

How to View / Acknowledge Consigned Items' Onhand Quantities Quick Reference Guide

Purpose: This document provides instructions to view and confirm consigned items onhand quantities at Ascension locations through the Supplier Portal.

Audience: Consignment Suppliers who have access to the Ascension Supplier Portal

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Logging In

1. Navigate to the Ascension Supplier Portal at https://supplierportal.ascension.org.



- 2. Click the Sign In button at the top right of the page.
- 3. Enter your User ID and Password and click the **Sign In** button.



4. Click the Supplier Fluid Home tile.



5. You will be taken to the **Supplier Homepage.** Select a link from the lefthand navigation menu.

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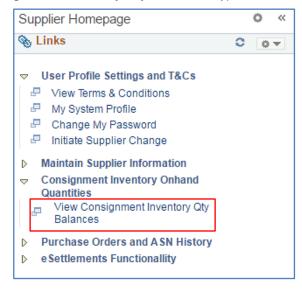


Viewing Consingment Onhand Quantities

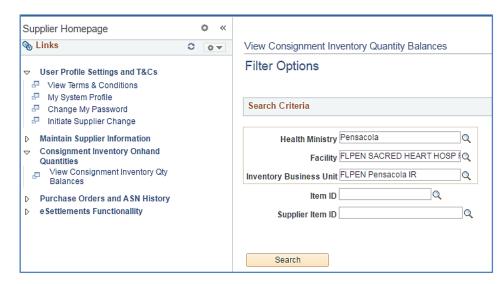
1. In the **Links** section, click on the arrow next to the **Consignment Inventory Onhand Quantities** group.



2. From the Consignment Inventory Onhand Quantities group, click the *View Consignment Inventory Qty Balances* hyperlink.



- 3. The View Consignment Inventory Quantity Balances filter page will open to the right of the Links section.
- 4. Populate the search fields to see specific items and click **Search**.



Search results will display for all consigned items that meet the criteria within the Quantity Details page

Details displayed include:

- a. Health Minstry
- b. Facility
- c. (Supplier) Item ID
- d. (Item) Description
- e. UOM (Unit of Measure)
- f. Reorder Point: the quantity onhand when the item will be reordered
- g. Inventory Business Unit
- h. Storage Area
- i. Bin Location
- j. Quantity On Hand
- Maximum Quantity: quantity item will be reordered to this should be equal to the item's consignment agreement.

Default Actual Cost

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6. To view the Ascension item ID for a given item, click the the hyperlink under the **Item ID** column in the applicable row.



The **Item Replenishment Details** page will display for the selected item.



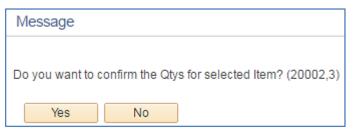
Click Return to go back to the Quantity Details page

Confirming Consignment Onhand Quantities

- 1. To confirm that the Quantity Available matches to the physical shelf quantity of the item, check the box in the far left column for that item within the **Quantity Details** page
 - a. Use Select All at the bottom to check all boxes at once.
- 2. Once all items desired have been checked, click the **Confirm Quantities** button at the bottom left of the page.



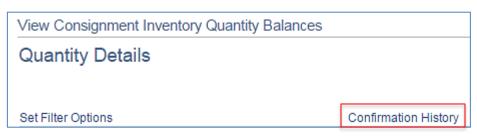
3. Message will appear asking to confirm. Click **Yes**.



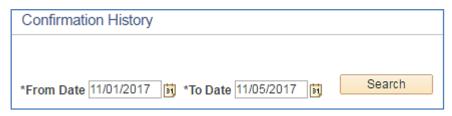
4. The Quantity Details page will display.

Viewing and Downloading Confirmation History

1. From within Quantity Details page, click the Confirmation History link



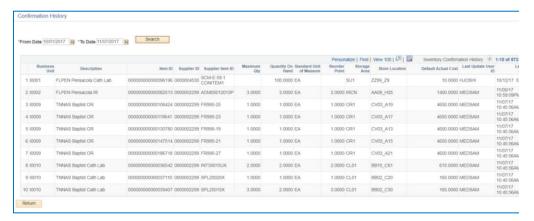
In the Confirmation History window, populate the From Date and To Date fields. Click Search.



Search results will be displayed for all items confirmed within the date range.

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- 3. If desired, click the **download to excel** icon within the **Confirmation History** window to save to as a file.
- 4. Click the **Return** button at the bottom left to return to the **Quantity Details** page

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