

SABIC FANAR+ eShop

# INSTRUCTION TO MANAGE ORDERS

DATE: MAY, 2015

LANGUAGE: ENGLISH

## Monitor / change orders in the SABIC eShop

For monitoring the status of your orders in our shop and maybe adjust them you login to the shop using the account username and password supplied by your SABIC contact.

The URL for the SABIC web shop is: <https://ebusiness.sabic.com/irj/portal>

### eBusiness Portal

Username:

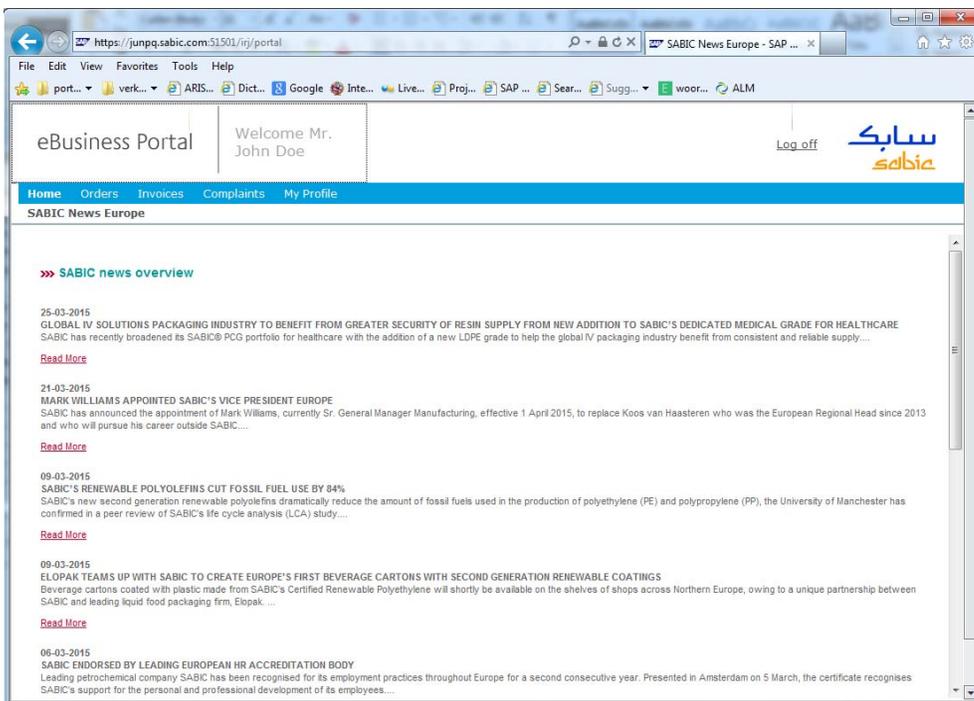
Password:

[Forgot/Locked Password?](#)

This eBusiness portal is restricted to SABIC business partners. If you are an existing SABIC business partner and would like to engage in eBusiness, please contact your representative and request an online account.

[Read Browser Recommendation](#)

Click submit to enter the portal



For monitoring orders you select “Order Tracking” from the menu: “Orders”. In the next screen you find a list of all your order line items with SABIC. The options you have are:

Home **Orders** Invoices Complaints My Profile

New Order | **Orders Tracking** | Orders History

---

**Order Tracking**

Select Sold-To:

**Filter By**

Product:  Ship-To:

Period:  Status:

Order Status	Packaging	Order #	Line Item #	Material Description	Delivery #	Shipment #	Line Item PO	Confirmed Quantity	Confirmed Delivery Date
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209049</a>	000010	SABIC® LLDPE 118NJ 00900					
<input type="checkbox"/> Order not planned	Bulk	<a href="#">1209050</a>	000010	SABIC® LLDPE 118WJ 00900					
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209514</a>	000010	SABIC® LLDPE 118WJ 00900			PO reference 1234-00		
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209514</a>	000020	SABIC® LLDPE 118WJ 00900			PO reference 1234-00		
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209514</a>	000030	SABIC® LLDPE 118WJ 00900			PO reference 1234-00		
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209514</a>	000040	SABIC® LLDPE 118WJ 00900			PO reference 1234-00		
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209514</a>	000050	SABIC® LLDPE 118WJ 00900			PO reference 1234-00		
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209724</a>	000020	SABIC® LLDPE 118WJ 00900			PO-reference 1234-00	27500.000	21.05.2015
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209724</a>	000030	SABIC® LLDPE 118WJ 00900			PO-reference 1234-00	27500.000	21.05.2015
<input type="checkbox"/> Order not planned	Bags	<a href="#">1209724</a>	000040	SABIC® LLDPE 118WJ 00900			PO-reference 1234-00	27500.000	21.05.2015

- You can filter the list of line-items on material by selecting that material in the appropriate dropdown list.

**Filter By**

Product:  Ship-To:

Period:  Status:



- By PO reference number: click the button: **Search By PO#** and subsequently enter your own Purchase Order reference number in: **Enter PO#**  **Search By PO#** 
- By confirmed delivery date: click the button: **Search by Confirmed Delivery Date** and subsequently enter a range of dates for the by SABIC confirmed delivery date in:  
**Confirmed Delivery Date**   To   **Search by Confirmed Delivery Date** 

You can combine searching for any of these items simply by selecting them prior to entering the criteria. You can clear your search filter by selecting the button: **Clear Filter**.

A faster way to search for individual order line-items based on particular item numbers or status is by entering a criterion in one of the appropriate fields in the row marked with : . By then clicking on the icon:  the filtering is in effect. This applies to the columns:

- Line Item number
- Material Description
- SABIC Sales Order number
- SABIC Delivery number
- SABIC Shipment number
- Line item Purchase Order reference number
- Confirmed Quantity
- Confirmed Delivery Date

You can adjust the sequence in which the columns are displayed simply by dragging the appropriate column to a new position. If you want to revert to the original order you can do so by positioning the mouse in the line:

Order Status	Packaging	Line Item #	Material Description	Order #	Delivery #	Shipment #	Line Item PO	Confirmed Quantity	Confirmed Delivery Date
--------------	-----------	-------------	----------------------	---------	------------	------------	--------------	--------------------	-------------------------

And right clicking it.

Select menu option:  , "Restore Original Sequence".

Another option you have to download the list of order line items displayed by clicking the button: **Download Excel** 

### Zooming into an order

By clicking on a link being the SABIC Sales Order number you zoom into that particular order:



**Order Details** | Shipment Details

**Order Information**

Order Type: Order

SABIC Reference (S.O #): 12345678

Line Item PO: PO-reference 1234-50

Order Issue Date: APR 16, 2015

Requested Delivery Date: APR 20, 2015

Item #: 30

Product ordered (grade name): SABIC® LLDPE 118WJ 00900

Material #: 22000077

Requested Quantity: 27,500.000

Dispatched Quantity: 0.000

Remaning Quantity: 27,500.000

Planned quantity (confirmed): 27,500.000

Unit of Measure: KG

Contact Person Name:

Item confirmed delivery date: MAY 01, 2015

Item requested delivery date: 22.04.2015

**Delivery Information**

Ship-To city: Rotterdam

Ship - To entity (name): Sphera Nederland B.V.

Mode of transport: 2D-Road Polymers

**Delivery Item Information**

Del #	Del Item #	Shipment #	Load Dt.	Batch #	Actual Qnty	Shipment Start Dt.	Est Arrival
Delivery Not created							

\* Click on the Delivery item # to navigate to corresponding Invoice

Simply replace the requested delivery date with the new date and click on **Update**. The next step is that our shop evaluates your request and gives you feedback on your request. To confirm you need to click **Confirm** and go back to the list of line-items.