



Daher Aerospace - Stuart

Supplier Gateway Training Material Overview (External)

June 27, 2024



Access to the Supplier Gateway

Access to the Daher Aerospace Supplier Gateway is limited to active Daher suppliers only and consists of production suppliers.

To obtain gateway access, the supplier will be requested to complete an ECA (Electronic Commerce Agreement) by a Daher representative. Submitting a signed ECA is the first step in gaining access to the Supplier Gateway:

ELECTRONIC COMMERCE AGREEMENT
(Revision Date: 9/14/23)

This Electronic Commerce Agreement (“Agreement”) is made and entered into by and between **Daher Aerospace Inc.** (“Buyer”) and _____ (“Seller”). Buyer and Seller may hereinafter be referred to individually as a “Party” and collectively the “Parties”.

1. PURPOSE

The purposes of this agreement are as follows:

- A. To specify the conditions for access and use of the Supplier Gateway as defined below;
- B. To specify the procedures and terms and conditions by which Buyer may electronically purchase goods and services from Seller; and
- C. To ensure that the transactions covered by this Agreement are legally valid and enforceable.

Web address for Supplier Gateway login: <https://supplierweb.us.daher.com/>

For all questions, contact Gateway Administrator: suppliergateway@us.daher.com



Supplier User Accounts Overview

Three types of Gateway accounts for the supplier:

Administrator:

- Tasks **Allowed**:
 - Manage accounts only: add/delete, reset password, manage account permissions
- Tasks **Not Allowed**:
 - View/download packages, submit SIRs, request technical data, view purchasing data, etc. (Administrator must set up an additional login ID as either a Contract Agent or Regular User to view/download packages, request technical data or submit SIRs)

Contract Agent:

- Tasks **Allowed**:
 - View/Download all packages, submit SIRs, request technical data, view purchasing data

Regular User:

- Tasks **Allowed**:
 - Create collaboration package, submit SIRs, request technical data, View/download engineering package once downloaded by a contract agent
- Tasks **Not Allowed**:
 - View purchasing data, view/download engineering data before its downloaded by a contract agent

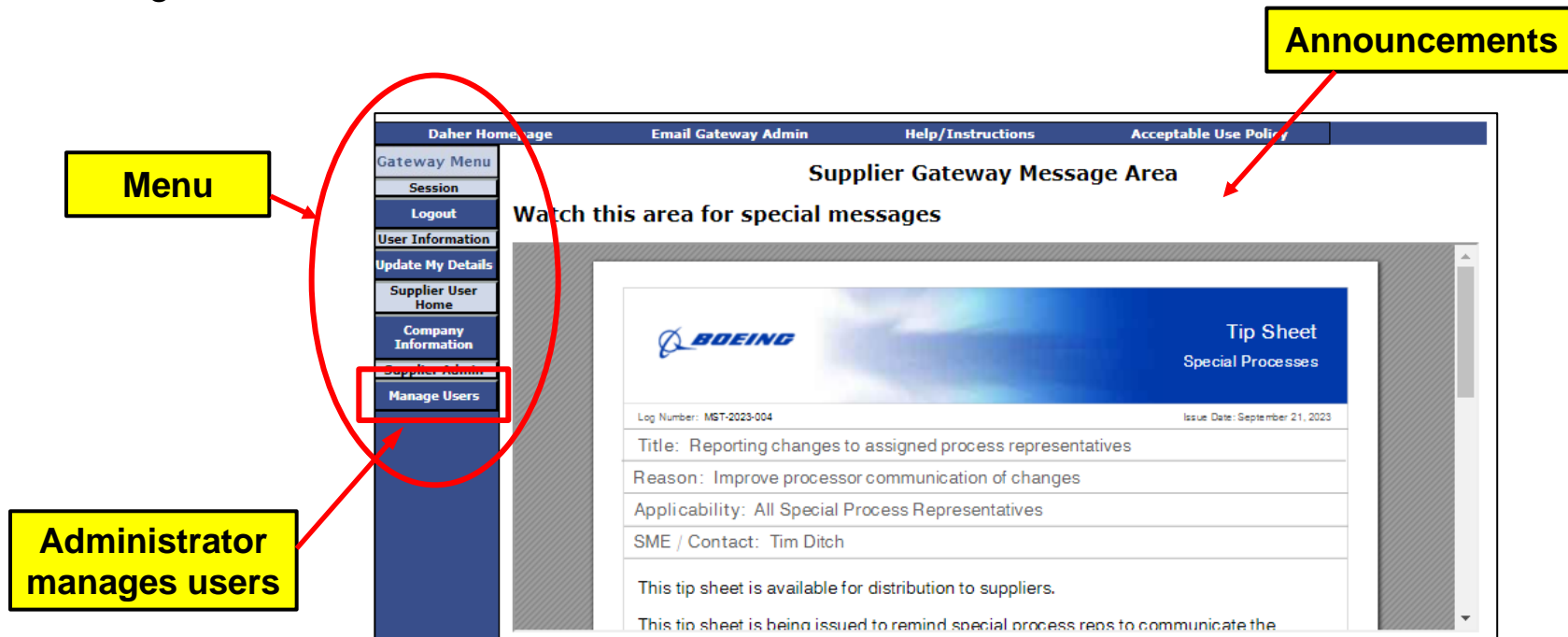


Supplier Gateway

(Supplier Administrator) Home Page

Menu bars are available on the left side and Daher Announcements are visible in the main body of the home page by most recent date. PRO-STU-0143 SQAM (Supplier Quality Assurance Manual) updates will also be posted in this area.

TIP: You can always come back to this home page from other pages by selecting “Home Page” from the left side menu bar.





Supplier Gateway Overview

Daher Aerospace Supplier Gateway is a web-based platform that enables Daher and its suppliers to exchange/transfer information/documents electronically and securely, which include:

- Released Engineering
 - POET (Purchase Order Engineering Transmittal)
 - POCN (Purchase Order Change Notice)
 - SREQ (Special Request)
 - SRCT (Specifications and Standards)
- Collaboration
 - REF (Reference)
- RFQ (Request For Quote)
- SIR (Supplier Information Request)
- RTD (Request Technical Data)
- PODS (Purchase Order Discrete Scheduling)
- VMI (Vendor Managed Inventory)



Supplier Gateway Overview

Package Types

Located under Collaboration:

REF (Reference) – data for reference; can be data in work, obsolete or from a directory

Located under Purchasing Data:

RFQ (Request for Quote) – data for quote only

Located under Released Engineering:

POET (Purchase Order Engineering Transmittal) – open PO data sent to a supplier for the first time

POCN (Purchase Order Change Notice) – revised or new data on open PO

SRCT (Special Change Release Transmittal) - Specs and Stds required to support PO data

SREQ (Special Request) – open PO data requested by RTD and manually posted

Engineering Data

Three parts of engineering data: Released Engineering; Collaboration; Request Documents. User permissions/restrictions dependent upon supplier's Gateway Administrator and Daher Administrator (some or all options may be blocked for the User). Contact Gateway Administrator for access to the blocked area.

Engineering Data

The screenshot displays the Supplier Gateway interface. At the top, there are navigation links: [Daher Homepage](#), [Email Gateway Admin](#), [Help/Instructions](#), and [Acceptable Use Policy](#). Below these is the **Supplier Gateway Message Area** with the instruction "Watch this area for special messages".

The left sidebar contains a **Gateway Menu** with the following items: Session, Logout, User Information, Update My Details, Supplier User Home, Company, **Engineering Data** (highlighted with a red box), Released Engineering, Collaboration, Request Documents, View Transaction Log, RTD Serial Tracking, Purchasing Data, RFQs, PODS, VMI, Links, Supplier Information Request, Supplier CARTS, SMRR System, and First Article Inspection. A yellow box labeled "Engineering Data" has a red arrow pointing to the "Engineering Data" menu item.

The main content area shows a **Tip Sheet** for **Special Processes** from **BOEING**. The tip sheet details are as follows:

Log Number: MST-2023-004	Issue Date: September 21, 2023
Title: Reporting changes to assigned process representatives	
Reason: Improve processor communication of changes	
Applicability: All Special Process Representatives	
SME / Contact: Tim Ditch	

Additional text in the tip sheet includes: "This tip sheet is available for distribution to suppliers." and "This tip sheet is being issued to remind special process reps to communicate the".

At the bottom of the page, there is a note: "If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com."



Supplier Gateway - Engineering

Engineering Data - Released Engineering - packages containing build-to data; can be POETs, POCNs, SRCTs or SREQs

Available to Contract Agent initially, then once downloaded by Contract Agent, available to Regular User account.

Released Engineering

Click here to access released engineering data.

Supplier Gateway Message Area

Watch this area for special messages

BOEING Tip Sheet
Special Processes

Log Number: MST-2023-004 Issue Date: September 21, 2023

Title: Reporting changes to assigned process representatives

Reason: Improve processor communication of changes

Applicability: All Special Process Representatives

SME / Contact: Tim Ditch

This tip sheet is available for distribution to suppliers.

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If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.



Supplier Gateway - Engineering

Engineering Data – Released Engineering

Package List – click on “DL Complete Pkg” or “DL Individual Documents” according to instructions above the table to download/view package content (the same steps are available on all downloads, i.e., collaboration, RFQ, etc.)

Selectable package shows actual size.

Note: Contract Agents must acknowledge Released Engineering data before it can be downloaded by other users.

Show only packages with unacknowledged documents

Click the "DL Complete Pkg" button to download (DL) entire package in zip file format. If the "DL Complete Pkg" button is missing, the zip file is not available. Click the "DL Individual Documents" button to view package documents, where you can download documents individually.

		Type	Number	Program	Posted Date	DL Comp Date	DL'd	Total	Package Size
DL Complete Pkg	DL Individual Documents	SRCT	20240409-140439185		2024-04-10	2024-04-10	127	127	612 KB
DL Complete Pkg	DL Individual Documents	SRCT	20240409-135921147		2024-04-10	2024-04-10	25	25	9896 KB
DL Complete Pkg	DL Individual Documents	POCN	20240406-163000426		2024-04-06	2024-04-08	1	1	9 KB
DL Complete Pkg	DL Individual Documents	POCN	20240406-150629831		2024-04-06	2024-04-08	5	5	957 KB
DL Complete Pkg	DL Individual Documents	POCN	20240406-150238076		2024-04-06	2024-04-08	3	3	1313 KB

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Please email questions to the [Gateway Administrator](#)

Engineering Data – Released Engineering (the same steps are available on all downloads, i.e. collaboration, RFQ, etc.)

Released Engineering

Note: Contract Agents must acknowledge Released Engineering data before it can be downloaded

Show only packages with unacknowledged documents


Click the "DL Complete Pkg" button to download (DL) entire package in zip file format. If the "DL" the zip file is not available. Click the "DL Individual Documents" button to view package document documents individually.




Click on "DL Complete Pkg" to pull up listing of all documents.

Click on specific file to open documents.


	Type	Number	Program	Posted Date	DL Comp
DL Complete Pkg DL Individual Documents	SRCT	20240409-140439185		2024-04-10	2024-0
DL Complete Pkg DL Individual Documents	SRCT	20240409-135921147		2024-04-10	2024-0
DL Complete Pkg DL Individual Documents	POCN	20240406-163000426		2024-04-06	2024-0
DL Complete Pkg DL Individual Documents	POCN	20240406-150629831		2024-04-06	2024-0
DL Complete Pkg DL Individual Documents	POCN	20240406-150238076		2024-04-06	2024-0


Name

 20240409--140439185

-  BOEING+BAC5632+21+G+SPEC
-  BOEING+BAC5117-7+19+H+SPEC
-  BOEING+BAC5019+19+AA+SPEC

Name

 145T8610_DL_J

 20240406--163000426

Engineering Data – Released Engineering (the same steps are available on all downloads, i.e. collaboration, RFQ, etc.)

Click on “DL Individual Documents” to pull up listings of all documents.

DL Complete Pkg	DL Individual Documents	POCN	-----
DL Complete Pkg	DL Individual Documents	POCN	20240406-150238076

Click on “DL Document” to open file.

Daher Homepage | Email Gateway Admin | Help/Instructions | Acceptable Use Policy

Gateway Menu
Home Page
Released Engineering

Supplier Gateway

PURCHASE ORDER CHANGE NOTICE

This Purchase Order Change Notice ("POCN") contains changes to technical documents, including but not limited to engine descriptions, drawings, planning, and specifications, applicable to the Order(s) identified below. You must immediately con changes made by this POCN in accordance with the Changes clause of the Order(s).

To: Supplier Impersonator
POCN No: 20240406--150238076
Posted Date: 2024-04-06
Release Date: 2024-04-06

Click the "DL Document" button to download (DL) the document.

Buyer-Furnished Engineering					
	Document,Sheet Rev	Type (File Ext) (File Size)	Chg Type/ID	Order	DL Date
DL Document	1-5T8910,5 Rev:A	DWG (pdf) (1437049)		4500149249-000008001	2024-04-08
				4500149249-000009001	2024-04-08
				4500149259-000008001	2024-04-08

Daher's Authorized Purchasing Representative



Supplier Gateway - Engineering

Engineering Data - Collaboration are reference (REF) packages that consist of data for reference. This can be data in work, obsolete or from a directory. They are **NOT** build-to data. Build-to data are under **Released Engineering**.

Both Daher and Supplier (Contract Agent and Regular User accounts) can create collaboration packages (REF).

Click here to access collaboration data.

The screenshot shows the Supplier Gateway Message Area with a sidebar menu on the left. The 'Collaboration' menu item is highlighted with a red box, and a red arrow points from this box to a yellow callout box that says 'Click here to access collaboration data.' The main content area displays a Boeing Tip Sheet for Special Processes. The tip sheet includes the following information:

- Log Number: MST-2023-004
- Issue Date: September 21, 2023
- Title: Reporting changes to assigned process representatives
- Reason: Improve processor communication of changes
- Applicability: All Special Process Representatives
- SME / Contact: Tim Ditch

The tip sheet also states: 'This tip sheet is available for distribution to suppliers.' and 'This tip sheet is being issued to remind special process reps to communicate the...'

At the bottom of the page, there is a note: 'If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.'



Supplier Gateway - Engineering

Engineering Data – Collaboration (the same steps are available on all downloads, i.e., collaboration, RFQ, etc.)

Click on “DL Complete Pkg” to pull up listing of all documents.

Reference Data Only		Package Number	Desc/Title	Post
DL Complete Pkg	DL Individual Documents	20240329080001135	148T2610-100 -4799999S07	2024

Click on specific file to open documents: the Zip file will pull all, then open documents.

Name	Type
Supplier Portal	Compressed (zipped) Fi

Name	Type
4799999-BG.01!91TME!148T2610-100_DOME_DOLLY_TOOL	CATIA Model
4799999S01-BD!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S02-AD!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S03-AD!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S04-AD!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S05-BD!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S06--D!91TME!148T2610-100_DOME_DOLLY	CATIA Model
4799999S07-AD!91TME!148T2610-100_DOME_DOLLY	CATIA Model



Supplier Gateway – Engineering

Engineering Data – Collaboration (the same steps are available on all downloads, i.e., collaboration, RFQ, etc.)

Reference Data Only				
		Package Number	Desc/Title	Post
DL Complete Pk	DL Individual Documents	20240329080001135	148T2610-100 -4799999S07	2024

Click on “DL Individual Documents” to pull up listings of all documents.

Click on “DL Document” to open file.

Navigation: [Daher Homepage](#) | [Email Gateway Admin](#) | [Help/Instructions](#) | [Acceptable Use Policy](#)

Gateway Menu: [Home Page](#) | [Back to REF List](#)

REFERENCE PACKAGE

THIS DATA IS NOT BUILD-TO DATA. FOR REFERENCE ONLY!

Package Number: 20240329080001135
Program: Boeing
Description: 148T2610-100 -4799999S07
Create Date: 2024-03-29
Created By: OLeary, Insley

Supplier Name/Code: [REDACTED]
Status: A

Click the [DL Document](#) button to download (DL) the document.

Reference Data				
	P/N	File Name (File Size)	Uploaded By	Intended For
DL Document	148T2610-100 -4799999S07	Supplier Portal.zip (6553028)	OLEary, Insley	[REDACTED]



Supplier Gateway – Engineering

Engineering Data – Request Documents - Posted Released Engineering and Collaboration (ref) data will remain on the Daher Gateway Portal for 30 days. The supplier can request data that is no longer available on the portal.

The first option available is the Re-Order function. This is used to request data that are part of an open PO or RFQ, but no longer posted on the Gateway. The second option is the Request Technical Data, RTD process. It is only to be used for data not already received.

Click here to access all data request options.

The screenshot shows the 'Supplier Gateway Message Area' with a navigation menu on the left. The 'Request Documents' option is highlighted with a red box. A yellow callout box points to this option with the text 'Click here to access all data request options.' The main content area displays a 'Tip Sheet' for 'Special Processes' with the following details:

- Log Number: MST-2023-004
- Issue Date: September 21, 2023
- Title: Reporting changes to assigned process representatives
- Reason: Improve processor communication of changes
- Applicability: All Special Process Representatives
- SME / Contact: Tim Ditch

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Supplier Gateway – Engineering

Engineering Data - Request Documents – Documents requested thru the Re-Order Pick List/Technical Data option will post on the “Released Engineering” side of the Gateway portal.

Click here to access the Re-Order option.

Requesting Technical Data

Re-Order Pick List/Technical Data is a feature to automatically allow suppliers to re-order technical data from a select list

Please allow 24 hours for your order to be processed.

Request Technical Data - Is only to be used for data not already received.

Request Documents

Welcome, Richard!

Supplier Name/Code: [Redacted]

PO Item (Optional): [Redacted]

***Part Number/Document Name** 113W7231-80

Records/Page: 50

Select

This form allows you to re-order data that you have already received. Enter part number or document for data that you would like to re-order. You may use the * character as a wildcard when entering part number.

Please allow 24 hours for your order to be processed.

Click [here](#) to view the transaction log for a list of data your company has already received.

Enter the document number for existing parts; an *asterisk is acceptable after the base part number.



Supplier Gateway – Engineering

Engineering Data - Request Documents – Select All or select Individual item(s) from the list of documents currently available to the supplier. If required item is not found, change the page, or query again and better define the search.

Click here to view requested items.

Daher Homepage Email Gateway Admin Help/Instructions Acceptable Use Policy

Documents

Welcome, Richard!

Please allow 24 hours for your order to be processed.

Page: 1

Request Documents

Select All	Program Code	Document,Sheet	Type	Chg Type/ID	BOM Expand
<input type="checkbox"/>	Boeing	113W7231-801	VSSP		<input type="checkbox"/>
<input type="checkbox"/>	Boeing	113W7231-802	VSSP		<input type="checkbox"/>
<input type="checkbox"/>	Boeing	113W7231-803	VSSP		<input type="checkbox"/>
<input type="checkbox"/>	Boeing	113W7231-804	VSSP		<input type="checkbox"/>

Viewing 1 - 1 of 1 Documents

Request Documents


Page: 1

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Please email questions to the [Gateway Administrator](#)



Supplier Gateway – Engineering

Engineering Data - Request Documents - Request Status



**Supplier Gateway for:
Daher Aerospace Inc, Stuart**

Daher Homepage
Email Gateway Admin
Help/Instructions
Acceptable Use Policy

Gateway Menu

Home Page

Re-Order

Re-Order
Technical Data

My Order Cart

View All Orders

Request Other

Request Technical
Data

Requested Documents

Welcome, Richard!

Status	Description
NEW	Request has been added
PULLED	Request has been identified by the system
IN PROCESS	System is processing request
ERROR	There was a problem processing request
PUBLISHED	Document has been loaded into system

Please allow 24 hours for your order to be processed.
Page: [1](#)

	Requested	Document	Type	Chg Type/ID	Program	Status	Status Date
<input type="button" value="remove"/>	4/23/24	111T1000,6	DWG		Boeing	NEW	
<input type="button" value="remove"/>	4/23/24	111T1000,3	DWG		Boeing	NEW	

Viewing 1 - 2 of 2 Documents

Page: [1](#)

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Please email questions to the [Gateway Administrator](#)



Supplier Gateway – Engineering

Engineering Data – Request Documents - Request for Technical Data (RTD) – formal request for technical documents (drawings, specifications and/or DSSPs [Daher Supplier Specification Plan]). RTD's should **NOT** be requested through the SIR process. Documents requested thru the RTD process will post on the Collaboration (reference only) side of the portal

Click here to access RTD process

The screenshot shows the Supplier Gateway interface. At the top, there are navigation links: "Daher Homepage", "Email Gateway Admin", "Help/Instructions", and "Acceptable Use Policy". Below these is a "Gateway Menu" with various options. The "Request Documents" option is highlighted with a red box. A yellow callout box with the text "Click here to access RTD process" has a red arrow pointing to this option. The main content area is titled "Supplier Gateway Message Area" and contains a "Tip Sheet" for "Special Processes" from Boeing. The tip sheet includes details such as "Log Number: MGT-2023-004", "Issue Date: September 21, 2023", and "Title: Reporting changes to assigned process representatives".



Supplier Gateway – Engineering

Engineering Data – Request Documents - Request for Technical Data (RTD)

Click here to access RTD process.

DAHER Supplier Gateway for:
Daher Aerospace Inc, Stuart

Daher Homepage Email Gateway Admin Help/Instructions Acceptable Use Policy

Requesting Technical Data

Re-Order Pick List/Technical Data is a feature to automatically allow suppliers to re-order technical data from a select list

Please allow 24 hours for your order to be processed.

Request Technical Data - Is only to be used for data not already received.

Gateway Menu

- Home Page
- Re-Order
- Re-Order Pick List/Technical Data
- My Order Cart
- View All Orders
- Request Other
- Request Technical Data

Reference

Myair

<https://supplierweb.us.daher.com/requestDocuments.do#> © Copyright 2014 Daher

Engineering Data – Request Documents - Request for Technical Data (RTD)

Complete all required fields and select “submit”

Gateway Menu

Home Page

Request Documents

Request Technical Data - REFERENCE

Serial Number: 172A56FD-6465-44A9-845E-60D6158BBA296

Request

*Supplier Code:

*Send Notification To:

*Program:

If multiple part numbers are being requested, please enter ALL part numbers in the Part/Dash Numbers or Specifications field.

*2D Drawing Sheet No's / 3D Model Dash No's / Specifications Needed:

3D Model:

Comments: (Optional)

Directory Path: (Optional)

You will receive an email confirming your request.

Engineering Data – Request Documents - Request for Mylar – In some cases, engineering data is only available on mylar. Request for mylars can be made on Gateway portal.

Click here to request mylars.



The screenshot shows the DAHER Supplier Gateway for Daher Aerospace Inc, Stuart. The page title is "Requesting Technical Data". The main content area contains two sections: "Re-Order Pick List/Technical Data" and "Request Technical Data". The "Request Technical Data" section includes a "Request Technical Data" button, which is highlighted with a red box. A yellow callout box with the text "Click here to request mylars." points to this button. The "Request Technical Data" section also includes "Build-To" and "Reference" buttons. The footer of the page shows the URL "https://supplierweb.us.daher.com/requestDocuments.do#" and the copyright notice "© Copyright 2024 Daher".



Supplier Gateway – Engineering

Engineering Data – Request Documents - Request for Mylar -

Request Technical Data - MYLAR

Serial Number: 8FD273DB-5590-4D74-8256-79B1F49562FC

Request

*Supplier Code:

*Program:

*PO:

Ship To Information

Contact Name:

Contact Phone:

Address:

City:

State/Province:

Zip/Postal Code:

Country:

*Drawing Sheet No's:

Comments: (Optional)

Specific drawing and sheet number must be listed here.



Supplier Gateway – Purchasing Data

Purchasing Data

Purchasing Data is only available to Contract Agents. Regular Users and Gateway Administrators cannot see these three choices. If any of the choices are inapplicable because no data of that type is available, that choice will be grayed out.

RFQ - Request for Quote

PODS – Purchase Order Discrete Scheduling

VMI – Vendor Managed Inventory

Purchasing Data

The screenshot shows the Supplier Gateway interface. On the left is a navigation menu with items: Gateway Menu, Session, Logout, User Information, Update My Details, Supplier User Home, Company Information, Engineering Data, Released Engineering, Collaboration, Request Documents, View Transaction Log, RTD Serial Tracking, **Purchasing Data** (highlighted with a red box), RFQs, PODS, VMI, Supplier Information Request, Supplier CARTS, SMRR System, and First Article Inspection. On the right is the 'Supplier Gateway Message Area' with the heading 'Watch this area for special messages'. Below this is a tip sheet from Boeing titled 'Tip Sheet Special Processes' with details: Log Number: MST-2023-004, Issue Date: September 21, 2023, Title: Reporting changes to assigned process representatives, Reason: Improve processor communication of changes, Applicability: All Special Process Representatives, SME / Contact: Tim Ditch. Below the tip sheet is a footer with assistance information: 'If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.'

RFQs (Request for Quote) - Available to Contract Agent accounts, but your Portal Administrator has ability to block access (not available to Administrator or Regular User accounts).

Click here to access RFQs

Supplier Gateway Message Area

Watch this area for special messages

BOEING Tip Sheet
Special Processes

Log Number: MST-2023-004 Issue Date: September 21, 2023

Title: Reporting changes to assigned process representatives

Reason: Improve processor communication of changes

Applicability: All Special Process Representatives

SME / Contact: Tim Ditch

This tip sheet is available for distribution to suppliers.

This tip sheet is being issued to remind special process reps to communicate the

Gateway Menu

- Session
- Logout
- User Information
- Update My Details
- Supplier User Home
- Company Information
- Engineering Data
 - Released Engineering
 - Collaboration
 - Request Documents
 - View Transaction Log
 - RTD Serial Tracking
 - RFQs**
 - RFQs
- VMI
- Links
- Supplier Information Request
- Supplier CARTS
- SMRR System
- First Article Inspection

If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.

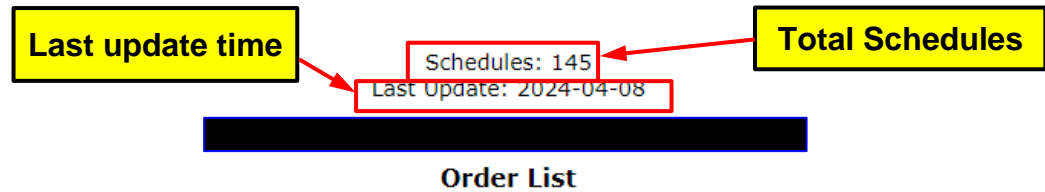


Supplier Gateway – Purchasing Data

Purchasing Data – PODS (Purchase Order Discrete Scheduling System)

Only available to Contract Agent

The top of the page will show you the total schedule line items and the last updated time.



Daher’s Purchase Order Discrete-scheduling system updates daily.

"Delivery / On Dock Date" column shows contractually required date as of last update.

"System Date" column shows date Daher's manufacturing planning system indicated parts were required as of last update.

<u>Delivery/OnDock Date</u>	<u>System Date</u>
2024-02-09	2024-02-09

If these 2 columns do not match, contact your Daher Authorized Purchasing Representative for information and guidance.

This is for information purposes only; contractually required delivery dates are as set forth in the Order.

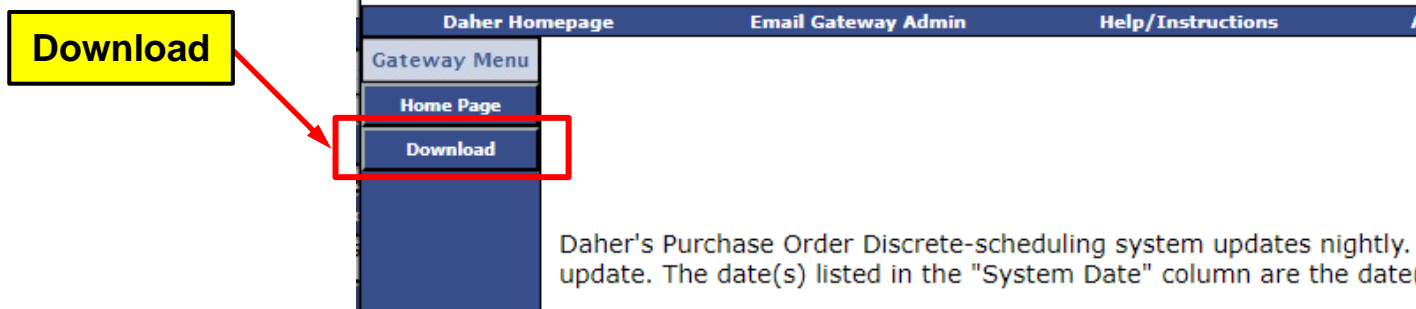


Supplier Gateway – Purchasing Data

Purchasing Data – PODS

Download PODS

On the PODS homepage, click on “Download” to open PODS order list in Excel.





Supplier Gateway – Purchasing Data

VMI (Vendor Managed Inventory); e.g., Min/Max – inventory management system best applied to single source and production run parts; determines optimum Minimum (Min and Maximum (Max) parts quantities required to support Manufacturing and Assembly operations.

Not a consumption-based system, supplier is paid for delivery of product.

To initiate VMI, Supplier must sign the VMI Agreement - contains contractual language that the Buyer may move parts between PODS and VMI at their discretion.

Company Benefits: reduced Buyer effort and inventory costs

Supplier Benefits: reduced administrative effort and production flexibility

VMI – if grayed out, no VMI parts or account blocked, suppliers contact their Gateway Administrator to get access, not available on Administrator or Regular User accounts.



For questions, contact your Daher Buyer.



Supplier Gateway – Purchasing Data

Purchasing Data – VMI

VMI main screen - status of each part is colored according to label at top of table; will see 24 months when data is downloaded; anticipated demand for long term planning; not contractual – PO still controls schedules.

Click on Download to export .txt file

Click on column heading to sort as needed

Last update date

The screenshot shows the VMI main screen interface. At the top, there are navigation links: "Daher Homepage", "Email Gateway Admin", "Help/Instructions", and "Acceptable Use Policy". Below these is a "Gateway Menu" with "Home Page" and "Download" options. The "Download" option is highlighted with a red box and an annotation. The main content area displays "VMI for" followed by a redacted part name. Below this, it says "VMI Data Updated On: 2024-04-08". The main table has columns for "Part Number", "CH Site", "Min Qty", "Inv Qty", "Max Qty", "Dir", "Priority Need Date", "Metric Eff Date", "Behind Sch Demand", and 24 months of data from April 2024 to March 2025. The table is color-coded: "Stock Out" (red), "Below Min" (yellow), "Over Max" (green), and "Contact Buyer" (blue). The "Inv Qty" column is highlighted in red, and the "Priority Need Date" column is highlighted in blue. Annotations with red arrows point to the "Download" button, the "Priority Need Date" column header, and the "VMI Data Updated On" date.

Part Number	CH Site	Min Qty	Inv Qty	Max Qty	Dir	Priority Need Date	Metric Eff Date	Behind Sch Demand	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
									2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2025	2025
145T8756-043IGWF	STU	3	0	14	S	2023-11-28		10	6	6	6	6	6	6	6	4	4	6	6	6
145T8767-012	STU	3	0	20	S	2024-01-30		5	3	4	2	2	3	4	3	3	2	2	4	2
145T8760-138	STU	3	0	20	S	2024-02-03		4	3	4	2	3	3	3	3	3	2	2	4	2
145T8760-198-1	STU	3	0	20	S	2024-02-03		4	3	4	2	3	3	3	3	3	2	2	4	2
145T8914-003IGWF	STU	2	0	11	S	2024-02-06		4	3	3	3	2	4	3	3	2	2	3	3	3
113W2781-006	STU	2	0	8	S	2024-02-09		4	3	4	2	3	3	2	3	2	2	3	2	3
145T8737-043	STU	3	0	14	S	2024-02-17		4	3	3	3	3	3	3	3	2	2	3	3	3
60P5755114S003-02B	STU	20	0	30	S	2024-02-21		5	8	7	7	6	7	7	6	4	4	5	5	6



Supplier Gateway - SIR

Supplier Information Request (SIR)

Portal-based process available to all suppliers with Gateway access

Vehicle for suppliers to communicate or request clarification regarding technical requirements via the “Supplier Information Request” tab.

SIR responses do not have authority to convey direction to suppliers on issues that require engineering design or drafting changes. In those cases, the final acceptance of affected material/parts is based on formal and accepted design release, e.g., flow down of applicable design changes through a purchase order.

Daher Supplier Technical Liaison personnel respond to SIRs. When a SIR is sent through the Gateway, they are automatically routed and logged to the appropriate person.



Supplier Gateway - SIR

Other options for use can be when:

- Request for review and approval of sampling plans and test plans
- Request for deviation on measurement plans affecting the Key Characteristics
- Approval of pre-production qualifications (First Part Qualifications, Thermal Profile Plans/Reports, and Pre-production Verification Plans)
- Request for approval to use a later revision of a process specification.
- Request for review and approval of NDT Procedures and Techniques (critical parts, Class 1 and 2 castings, pyrotechnics, composites, adhesive bonded assemblies)
- Request for review and approval of Manufacturing Plans (e.g., D6-1276 planning).
- **Submitting Notice of Escape (NOE)**
- Requests for the use of substitute/alternate parts, components, and assemblies/subassemblies due to parts obsolescence, or parts availability
- Requests for review and approval of tooling repair
- Submitting CTL's (Controlled Tooling List)



Supplier Gateway – SIR Submittal

Supplier Information Request (SIR)

Not available to Administrator accounts. If not available to Contract Agent, your Gateway administrator may have it blocked. Contact your Gateway administrator for access to the SIR.

The screenshot displays the 'Supplier Gateway Message Area' with a navigation menu on the left and a message content area on the right. The navigation menu includes options like 'Gateway Menu', 'Session', 'Logout', 'User Information', 'Update My Details', 'Supplier User Home', 'Company Information', 'Engineering Data', 'Released Engineering', 'Collaboration', 'Request Documents', 'View Transaction Log', 'RTD Serial Tracking', 'Purchasing Data', 'RFQs', 'PODS', 'VMI', 'Supplier Information Request', 'Supplier CARTS', 'SMRR System', and 'First Article Inspection'. The 'Supplier Information Request' option is highlighted with a red box. A yellow box labeled 'SIR' has a red arrow pointing to this option. The message content area features a Boeing logo and a 'Tip Sheet' titled 'Special Processes'. The tip sheet details include: Log Number: MST-2023-004, Issue Date: September 21, 2023, Title: Reporting changes to assigned process representatives, Reason: Improve processor communication of changes, Applicability: All Special Process Representatives, and SME / Contact: Tim Ditch. Below the tip sheet, there is a note: 'This tip sheet is available for distribution to suppliers. This tip sheet is being issued to remind special process reps to communicate the...'. At the bottom of the message area, there is a paragraph of text: 'If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.



Supplier Gateway – SIR Submittal

Supplier Information Request (SIR) – Complete all required fields. Provide as much information as possible including drawings and details of the request.



Daher Homepage Email Gateway Admin Help/Instructions Acceptable Use Policy

Gateway Menu

Home Page

SIR Query

Back to Open SIR List

Back

Create Supplier Information Request (SIR)

*Required Field

Information from Purchase Order:

*Part Number:

*PO Number and Item:

*Deliver-to Site:

*Program:

*Quantity Affected:

*Part Completion %:

Drawing Rev. and Sheet No.:

Response Need Date:

Requested Information: The following conditions affect the subject part described hereon. The seller accepts full responsibility for the correctness of the information below: (Please be as specific as possible.)

NOTE: If the response results in a price increase, chargeable to buyer, or a schedule change, the buyer must be contacted for approval and authorization in the form of a purchase order supplement or a PO change notice before proceeding with the work. Failure to obtain such approval and authorization shall result in denial of any seller claim submitted per the PO "changes" clause.

Create SIR

Complete all fields and select Create SIR. This action does not submit SIR to Daher. Status will be Preliminary.



Supplier Gateway – SIR Submittal

Supplier Information Request (SIR) – On this screen, documents can be uploaded as attachments. Include any screen shots of engineering to clarify issue or request. Updates can be made to the SIR until selecting “Send SIR to Daher”. This action officially submits the SIR.

Select “Update SIR” after each change or document uploads. Officially submit SIR to Daher by selecting “Send SIR to Daher”. SIR is sent through the Gateway to appropriate person for review and response.

Home Page
Delete this SIR
Back to Open SIR List
SIR Query
Back

SIR Number: 20240423095050496
Supplier: [Redacted]
Submitted by: [Redacted]

***Required Field**

Information from Purchase Order:
*Part Number: [Redacted]
*PO Number and Item: [Redacted]
*Deliver-to Site: Stuart, FL
*Program: 777

*Quantity Affected: 4
*Part Completion %: 90
Drawing Rev. and Sheet No.: Test
Attachment Count: 0
Response Need Date: 2024-04-26
Status: Preliminary

Requested Information: The following conditions affect the subject part described hereon. The seller accepts full responsibility for the correctness of the information below: (Please be as specific as possible.)

This is a test by Julie Simpson.

NOTE: If the response results in a price increase, chargeable to buyer, or a schedule change, the buyer must be contacted for approval and authorization in the form of a purchase order supplement or a PO change notice before proceeding with the work. Failure to obtain such approval and authorization shall result in denial of any seller claim submitted per the PO changes clause.

Update SIR Send SIR to Daher Upload Document

Responsible MTO Specialist: Rick DeMarchi

Responsible Supplier User: sbaldwin Reassign SIR

SIR Attachments (0)		
Description	File Name (File Size)	Uploaded By
No Attachments		

Supplier Information Request (SIR) - Query

SIR Status can be found using the SIR Query function.

Enter information in at least one field or date range and hit "Select" to bring up list of SIRs



Supplier Gateway – SIR Query

Supplier Information Request (SIR) – SIR List page shows all SIRs

Click on SIR number to open

Status for each SIR. If status shows “preliminary”, it has not been submitted to Daher

Daher Aerospace Any/Status

Daher Homepage Email Gateway Admin Help/Instructions Acceptable Use Policy

Gateway Menu

Home Page

SIR Query

Back to Open SIR List

Back

Welcome, Julie!

Export to Excel

SIR Query Results for KOREA AEROSPACE INDUSTRIES LTD DBA KAI

Supplier Code	SIR Number	Part Number	PO	Program	Submit Date	Submitter	Status*	Completion Date	Priority	Age (in days)	SIR Responder	Cause Code	Cause Code Description
777751	20231205184422828	182T1100-001/-002	5500002137	767GTTA	2023-12-05		Held for Other		LOW	133	Rick DeMarchi	0	
777751	20231205184855802	182T1101-001/-002	5500002137	767GTTA	2023-12-05		Held for Other		LOW	133	Rick DeMarchi	0	
777751	2024010419380668	148T3000-100 + 49L/I	5500002219-190	767GTTA	2024-01-04		Held for Customer		LOW	103	Rick DeMarchi	0	
777751	20240227171431982	182T4102-5	5500002219-190	767GTTA	2024-02-27		Active		LOW	48	Rick DeMarchi	0	
777751	20240227181817694	183T1000-501/R8	5500002137	767GTTA	2024-02-27		Closed	2024-03-03	LOW	4	Rick DeMarchi	6	Engineering:Drawing Clarification
777751	20240327002756739	148T3250-55	550002217, 350	767TLG	2024-03-27		Closed	2024-04-03	LOW	7	Rick DeMarchi	G	Tooling:Miscellaneous

Page 1 of 1. Viewing 1 - 6 of 6 SIRs

Export to Excel

*Status Definitions

- Preliminary
SIR created by Supplier that has not been submitted to Daher
- Active
SIR submitted to Daher, pending a response by Daher
- Status Revert In Progress
A request to revert SIR status is pending a response by Daher
- Held for Customer
SIR submitted to Daher, pending a response by Daher but held for Customer approval
- Held for Aircraft Type Certification
SIR submitted to Daher, pending a response by Daher but held for Aircraft Type Certification approval
- Held for Engineering
SIR submitted to Daher, pending a response by Daher but held for Engineering change
- Held for Planning
SIR submitted to Daher, pending a response by Daher but held for Planning change
- Held for Special
SIR submitted to Daher, pending Special Process Approval response by Daher
- Held for Other
SIR submitted to Daher, pending a response by Daher but held for Other
- Ready
SIR answered by Daher that has not been opened or reviewed by Supplier
- Closed
SIR that was answered by Daher that has been opened by Supplier
Closed SIRs can be downloaded as a single ZIP archive by clicking the Closed status

SMRR (Supplier Material Review Record) – System for managing nonconformances; Gateway username/login id and password are required.



The screenshot shows the Supplier Gateway Message Area. The top navigation bar includes links for "Daher Homepage", "Email Gateway Admin", "Help/Instructions", and "Acceptable Use Policy". The left sidebar menu contains various categories: Gateway Menu, Session, Logout, User Information, Update My Details, Supplier User Home, Company Information, Engineering Data, Released Engineering, Collaboration, Request Documents, View Transaction Log, RTD Serial Tracking, Purchasing Data, RFQs, PODS, VMI, Links, Supplier Information Request, Supplier CAPTS, SMRR System, and Inspection. The main content area is titled "Supplier Gateway Message Area" and contains a "Watch this area for special messages" section. A "Tip Sheet" for "Special Processes" is displayed, featuring the Boeing logo and the following details:

Log Number: MST-2023-004	Issue Date: September 21, 2023
Title: Reporting changes to assigned process representatives	
Reason: Improve processor communication of changes	
Applicability: All Special Process Representatives	
SME / Contact: Tim Ditch	

Below the table, it states: "This tip sheet is available for distribution to suppliers. This tip sheet is being issued to remind special process reps to communicate the..."

At the bottom of the message area, there is a note: "If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com."

Click to access SMRR System.

For questions, contact Daher Site Quality Engineer



Supplier Gateway – SCARTS/FAI

SCARTS (Supplier Corrective Action Response Tracking System – Supplier CARTS or SCARTS) – Currently worked directly with Daher Supplier Quality Engineer. CA requests will be sent and responded to via email at this time.

Net Inspect – First Article Inspection (FAI's) – FAIs are submitted thru Net-Inspect. Your Gateway Admin or Supplier Quality Engineer can be contacted with questions.

The screenshot displays the 'Supplier Gateway Message Area' with a navigation menu on the left and a central message area. The navigation menu includes items such as 'Gateway Menu', 'Session', 'Logout', 'User Information', 'Update My Details', 'Supplier User Home', 'Company Information', 'Engineering Data', 'Released Engineering', 'Collaboration', 'Request Documents', 'View Transaction Log', 'RTD Serial Tracking', 'Purchasing Data', 'RFQs', 'PODS', 'VMI', 'Links', 'Supplier Information Request', 'Supplier CARTS', and 'First Article Inspection'. The 'Supplier CARTS' and 'First Article Inspection' items are highlighted with red boxes. The central message area features a 'Boeing Tip Sheet' titled 'Special Processes' with the following details:

Log Number: MST-2023-004	Issue Date: September 21, 2023
Title: Reporting changes to assigned process representatives	
Reason: Improve processor communication of changes	
Applicability: All Special Process Representatives	
SME / Contact: Tim Ditch	

This tip sheet is available for distribution to suppliers.
This tip sheet is being issued to remind special process reps to communicate the

If you need assistance with the Gateway, first review the self-training Viewlets and FAQs that can be accessed by clicking the link on top of this screen labeled, [Help / Instructions](#). If you need additional assistance, contact your Daher Buyer, or the Supplier Gateway Administrator. The Gateway Administrator can be reached by phone at (817) 707 - 7658 or by email at suppliergateway@us.daher.com.