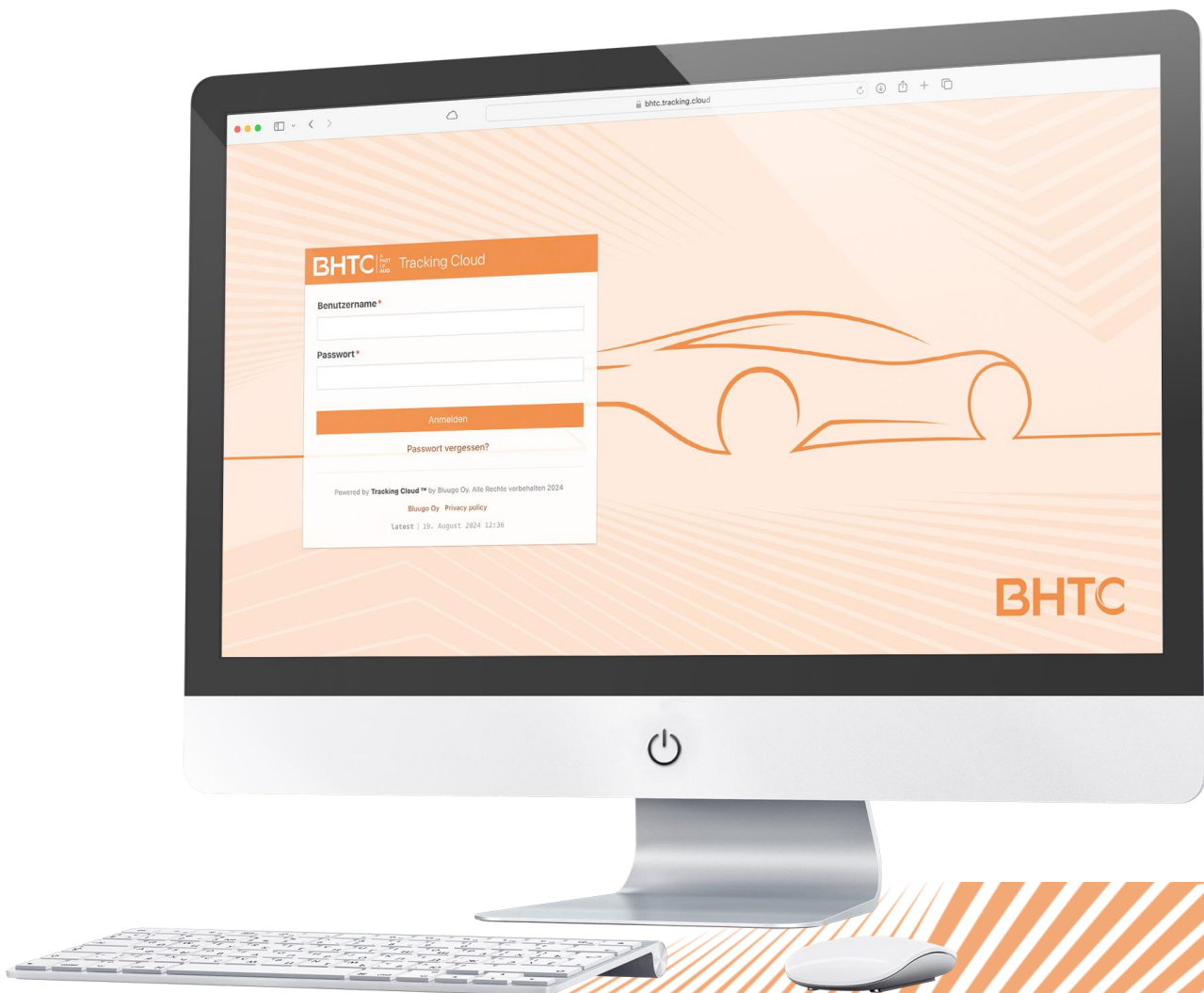


Documentation BHTC Tracking Cloud

Status: V1.2 - February 2025



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1 Introduction

Among other things, the BHTC Tracking Cloud replaces the previous WEB-EDI system and is used for communication with the supplier. If no direct EDI connection is possible, the delivery call-offs are provided in the Tracking Cloud. The supplier also creates the delivery and transport data, including printing the GT labels, in the Tracking Cloud.

The following describes how delivery call-offs are read and then transferred to delivery and transport data, as well as how the printing of delivery bills, GT labels and the sending of delivery data via EDI are initialized.

1.1 Requirements for using the Tracking Cloud

The Web-Address is: <https://bhtc.tracking.cloud>

As the entire process takes place online, all you need to use the Tracking Cloud is a browser and a PDF reader.

2 Log-In & Overview

2.1 Request User Log-In Data

To request new access data, please send an e-mail to the support e-mail address tracking.cloud@bhtc.com.

The following information must be entered in the e-mail so that a new user can be created:

- Supplier Name
- Vendor Number
- Name
- First-Name
- Phone Number
- E-Mail-Address
- Needed authorization (Call-Off, ASN, SBI)

Once the access data has been created, an automated email is sent to the user directly from the Tracking Cloud.

2.2 Log-In

The access data must be entered on the start page of the Tracking Cloud.

Enter the Username

Enter the password

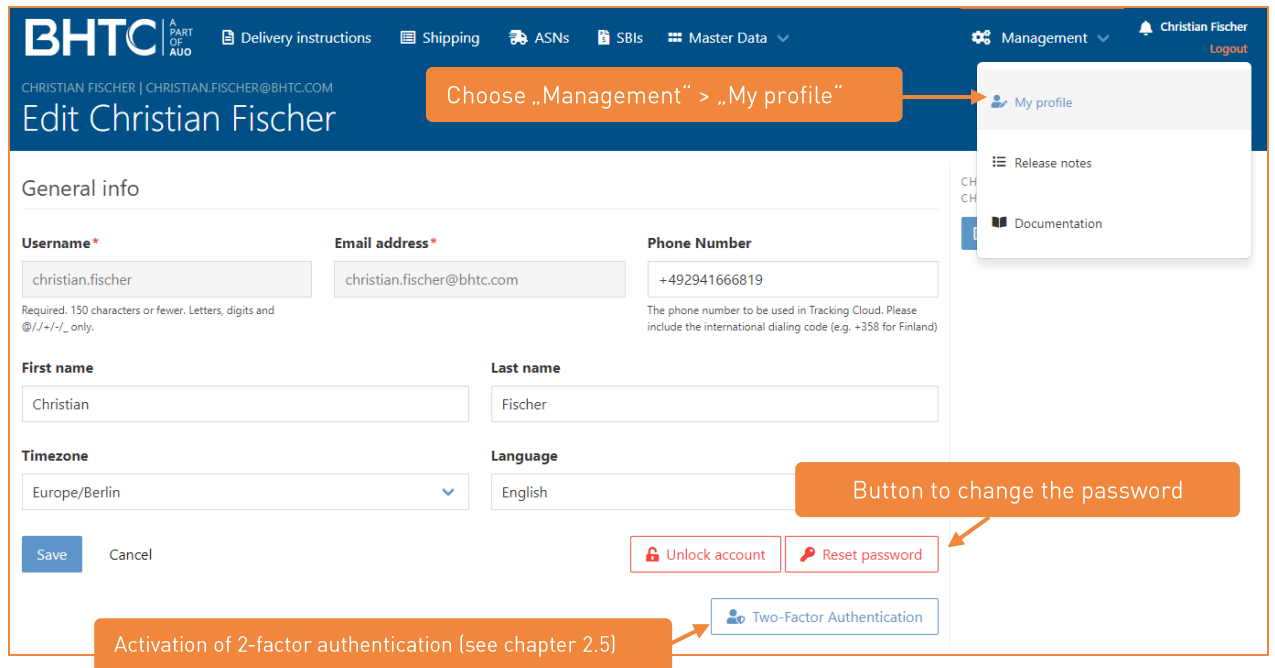
Click on Login

2.3 Website & menu structure

Depending on the existing authorization, the menu structure may differ.

2.4 My Profile


The language, telephone number and password can be changed under the “My profile” menu item.



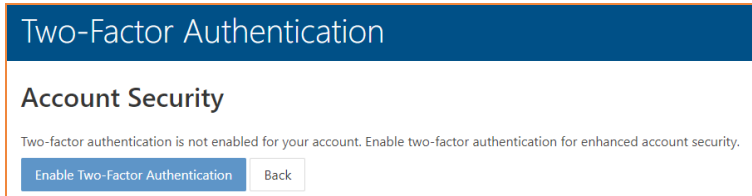
2.5 Account Security

Two-factor authentication (2FA) is a feature that can be used to verify the identity of the user attempting to log in to the Tracking Cloud Service. When two-factor authentication is enabled, the user must first enter the username and password as usual when logging in and then provide additional identification information from another source - the most common method for this is a separate authentication application (e.g. Authy, Google Authenticator). Setting up two-factor authentication is simple and only takes a few minutes.

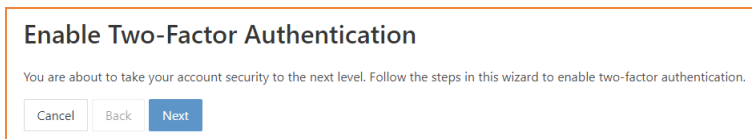
Two-factor authentication (2FA) confirms the user's identity from two different sources and makes it more difficult for criminals to access the data. We therefore recommend activating two-factor authentication (2FA). The following steps are necessary for activation:

1. download an authentication application (e.g. Authy, Google Authenticator) to your mobile phone from the app store.
2. click the button  for activation in the “My Profile” menu item.

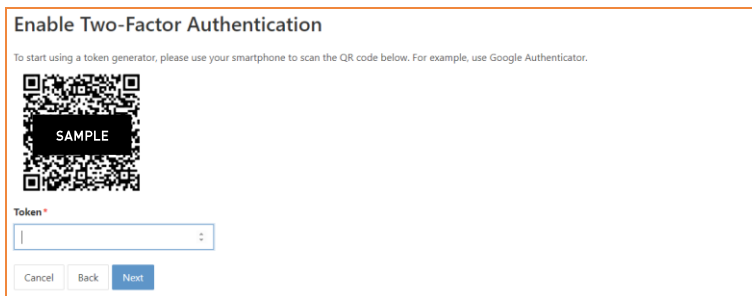
- click the “Enable Two-Factor Authentication” button in the following window.



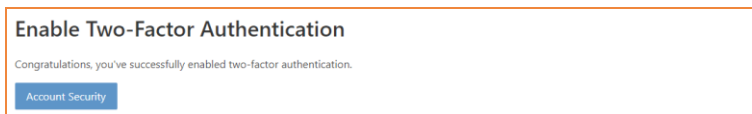
After clicking on the button, the activation is confirmed. Click on “Next” in this window.




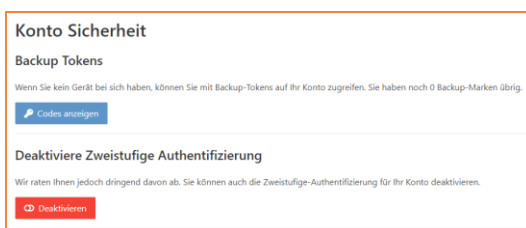
- A QR code is now displayed on the screen. This QR code must be scanned with the authentication application (e.g. Authy, Google Authenticator). The “Token” then generated by the authentication application must be entered in the “Token” field and then click on the “Next” button.



- The activation is confirmed in the last step.



- Note: To deactivate two-factor authentication (2FA), click the button  Two-Factor Authentication in the “My Profile” menu item. Two-step authentication can be deactivated in the following window.



3 Call-Offs

3.1 Overview of the Call-Offs

To view delivery call-offs and download them as pdf files, click on “Delivery call-offs” in the menu bar. All existing delivery call-offs are then displayed.

Unread call-offs are marked with the status “New”.

The screenshot shows the BHTC interface for "Delivery instructions". At the top, there is a navigation bar with "Delivery instructions", "Master Data", "Management", and a user profile for "christian.fischer_CallOff". Below the navigation bar, the title "Delivery instructions" is displayed. A search bar is present with the placeholder text "ID, PDF, Part number, Part description". An orange callout box points to the search bar with the text: "Search terms such as the part number, the plant or similar can be entered in the search field for filtering purposes". Below the search bar is a table with columns: ID, State, PDF, Part Number, Part Description, Plant, Current Ref Number, Old Ref Number, and Created At. The table contains six rows of data. Below the table, there are buttons for "Viewed" and "Create PDF", and a status indicator "0 Selected". At the bottom of the table area, it says "Displaying 1 - 6 of 6 items."

ID	State	PDF	Part Number	Part Description	Plant	Current Ref Number	Old Ref Number	Created At
CO00315	New	-	18479255	SENSOR-GR (UIF_GEN_3)	Lippstadt			09/09/2024 3:27 p.m.
CO00307	New	-	99301713	iDoc Material 2	Sofia	1	0	09/09/2024 10:31 a.m.
CO00303	Viewed	PDF	99301713	iDoc Material 2	Lippstadt	1	0	09/09/2024 10:29 a.m.
CO00230	Viewed	-	78956131	SENSOR-GR (ITOS)	Lippstadt	74	73	08/27/2024 8:56 a.m.
CO00020	Viewed	-	74579502	SENSOR-GR	Lippstadt	212	211	08/05/2024 12:44 p.m.
CO00012	Archived	-	74579502	SENSOR-GR	Lippstadt	211		06/28/2024 10:06 a.m.

In the title bar of the table, you can click on Filter to filter and display individual values (e.g. call-offs for the Lippstadt plant). The sort order can be adjusted by clicking on Sort .

The screenshot shows a "Columns" settings window with a list of columns and their visibility status. All columns are currently checked. At the bottom, there are buttons for "Save", "Restore", and "Reset".

Column	Visible
ID	Yes
State	Yes
PDF	Yes
Part number	Yes
Part description	Yes
Plant	Yes
Current Ref Number	Yes
Old Ref Number	Yes
Created at	Yes

Click on the settings icon to open a window in which the entire view can be re-sorted or individual fields can be hidden.

3.2 View individual call-offs

To view delivery call-offs and download them as pdf files, click on “Delivery call-offs” in the menu bar. All existing delivery call-offs are then displayed.

The unread call-offs are marked with the status “New”.

ID	State	PDF	Part Number	Part Description	Plant	Current Ref Number	Old Ref Number	Created At
CO00315	New	-	18479255	SENSOR-GR (UIF_GEN_3)	Lippstadt			09/09/2024 3:27 p.m.
CO00230	Viewed	-	78956131	SENSOR-GR (ITOS)	Lippstadt	74	73	08/27/2024 8:56 a.m.
CO00020	Viewed	-	74579502	SENSOR-GR	Lippstadt	212	211	08/05/2024 12:44 p.m.
CO00012	Archived	-	74579502	SENSOR-GR	Lippstadt	211		06/28/2024 10:06 a.m.

Clicking on the call-off ID opens a new window with the delivery call-off view:

CALL OFF
CO00307
00043400036669502
 BHTC GmbH / Europe / Bulgaria / 1398 / 8866302710

CO00307 00043400036669502 State: New

Call off

SUPPLIER SAP NO. DETAILS

Name: 050001448

Address: N/A

Date	Call Qty	Cumulat. Qty	Difference
C 04.12.20		2	7017
			0

Viewed Create PDF

Important: Click the “Viewed” button for each delivery call-off read so that the status changes from “New” to “Viewed”.

Alternative view of delivery call-offs:

The screenshot shows the 'Delivery instructions' page in the BHTC system. It features a table with columns for ID, State, PDF, Part Number, Part Description, Plant, Current Ref Number, Old Ref Number, and Created At. The table contains six rows of data. An orange callout box highlights the row for ID 'CO00307', which is currently in 'New' state. The callout text reads: 'Alternatively, a check mark can be set in the line so that the pdf document can be generated and downloaded directly from this view.'

ID	State	PDF	Part Number	Part Description	Plant	Current Ref Number	Old Ref Number	Created At
CO00315	New	-	18479255	SENSOR-GR (UIF_GEN_3)	Lippstadt			09/09/2024 3:27 p.m.
CO00307	New	-	99301713	iDoc Material 2	Sofia	1	0	09/09/2024 10:31 a.m.
CO00303	Viewed	PDF	99301713	iDoc Material 2	Lippstadt	1	0	09/09/2024 10:29 a.m.
CO00230	Viewed	-	78956131	SENSOR-GR (ITOS)	Lippstadt	74	73	08/27/2024 8:56 a.m.
CO00020	Viewed	-	74579502	SENSOR-GR	Lippstadt	212	211	08/05/2024 12:44 p.m.
CO00012	Archived	-	74579502	SENSOR-GR	Lippstadt	211		06/28/2024 10:06 a.m.

This close-up shows the row for 'CO00307' selected. Below the row, there are two buttons: 'Angesehen' (Viewed) and 'PDF erstellen' (Create PDF). The 'Angesehen' button is currently disabled, while the 'PDF erstellen' button is enabled. An orange callout box points to the 'PDF erstellen' button with the text: 'After selecting a line, the two buttons are enabled. The pdf document can now be created here and the status can be changed to viewed by clicking on "Viewed".'

This close-up shows the row for 'CO00315' selected. Below the row, there are two buttons: 'Viewed' and 'Create PDF'. The 'Viewed' button is now enabled, while the 'Create PDF' button is disabled. An orange callout box points to the 'Viewed' button with the text: 'After clicking on "Create PDF", the PDF is generated and can be opened by clicking on "PDF".'

Important: Click on the "Viewed" button every time you read a call-off, so that the status changes from "New" to "Viewed". (As long as the status remains on "New", a reminder e-mail is sent daily).

3.3 Description of the status

<input type="checkbox"/>	ID	State
<input type="checkbox"/>	CO00012	Archived
<input type="checkbox"/>	CO00020	Viewed
<input type="checkbox"/>	CO00230	Viewed
<input type="checkbox"/>	CO00303	Viewed
<input type="checkbox"/>	CO00307	New

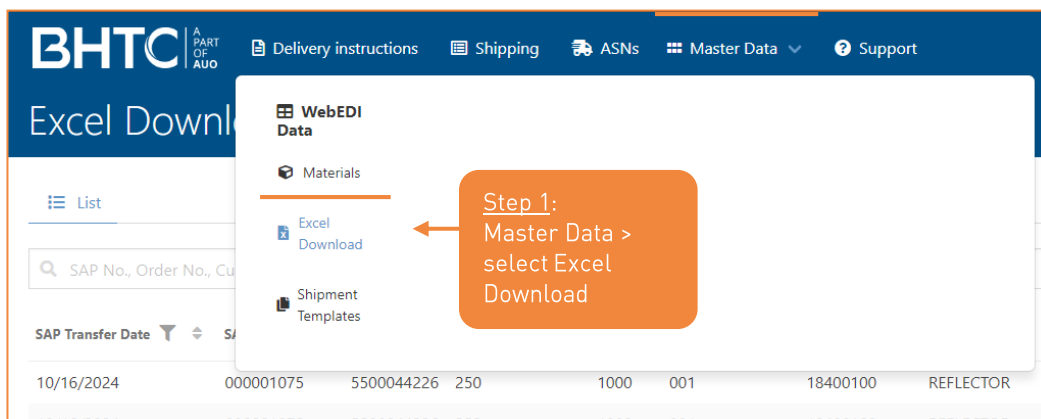
Neu = New and unread call-off.

Angesehen = Call-off has been read.

Archiviert = A new delivery schedule exists for the same part number. The old delivery call-off has been archived.

3.4 Excel Download

The “Excel Download” function can be used to download the call-offs as an Excel file. The time period for the download can be filtered as described below.



After selecting the menu item “Excel Download”, all delivery schedules are displayed.

Now select the delivery call-off date in the list which is to be downloaded as an Excel file:

BHTC A PART OF AUO | Delivery instructions | Shipping | ASNs | Master Data | Support

Excel Download

List

Search: SAP No., Order No., Current Ref. No., Plant, Receiving Dock, Part Number, Part Description, Delivery Note No., Delivery date

SAP Transfer Date	SAP No.	Plant	Receiving Dock	Part Number	Part Description
10/16/2024	75	1000	001	18400100	RE...
10/16/2024	75	1000	001	18400100	RE...
10/16/2024	39	1398	N/A	22887602	SE...
10/16/2024	005000089	1398	N/A	22887602	SE...

Only the call-offs for the selected date are then displayed.

Then scroll down and click on “Download Excel file”.

(Note: If there are several pages of delivery schedules in the table, first click on the down arrow and click on “All xx articles” to download all of them)

10/16/2024 005000089 5500056693 64 1398 N/A 22887602 SENSOR-GR (UIF_GEN3) 163627

Download excel

All 35 items

Page 1 / 2 | 1 2 | 1

Displaying 1 - 20 of 35 items.

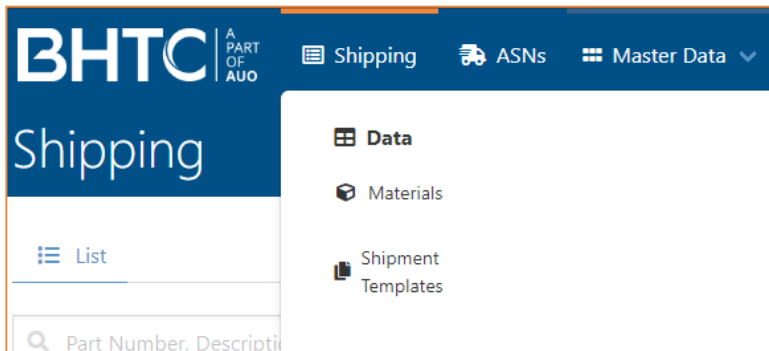
Step 3:
download the
Excel file

4 Create and send shipping notification (ASN)

4.1 Description

As goods receipts are automatically recorded using the Global Transport Label and the ASN (see also the BHTC525 Logistics Policy), Global Transport Labels must be printed for each delivery and a shipping notification created and sent. The following describes how a delivery is created.

4.2 Create a shipping template

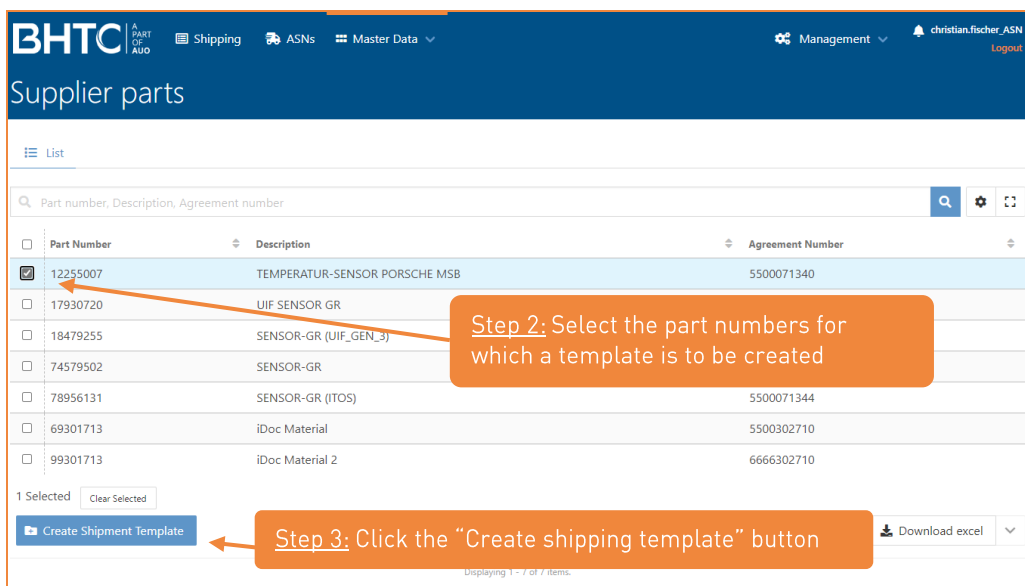


Shipping templates can be created to simplify the creation of deliveries. This automatically transfers the packaging material data to a new delivery.

To create a shipping template with the corresponding packaging information, click on

“Master Data” and then on “Materials”.

A list of all available material numbers is then displayed. In this list, select the part number for which a shipping template is to be created and then click on the “Create shipping template” button.



Create Shipment Template

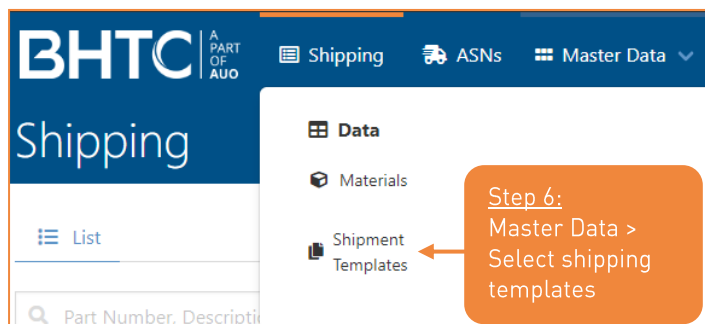
Material* 12255007 TEMPERATUR-SEP

Template Name* 12255007 (KLT)

Run Cancel

A template name must then be assigned in the pop-up. The template can be found under this name when the ASN is created.

A template is created by clicking on the “Execute” button.



To complete the shipping template, click on “Master Data” and “Shipping templates”.

The generated templates are listed in the overview of shipping templates. The template name can be changed here by selecting the line and clicking the “Change shipping template” button.

Select the position and then click the button.

Template Name	Part Number	Part Description	Last Modified
<input type="checkbox"/> 74579502 Returnable Packaging	74579502	SENSOR-GR	09/03/2024 12:50 p.m.
<input checked="" type="checkbox"/> 12255007 (KLT)	12255007	TEMPERATUR-SENSOR PORSCHE MSB	09/10/2024 12:35 p.m.

1 Selected Clear Selected

Change Shipment Template

The name can be adjusted in the pop-up. The change must then be confirmed with “Execute”.

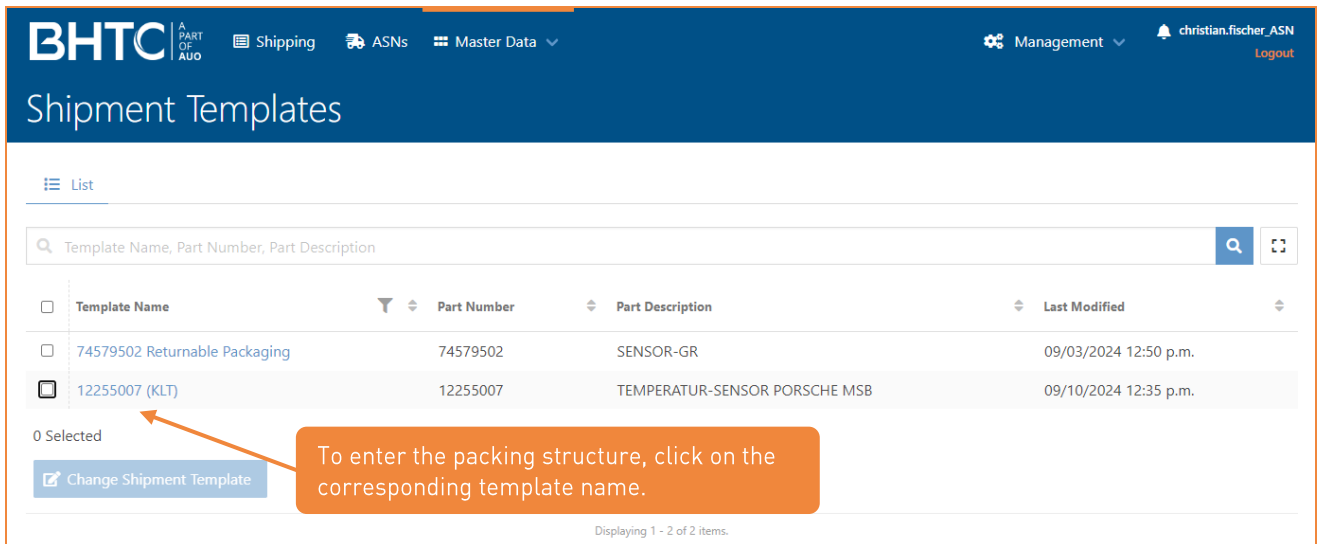
Change Shipment Template

Shipment Template* 12255007 (KLT): 12255007 T

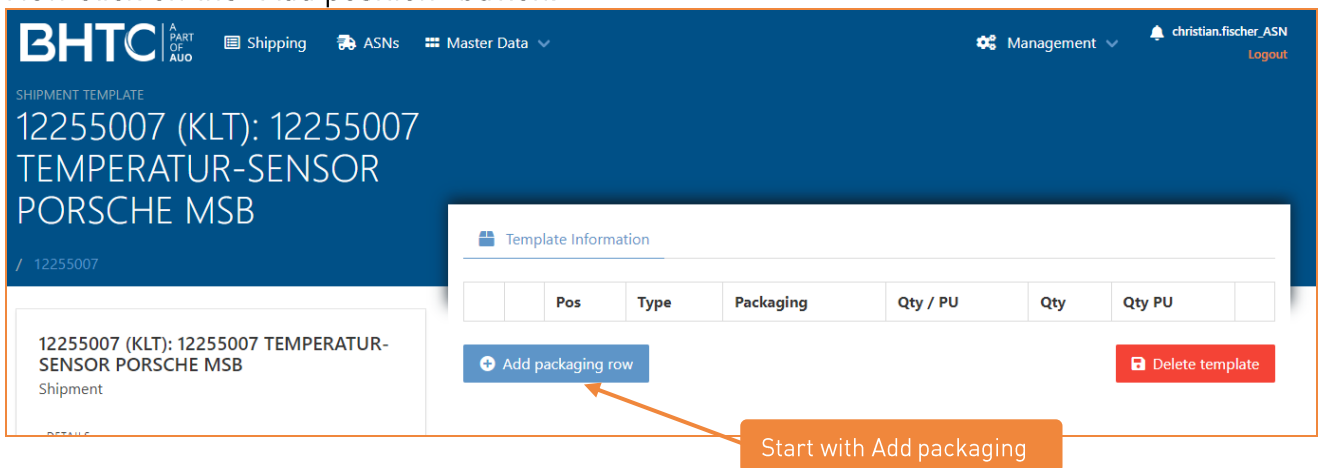
Template Name* 12255007 (KLT)

Run Cancel

The packing structure can then be stored by clicking on the corresponding “template name”. The advantage of this is that the packing structure no longer has to be entered individually for all future deliveries.



After clicking on the template name, the window for creating the packing data is displayed. Now click on the “Add position” button:



The packaging materials are to be entered in the following hierarchy:
Item 10 = pallet + pallet cover as packing aids
Item 20 = Container

Step 1: Create Pallet:

BHTC A PART OF AUO | Shipping | ASNs | Master Data | Management | christian.fischer ASN | Logout

RUN TRANSACTION
Create Packaging Template

Pos.*
10 Position = 10

Packaging Material*
49005000 Europallet Packaging material = pallet according to BHTC packaging agreement

Quantity of material parts per unit*
120 Number of materials on a pallet

Quantity of material parts per pallet

Quantity of packagings per unit
Number of containers per pallet (not yet a mandatory field, as the number of containers can vary depending on the delivery quantity).

Quantity of containers packed on one pallet

Gross weight*
250 Gross weight of the load unit

in KG

Net weight

in KG

Then click on "Create packaging template" → Create Packaging Template Cancel

The palette has been added:

Template Information

		Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120	-		Delete

Add packaging row Click Add Aid Delete template

Step 2: The next step is to add the pallet cover as a packing aid. To do this, click on "Add aid".

BHTC A PART OF AUO | Shipping | ASNs | Master Data | Management | christian.fischer ASN | Logout

RUN TRANSACTION
Add Packaging Aid

Packaging Material*
48001765 Lid Select packaging aids

Quantity*
1 Specify the number of packing aids per pallet

Amount of aids per shipment packaging

Then click on "Add packaging aids" → Add Packaging Aid Cancel

Step 3: Create container:

The screenshot shows a table with the following data:

		Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120	-		Delete
Edit			Aid	Lid		1		Delete

Below the table are two buttons: "Add packaging row" (highlighted with an orange arrow) and "Delete template".

The next step is to add the containers. To do this, click on "Add position"

The screenshot shows the "Create Packaging Template" form with the following fields and callouts:

- Pos.***: 20 (Callout: Position = 20)
- Packaging Material***: 49014111 BHTC-EL-container (Callout: Packaging material = container according to BHTC packaging)
- Quantity of material parts per unit***: 10 (Callout: Number of materials per container)
- Quantity of packagings per unit**: (Callout: Number of containers per pallet (not yet a mandatory field, as the number of containers can vary depending on the delivery quantity).)
- Gross weight***: 12 (Callout: Gross weight of the load unit)
- Net weight**: (Callout: Then click on "Create packaging template")

At the bottom right, there is a "Create Packaging Template" button and a "Cancel" button.

The "Packaging structure" can now be seen on the overview page:

The screenshot shows the updated table with the following data:

		Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120	-		Delete
Edit			Aid	Lid		1		Delete
Edit	Add Aid	20	Pack	BHTC-EL-container	10	-		Delete

Below the table are two buttons: "Add packaging row" and "Delete template".

4.2 Create a delivery

Step 1: Click on “Shipping” in the menu bar. An overview of all existing material numbers is then displayed. Select the item for which the ASN is to be created. Then click on the “Create ASN” button.

The screenshot shows the BHTC Shipping interface. At the top, there is a navigation bar with 'Shipping', 'ASNs', and 'Master Data' menus. Below this is a search bar and a table of material numbers. The table has columns for Part Number, Description, Plant ID, and Plant Location. The first row is selected, and an orange callout points to it with the text 'Select the position for which the ASN is to be created'. Below the table, there is a 'Create ASN' button, which is also pointed to by an orange callout with the text 'Then click the "Create ASN" button'.

Part Number	Description	Plant ID	Plant Location
74579502		1000	Lippstadt
78956131		1000	Lippstadt
99301713	iDoc Material 2	1000	Lippstadt
99301713	iDoc Material 2	1398	Sofia
18479255	SENSOR-GR (UIF_GEN_3)	1000	Lippstadt

The following information must be entered in the subsequent pop-up window:

The screenshot shows the 'Create ASN' pop-up window. It contains several input fields with orange callouts: 'Call off' (CO00020 122323), 'Quantity' (120, callout: 'Total delivery quantity'), 'InCoTerm' (FCA Free carrier, callout: 'INCOTERM'), 'Packing slip date' (9/10/2024), 'Bill of lading number' (4711, callout: 'Numerical consignment number (can be the same number as the delivery bill number)'), 'Estimated arrival date' (9/13/2024, callout: 'Date of arrival'), 'Packing slip number' (24305544, callout: 'Numerical delivery note number'), and 'Shipping Template' (74579502 Returnab, callout: 'Select shipping template'). At the bottom, there is a 'Run' button and a 'Cancel' button, with an orange callout pointing to the 'Run' button and the text 'Then click the "Execute" button'.

The ASN was then successfully prepared.

Step 2: Click on “ASNs” in the menu bar. An overview of all existing ASNs is then displayed. Select the position for which the ASN is to be edited / created.

ASNs

List

ID, Files, Part number, Part description, Plant, Delivery note number

ID	State	Files	Part Number	Part Description	Plant	ETA	Ship Date	Created At	Delivery Note Number	
ASN00327	New ASN		74579502	SENSOR-GR	Lippstadt	09/13/2024	N/A	09/10/2024	24305544	
ASN00318	Sent						4	09/09/2024	09/09/2024	24305544
ASN00309	New ASN		99301713	iDoc Material 2	Sofia	09/10/2024	N/A	09/09/2024	183040265	
ASN00272	Ready	All A4	74579502	SENSOR-GR	Lippstadt	N/A	09/11/2024	09/03/2024	24305544	
ASN00268	Sent	Delivery Note	74579502	SENSOR-GR	Lippstadt	N/A	09/11/2024	09/03/2024	24305544	

Displaying 1 - 5 of 5 items.

The correct number of pallets and containers must now be entered in the ASN window:

ASN

ASN00328

BHTC GmbH / Europe / Germany / 1000 / 5500071340 / CO00020

ASN00328 State: New ASN

SUPPLIER CARD NO. DETAILS

Address: N/A

ID: ASN00328

Bill of lading number: 4711

Packaging slip number: 24305544

Packaging information

The following information still needs to be provided::

- Missing shipping date.
- Missing quantity in position 10.
- Missing quantity in position 20.

	Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120		Delete
Edit		>	Aid	Lid		1	Delete
Edit	Add Aid	20	Pack	BHTC-EL-container	10		Delete

+ Add packaging row Add shipping date

Change Packaging

Pos.*: 10

Packaging Material*: 49005000 Europallet

Quantity of material parts per unit*: 120

Quantity*: 1

Total quantity of all pack units of this type

Quantity of packagings per unit: 12

Quantity of containers packed on one pallet

Change Packaging

Pos.*: 20

Packaging Material*: 49014111 BHTC-EL-container

Quantity of material parts per unit*: 10


Quantity*: 12

Total quantity of all pack units of this type

Specify the number of pallets in the delivery.

Specify the number of containers in the delivery.

The overview shows whether there are still errors or whether the entered quantity of pallets and containers matches the delivery quantity.

 Packaging information

The following information still needs to be provided::

- Missing shipping date.

		Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120	1	12	Delete
Edit		>	Aid	Lid		1		Delete
Edit	Add Aid	20	Pack	BHTC-EL-container	10	12		Delete

+ Add packaging row

📅 Add shipping date

Step 3: Click on "Add shipping date"

The delivery date must now be entered.
To do this, click on the "Add delivery date" button.

Enter the shipping date in the new window and then click on the "Add shipping date" button.

Add Shipping Date

Shipping Date *

9/10/2024
📅

📅 Add Shipping Date

Cancel

If no more error messages appear, the global transport label and the delivery bill can now be generated and the ASN can then be sent to the BHTC system.

Packaging information

		Pos	Type	Packaging	Qty / PU	Qty	Qty PU	
Edit	Add Aid	10	Pack	Europallet	120	1	12	Delete
Edit		>	Aid	Lid		1		Delete
Edit	Add Aid	20	Pack	BHTC-EL-container	10	12		Delete

+ Add packaging row 📅 Add shipping date

Step 4: Click Create label Step 5: Click to create a delivery bill

You can now create and print the labels and delivery note.

🖨️ Create Labels 🖨️ Create Delivery Note

You can send the ASN now.

➡️ Send ASN Step 6: Send ASN (IMPORTANT: once the ASN has been sent, the delivery can no longer be changed)

Detailed information on creating labels:

Create Labels

Print format*

A4

Labels to print*

All labels

🖨️ Create Labels Cancel

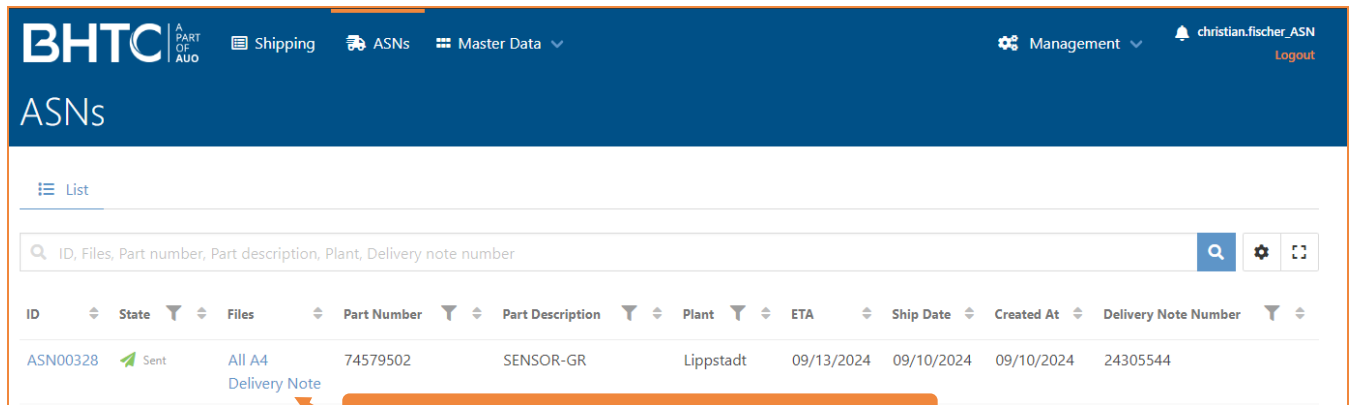
Print formats

A4 = single and / or master label on a DIN A4 sheet

A5 = Single and / or master label on a DIN A5 sheet

Label = Individual single labels, especially for printing on label printers

Once the labels and the delivery bill have been created and the ASN has been sent, the labels and the delivery bill can be downloaded and printed under the ASN item. To do this, click on "ASNs" in the menu and select the delivery for which the labels and delivery bill are to be printed.



The screenshot shows the BHTC Tracking Cloud interface. The top navigation bar includes 'Shipping', 'ASNs', and 'Master Data'. The user is logged in as 'christian.fischer_ASN'. The main heading is 'ASNs'. Below the heading is a search bar and a table of ASNs. The table has columns for ID, State, Files, Part Number, Part Description, Plant, ETA, Ship Date, Created At, and Delivery Note Number. The first row shows an ASN with ID 'ASN00328', State 'Sent', and a 'Files' column containing 'All A4 Delivery Note'. An orange callout box with an arrow points to the 'Delivery Note' link in the 'Files' column.

ID	State	Files	Part Number	Part Description	Plant	ETA	Ship Date	Created At	Delivery Note Number
ASN00328	Sent	All A4 Delivery Note	74579502	SENSOR-GR	Lippstadt	09/13/2024	09/10/2024	09/10/2024	24305544

Step 7: Download and print label and delivery bill

4 Self billing invoice (SBI)

4.1 Description

If the credit note procedure has been agreed with the supplier, the supplier can download the credit notes under SBI.

The screenshot shows the BHTC SBI list interface. The table contains the following data:

Receipt Number	State	Files	Plant	Supplier	Credit Note Date	Credit Note Due Date	Transfer Date
42042077	New	PDF	Lippstadt	090001248	06/15/2024	N/A	06/17/2024

An orange callout box with the text "Step 1: Click on 'pdf' to display and download the credit note as a PDF document." points to the "PDF" link in the "Files" column of the first row.

The screenshot shows the BHTC SBI list interface with the first row selected. The table contains the following data:

Receipt Number	State	Files	Plant	Supplier	Credit Note Date	Credit Note Due Date	Transfer Date
42042077	New	PDF	Lippstadt	090001248	06/15/2024	N/A	06/17/2024

Two orange callout boxes provide instructions:

- "Step 2: Mark row" points to the checkbox in the first column of the first row.
- "Step 3: Click the button to set the status to Viewed" points to the "Viewed" button at the bottom left.

Important: Click on the "Viewed" button each time you read a credit note so that the status changes from "New" to "Viewed". (As long as the status remains on "New", a reminder email is sent daily).

5 Consignment Stock

5.1 Goods Movement

If consignment stock processing has been agreed with the supplier, the movement data and stock levels are available for the supplier to view and download under Consignment stock. The data for each part number can be viewed and downloaded under “Goods Movement”.

Step 1: Select "Goods Movement" in the menu

Materialbeleg Nummer							Erstelldatum	Menge	Material
0066305117							16.12.2024	15000	ST
0066305116	1000	411	79170438	17993921	N/A		16.12.2024	15000	ST
0066305115				993920	N/A		13.12.2024	10000	PCE
0066504544				154	N/A		12.12.2024	11980	ST
0068204270	1000	411	79262900	N/A	N/A		11.12.2024	16000	ST
0068204270	1000	411	79262900	N/A	N/A		11.12.2024	16000	ST
0066305108	1000	411	79193211	17986137	N/A		04.12.2024	60000	ST

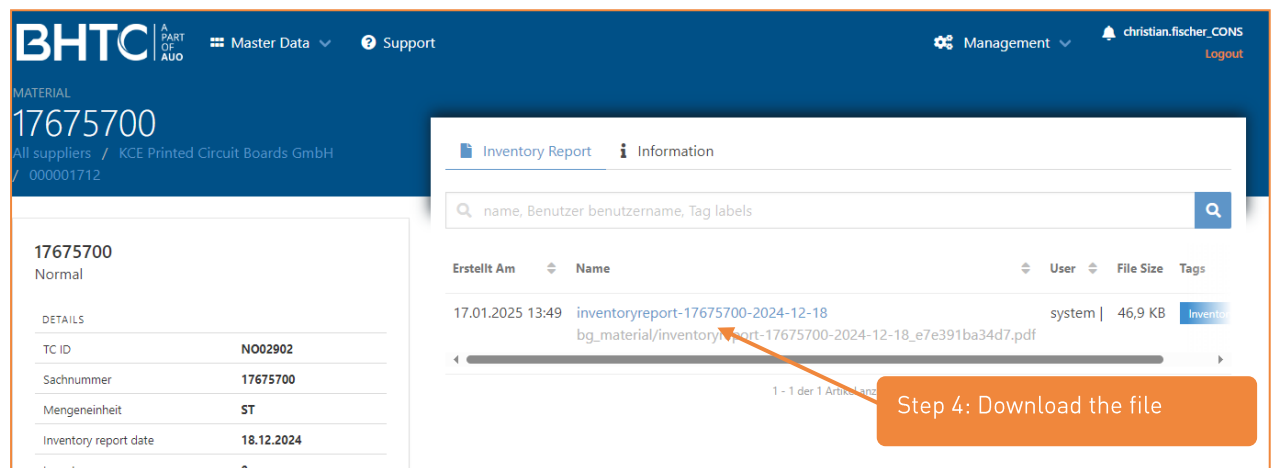
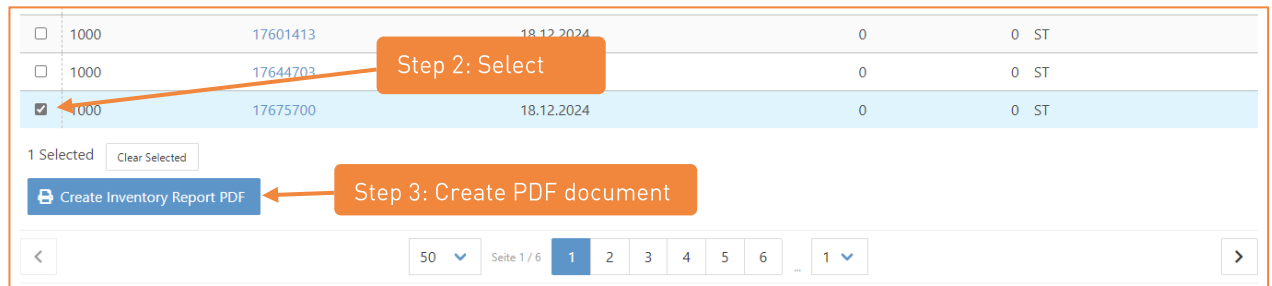
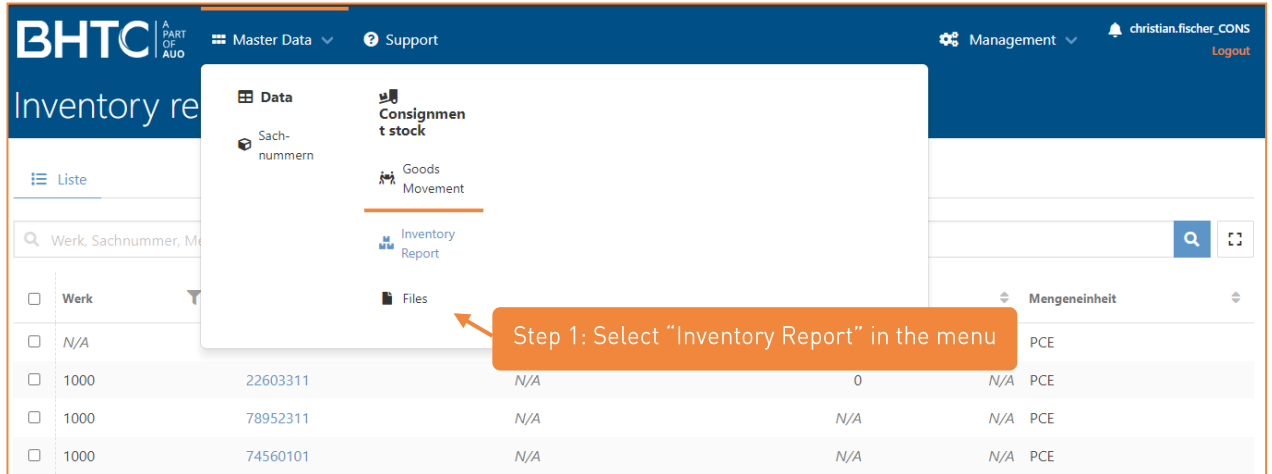
Step 2: Select material document

Step 3: Download as XML or CSV for the part number possible

Erstellt Am	Name	User	File Size	Tags
18.12.2024 06:31	3046_xml.xml bg_we_movement/3046_xml_fcdae372d8...	system	2,7 KB	
18.12.2024 06:31	3046_csv.csv bg_we_movement/3046_csv_dc8867zemo...			

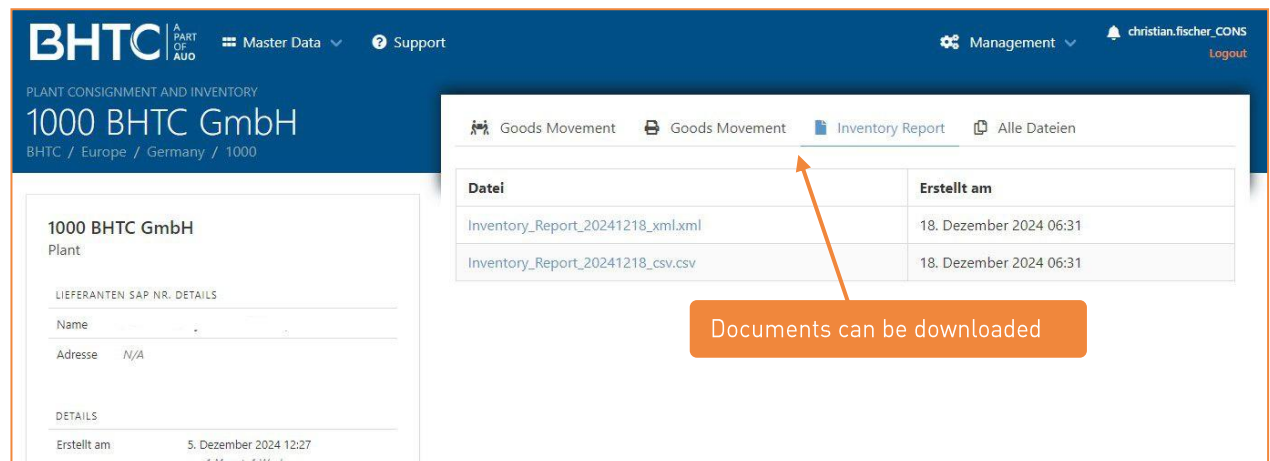
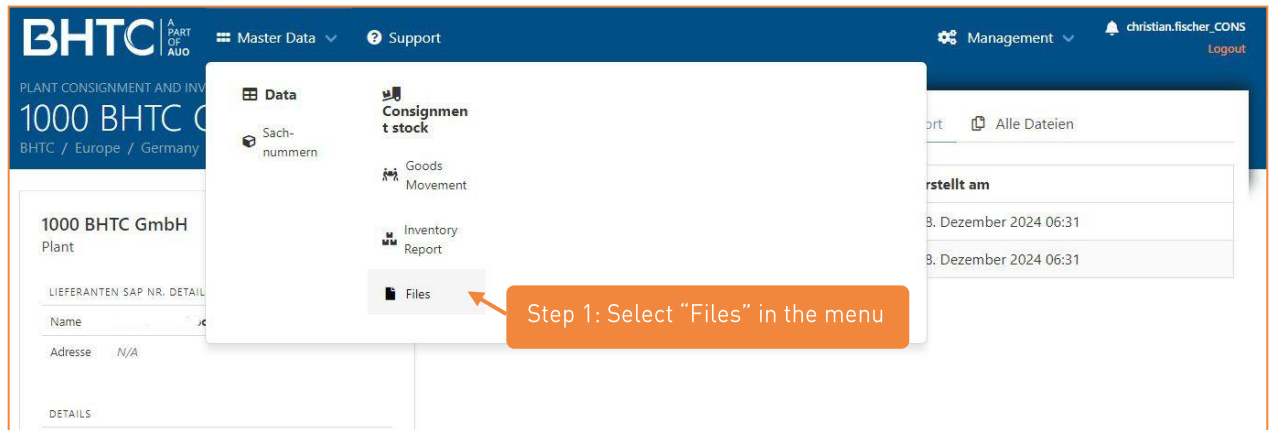
5.2 Inventory Report

The current stocks can be viewed under the menu item “Inventory Report”.



5.3 Files

All files for the “Goods Movements” and “Inventory Report” can be downloaded from the “Files” menu item. The XML and CSV files contain all part numbers and movements.



6 General information

6.1 Support

To answer general questions and troubleshooting about the Tracking Cloud you can use the following contact details:

User Support

E-Mail: tracking.cloud@bhtc.com

7 Change history

Edition	Type of change	Chapter	Creator
2024-10-01	New edition	all	Ch. Fischer
2025-01-17	Consignment Stock added	5	Ch. Fischer
2025-02-01	Excel Download added	3.4	Ch. Fischer