

Welcome to PHConnect

**Introduction to PHConnect Buy-Side –
*Material Release & Review Your Orders***



ENGINEERING YOUR SUCCESS.

PHConnect – Material Release

- Purpose:
 - To allow suppliers to view the different types of purchase orders open with Parker
 - The Racor Division only used Ship-To Purchase Orders so this screen is not used
 - Suppliers have access to the screen for future use

The purpose of the Materials Release screen is to allow supplier to view the different types of purchase orders open with Parker. Parker has sever different types of purchase orders, however the Racor Division only uses one type - Ship to Parker (SH).

This screen is currently not used by may be used in the future for forecasts.

PHConnect – Review Your Orders

- Purpose:
 - Allow suppliers to view all open purchase orders in the Parker operating system
 - Does not include Kanban orders

The purpose of the Review your Orders screen is to allow suppliers to view all non-Kanban open purchase orders in the Parker operating system.

PHConnect – Review Your Orders

Search Criteria:

- **Location** – Default location is Modesto, CA. All locations of Racor contain the same information.
- **Date Range** – To narrow the search select date range.
- **Search By** – Options is by PO number either Starts with, Contains or Exact match.
- **Buyer** – Default is set to “All.”
- **Status** – The status of the Purchase Order, either Open or Closed.
- **Order by** – Screen sort preference by Part No, Purchase Order, Order Date, Due Date, Promise Date, Status Code and Delivery Date with the selection either ascending or descending.

PO No	PO Ref	Status	Order Date
10122	000	OPEN	
10123	000	OPEN	
10124	000	OPEN	
10125	000	OPEN	
10116	000	OPEN	
10127	000	OPEN	

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The Review Your Orders screen has the same search criteria as the Kanban screen:

- Location – default location is Modesto, CA for base Racor locations. The default for Racor Division/Village Marine Tec will be Gardena, CA.
- Date range – To narrow the search select date range.
- Search by – Options is by the Purchase Order number either Starts with, Contains or Exact match.
- Buyer – Default is set to “All”
- Status – The status of the Purchase Order, either Open or Closed.
- Order by – Screen sort preference by part number, purchase order, order date, due date, promise date, status code and delivery date with the selection either ascending or descending.

PHConnect – Review Your Orders

PO Num	PO Rel	PO Desc	Order Status	Last Ship Date	Last Change Date	Last Change User
27565	000	OPEN		06/12/2005	10/06/2005	10/14/2009
27565	112	OPEN		05/06/2005	09/29/2005	10/14/2009
27565	000	OPEN		09/15/2005		10/14/2009
27565	000	OPEN		10/05/2005		10/14/2009
27565	000	OPEN		10/25/2005		10/14/2009
27565	000	OPEN		11/17/2005		10/14/2009

Purchase Order and Purchase Order Release

The first two columns of the order detail listing is the purchase order number and the purchase order release.

Parker Purchase Orders are made up of a five digit number and a three digit release number. An example is 27565/112. This means that Purchase Order 27565 is on its 112th release. Parker Kanban Purchase Orders can have up to 999 releases on a single Purchase Order Number. Non-Kanban Purchase Orders will have the release number 000. In this case it would be 27565/000.

PHConnect – Review Your Orders

PHconnect
Supplier Management

review your orders

Location: RACOR - MODOESTO, CA
Date Range: Order Date: 08/26/2004 - 03/30/2010
Search By: -- Please Select -- Starts with
Buyer: All
Status: Open
Order by: PO Nbr -- Ascending

logged in: 04/13/04
| log off | who's your partner | update my profile

PARKER HANNIFIN RACOR DIV
P O BOX 3026
MODOESTO, CA, 95353

PO Nbr	PO Ref	Status	Order Status	Last Ship Date	Last Change Date	
10512	000	OPEN		06/02/2005	10/06/2005	10/14/2009
10513	000	OPEN		05/06/2005	09/29/2005	10/14/2009
10514	000	OPEN		09/13/2005		10/14/2009
10515	000	OPEN		10/25/2005		10/14/2009
10516	000	OPEN		10/25/2005		10/14/2009
10519	000	OPEN		11/17/2005		10/14/2009

Status – Either Open or Closed.

The third column is the status of the purchase order. The default listing is open.

PHConnect – Review Your Orders

PHconnect
Supplier Management

review your orders

Location: RACOR - MODOESTO, CA
Date Range: Order Date 08/26/2004 - 03/30/2010
Search by: -- Please Select -- Starts with
Buyer: All
Status: Open
Order by: PO Nbr -- Ascending --

logged in: 10/14/2009
| log off | who's your partner | update my profile

PARKER HANFMAN RACOR DIV
P O BOX 3026
MODOESTO, CA, 95353

PO Nbr	PO Ref	Status	Order Date	Last Ship Date	Last Change Date	
10112	000	OPEN	06/12/2005	10/06/2005		10/14/2009
10117	000	OPEN	05/06/2005	09/29/2005		10/14/2009
10119	000	OPEN	09/13/2005			10/14/2009
10164	000	OPEN	10/25/2005			10/14/2009
10116	000	OPEN	10/25/2005			10/14/2009
10137	000	OPEN	11/17/2005			10/14/2009

Date the Purchase Order was originally placed.

The fourth column displays the date the purchase order was originally placed.

PHConnect – Review Your Orders

PO Nbr	PO Ref	Status	Order Nbr	Last Ship Date	Last Change Date
10124	000	OPEN		06/02/2005	10/06/2005
10127	000	OPEN		05/06/2005	09/29/2005
10134	000	OPEN		09/15/2005	
10144	000	OPEN		10/25/2005	
10151	000	OPEN		10/25/2005	
10152	000	OPEN		11/17/2005	

The date the last receipt date on this Purchase Order.

The fifth column displays the date the last receipt was issued against this particular purchase order.

PHConnect – Review Your Orders

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logged in: 04/13/09
| log off | who's your partner | update my profile

review your orders

PARKER HANNIFIN RACOR DIV
P O BOX 3026
MODOESTO, CA, 95353

Location: RACOR - MODOESTO, CA
Date Range: Order Date 08/26/2004 - 03/30/2010
Search by: -- Please Select -- Starts with
Buyer: All
Status: Open
Order by: PO Nbr -- Ascending --

PO Nbr	PO Ref	Status	Order Nbr	Last Ship Date	Last Change Date
10512	000	OPEN		06/02/2005	10/06/2009
10512	000	OPEN		05/06/2005	09/29/2009
10514	000	OPEN		09/15/2005	10/14/2009
10514	000	OPEN		10/25/2005	10/14/2009
10516	000	OPEN		10/25/2005	10/14/2009
10519	000	OPEN		11/17/2005	10/14/2009

Last date a change was made to the Purchase Order.

The last column displays the date the purchase order was last changed.