



'Supply Chain Visibility' Module on BAAO

INSTRUCTIONS MANUAL

Supply Chain Visibility (SCV) Screen – Menu Options



The Supply Chain Visibility Menu options have **3 primary sub-modules**.
Click on the tab 'Supply Chain Visibility' for the menu options to expand.

1. Site Address (*Under Part Site Details*)
2. Part Site Mapping (*Under Part Site Details*)
3. Home (*Under Survey Summary*)

SCV - Sub-module Details

Site Address

(sites which make parts for Cisco)

- Name of the Site
 - Address of the Site
 - Specify - Primary Site vs. Sub-Contractor vs. Sub-tier
-

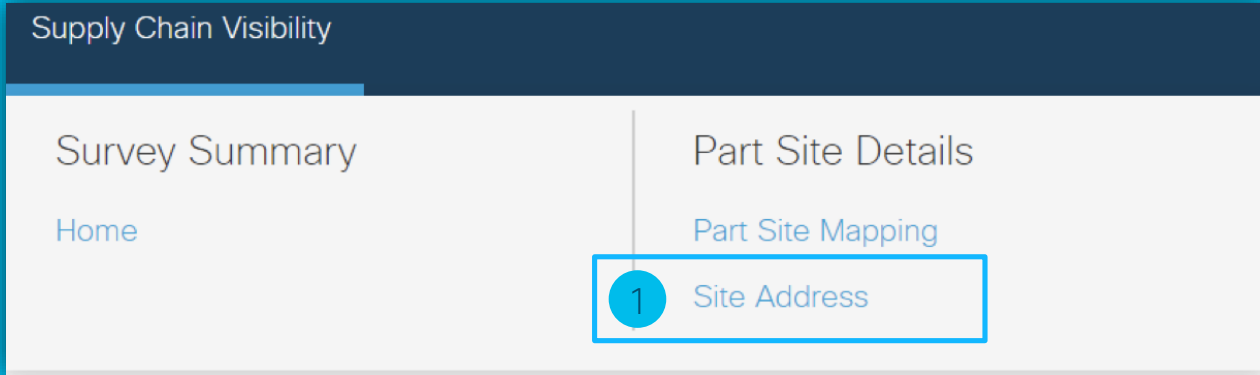
Part Site Mapping

(Active MPNs)

- Add Activities performed at this site - Name, TTR, Alternate Site Name, TTR for Alternate Site
 - Map parts to the selected site
 - Map activities for each of the parts
 - Specify sub-tier site for each of the parts
-

Survey Home

- List of all supplier representatives
 - Summary of % survey completion
 - Key dates -Survey Initiation dates, Survey Due Dates, Last Reminder Dates
 - # Unmapped Parts, # of Total Parts
 - Download of consolidated Mapping Summary
-



The following pages cover details on how to enter data in “Site Address”

Site Address – Screen Layout

The screenshot displays the 'Site Address' page in the Supply Chain Connection application. The interface includes a top navigation bar with the Cisco logo and 'Supply Chain Connection' text. Below this, there are links for 'Supplier Quoting' and 'Supply Chain Visibility'. The main content area shows the 'Site Address' title and a search bar for 'Supplier Name' containing 'Supplier ABC'. A status indicator shows '0 Sites Found', and an '+ Add' button is present. Callouts provide the following explanations:

- Your Name (Auto Populated):** Points to the 'Welcome, John D.' text in the top right corner.
- Your Company Name (Auto Populated):** Points to the 'Supplier ABC' text in the search bar.
- No. of Site Addresses already entered (Auto Populated):** Points to the '0 Sites Found' text.
- Click here to add new site addresses:** Points to the '+ Add' button.

Adding a new Primary Site (Site Owned by your company)

Home > Site Address

Site Address

Supplier Name: Supplier

0 32 Sites Found

Site: demo site A

Deactivate the site Subcontractor Sub-tier

Search Site Address

- All Establishments Addresses Geocodes Strict Bounds
- 255 W Tasman
- 255 W Bank Rd Tapewere, Tasman, New Zealand
- 255 West Avenue Richmond, Tasman, New Zealand

powered by Google

Map Satellite

Map data ©2019 Google Terms of Use Report a map error

1. Click on the Add Button as shown in the previous Slide

2. Add a unique site name to identify the site

3., Do not select any of the checkboxes.

4. Enter the address in the 'Search Site Address' bar. A few options will appear once the address is entered. Select the right address which accurately describes your site location

Adding a new Primary Site (Site Owned by your company) – contd...

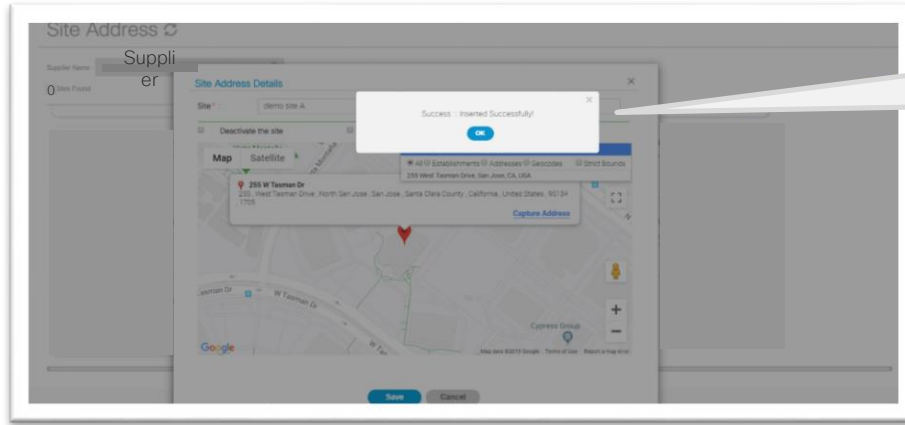
The screenshot displays a 'Site Address Details' dialog box overlaid on a 'Site Address' form. The dialog box contains a map with a red pin at 255 W Tasman Dr, San Jose, CA. A red box highlights the 'Capture Address' button on the map. Another red box highlights the 'Save' button at the bottom of the dialog. The background shows a 'Site Address' form with a search bar containing 'demo site A' and a '+ Add' button.

5. Once you have selected the address from the drop-down; it will pin-point the address on google maps on the screen.

6. Click on 'Capture Address'

7. Select 'Save'

Adding a new Primary Site (Site Owned by your company) – contd...



8. Once the site address has been successfully saved without any error ; this message will show up on the screen. Select Ok.



9. The site address along with the site name that you entered will be stored as a tile on the site address page.

Adding a Subcontractor Site

Home > Site Address

Site Address

Supplier Name: 32 Sites Found

Site Address Details

Site * :

Subcontractor * :

Deactivate the site Subcontractor Sub-tier

Search Site Address

All Establishments Addresses Geocodes

225 W 1st St
225 West Tasman Drive San Jose, CA, USA
225 West Street Tunkhannock, PA, USA

powered by Google

Map Satellite

Sydney

Please capture the address and enter all required fields(*) to save Site Address Details

Follow all the steps as shared in previous slides to add a primary site

[Additional Steps Needed for Adding Subcontractor Site](#)

Select the Subcontractor checkbox

Enter the Subcontractor name

Adding a Subtier Site

The screenshot shows a web interface for adding a site. At the top, there's a breadcrumb 'Home > Site Address' and a title 'Site Address' with a refresh icon. Below this, a 'Supplier Name' dropdown is set to 'Supplier'. A 'Site Address Details' section contains a 'Site #' field with 'demo site B' and an '+ Add' button. A modal window is open, showing a map of Sydney. Above the map, there are checkboxes for 'Deactivate the site', 'Subcontractor', and 'Sub-tier'. The 'Sub-tier' checkbox is highlighted with a red box. The map search bar shows '225 West Tasman Drive San Jose, CA, USA' and '225 West Street Tunkhannock, PA, USA'. At the bottom of the modal, there are 'Save' and 'Cancel' buttons, and a message: 'Please capture the address and enter all required fields(*) to save Site Address Details'.

Follow all the steps as shared in previous slides to add a primary site

[Additional Steps Needed for Adding Subtier Site](#)

Select the Subtier checkbox

Site Address Screen after adding a few sites

The screenshot shows a web interface for managing site addresses. At the top, there is a breadcrumb 'Home > Site Address' and a title 'Site Address' with a refresh icon. Below this is a search bar labeled 'Supplier Name' with the text 'Supplier' and a search icon. A status indicator shows '3 Sites Found' and a '+ Add' button. Three site tiles are displayed in a row:

- demo site A**: Labeled as 'Active'. Address: 255 W Tasman Dr 255, West Tasman Drive, North San Jose, San Jose, 1705, Santa Clara County, California, United States 95134.
- demo site B**: Labeled as 'Active'. Address: demo, 225 W Tasman Dr 225, West Tasman Drive, North San Jose, San Jose, 1705, Santa Clara County, California, United States 95134.
- demo site C**: Labeled as 'Active | Subtier'. Address: 125 W Tasman Dr 125, West Tasman Drive, North San Jose, San Jose, Santa Clara County, California, United States 95134.

Example of a **primary** site owned by your company.

Example of a **subcontractor** site tile. Please note the 'Subcontractor Name - Demo' appears on the tile too

Example of a **subtier** site tile. Please note the Subtier index on the top right corner of the tile

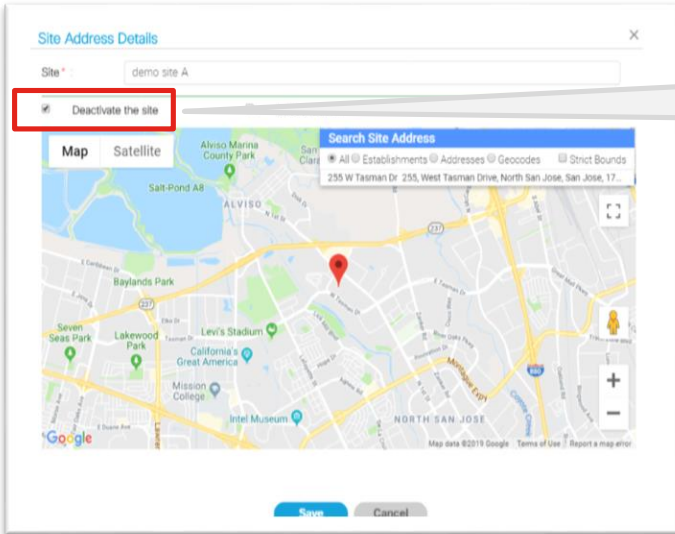
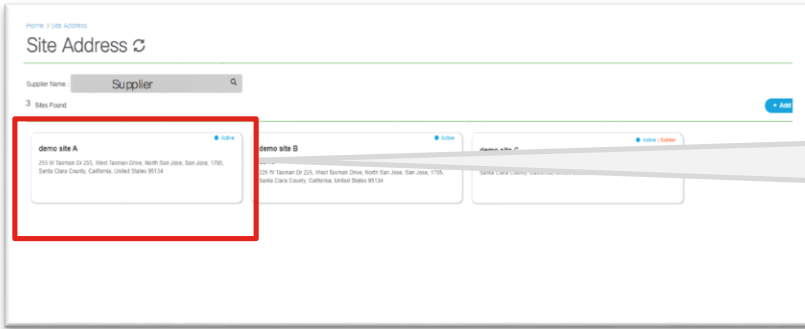
Deactivating a Site

If a particular site is no longer used for Cisco parts, please follow the below steps to deactivate the site.

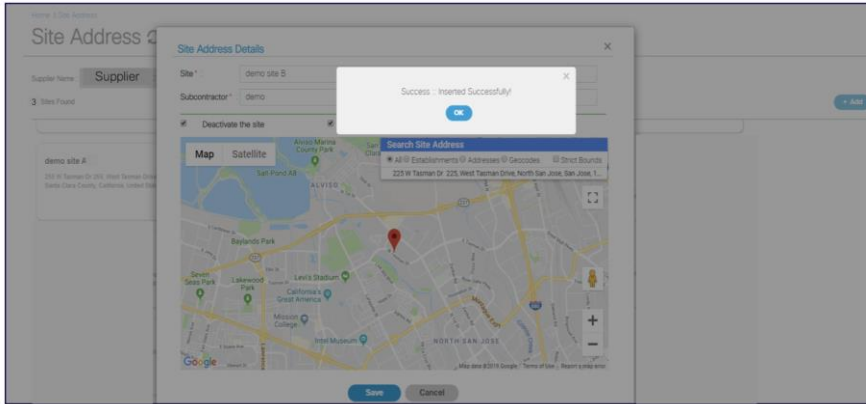
Let us assume we want to deactivate 'demo site A'.

1. Click on the address tile for 'demo site A'

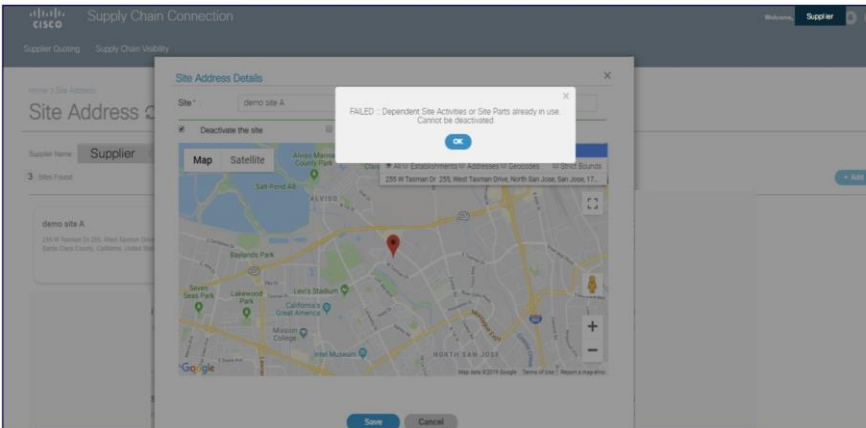
2. Select the checkbox for 'Deactivate the site'
3. Click on Save at the bottom of the screen



Deactivating a Site – contd...



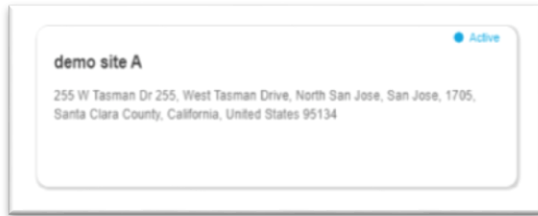
We will get a “Success” message for deactivation if there are no parts mapped to this site address.



We will get a “Error” message for deactivation if there are parts mapped to this site address.

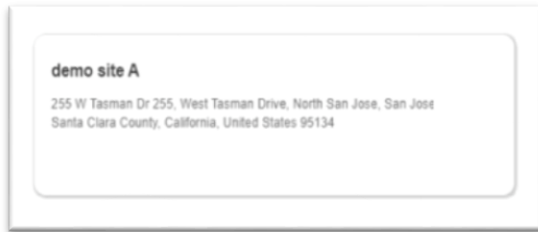
Please Note: Sites cannot be deleted from the Site Address Screen once entered. They can only be deactivated.

Deactivating a Site – contd...



Site BEFORE deactivation

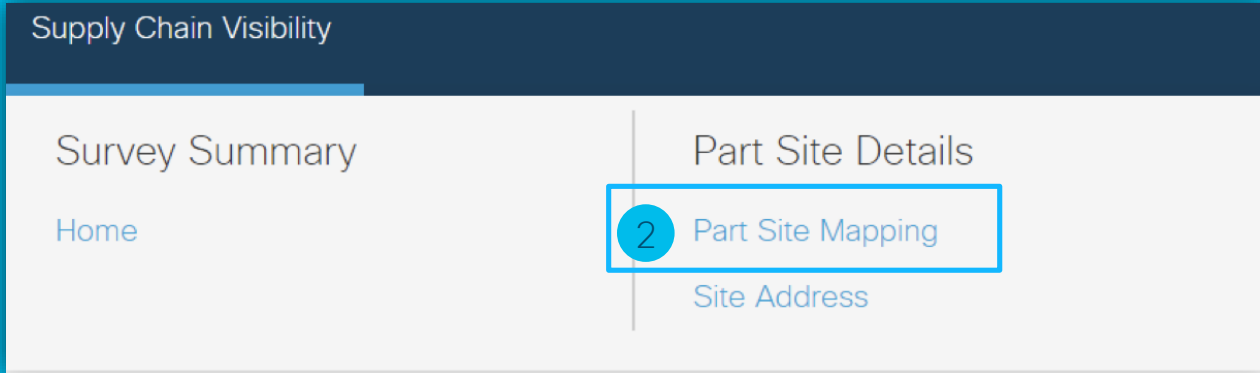
(please notice the 'Active' status on top right of the tile)



Site AFTER deactivation

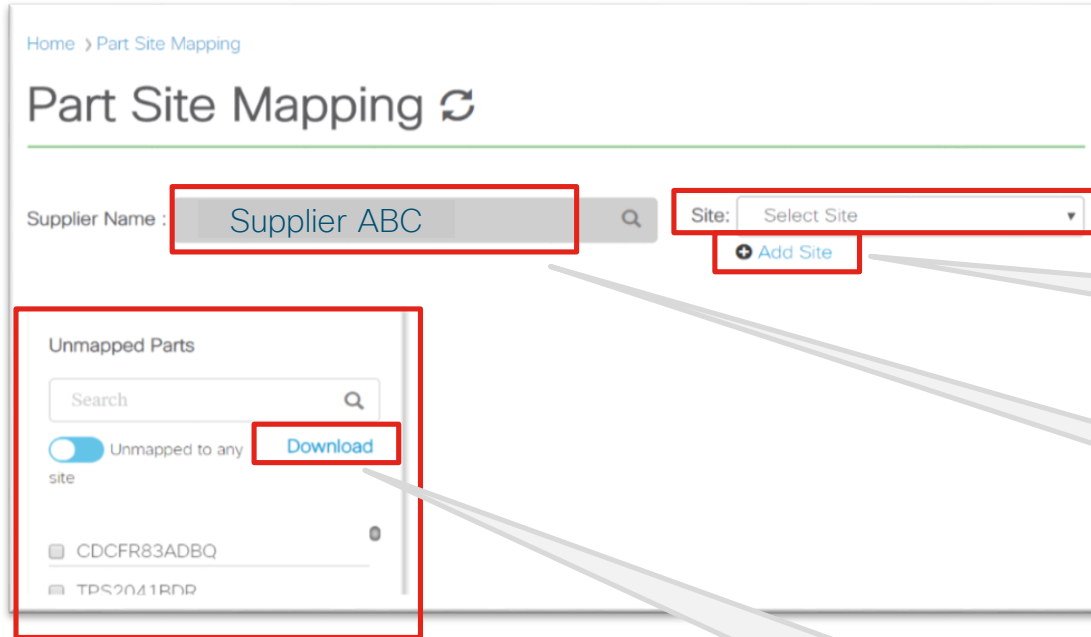
(please notice the blank status on top right of the tile)

You can always go back and deselect the 'deactivate the site' checkbox and the site will regain back it's Active status



The following pages cover details on how to enter data in “Part Site Mapping”

Part Site Mapping – Screen Layout



Layout **before** any site is selected from the site dropdown

List of all site names (primary and subcon) which were added in the Site Address Screen

Option to go back to the Site Address page if more sites need to be added

Your Company Name (Auto Populated)

Unmapped Parts Grid

This will show all the parts which are yet to be mapped to any of your sites

Download list of MPNs (in a csv file to your desktop) which are pending to be mapped

Part Site Mapping – Screen Layout

The screenshot displays the Part Site Mapping interface. At the top, there is a search bar for the Supplier Name (Supplier ABC) and a dropdown menu for the Site (Demo Site A). A blue 'Activity' button is located next to the site dropdown. Below the site dropdown is an 'Add Site' button. On the left, there is an 'Unmapped Parts' panel with a search bar, a toggle for 'Unmapped to any site', and a 'Download' button. A blue arrow points from the 'Download' button to the 'Unmapped Parts' grid. The main area contains a 'Mapping Grid' with columns for Parts, Activities, Commodity, Sub tier, and Action. A blue 'Save' button is located at the top right of the mapping grid. A red box highlights the 'Unmapped Parts' panel, the 'Mapping Grid', and the 'Activity' button. A blue box highlights the 'Download' button. A blue box highlights the 'Add Site' button. A blue box highlights the 'Save' button. A blue box highlights the 'Activity' button.

Parts	Activities	Commodity	Sub tier	Action
LM2902MXNOPB	Add Activity	MIXED SIGNAL & TL	Select Subtier	✗
LP2985-50DBV	Assembly	MIXED SIGNAL & TL	Test Site_San Jose	✗
Q2985IM5-5.0/NOPB	Assembly	MIXED SIGNAL & TL	Select Subtier	✗
SN74LV595	Add Activity	PASSIVE DISCRETE	Test Site_San Jose	✗
SN74LV595	Assembly	PASSIVE DISCRETE	Select Subtier	✗

Layout after a site is selected from the site dropdown

Option to add activities conducted at the selected site

Selected Site (Demo Site A)

Upload, Download, and Instructions for using the upload and download functionalities to do bulk mapping

Unmapped Parts Grid

This will show all the parts which are yet to be mapped to any of your sites

Download list of MPNs (in a csv file to your desktop) which are pending to be mapped

Mapping Grid:

All parts with activities mapped to the selected site (Demo Site A)

Part Site Mapping: Mapping Grid – Screen Layout

Parts	Activities	Commodity	Sub tier	Action
LM2902MXNOPB	Add Activity	MIXED SIGNAL & T	Select Subtier	✗
LP2985-50DBV	Assembly	MIXED SIGNAL & T	Test Site_San Jose	✗
LP2985IM5-5.0/NOPB	Assembly	MIXED SIGNAL & T	Select Subtier	✗
SN74LV166APWR	Add Activity	PASSIVE DISCRETE	Test Site_San Jose	✗
SN74LV595APWR	Assembly	PASSIVE DISCRETE	Select Subtier	✗

Save all changes

Actions to delete the part and remove the mapping associated to the current selected site.
(The part returns to the 'Unmapped' pool)

List of all parts mapped to the selected site

Type of activities that the part undergo at the selected site

Cisco's Internal Commodity Grouping for the Part (Auto Populated)

Sub tier site for the part

Part Site Mapping: Activity – Screen Layout

Activity	Recovery Time (days)	Alternate Site	Alt Site Ramp Up (days)	Action
No activity found!				

All activities that are conducted at the current selected site

Recovery Time (Days): Average **time** that this activity at this site will take to recover in cases of failure or any incidents/disasters at this site

Alternate Site that can be brought up to resume production if this site is not recoverable

Alt Site Ramp Up (Days): Time to get the Alternate Site up and ready for production

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site

1 Add all activities that are conducted at a particular site

Supplier Name:

Site:

1a. Select the desired site

Activity Information

Activity	Recovery Time (days)	Alternate Site	Alt Site Ramp Up (days)
No activity found !			

1b. Click on Activity button, a new "Activity Information" window opens as shown

1c. Click on "Add". A new row is inserted .

Activity Information

Activity	Recovery Time (days)	Alternate Site	Alt Site Ramp Up (days)	Action
Fabrication	84			<input type="button" value="edit"/> <input type="button" value="x"/>
Select Activity	Enter Recovery Time	Select Alternate Site	Enter Alt Site Ramp Up	<input type="button" value="Save"/>

Select Activity

- Assembly
- Fabrication
- Final Assembly & Test
- Wafer Fabrication

Parts Activities Commodity Sub tier

1d. Click on the "Select Activity" dropdown and select the right activity conducted at the selected site. Enter the "Recovery Time", select the "Alternate Site" from the drop down, and enter the "Alt Site Ramp Up" days.

1e. Select Save. Repeat the same steps for adding more activities

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site (contd...)

2 Map all parts to the current selected site

2a. Select the desired site

2b. Select the checkbox against the parts which need to be mapped to the current site. You can also type the MPN in the Search bar for it to show up in the list

2c. Click on the arrow. The parts are now mapped to the current site and will now be seen on the right mapping grid as shown on the left

2d. Part can be unmapped/deleted from a particular site by clicking on the red delete button as shown. Those parts will then move to the "Unmapped Parts" grid

Home > Part Site Mapping

Part Site Mapping

Supplier Name :

Site:

Unmapped Parts

Unmapped to any site

DLW21SN900SQ2

DLW31SN102SQ2L

LW15ANAN7000D

Parts

No data available

Unmapped Parts

Unmapped to any site

Parts	Activities	Commodity	Sub tier	Action
<input type="text" value="DLW31SN102SQ2L"/>	<input type="button" value="Add Activity"/>	SPECIALTY TECH	Select Subtier	<input type="button" value="X"/>
<input type="text" value="LW15ANAN7000D"/>	<input type="button" value="Add Activity"/>	SPECIALTY TECH	Select Subtier	<input type="button" value="X"/>

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site (contd...)

3 Map activities and sub-tiers to the parts

Parts	Activities	Commodity	Sub tier	Action
<input checked="" type="checkbox"/>	Add Activity	SPECIALTY TECH	Select Subtier ▼	✘
<input type="checkbox"/>	Add Activity	SPECIALTY TECH	Select Subtier ▼	✘

3a. Select the checkbox against the part for which you would like to add activities

3b. Select the “Add Activity” hyperlink as shown. A new window opens up with list of activities that you had entered for the site

Activity	Quantity	Commodity	Sub tier	Action
<input type="checkbox"/>	Final Assembly & Test	100		
<input checked="" type="checkbox"/>	Fabrication	84		

3c. Click on the checkbox against the appropriate activities that the part needs to be mapped to.

Parts	Activities	Commodity	Sub tier	Action
<input checked="" type="checkbox"/>	Fabrication	SPECIALTY TECH	Select Subtier ▼	✘
<input checked="" type="checkbox"/>	Add Activity	SPECIALTY TECH	Select Subtier ▼	✘

3d. Click on “Save” and close the window. The activities are now added in the Mapping Grid against the parts as shown on the left.

3e. Repeat for all parts

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site (contd...)

3 Map activities and sub-tiers to the parts - continued

Parts	Activities	Commodity	Sub tier	Action	
<input checked="" type="checkbox"/>	<input type="text"/>				
<input checked="" type="checkbox"/>	DLW31SN102SQ2L	Add Activity	SPECIALTY TECH	Select Subtier	✘
<input checked="" type="checkbox"/>	LQW15AN4N7C00D	Add Activity	SPECIALTY TECH	Select Subtier	✘

3f. Select the checkbox against the part for which you would like to add the sub tier

3g. Select the "Select Subtier" dropdown and choose the right sub-tier for the part

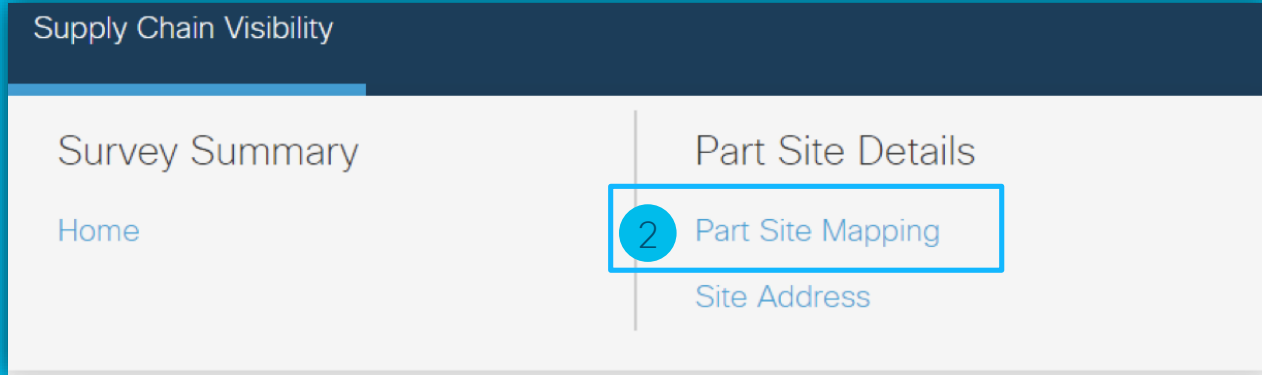
Parts	Activities	Commodity	Sub tier	Action	
<input checked="" type="checkbox"/>	<input type="text"/>				
<input checked="" type="checkbox"/>	DLW31SN102SQ2L	Add Activity	SPECIALTY TECH	risk team	✘
<input checked="" type="checkbox"/>	LQW15AN4N7C00D	Add Activity	SPECIALTY TECH	Select Subtier	✘

3h. Click on "Save". The sub tier site names are now added in the Mapping Grid against the parts as shown on the left.

3i. Repeat for all parts

Parts	Activities	Commodity	Sub tier	Action	
<input checked="" type="checkbox"/>	<input type="text"/>				
<input checked="" type="checkbox"/>	DLW31SN102SQ2L	Add Activity	SPECIALTY TECH	risk team	✘
<input checked="" type="checkbox"/>	LQW15AN4N7C00D	Add Activity	SPECIALTY TECH	Select Subtier	✘

3j. Activities can be removed from parts by unchecking the checkboxes against the activities. Subtiers can be removed from parts by selecting subtier dropdown and choosing "Select Subtier" option



The following pages cover details on how to enter data in “Part Site Mapping”
using the

BULK UPLOAD APPROACH

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Screen Layout

The screenshot displays the Part Site Mapping interface. At the top, there are input fields for 'Supplier Name' (MURATA MANUFACTURING COLTD) and 'Site' (MURATA - CHN GUANGDONG), along with an 'Activity' button. Below this, there is a section for 'Unmapped Parts' with a toggle switch for 'Unmapped to any site' and a 'Download' button. A list of parts is shown below the toggle. To the right, there is a table of mapped parts with columns for 'Parts', 'Activities', 'Commodity', 'Sub tier', and 'Action'. A 'Save' button is located above the table. Three callout boxes highlight specific elements: one points to the 'Download' button, another points to the 'Unmapped to any site' toggle, and a third points to the 'Action' column header.

Parts	Activities	Commodity	Sub tier	Action
DLW215N9005C				
DLW315N1025C				
LOW18AN82NC				
LOW15AN4N7C				
LOW15AN4N7C00D	Add Activity	SPECIALTY TECH	Select Subtier ▼	

Download a csv file with the list of Unmapped Parts. Toggle to download:

1. List of parts not mapped to any site OR
2. List of parts not mapped to the current selected site



Instruction manual for bulk data uploading and downloading



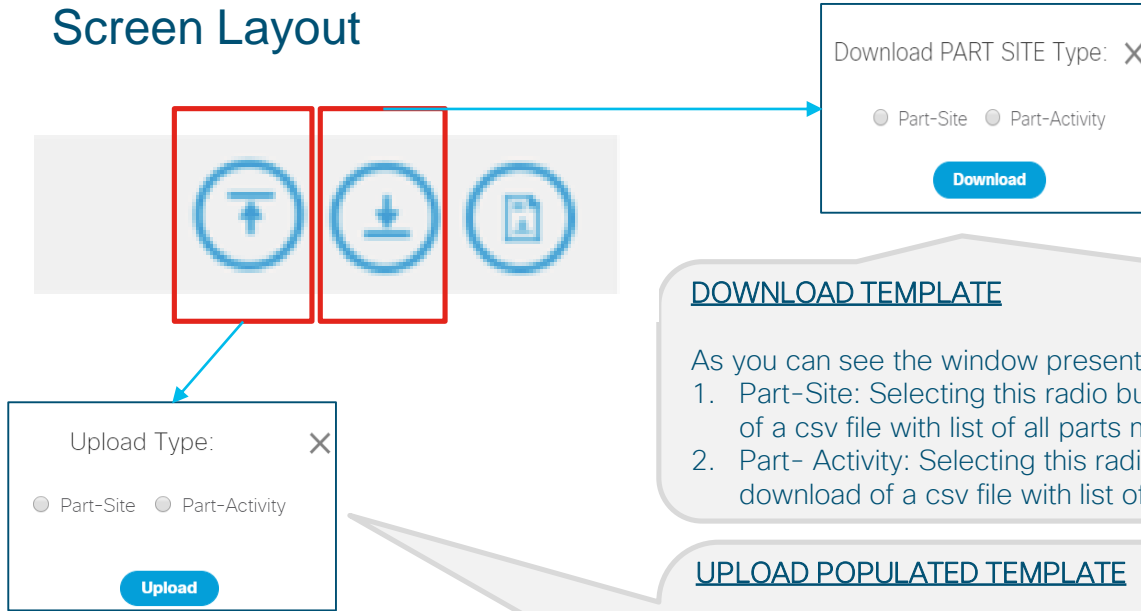
Click here to upload the bulk dataset in form of excel after the modifications



Click here to download the excel dataset to add parts or activities in the existing dataset

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Screen Layout



DOWNLOAD TEMPLATE

As you can see the window presents 2 options:

1. Part-Site: Selecting this radio button and clicking on download results in a download of a csv file with list of all parts mapped to the current site
2. Part- Activity: Selecting this radio button and clicking on download results in a download of a csv file with list of parts along with activities associated to those parts

UPLOAD POPULATED TEMPLATE

As you can see the window presents 2 options:

1. Part-Site: Selecting this radio button and clicking on upload lets you select your populated template with parts mapped to the current site
2. Part- Activity: Selecting this radio button and clicking on upload lets you select your populated template with activities mapped to the parts in the current site

The above uploads have to be **sequential**. First the part-site file has to be uploaded. And once the parts are mapped to the site, the part-activity file has to be uploaded.

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

1 Add all activities that are conducted at a particular site

Supplier Name:

Site:

1a. Select the desired site

Activity Information

Activity	Recovery Time (days)	Alternate Site	Alt Site Ramp Up (days)
No activity found !			

1b. Click on Activity button, a new "Activity Information" window opens as shown

1c. Click on "Add". A new row is inserted .

Activity Information

Activity	Recovery Time (days)	Alternate Site	Alt Site Ramp Up (days)	Action
Fabrication	84			<input type="button" value="edit"/> <input type="button" value="x"/>
Select Activity	Enter Recovery Time	Select Alternate Site	Enter Alt Site Ramp Up	<input type="button" value="Save"/>

Select Activity

- Assembly
- Fabrication
- Final Assembly & Test
- Wafer Fabrication

Parts Activities Commodity Sub tier

1d. Click on the "Select Activity" dropdown and select the right activity conducted at the selected site. Enter the "Recovery Time", select the "Alternate Site" from the drop down, and enter the "Alt Site Ramp Up" days.

1e. Select Save. Repeat the same steps for adding more activities

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

2 Map all parts to the current selected site and sub tier site – USING DOWNLOAD AND UPLOAD

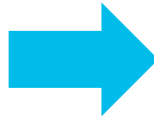
2a. Select the desired site

Unmapped Parts

Search

Unmapped to any site **Download**

- 112233
- AP3030LP
- M306090
- AP3030LP

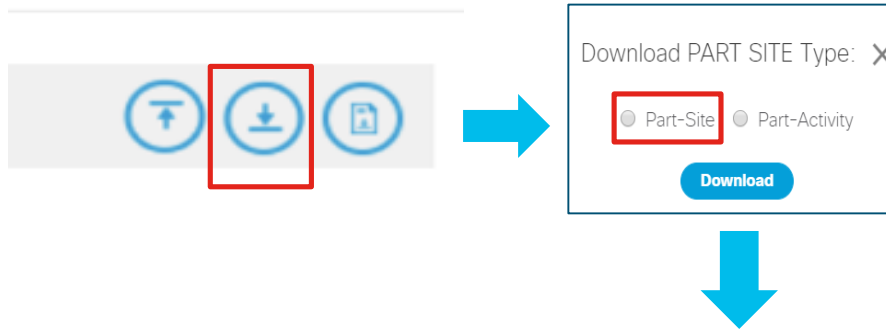


	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Instructions														
2	1. "Current Site" refers to supplier site selected for which this "Unmapped MPNs" data was downloaded														
3	2. MPNs list below refers to all MPNs which are not yet mapped to Any site														
4															
5	Supplier:	Supplier name													
6	Current Site:														
7															
8	MPNs Not Mapped to Any site														
9	112233														
10	AP3030LP														
11	M306090														
12	AP3030LP														
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															

2b. Click on **Download**. It will download a zipped folder containing the file of **Unmapped Parts**. Extract the csv file and keep it handy.

2c. The file will look like the above. It will list out all MPNs which have not been mapped yet.

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**



2d. Select the Download button, Select the "Part-Site" radio button and click on download. Extract the csv file.

Site Name (DO NOT CHANGE)*	MFG Part Number (MPN)*	Commodity Code (DO NOT CHANGE)	Subtier Site Name	Remove Part	Error Message
demo site A	1100110012	COMMUNICATIONS			
demo site A	1200189	MIXED SIGNAL & TIMING			
demo site A	LP102030	MIXED SIGNAL & TIMING			
demo site A	SP203040	COMMUNICATIONS			

2e. The file will look like the image shown here.

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Instructions

1. "Current Site" refers to supplier site selected for which this "Unmapped MPNs" data was downloaded

2. MPNs list below refers to all MPNs which are not yet mapped to Any site

Supplier: Supplier name

Current Site:

MPNs Not Mapped to Any site

112233

AP3030LP

M306090

AP3030LP

UNASSIGNED MPN LIST_20190528_09

2f. Open the 'Unmapped MPNs' file which you had downloaded in step 2c

Site Name (DO NOT CHANGE)*	MFG Part Number (MPN)*	Commodity Code (DO NOT CHANGE)	Subtier Site Name	Remove Part	Error Message
demo site A	1100110012	COMMUNICATIONS			
demo site A	1200189	MIXED SIGNAL & TIMING			
demo site A	LP102030	MIXED SIGNAL & TIMING			
demo site A	SP203040	COMMUNICATIONS			
	112233				
	AP3030LP				
	M306090				
	AP3030LP				

2g. Copy all MPNs which need to be mapped to the current site in the "MPN" column in the file which was downloaded in step 2e ("part-site" template).

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Site Name (DO NOT CHANGE)*	MFG Part Number (MPN)*	Commodity Code (DO NOT CHANGE)	Subtier Site Name	Remove Part	Error Message
demo site A	1100110012	COMMUNICATIONS			
demo site A	1200189	MIXED SIGNAL & TIMING			
demo site A	LP102030	MIXED SIGNAL & TIMING			
demo site A	SP203040	COMMUNICATIONS			
demo site A	112233				
demo site A	AP3030LP				
demo site A	M306090				
demo site A	AP3030LP				

2h. Copy the same site name for all rows which have MPNs

Site Name (DO NOT CHANGE)*	MFG Part Number (MPN)*	Commodity Code (DO NOT CHANGE)	Subtier Site Name	Remove Part	Error Message
demo site A	1100110012	COMMUNICATIONS			
demo site A	1200189	MIXED SIGNAL & TIMING		Y	
demo site A	LP102030	MIXED SIGNAL & TIMING			
demo site A	SP203040	COMMUNICATIONS			
demo site A	112233		demo site C		
demo site A	AP3030LP		demo site C		
demo site A	M306090				
demo site A	AP3030LP				

2i. If you would like to add sub tier site names, add the exact site name of the sub tier site that you had entered in the “Site Address” screen on slide 10. This field is optional

2j. Do not enter any data in the “Commodity Code” field.

2k. Enter “Y” in the “Remove Part” column if you would like to remove an existing part from the current site

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Upload Type: ×

Part-Site Part-Activity

Upload

2l. Save the file with all changes

Upload Process Completed ×

All Records Uploaded Successfully

OK

2m. Upload the file using the Upload button and select the "Part-Site" radio button as shown.

Upload Process Completed ×

Upload process completed.

Number of lines accepted: 13

Number of lines rejected: **1 (Details)**

OK

2n. Once upload is successful, the message appears as shown here.

2o. If upload is not successful and some rows were rejected, the error message will appear as shown here. Clicking on the "Details" will show the exact error message as shown on the next page.

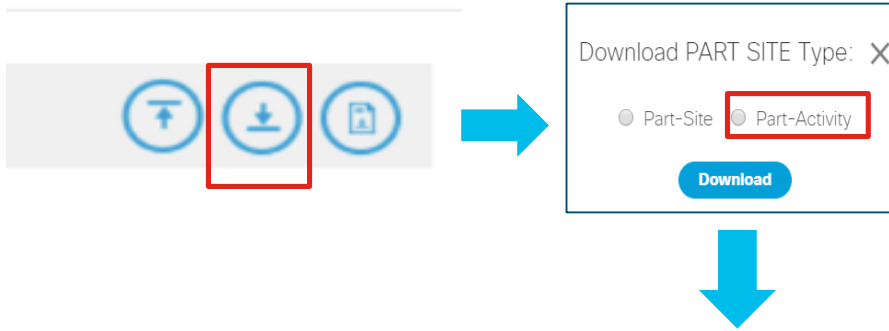
Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Site Name (DO NOT CHANGE)*	MFG Part Number (MPN)*	Commodity Code (DO	Subtier Site Name	Remove Part	Error Message						
demo site A	M306090			Y	Matching record is not available to delete.						

For ex: trying to delete a part which is not already mapped to the current site “demo site A”, will show the above error message

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site (contd...)

3 Map activities to the parts which we mapped in the previous step – USING DOWNLOAD AND UPLOAD



3a. Select the Download button, Select the “Part-Activity” radio button and click on download. Extract the csv file.

A	B	C	D	E	F	G	H	I
Instruction	Site Name - The site for which the part-activity mapping is derived							
	Remove Activity? - The value of this field must be "Y" when the user wishes to remove the activity from the Part							
Site Name (DO NOT CHANGE)	Manufacture Part Number (MPN)	Activity Name	Remove Activity					
demo site A	1100110012	Assembly						
demo site A	1200189	Fabrication						
demo site A	LP102030	Fabrication						
demo site A	SP203040	Assembly						
demo site A	112233							
demo site A	AP3030LP							
demo site A	M306090							

3b. The file will look like the image shown here We notice that the parts which we mapped in the previous step have no activities assigned to them.

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site (contd...)

Instruction			
Site Name - The site for which the part-activity mapping is derived			
Remove Activity? - The value of this field must be "Y" when the user wishes to remove the activity from the Part			
Site Name (DO NOT CHANGE)	Manufacture Part Number (MPN)	Activity Name	Remove Activity
demo site A	1100110012	Assembly	
demo site A	1200189	Fabrication	Y
demo site A	LP102030	Fabrication	
demo site A	SP203040	Assembly	
demo site A	112233	Assembly	
demo site A	AP3030LP	Assembly	
demo site A	M306090	Fabrication	

3c. Add the activity names for the blank fields against the MPNs. If a MPN undergoes multiple activities, duplicate the MPN row and add the new activity against it

3d. Enter "Y" against the MPN in the "Remove Activity" column if you want to remove a particular activity that is already associated/entered previously for a MPN.

Part Site Mapping: Complete mapping of all parts (MPNs) for a given site **(BULK UPLOAD)**

Upload Type: ×

Part-Site Part-Activity

Upload

3e. Save the file with all changes

3f. Upload the file using the Upload button and select the “Part-Activity” radio button as shown.

Upload Process Completed ×

All Records Uploaded Successfully

OK

3g. Once upload is successful, the message appears as shown here.

Upload Process Completed ×

Upload process completed.

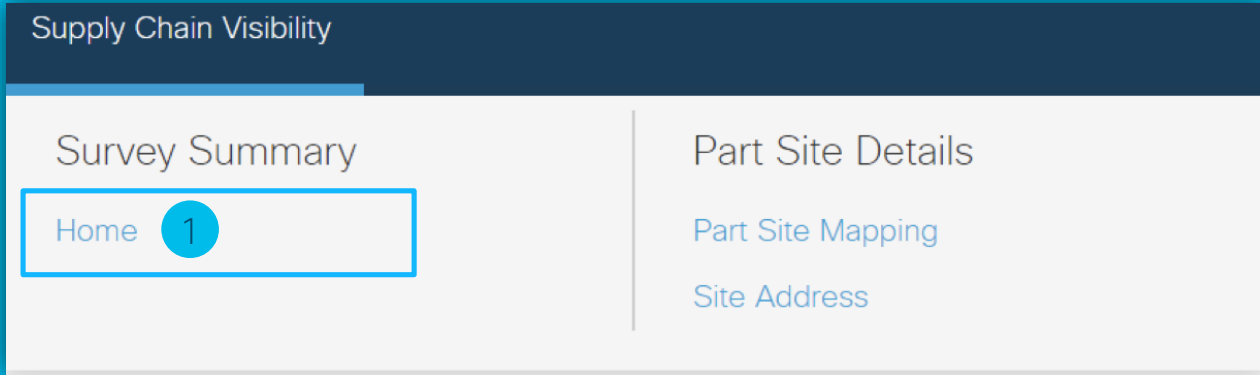
Number of lines accepted: 13

Number of lines rejected: **1 (Details)**

OK

3h. If upload is not successful and some rows were rejected, the error message will appear as shown here. Clicking on the “Details” will show the exact error message as shown on the next page.

REPEAT steps in pages 27 – 36 for every site
(by selecting the sites in the site dropdown menu)



The following slides cover details on how to interpret the summary data in your Survey “Home” Page

SCV: Survey Summary -> Home - Screen Layout

Supplier Quoting Supply Chain Visibility

Home > Part - Site Summary

Part - Site Summary

✓	Supplier	Representative	# of Sites	Total MPNs	MPNs + Activities not mapped	Survey Initiation Date	Survey Due Date	Last Survey Completion Date	Last Reminder Sent Date	Supplier Status	Survey Status
✓	Supplier ABC	1	107	4	4	3 May 2019	2 Jul 2019		25 Apr 2019	Active	● 0

Your Company Name

No. of Sites you have entered already in the "Site Address" Screen

This number states the no. of employees from your company who have been added to this survey. Clicking on the number shows you the contact details - name and email of your company contacts

Clicking on this download button will download a csv file with all the part-site mapping data that you have entered as a part of this SCV survey. You can keep a copy of this file for your future reference

SCV: Survey Summary -> Home - Screen Layout

Supplier Quoting Supply Chain Visibility

Home > Part - Site Summary

Part - Site Summary

✓	Supplier	Representative	# of Sites	Total MPNs	MPNs + Activities not mapped	Survey Initiation Date	Survey Due Date	Last Survey Completion Date	Last Reminder Sent Date	Supplier Status	Survey Status
✓	Supplier ABC	1	107	4	4	3 May 2019	2 Jul 2019		25 Apr 2019	Active	● 0%

Total no of MPNs awarded to your company

Total no of MPNs for which mapping is yet to be completed

Survey Initiation Date: Date when the survey was launched
Survey Due Date: Date when survey is due
Last Survey Completion Date: Date on which you completed the survey
Last Reminder Sent Date: Last Date when Cisco sent you reminders to complete the survey

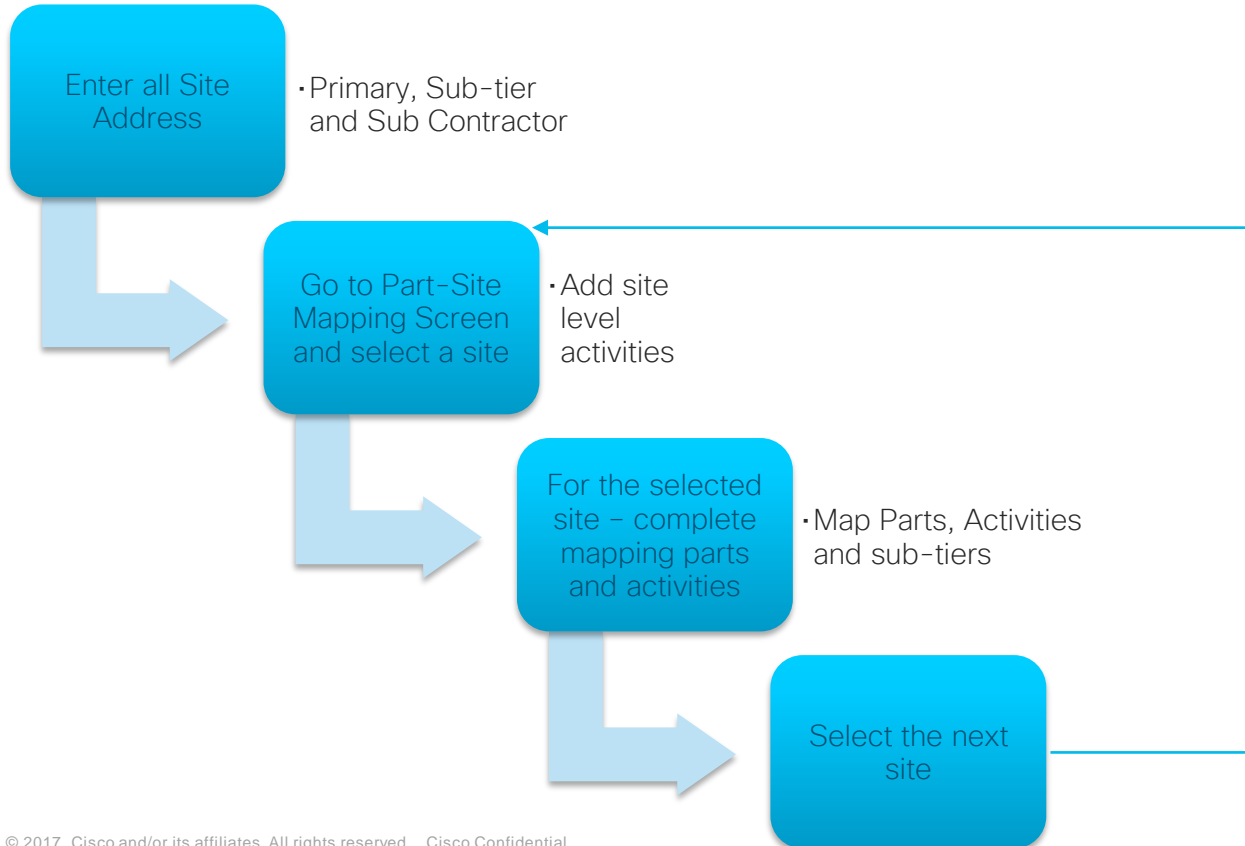
This field shows the Percentage Completion of the SCV Survey. This is arrived at by dividing the no. of MPNs which have been mapped upon the total no. of MPNs.
Or in other words:

$$\frac{(\text{Total MPNs} - \text{MPNs+Activities not mapped})}{\text{Total MPNs}}$$



Helpful Tips & Quick Links

Best Approach to complete SCV Survey



Quick Links



- Link to SCV Module on BAAO

<http://gsmbaao.cloudapps.cisco.com>



- Support Mailer for User Onboarding, Technical Issues, Tool Related Queries, SCV Survey

scvsupportalias@cisco.com



- Training Recording Links

[Session 1](#)

Recording password: 8qMZMbNj

[Session 2](#)

Recording password: MubM23bF

