What is start - supplier communication change management?

Supplier communication (SC) is a system-supported date coordination process between Daimer AG and either external or internal suppliers for change management in the series. At the end of this process confirmed dates from suppliers and possible implementation dates are available for Daimler AG and suppliers in one system.

Information and start guides

Further detailed information can be found in "Covisint" under: Daimler as Partner > Daimler Supplier Trainings > Logistic > Training start

Contact Information

For questions about the system please contact our CUHD hotline.

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DAIMLER

start CHM

Brief description for suppliers

Change Management

The start-up guide for the system start

First steps with start

-> Maintaining key contact person (onetime)

One of the current suppliers must be filled in as a key contact person for changes in the series.
You have to do this before you can continue with the following steps.

Select specific application
Change management > Contact person maintenance
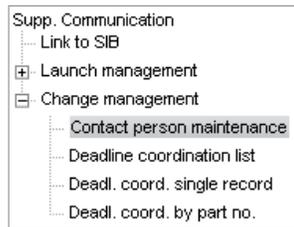
1. Select the supplier in the dropdown list.
2. Choose the key contact person in the dropdown list from the current supplier users.
3. If required, remarks concerning the contact persons can be made (comment field).
4. Save your entries.

Working with start

-> Choose specific application

Select specific application Change management > Deadline coordination list
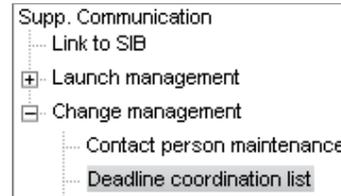
-> Tab filter

1. Select "Saved filters" from the dropdown list and choose "(New filter)".
2. Enter a name for the filter in the row "Filter name".
3. Click on Phase 2 ("P2 - Retrieve supplier dates").
4. Select the desired supplier number if several supplier locations are given.
5. Do not select anything in the "Responsible supplier" area if you want to view all deadline coordination dates.
6. Save your filter settings by clicking on "Save" in the button bar.
7. Switch to tab "Supplier deadline coordination list".

-> Tab Supplier deadline coordination list

Several deadline coordination dates are shown that corresponds to your filter criteria. The deadline coordination single record opens when you click on the bold DC ID.

-> Form Deadline coordination single record

In the Deadline coordination single record view, choose your dates for PPAR respectively First serial delivery in the column "Supplier confirmation".

1. Check the comment and specification entered by the Daimler MRP controller.
2. Open the calendar sheet for the corresponding date and select your date. If necessary a lead time can be directly entered.
3. Enter a comment.
4. Confirm your date by clicking on "Forward".