WFT VCS GSO VENDOR TRAINING GUIDE

Version 6

01/17/2023

Prepared by IT24

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1. Overview

Weatherford VCS (Vendor Communication System) is a complete source-to-pay web-based solution.

VCS streamlines vendor communications and optimizes purchasing of raw materials, outsource and other commodities following WFT workflows and processes.

Weatherford VCS is easy-to-use, powerful and provides secure access to suppliers via internet to provide quotes and updates via the vendor portal.

Weatherford VCS was launched in 2005 and has become a strategic, enterprise tool integrated with all major corporate systems.

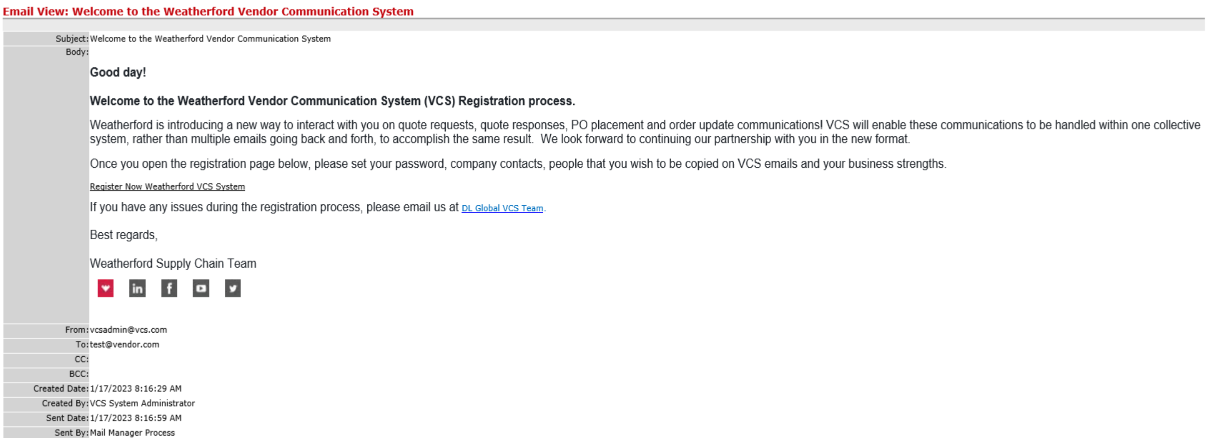
VCS was exclusively designed and built for Weatherford by IT24 (http://www.it24.com/).

This user guide provides a visual introduction to suppliers for registration into VCS and other process.

2. Vendor Registration

2.1. Vendor Invitation

Vendor gets a registration invitation from WFT VCS Administrator to register for VCS. Here vendor moves directly to registration page by pressing the given link in email body.



Email View: Welcome to the Weatherford Vendor Communication System

Subject: Welcome to the Weatherford Vendor Communication System

Body:

Good day!

Welcome to the Weatherford Vendor Communication System (VCS) Registration process.

Weatherford is introducing a new way to interact with you on quote requests, quote responses, PO placement and order update communications! VCS will enable these communications to be handled within one collective system, rather than multiple emails going back and forth, to accomplish the same result. We look forward to continuing our partnership with you in the new format.

Once you open the registration page below, please set your password, company contacts, people that you wish to be copied on VCS emails and your business strengths.

Register Now Weatherford VCS System

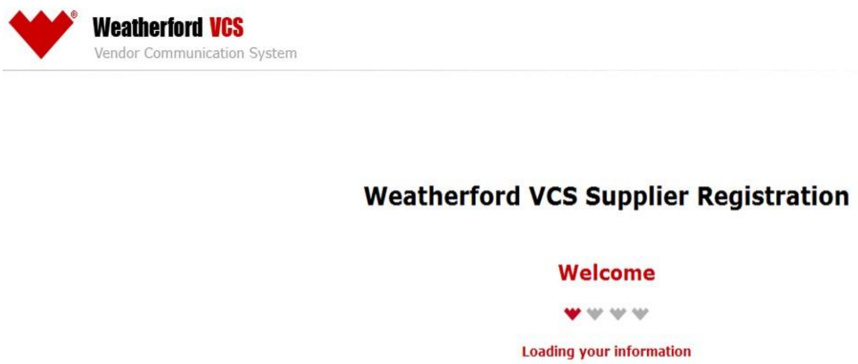
If you have any issues during the registration process, please email us at DL Global VCS Team.

Best regards,

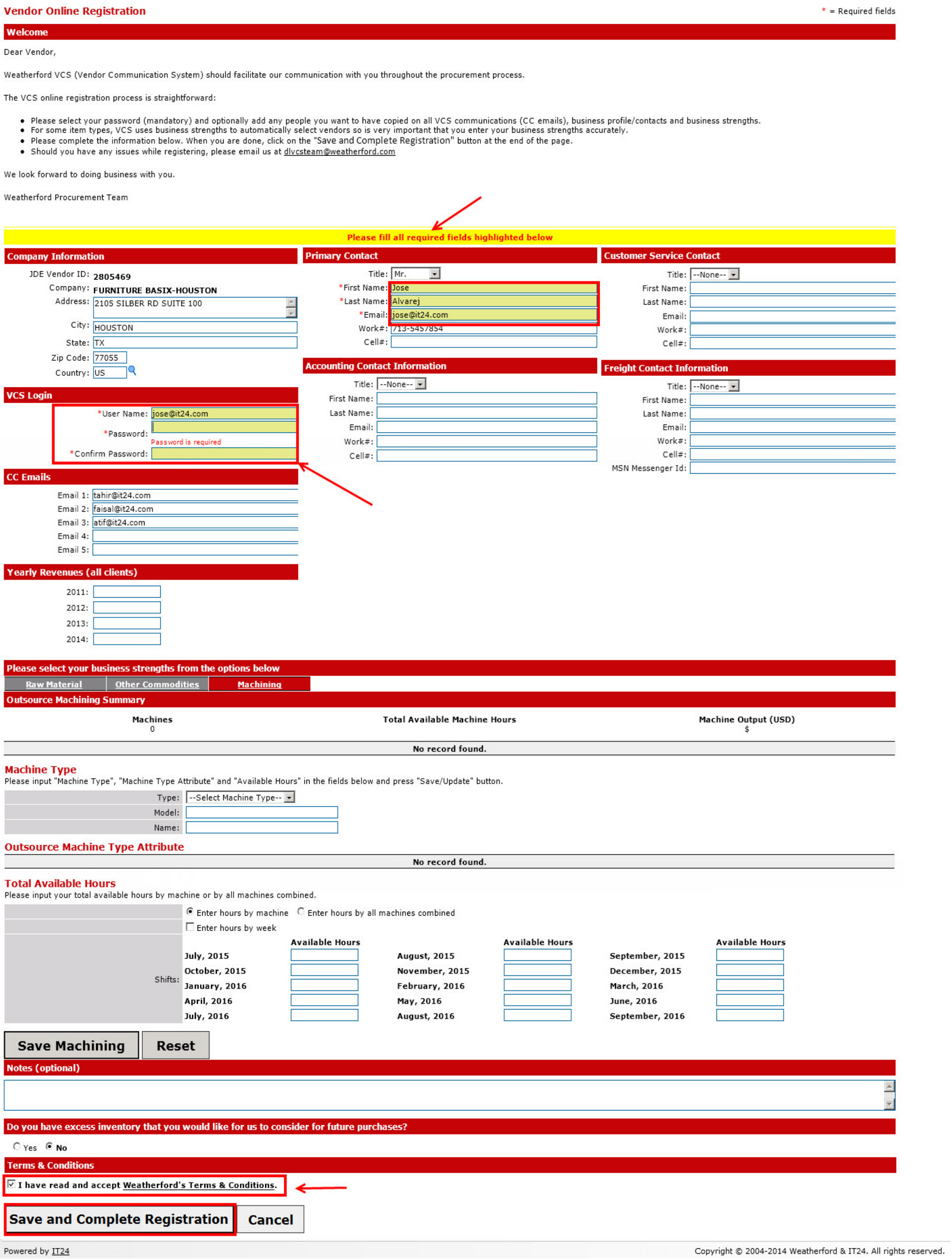
Weatherford Supply Chain Team

From: vcsadmin@vcs.com
To: test@vendor.com
CC:
BCC:
Created Date: 1/17/2023 8:16:29 AM
Created By: VCS System Administrator
Sent Date: 1/17/2023 8:16:59 AM
Sent By: Mail Manager Process

2.2. Vendor Welcome Message



2.3. Vendor Online Registration


Vendor Online Registration

* = Required fields

Welcome

Dear Vendor,

Weatherford VCS (Vendor Communication System) should facilitate our communication with you throughout the procurement process.

The VCS online registration process is straightforward:

- Please select your password (mandatory) and optionally add any people you want to have copied on all VCS communications (CC emails), business profile/contacts and business strengths.
- For some item types, VCS uses business strengths to automatically select vendors so is very important that you enter your business strengths accurately.
- Please complete the information below. When you are done, click on the "Save and Complete Registration" button at the end of the page.
- Should you have any issues while registering, please email us at dlvcsteam@weatherford.com

We look forward to doing business with you.

Weatherford Procurement Team

Please fill all required fields highlighted below

Company Information

JDE Vendor ID: 2805469
Company: FURNITURE BASIX-HOUSTON
Address: 2105 SILBER RD SUITE 100
City: HOUSTON
State: TX
Zip Code: 77055
Country: US

Primary Contact

Title: Mr.
*First Name: Jose
*Last Name: Alvarej
*Email: jose@it24.com
Work#: 713-5457854
Cell#:

Customer Service Contact

Title: --None--
First Name:
Last Name:
Email:
Work#:
Cell#:

VCS Login

*User Name: jose@it24.com
*Password:
Password is required
*Confirm Password:

Accounting Contact Information

Title: --None--
First Name:
Last Name:
Email:
Work#:
Cell#:

Freight Contact Information

Title: --None--
First Name:
Last Name:
Email:
Work#:
Cell#:
MSN Messenger Id:

CC Emails

Email 1: tahir@it24.com
Email 2: faisal@it24.com
Email 3: atif@it24.com
Email 4:
Email 5:

Yearly Revenues (all clients)

2011:
2012:
2013:
2014:

Please select your business strengths from the options below

Raw Material | Other Commodities | Machining

Outsource Machining Summary

Machines	Total Available Machine Hours	Machine Output (USD)
0		$

No record found.

Machine Type

Please input "Machine Type", "Machine Type Attribute" and "Available Hours" in the fields below and press "Save/Update" button.

Type: --Select Machine Type--
Model:
Name:

Outsource Machine Type Attribute

No record found.

Total Available Hours

Please input your total available hours by machine or by all machines combined.

Enter hours by machine   Enter hours by all machines combined
Enter hours by week

Shifts:

	Available Hours		Available Hours		Available Hours
July, 2015		August, 2015		September, 2015	
October, 2015		November, 2015		December, 2015	
January, 2016		February, 2016		March, 2016	
April, 2016		May, 2016		June, 2016	
July, 2016		August, 2016		September, 2016	

Save Machining   Reset

Notes (optional)

Do you have excess inventory that you would like for us to consider for future purchases?

Yes   No

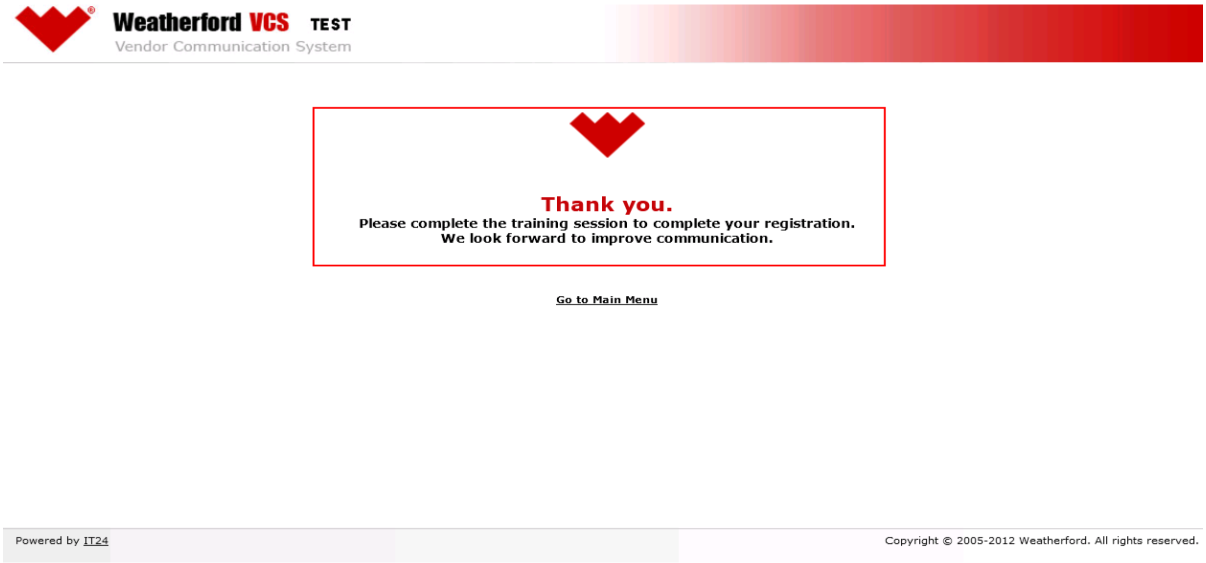
Terms & Conditions

I have read and accept Weatherford's Terms & Conditions.

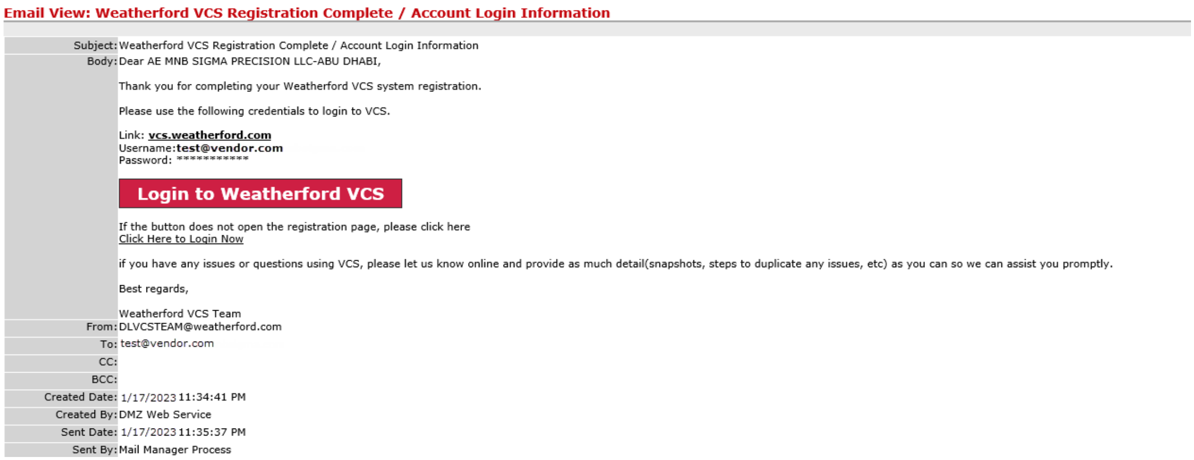
Save and Complete Registration   Cancel

Powered by IT24

2.4. Vendor Registered Successfully



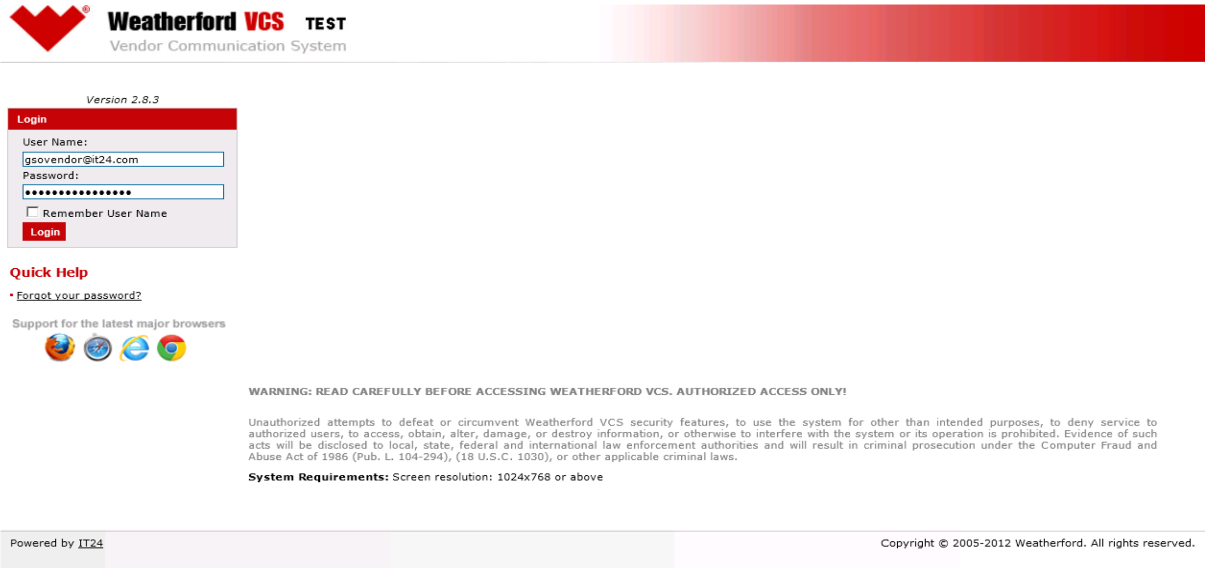
2.5. Vendor Registered Successfully Email Notification



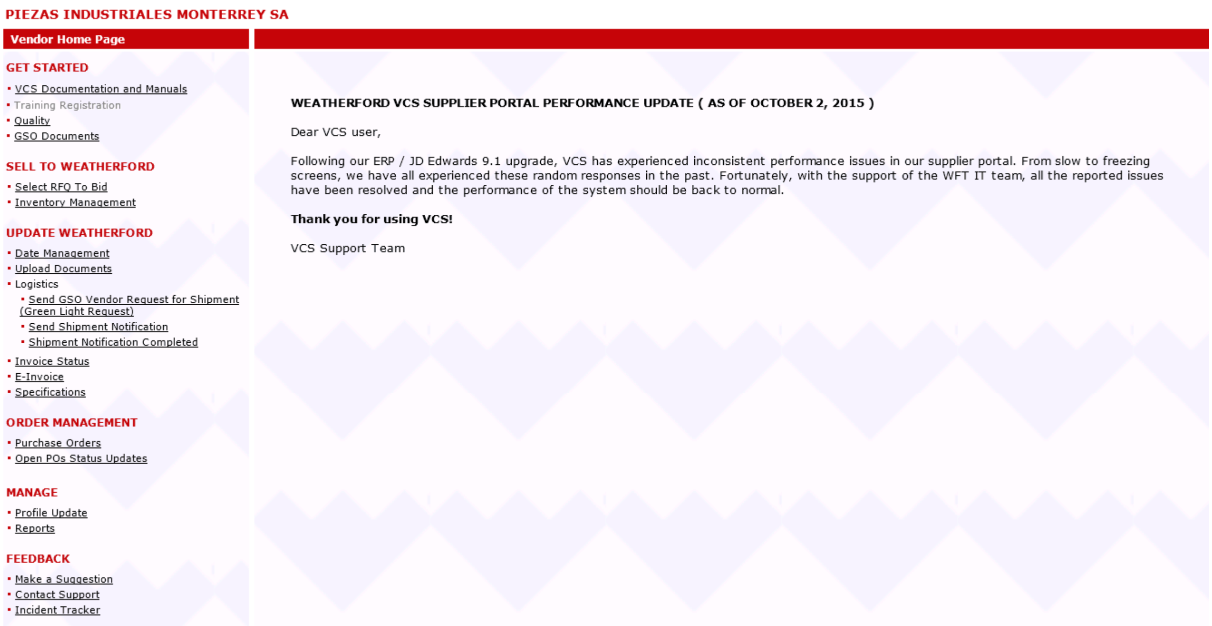
3. Get Started

3.1. Vendor can Access Vendor Application

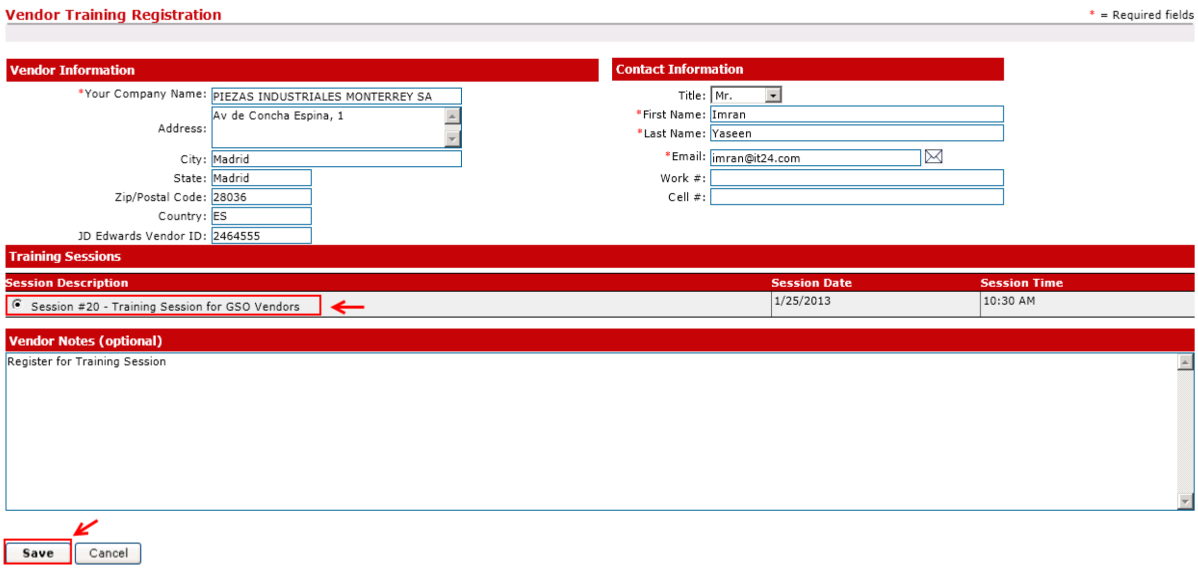
Login page is available at http://vcs.weatherford.com



3.2. Home Page



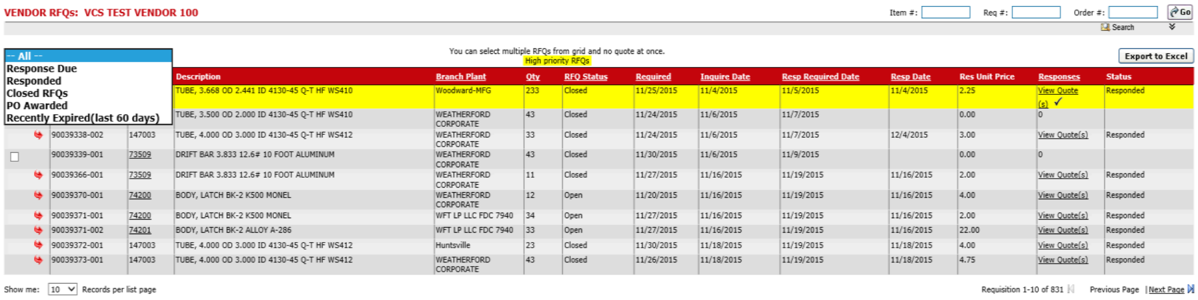
3.3. Vendor Training Registration



3.4. Vendor Registered for Training

4. Sell To Weatherford

4.1. Select RFQ to Bid


VENDOR RFQs: VCS TEST VENDOR 100

Item #: Req #: Order #: Go

Search

-- All --
Response Due
Responded
Closed RFQs
PO Awarded
Recently Expired(last 60 days)

You can select multiple RFQs from grid and no quote at once.
High priority RFQs

Export to Excel

			Description	Branch Plant	Qty	RFQ Status	Required	Inquire Date	Resp Required Date	Resp Date	Res Unit Price	Responses	Status
			TUBE, 3.668 OD 2.441 ID 4130-45 Q-T HF WS410	Woodward-MFG	233	Closed	11/25/2015	11/4/2015	11/5/2015	11/4/2015	2.25	View Quote (s) ✓	Responded
			TUBE, 3.500 OD 2.000 ID 4130-45 Q-T HF WS410	WEATHERFORD CORPORATE	43	Closed	11/24/2015	11/6/2015	11/7/2015		0.00	0	
	90039338-002	147003	TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	WEATHERFORD CORPORATE	33	Closed	11/24/2015	11/6/2015	11/7/2015	12/4/2015	3.00	View Quote(s)	Responded
☐	90039339-001	73509	DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	WEATHERFORD CORPORATE	43	Closed	11/30/2015	11/6/2015	11/9/2015		0.00	0	
	90039366-001	73509	DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	WEATHERFORD CORPORATE	11	Closed	11/27/2015	11/16/2015	11/19/2015	11/16/2015	2.00	View Quote(s)	Responded
	90039370-001	74200	BODY, LATCH BK-2 K500 MONEL	WEATHERFORD CORPORATE	12	Open	11/20/2015	11/16/2015	11/19/2015	11/16/2015	4.00	View Quote(s)	Responded
	90039371-001	74200	BODY, LATCH BK-2 K500 MONEL	WFT LP LLC FDC 7940	34	Open	11/27/2015	11/16/2015	11/19/2015	11/16/2015	2.00	View Quote(s)	Responded
	90039371-002	74201	BODY, LATCH BK-2 ALLOY A-286	WFT LP LLC FDC 7940	33	Open	11/27/2015	11/16/2015	11/19/2015	11/16/2015	22.00	View Quote(s)	Responded
	90039372-001	147003	TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	Huntsville	23	Closed	11/30/2015	11/18/2015	11/19/2015	11/18/2015	4.00	View Quote(s)	Responded
	90039373-001	147003	TUBE, 4.000 OD 3.000 ID 4130-45 Q-T HF WS412	WEATHERFORD CORPORATE	43	Closed	11/26/2015	11/18/2015	11/19/2015	11/18/2015	4.75	View Quote(s)	Responded

Show me: 10 Records per list page

Requisition 1-10 of 831 Previous Page | Next Page

4.2. RFQ Response Submit

WEATHERFORD RFQ # 90039320-001 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA

Please quote price and delivery for the inquiry below:

Requisition #	Item #	Description
90039320-001	**742137**	**PROT,BWL,WFT-SBD,13 5/8-NOM,12.39IDX36.63L,AAU**

Classification: **Weatherford/Wellhead Systems/Components and sub-assemblies/Wear bushings and bore protectors**

Generic Description: **N/A**

Purchase Order #	Legacy #	Supplier Item #
	742137	

Quantity	UM	Parts Required Date	Quote Required Date
43	**EA**	**10/29/2015**	**10/19/2015**

Rev	Target Price	Request Frequency	Expected Future Needs
43	**33.00**	**Likely to repeat**	**43 Per Year**

Freight Terms	Transport Mode	EXW Date	RFQ Currency
			USD

Drawing & Properties Page Details

View Properties Page | Download drawings | Download drawings & specs (slower)

	File Name	Revision	Material	Coating	Heat	Weld	Other
Download	New Bitmap Image.bmp		WS710 rev M S0 (NONE)	WC492 rev D S0 (NONE), WC101	NONE S0 (NONE)	ZZ TO BE DETERMINED	WT010 (GENERAL REQUIREMENTS FOR API SPEC. 6A FORGI rev C, WT041 (MARKING AND SERIALIZATION FOR WELLHEAD EQUI

Demand Branch Plant
ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

Ship To
26351 - ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

NOTES

Weatherford Special Instructions

Raw Material – QS-030 Appendix C API 6A – Appendix 2 QP-WWS-001

Additional Item Details

PLEASE MAKE APPROPRIATE CHANGES TO THE FIELDS BELOW AS NEEDED:

Pricing

* Please input price in fields below. Unit of Measure is **EA** for all fields. Please leave blank when Not Applicable.

	Unit Price(USD)		Extended (USD)	
Material	**4.2500**			
Tubular:	1	/ EA	USD $43.00	
Solid Bar:	2	/ EA	USD $86.00	
Hollow Bar:	.25	/ EA	USD $10.75	
Plate:		/ EA		
Forging:		/ EA		
Castle:		/ EA		
Angle:	1	/ EA	USD $43.00	
Beam:		/ EA		
Sheet Metal:		/ EA		
Elastomer:		/ EA		
Other:		/ EA		Specify/Description
Labor Cost	**0.0100**			
Milling:		/ EA		
Turning:	.01	/ EA	USD $0.43	
Stamping:		/ EA		
Fabrication:		/ EA		
Assembly:		/ EA		
Other:		/ EA		Specify/Description
Secondary Process	**3.5000**			
Coating:		/ EA		
Heat Treatment:	2	/ EA	USD $86.00	
Plating:		/ EA		
Painting:		/ EA		
Other:	1.5	/ EA	USD $64.50	Specify/Description
Testing:		/ EA		Specify/Description
Others:		/ EA		Specify/Description
Cost ea:	**USD $7.76 / EA**		**USD $333.68**	

Cost of transportation, import customs clearance, and local taxes (if any) are not included.

Our requirement is for **43 EA.**

* How many do you have available? 43 **EA**
If you can supply additional quantity, you can include it also for reference purposes only.

* Promise delivery date: 10/29/2015
Date when parts will be at the plant´s dock (including transit time)

* Total Machine Hours Per Part: .01 hours

* Lead Time: 20 days

Additional pricing information (for reference only):

Setup Cost (first articles): 265 (USD)

Quotation Expiration Date: 12/31/2015

If you provide a future date, we can include your pricing in upcoming RFQs

Your Internal Part/Item Number: 124651

If you want to quote for different quantities also, please fill in the grid below:

From Qty	To Qty	Unit Price (USD)
10	20	150
21	30	140
31	40	130
41	50	120
50	60	100

* What WFT spec/ material grade are you planning to use? WS-10

☐ Vendor Notes
☐ Attachments

Primary Contact for this RFQ
Name: Imran Yaseen
Phone: 713 693-4000
Email: tahir@it24.com

Vendor Internal Quote #:

Do you have excess inventory that you would like us to consider for future purchases? ○ Yes ◉ **No**

If you have any questions regarding this RFQ click here.

Please quote basing on FCA terms (prices on FCA terms should include cost of packaging suitable for sea transport made of certified wood). Simultaneously please mind bearing responsibility for the delivery on DAP (incoterms 2010) – cost of transport and insurance (specified on invoice) will be covered by Weatherford. Weatherford will also provide you with support and expertise needed to organize the delivery.

Wycena detail powinna zostać przygotowana na bazie FCA (ceny na tej bazie powinny uwzględniać koszt opakowania do transportu drogą morska wykonanego z certyfikowanego drewna). Koszt transportu i ubezpieczenia (wyszczególnony na Państwa fakturze sprzedażowej) zostanie pokryty przez Weatherford - jednocześnie gestia transportowa i organizacja wysyłki na warunkach DAP (incoterms 2010) spoczywa po stronie sprzedającego. Weatherford zapewni wsparcie merytoryczne konieczne dla organizacji dostawy.

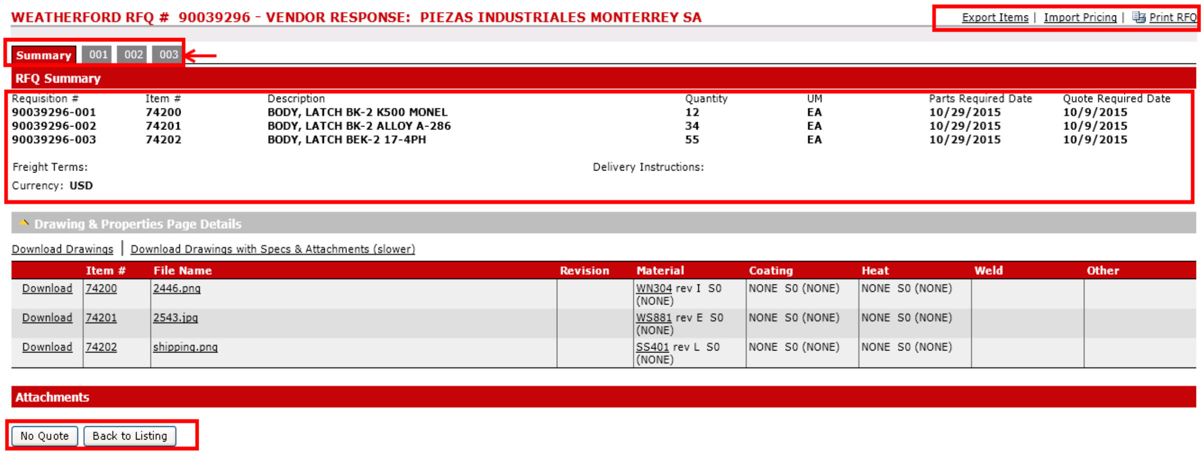
Quote Feedback

No Quote Reason:
-- Select --

Submit | No Quote | Back to Listing

4.3. RFQ Response Submitted for Singline

4.4. RFQ Summary Multiline



4.5. RFQ Response for Multiline

4.6. RFQ Response Submitted for Multiline

Thank You.
Your response for requisition # 90039296-001 has been submitted to Weatherford.
There are 2 more lines on requisition # 90039296 to quote.

What would you like to do next?
Quote next line
Go to summary page for requisition # 90039296
Review line 001 (12 EA Item # 74200 BODY, LATCH BK-2 K500 MONEL)
Quote line 002 (34 EA Item # 74201 BODY, LATCH BK-2 ALLOY A-286)
Quote line 003 (55 EA Item # 74202 BODY, LATCH BEK-2 17-4PH)

Go to home page

4.7. RFQ Response Submitted Notification

Email View: [VCS DEMO / PLEASE IGNORE] Weatherford: Supplier has submitted response for RFQ # 90039320-001

Subject: [VCS DEMO / PLEASE IGNORE] Weatherford: Supplier has submitted response for RFQ # 90039320-001

Body:

Good day,

Supplier IMMI has provided a quote for:

Response submitted email notification from supplier

RFQ #:	**90039320-001**
QTY / UOM:	**43 EA**
Item #:	**742137**
Item Description:	**Prot,Bwl,WFT-SBD,13 5/8-Nom,12.39IDx36.63L,AAU**
Required By Date:	**10/29/2015**
PLANT:	**26351 Broussard CP**
Unit Price Quoted:	**7.76 USD**
Extended Price Quoted:	**333.68 USD**

Please click here to view RFQ # 90039320-001 in VCS

Regards,
PIEZAS INDUSTRIALES MONTERREY SA

From: tahir@it24.com
To: gsospecialist@it24.com

4.8. RFQ Response view

Cancel Quote | Back to Listing

VCS RFQ # 90039320-001 - VENDOR RESPONSE: PIEZAS INDUSTRIALES MONTERREY SA

Please quote price and delivery for the inquiry below:

Requisition #	Item #	Description	Quantity	UM	Parts Required Date	Quote Required Date
90039320-001	742137	PROT,BWL,WFT-SBD,13 5/8-NOM,12.39IDX36.63L,AAU	43	EA	10/29/2015	10/19/2015
Classification		Generic Description				
Purchase Order #	Legacy # 742137	Supplier Item #	Rev 43	Target Price 33.00	Request Frequency **Likely to repeat**	Expected Future Needs **43 Per Year**
			Freight Terms	Transport Mode	EXW Date	RFQ Currency

Drawing & Properties Page Details

View Properties Page | Download drawings | Download drawings & specs (slower)

	File Name	Revision	Material	Coating	Heat	Weld	Other
Download	New Bitmap Image.bmp		WS710 rev M S0 (NONE)	WC492 rev D S0 (NONE), WC101	NONE S0 (NONE)	ZZ TO BE DETERMINED	WT010 (GENERAL REQUIREMENTS FOR API SPEC. 6A FORGI rev C, WT041 (MARKING AND SERIALIZATION FOR WELLHEAD EQUI

Demand Branch Plant
ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

Ship To
26351 - ALS-BROUSSARD-WFTCENTPROC-MFG#6516
CENTRAL PROCUREMENT MFGBROUSSARD, LA
US

NOTES

VCS Special Instructions

Raw Material – QS-030 Appendix C API 6A – Appendix 2 QP-WWS-001

Additional Item Details

PLEASE QUOTE PRICE AND DELIVERY FOR THE INQUIRY ABOVE

Prices for UM = EA

Note: Please input price in fields below. Please note the inquiry Unit of Measure is EA for all fields.

	Unit Price (USD)		Extended (USD)
Material Cost			
Tubular:	USD $1.00	/ EA	USD $43.00
Solid bar:	USD $2.00	/ EA	USD $86.00
Hollow bar:	USD $0.25	/ EA	USD $10.75
Plate:		/ EA	
Forging:		/ EA	
Castle:		/ EA	
Angle:	USD $1.00	/ EA	USD $43.00
Beam:		/ EA	
Sheet Metal:		/ EA	
Elastometer:		/ EA	
Other:		Specify: / EA	
Labor Cost			
Milling:		/ EA	
Turning:	USD $0.01	/ EA	USD $0.43
Stamping:		/ EA	
Fabrication:		/ EA	
Assembly:		/ EA	
Other:		Specify: / EA	
Secondary Process			
Coating:		/ EA	
Heat treat:	USD $2.00	/ EA	USD $86.00
Plating:		/ EA	
Painting:		/ EA	
Other:	USD $1.50	Specify: / EA	USD $64.50
Testing:		Specify: / EA	
Others:		Specify: / EA	
Total:	USD $7.76	/ EA	USD $333.68

Quotation submit date: **10/29/2015**
Our requirement is for **43 EA**.
How many do you have available? **43 EA**
Promise delivery date: **10/29/2015**
Total Machine Hours Per Part: **0.01 hours**
Lead Time: **20 days**

Additional pricing information (for reference only):

Setup Cost (first articles): **265.00 USD**
Quotation Expiration Date: **12/31/2015**
If you provide a future date, we can include your pricing in upcoming RFQs
Your Internal Part/Item Number: **124651**
If you want to quote for different quantities also, please fill in the grid below:

From Qty	To Qty	Unit Price (USD)
10	20	150.00
21	30	140.00
31	40	130.00
41	50	120.00
50	60	100.00

What WFT spec/ material grade are you planning to use? **WS-10**

Any other issues to report?

Quote Feedback

Vendor Notes

Attachments

Attachment:

Contact Information

Name: **Imran Yaseen**
Phone: **713 693-4000**
Email: **tahir@it24.com**

Vendor Internal Quote #:

Do you have excess inventory that you would like us to consider for future purchases? **No**

Cancel Quote | Back to Listing

4.9. Inventory Management

Vendors can upload their inventory. There are two methods to upload the vendor inventory

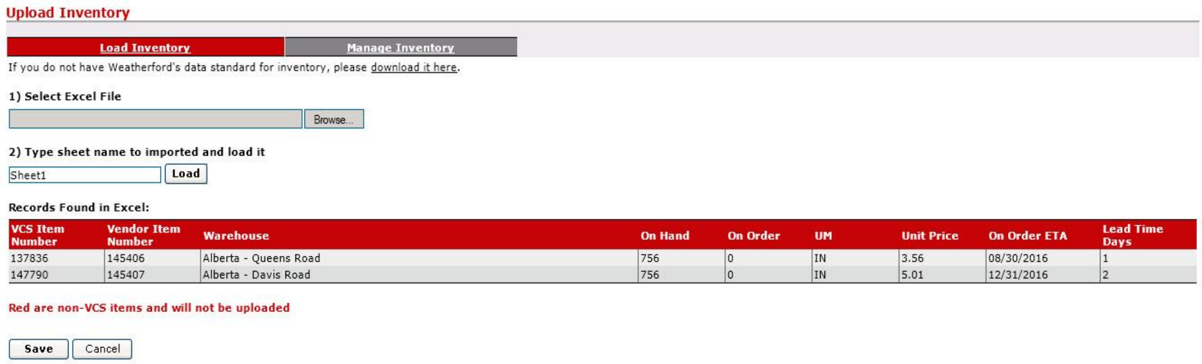
1- Load from excel
2- Manual Upload

Template is available here at top with link “download it here” link. Vendor can download the template and update the file and upload the inventory accordingly…see the template below:

4.10. Upload Inventory Template

	A	B	C	D	E	F	G	H	I
1	VCS_Item_Number	Vendor_Item_Number	Warehouse	On_Hand	On_Order	UM	UnitPrice	On_Order_ETA	Lead_Time_Days
2	137836	145406	Alberta - Queens Road	756	0	IN	3.56	8/30/2016	1
3	147790	145407	Alberta - Davis Road	756	0	IN	5.01	12/31/2016	2
4									
5									

4.11. Upload Inventory from Excel

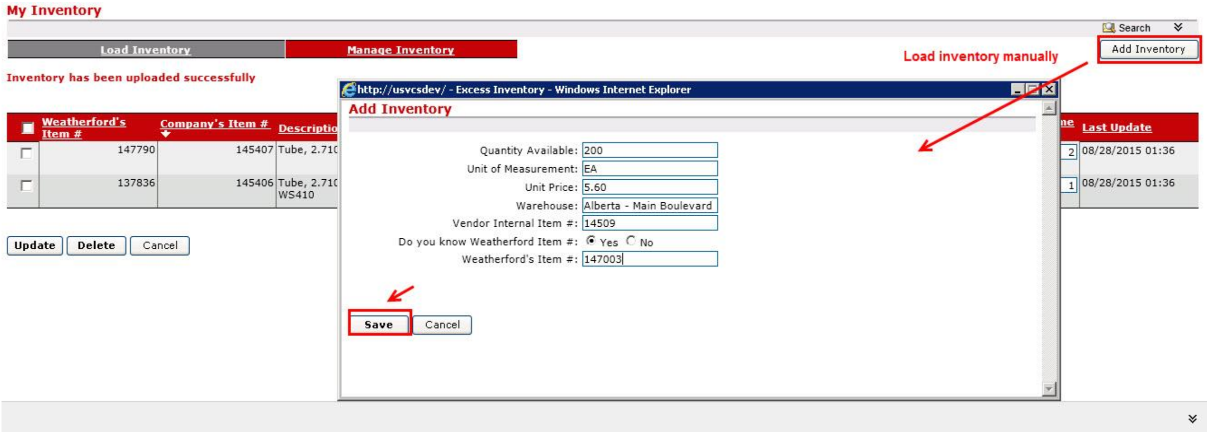


VCS Item Number	Vendor Item Number	Warehouse	On Hand	On Order	UM	Unit Price	On Order ETA	Lead Time Days
137836	145406	Alberta - Queens Road	756	0	IN	3.56	08/30/2016	1
147790	145407	Alberta - Davis Road	756	0	IN	5.01	12/31/2016	2

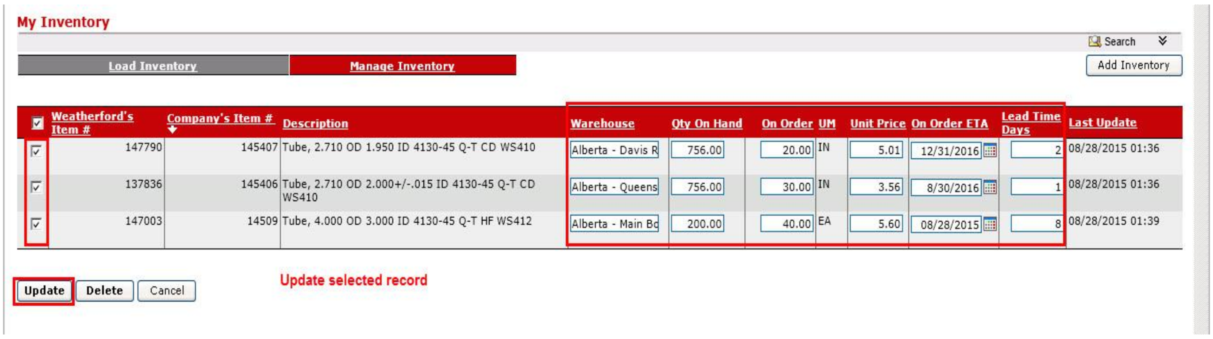
4.12. Inventory Uploaded from Excel

	Weatherford's Item #	Company's Item #	Description	Warehouse	Qty On Hand	On Order	UM	Unit Price	On Order ETA	Lead Time Days	Last Update
	147790	145407	Tube, 2.710 OD 1.950 ID 4130-45 Q-T CD WS410	Alberta - Davis R	756.00	0.00	IN	5.01	12/31/2016	2	08/28/2015 01:36
	137836	145406	Tube, 2.710 OD 2.000+/-.015 ID 4130-45 Q-T CD WS410	Alberta - Queens	756.00	0.00	IN	3.56	8/30/2016	1	08/28/2015 01:36

4.13. Upload Inventory Manually

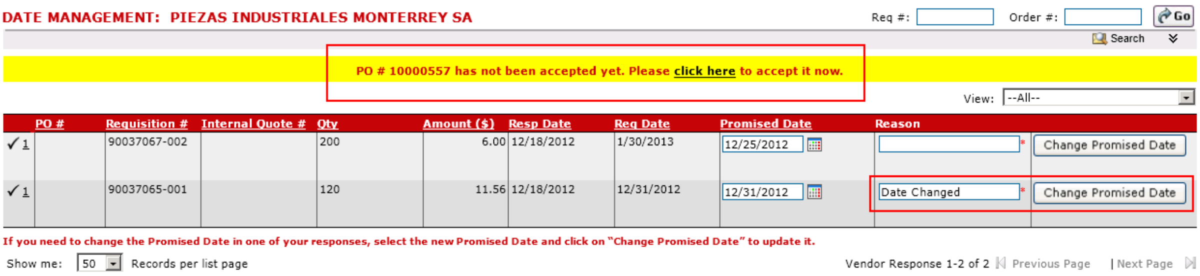


4.14. Update Inventory



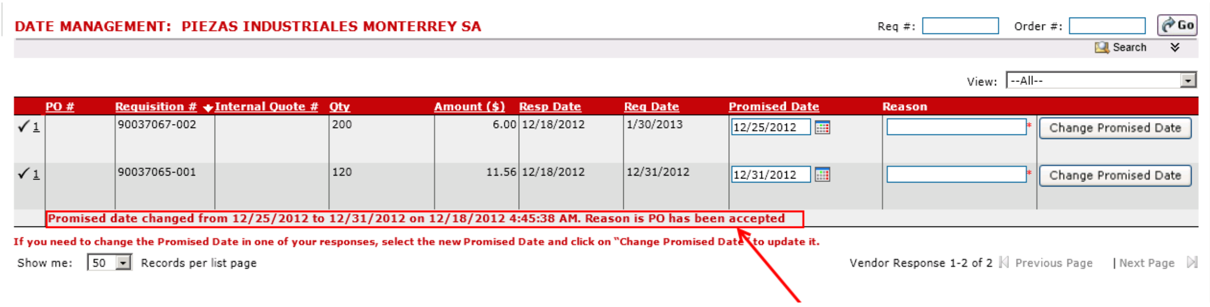
5. Update Weatherford

5.1. Date Management

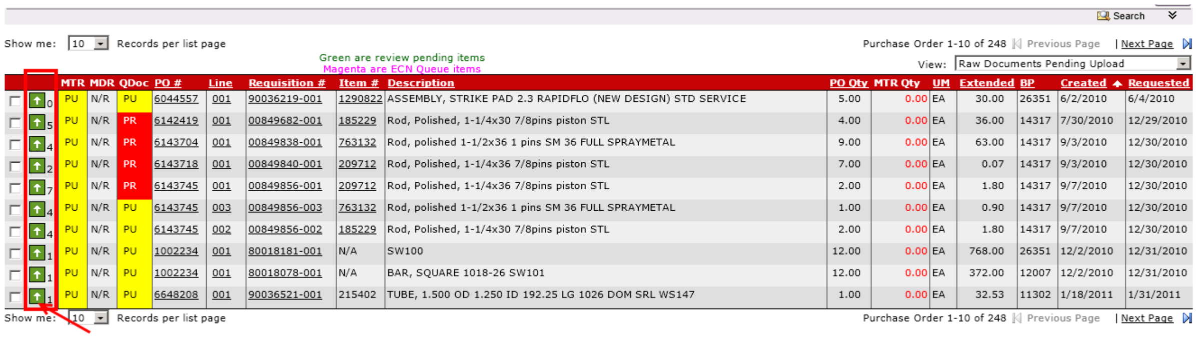


5.2. Date Management for Accepted PO

After PO accepted, vendor can change the date successfully as below…here newly added /selected date must be different from current "Promise Date".

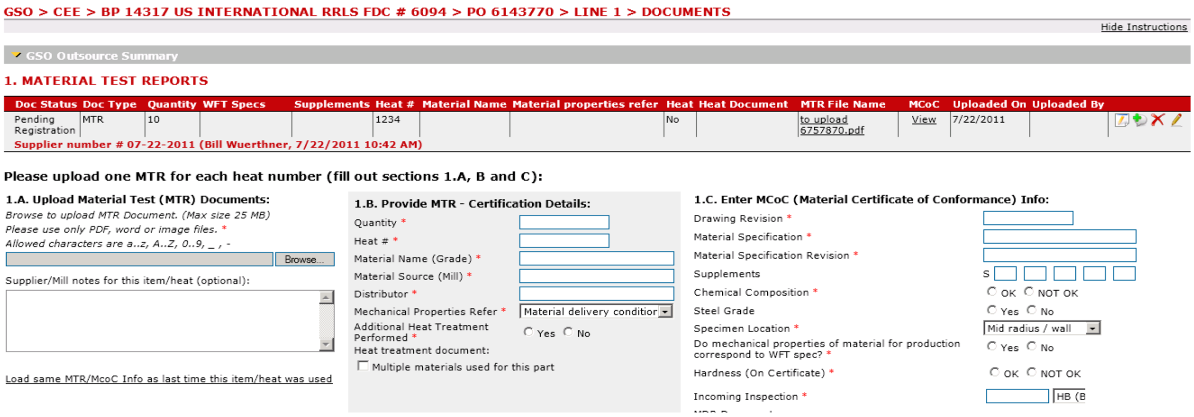


5.3. Upload Documents Listing

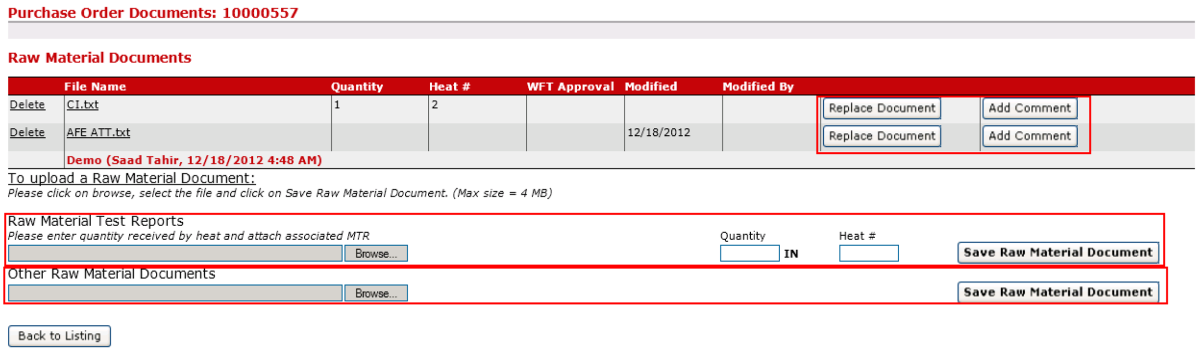


	MTR	MDR	QDoc	PO #	Line	Requisition #	Item #	Description	PO Qty	MTR Qty	UM	Extended	BP	Created	Requested
0	PU	N/R	PU	6044557	001	90036219-001	1290822	ASSEMBLY, STRIKE PAD 2.3 RAPIDFLO (NEW DESIGN) STD SERVICE	5.00	0.00	EA	30.00	26351	6/2/2010	6/4/2010
5	PU	N/R	PR	6142419	001	00849682-001	185229	Rod, Polished, 1-1/4x30 7/8pins piston STL	4.00	0.00	EA	36.00	14317	7/30/2010	12/29/2010
4	PU	N/R	PR	6143704	001	00849838-001	763132	Rod, polished 1-1/2x36 1 pins SM 36 FULL SPRAYMETAL	9.00	0.00	EA	63.00	14317	9/3/2010	12/30/2010
2	PU	N/R	PR	6143718	001	00849840-001	209712	Rod, Polished, 1-1/4x36 7/8pins piston STL	7.00	0.00	EA	0.07	14317	9/3/2010	12/30/2010
7	PU	N/R	PR	6143745	001	00849856-001	209712	Rod, Polished, 1-1/4x36 7/8pins piston STL	2.00	0.00	EA	1.80	14317	9/7/2010	12/30/2010
4	PU	N/R	PU	6143745	003	00849856-003	763132	Rod, polished 1-1/2x36 1 pins SM 36 FULL SPRAYMETAL	1.00	0.00	EA	0.90	14317	9/7/2010	12/30/2010
4	PU	N/R	PU	6143745	002	00849856-002	185229	Rod, Polished, 1-1/4x30 7/8pins piston STL	2.00	0.00	EA	1.80	14317	9/7/2010	12/30/2010
1	PU	N/R	PU	1002234	001	80018181-001	N/A	SW100	12.00	0.00	EA	768.00	26351	12/2/2010	12/31/2010
1	PU	N/R	PU	1002234	001	80018078-001	N/A	BAR, SQUARE 1018-26 SW101	12.00	0.00	EA	372.00	12007	12/2/2010	12/31/2010
1	PU	N/R	PU	6648208	001	90036521-001	215402	TUBE, 1.500 OD 1.250 ID 192.25 LG 1026 DOM SRL WS147	1.00	0.00	EA	32.53	11302	1/18/2011	1/31/2011

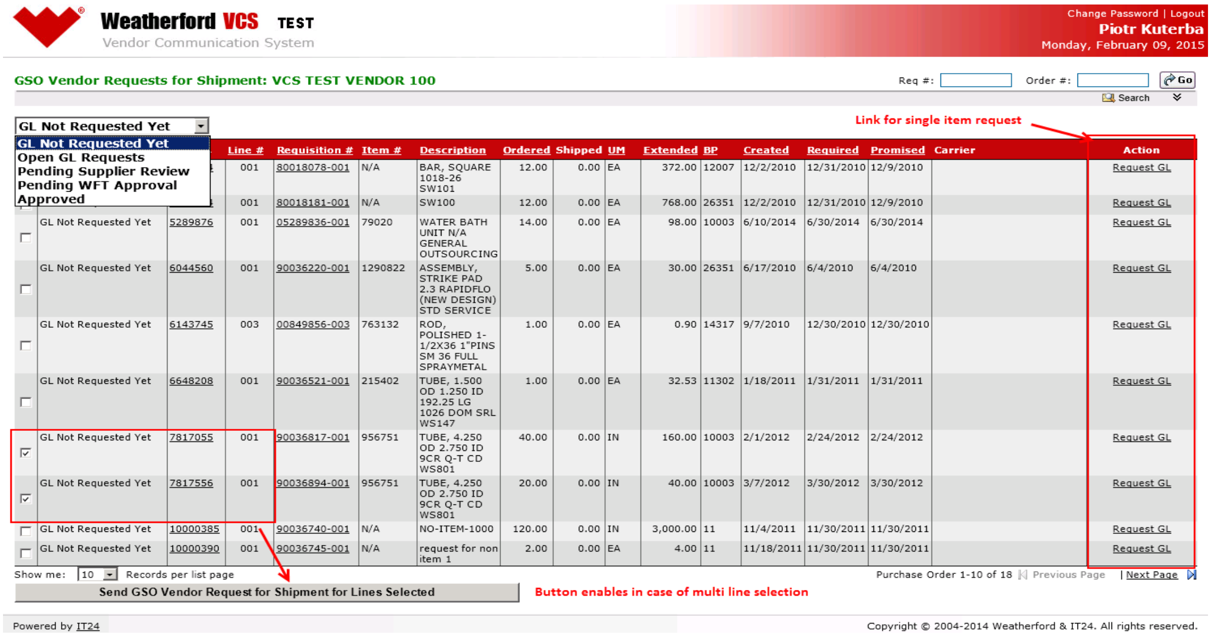
5.4. Upload Documents (GSO/Outsource)



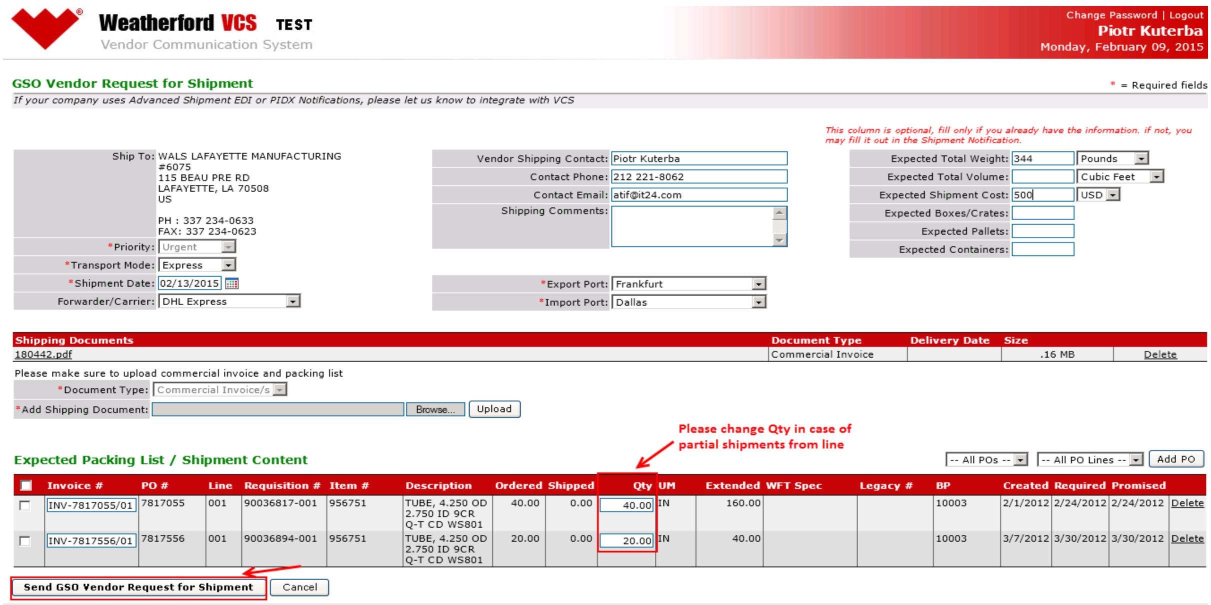
5.5. Upload Documents (RAW)



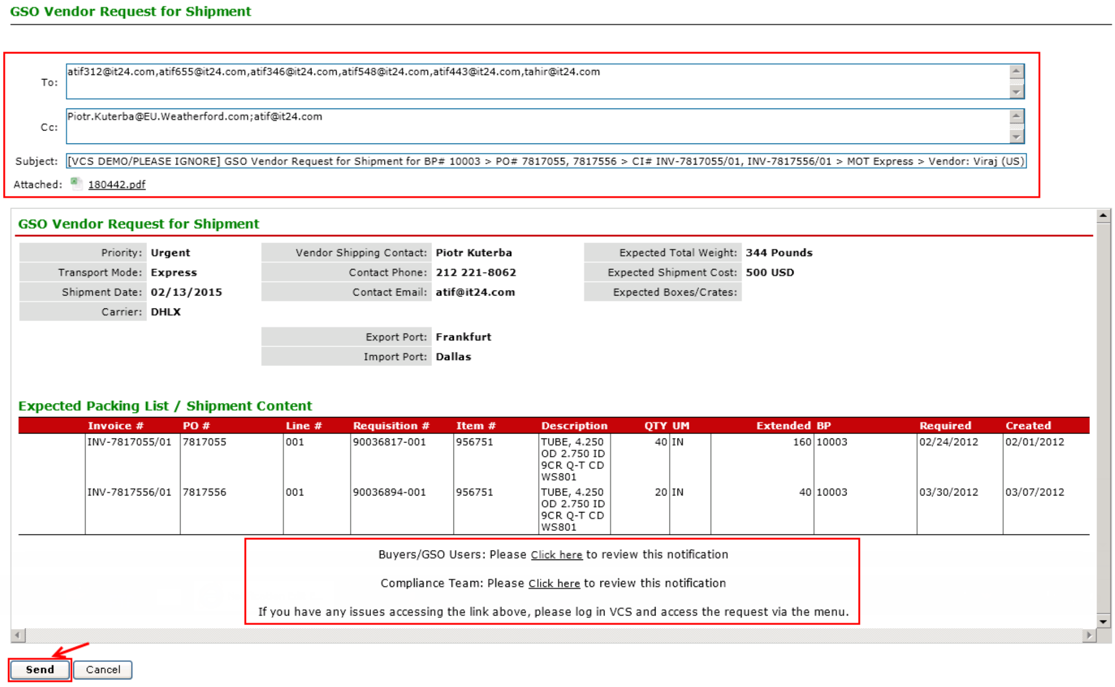
5.6. Logistics: GL Request Listing



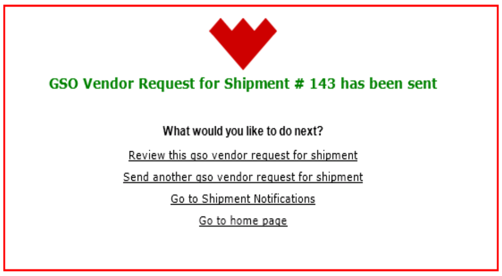
5.7. Logistics: Send GL Request



5.8. Logistics: GL Request Edit Email



5.9. Logistics: Send GL Request Confirmation



5.10. Logistics: Send GL Request Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Subject: [VCS DEMO/PLEASE IGNORE] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Body:

GSO Vendor Request for Shipment

Priority:	Urgent	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	344 Pounds
Transport Mode:	Express	Contact Phone:	212 221-8062	Expected Shipment Cost:	500 USD
Shipment Date:	02/13/2015	Contact Email:	atif@it24.com	Expected Boxes/Crates:	
Carrier:	DHLX				
		Export Port:	Frankfurt		
		Import Port:	Dallas		

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

Buyers/GSO Users: Please Click here to review this notification

Compliance Team: Please Click here to review this notification

If you have any issues accessing the link above, please log in VCS and access the request via the menu.

From: Piotr.Kuterba@EU.Weatherford.com

To: atif312@it24.com,atif655@it24.com,atif346@it24.com,atif548@it24.com,atif443@it24.com,tahir@it24.com

CC: Piotr.Kuterba@EU.Weatherford.com;atif@it24.com

BCC:

Created Date: 2/9/2015 11:27:44 AM

Email notification sent to relevant distribution list also

5.11. Logistics: GL Request Pending WFT Approval

GSO Vendor Requests for Shipment: VCS TEST VENDOR 100

Req #: Order #: Go

Search

Show me: 10 Records per list page — GSO Vendor Requests for Shipment 1-10 of 11 Previous Page | Next Page

Pending WFT Approval

Request is "Pending for WFT Approval"

Status	Request #	Ship Date	Carrier	Mode	BP	PO #	Invoice #	Action
Pending WFT Approval	143	2/13/2015	DHLX	Express	10003	7817055-001, 7817556-001	INV-7817055/01, INV-7817556/01	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	142	1/28/2015	UTI	Express	61449	100015-001	INv-8956	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	141	1/31/2015	UTI	Air	14317	6143745-001	433	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	140	1/30/2015	PANALPINA	Air	14317	6143770-002	43	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	139	3/6/2015	Air China	Express	14317	6143770-001	6143770-001	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	133	1/19/2015	PANALPINA	Air	13001	3100096-002	1/2015	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	131	1/15/2015	FedEx	Express	11	10000416-001	INV-10000416	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	130	1/22/2015	R&N	Air	11	10000417-001	INV-01-10000417	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	128	1/28/2015		Air	13004	2974020-002	INV-123	Correct And Resend | Send Reminder | Delete
Pending WFT Approval	125	12/19/2014	SAIA	Express	11	10000371-001	INV-10000371	Correct And Resend | Send Reminder | Delete

Show me: 10 Records per list page — GSO Vendor Requests for Shipment 1-10 of 11 Previous Page | Next Page

5.12. Logistics: GL Request Rejected Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] GSO Vendor Request for Shipment Rejected for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Subject: [VCS DEMO / PLEASE IGNORE] GSO Vendor Request for Shipment Rejected for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Body: Dear Vendor,

Weatherford has rejected this GSO Vendor Request for Shipment.

Request of Change: Importer company name mistake

Reason: Importer compay does not match...please review it. Thanks!

GSO Request rejected email notification

GSO Vendor Request for Shipment

Priority:	**Urgent**	Vendor Shipping Contact:	**Piotr Kuterba**	Expected Total Weight:	**344 Pounds**
Transport Mode:	**Express**	Contact Phone:	**212 221-8062**	Expected Shipment Cost:	**500.0000 USD**
Shipment Date:	**02/13/2015**	Contact Email:	**atif@it24.com**	Expected Boxes/Crates:	
Carrier:	**DHLX**				
Tracking Number:		Export Port:	**Frankfurt**		
Expected Arrival Date:		Import Port:	**Dallas**		
Expected Transit Time:	**days**				

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

From: faisal@it244.com
To: Piotr.Kuterba@EU.Weatherford.com
CC:
BCC:
Created Date: 2/9/2015 12:17:47 PM
Created By: Faisal Shahzad

5.13. Logistics: GL Request Pending Supplier Review

GSO Vendor Requests for Shipment: VCS TEST VENDOR 100

Req #: Order #: Go

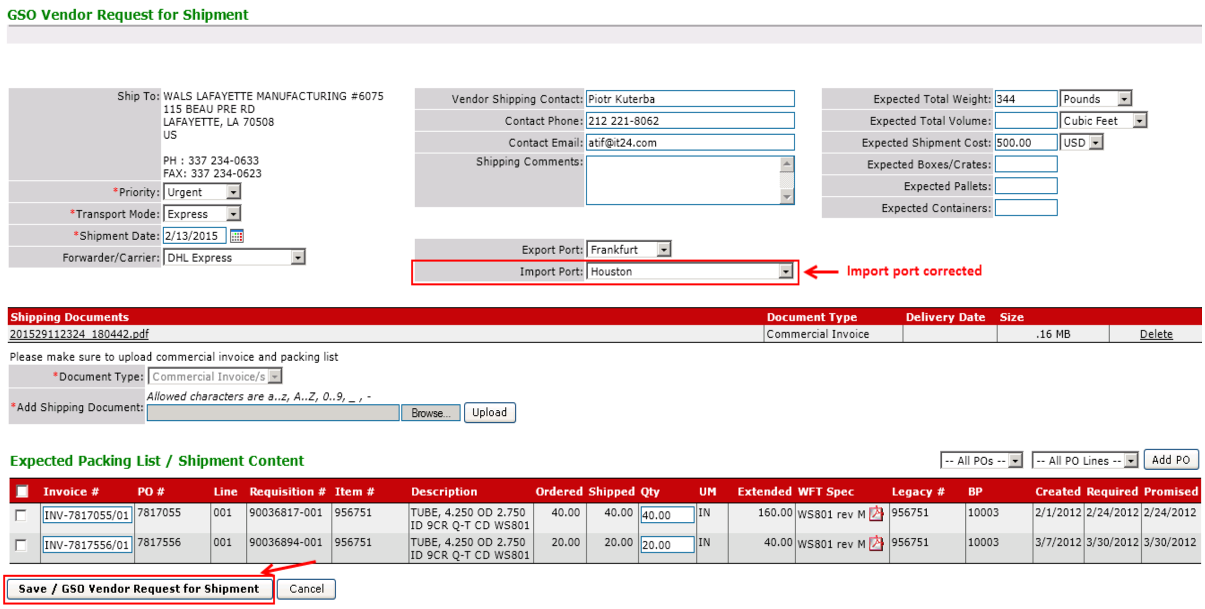
Search

Pending Supplier Review

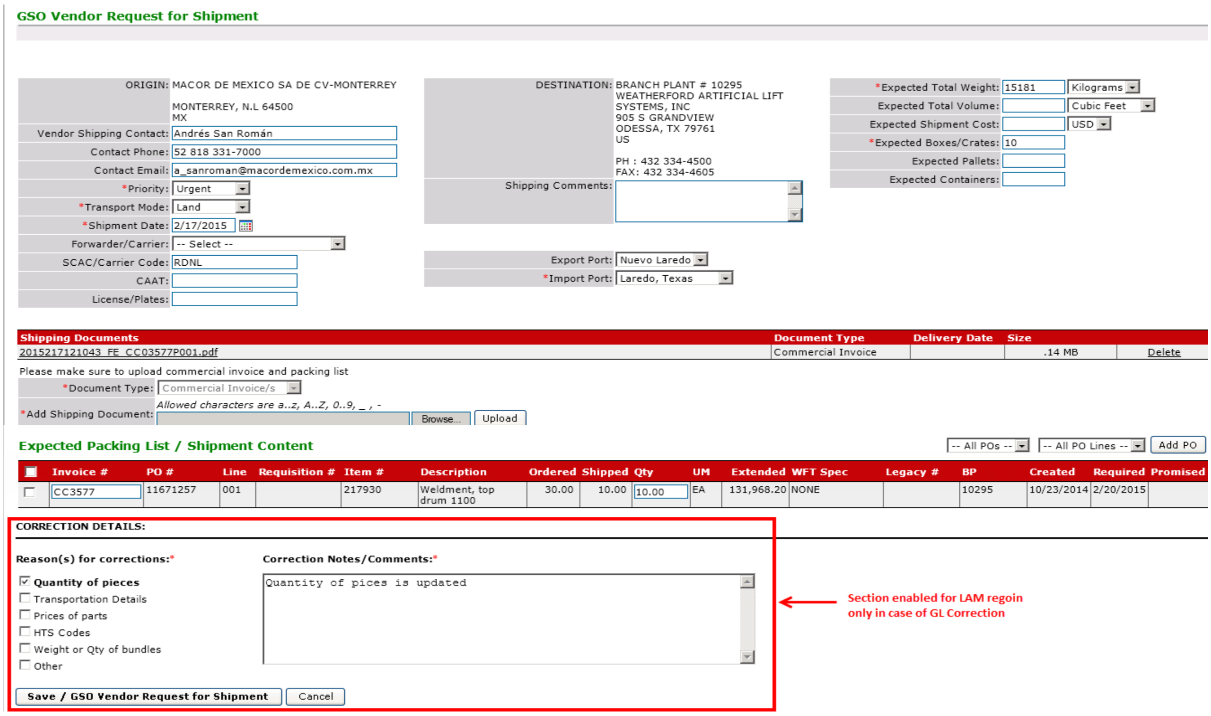
Review and resend again by supplier

Status	Request #	Ship Date	Carrier	Mode	BP	PO #	Invoice #	Action
Pending Supplier Review	143	2/13/2015	DHLX	Express	10003	7817055-001, 7817556-001	INV-7817055/01, INV-7817556/01	Correct And Resend
Pending Supplier Review	135	1/19/2015	PANALPINA	Air	13001	3673637-001	1/2015	Correct And Resend
Pending Supplier Review	127	1/7/2015	SAIA	Express	11	10000626-001	INV-75369	Correct And Resend

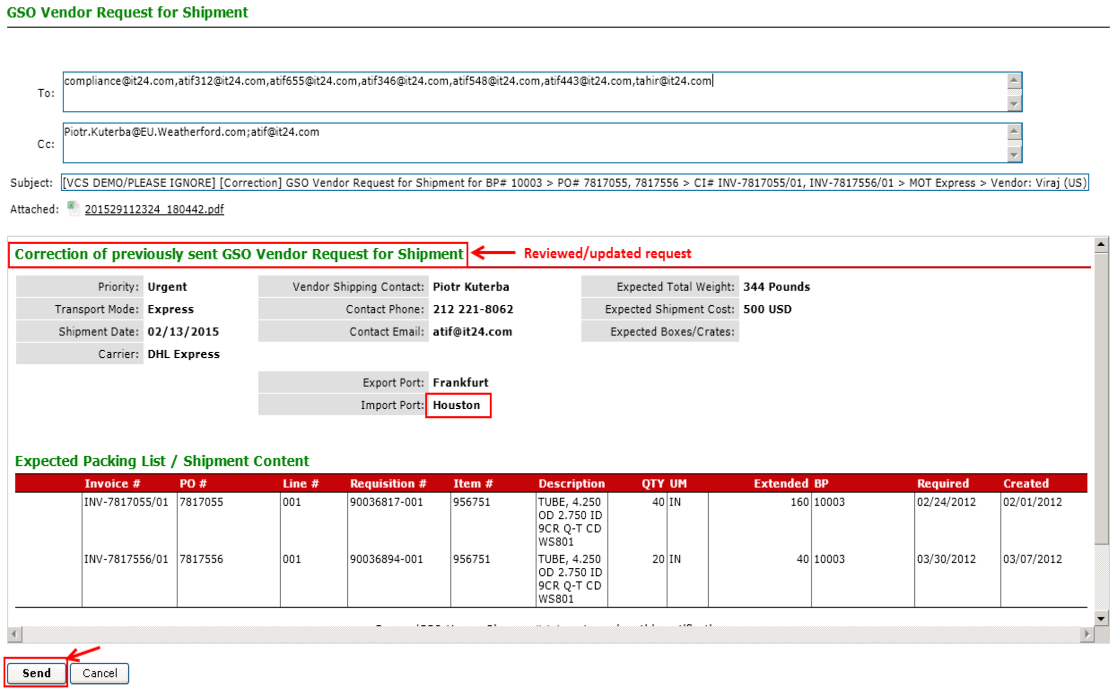
5.14. Logistics: Send GL Request Correction



5.15. Logistics: Send GL Request Correction (For LAM Only)



5.16. Logistics: Send GL Request Correction Edit Email



GSO Vendor Request for Shipment

To: compliance@it24.com,atif312@it24.com,atif655@it24.com,atif346@it24.com,atif548@it24.com,atif443@it24.com,tahir@it24.com

Cc: Piotr.Kuterba@EU.Weatherford.com;atif@it24.com

Subject: [VCS DEMO/PLEASE IGNORE] [Correction] GSO Vendor Request for Shipment for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT Express > Vendor: Viraj (US)

Attached: 201529112324_180442.pdf

Correction of previously sent GSO Vendor Request for Shipment

Reviewed/updated request

Priority: Urgent
Transport Mode: Express
Shipment Date: 02/13/2015
Carrier: DHL Express

Vendor Shipping Contact: Piotr Kuterba
Contact Phone: 212 221-8062
Contact Email: atif@it24.com
Export Port: Frankfurt
Import Port: Houston

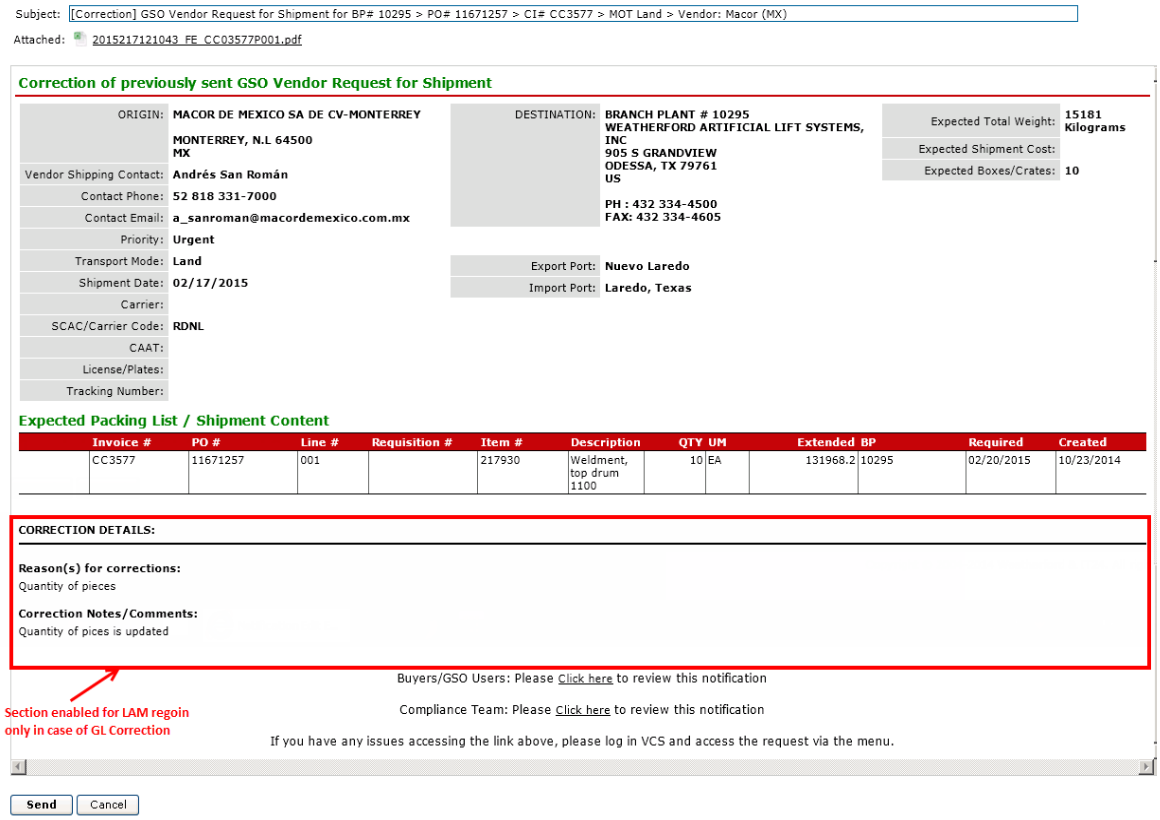
Expected Total Weight: 344 Pounds
Expected Shipment Cost: 500 USD
Expected Boxes/Crates:

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001	90036894-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

Send Cancel

5.17. Logistics: Send GL Request Correction Edit Email (For LAM Only)



Subject: [Correction] GSO Vendor Request for Shipment for BP# 10295 > PO# 11671257 > CI# CC3577 > MOT Land > Vendor: Macor (MX)

Attached: 2015217121043_FE_CC03577P001.pdf

Correction of previously sent GSO Vendor Request for Shipment

ORIGIN: MACOR DE MEXICO SA DE CV-MONTERREY
MONTERREY, N.L 64500
MX
Vendor Shipping Contact: Andrés San Román
Contact Phone: 52 818 331-7000
Contact Email: a_sanroman@macordemexico.com.mx
Priority: Urgent
Transport Mode: Land
Shipment Date: 02/17/2015
Carrier:
SCAC/Carrier Code: RDNL
CAAT:
License/Plates:
Tracking Number:

DESTINATION: BRANCH PLANT # 10295
WEATHERFORD ARTIFICIAL LIFT SYSTEMS, INC
905 S GRANDVIEW
ODESSA, TX 79761
US
PH : 432 334-4500
FAX: 432 334-4605
Export Port: Nuevo Laredo
Import Port: Laredo, Texas

Expected Total Weight: 15181 Kilograms
Expected Shipment Cost:
Expected Boxes/Crates: 10

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
CC3577	11671257	001		217930	Weldment, top drum 1100	10	EA	131968.2	10295	02/20/2015	10/23/2014

CORRECTION DETAILS:

Reason(s) for corrections:
Quantity of pieces

Correction Notes/Comments:
Quantity of pices is updated

Section enabled for LAM regoin only in case of GL Correction

Buyers/GSO Users: Please Click here to review this notification

Compliance Team: Please Click here to review this notification

If you have any issues accessing the link above, please log in VCS and access the request via the menu.

Send Cancel

5.18. Logistics: GL Request Approval Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] GSO Vendor Request for Shipment Approved for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Subject: [VCS DEMO / PLEASE IGNORE] GSO Vendor Request for Shipment Approved for BP# 10003 > PO# 7817055, 7817556 > CI# INV-7817055/01, INV-7817556/01 > MOT > Express > Vendor: Viraj (US)

Body: Dear Vendor,

Both BP and Compliance have approved this GSO Vendor Request for Shipment.

GSO Request approval notification from wft

GSO Vendor Request for Shipment

Priority:	Urgent	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	344 Pounds
Transport Mode:	Express	Contact Phone:	212 221-8062	Expected Shipment Cost:	500.0000 USD
Shipment Date:	02/13/2015	Contact Email:	atif@it24.com	Expected Boxes/Crates:	
Carrier:	DHL Express				
Tracking Number:		Export Port:	Frankfurt		
Expected Arrival Date:		Import Port:	Houston		
Expected Transit Time:	days				

Expected Packing List / Shipment Content

Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
INV-7817055/01	7817055	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40	IN	160	10003	02/24/2012	02/01/2012
INV-7817556/01	7817556	001		956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	20	IN	40	10003	03/30/2012	03/07/2012

From: compliance@it24.com
To: Piotr.Kuterba@EU.Weatherford.com
CC:
BCC:
Created Date: 2/9/2015 1:39:30 PM
Created By: User Compliance

5.19. Logistics: Shipment Notifications Listing

Send Shipment Notification: VCS TEST VENDOR 100

Req #: Order #: 7817055 Go

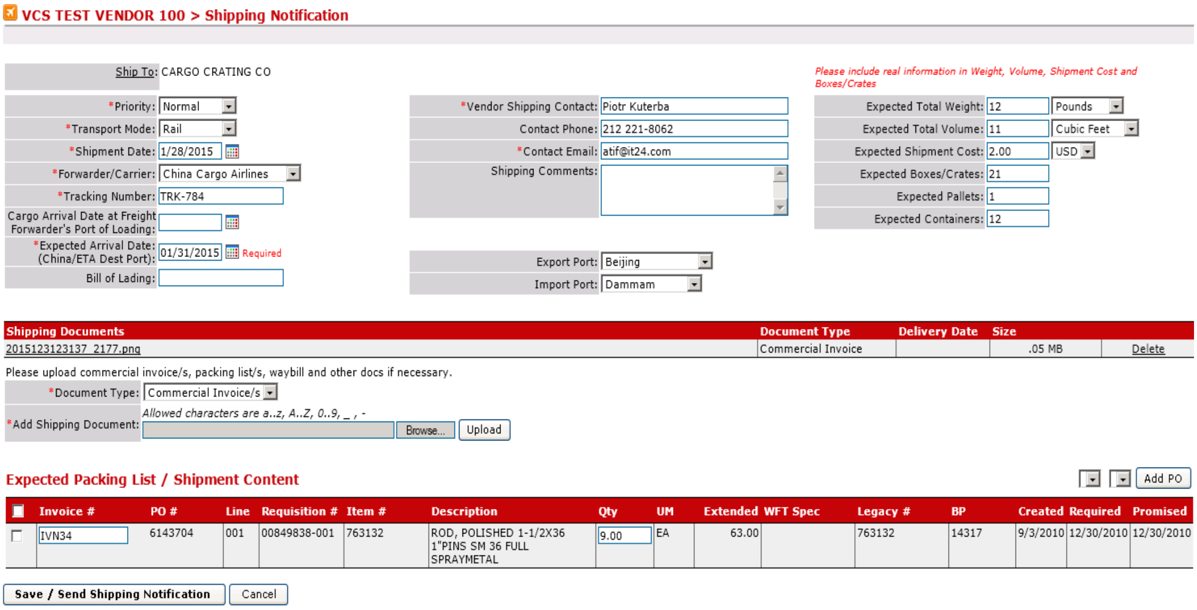
Search

POS PENDING ACKNOWLEDGEMENT MUST BE ACKNOWLEDGED IN VCS PRIOR TO SHIPMENT.

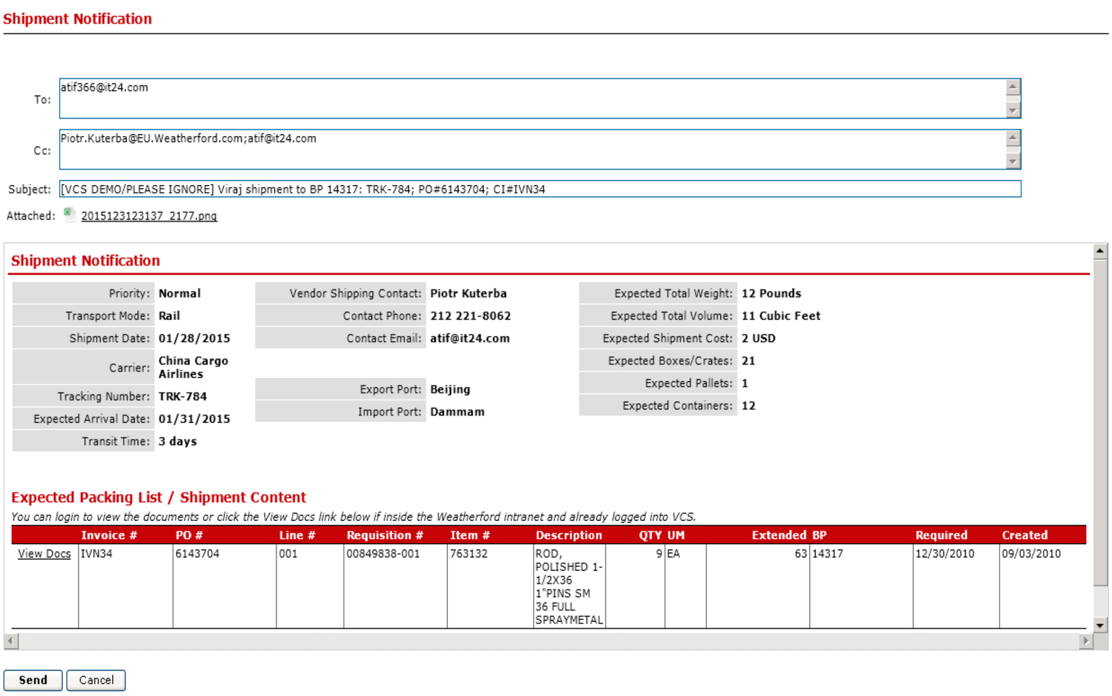
PO #	Line #	Requisition #	Item #	Description	Ordered	Shipped	UM	Extended	BP	Created	Required	Promised	Qty Rec	Tracking #	
7817055	001	90036817-001	956751	TUBE, 4.250 OD 2.750 ID 9CR Q-T CD WS801	40.00	40.00	IN	160.00	10003	2/1/2012	2/24/2012	2/24/2012		DHL Express	Send Notification

GSO Vendor Request has been approved and PO is available to send shipment notification

5.20. Logistics: Send Shipment Notification



5.21. Logistics: Send Shipment Notification Edit Email



5.22. Logistics: Shipment Notification Confirmation

Shipment notification has been sent.

What would you like to do next?

Review this Shipment Notification
Send another Shipment Notification
Go to Shipment Notifications
Go to home page

5.23. Logistics: Send Shipment Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 14317: TRK-784; PO#6143704; CI#IVN34

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 14317: TRK-784; PO#6143704; CI#IVN34

Body:

Shipment Notification

Priority:	Normal	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	12 Pounds
Transport Mode:	Rail	Contact Phone:	212 221-8062	Expected Total Volume:	11 Cubic Feet
Shipment Date:	01/28/2015	Contact Email:	atif@it24.com	Expected Shipment Cost:	2 USD
Carrier:	China Cargo Airlines			Expected Boxes/Crates:	21
Tracking Number:	TRK-784	Export Port:	Beijing	Expected Pallets:	1
Expected Arrival Date:	01/31/2015	Import Port:	Dammam	Expected Containers:	12
Transit Time:	3 days				

Expected Packing List / Shipment Content

You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

	Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
View Docs	IVN34	6143704	001	00849838-001	763132	ROD, POLISHED 1-1/2X36 1"PINS SM 36 FULL SPRAYMETAL	9	EA	63	14317	12/30/2010	09/03/2010

Click here to review this notification

From: Piotr.Kuterba@EU.Weatherford.com
To: atif366@it24.com
CC: Piotr.Kuterba@EU.Weatherford.com;atif@it24.com

5.24. Logistics: Completed Shipment Notifications

Shipment Notifications: VCS TEST VENDOR 100

Req #: Order #: Go

Search

Show me: 10 Records per list page

Shipment Notifications 1-10 of 16 Previous Page | Next Page

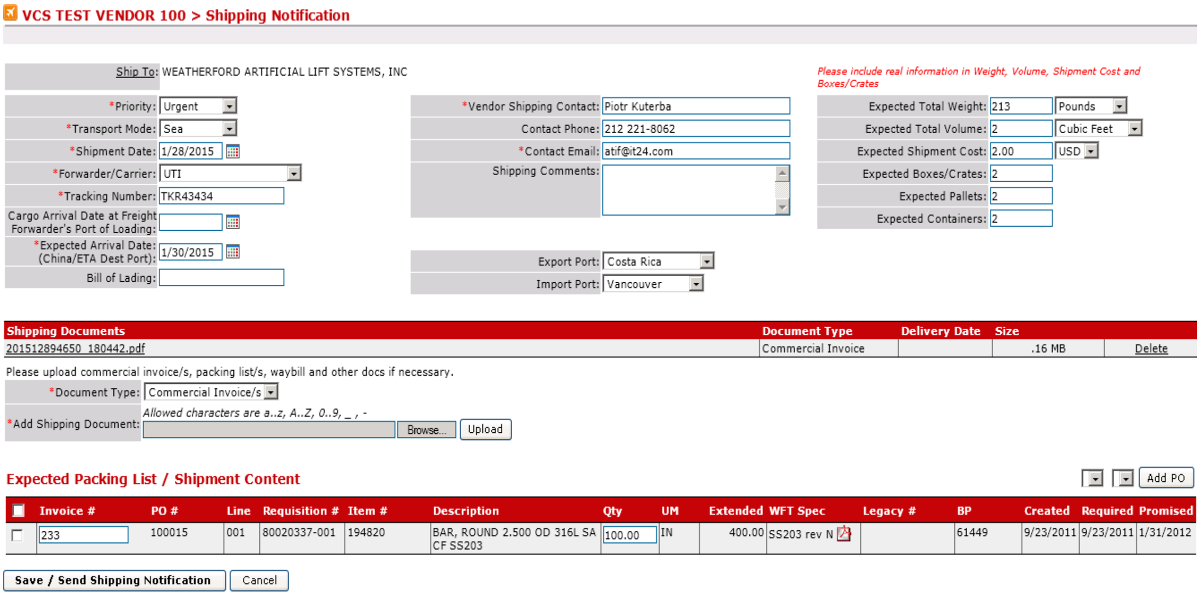
View: -- All --

Green Light Status	Notification #	Ship Date	Carrier	Tracking #	Mode	POL Date	ETA	BP	PO #	Invoice #	Weight	Cost	
WFT Pending Approval	138	1/28/2015	UTI	TKR43434	Sea		1/30/2015	61449	100015-00	23	213 LB	2.00 USD	Update
Approved	136	1/28/2015	China Cargo Airlines	TRK-784	Rail		1/31/2015	14317	6143704-00	IVN3	12 LB	2.00 USD	Update
WFT Pending Approval	134	1/19/2015	PANALPINA	KRK998765	Air		1/26/2015	13001	3673637-00	1/201	55 KG	1200.00 USD	Update
Approved	119	8/8/2014	SAIA	TRK-9854	Express	8/11/2014	8/15/2014	13001	2919717-00	INV-987	120 LB	1800.00 USD	Update
Approved	109	2/25/2014	DHL	567890	Express	2/28/2014	2/27/2014	14317	6142419-00	56	45 LB	150.00 USD	Update
Approved	106	1/30/2014	SAIA	34543	Air	1/31/2014	2/4/2014	26351	5813640-00	INV2142	42 LB	2323.00 USD	Update
Approved	91	11/28/2013	ABC	232323	Express		11/30/2013	10299	6144525-00	234234	23 LB	23.00 USD	Update
Approved	20	3/20/2013	New Test	3456				26351	6044557-001, 10000384-00			0.00	Update
Approved	19	3/27/2013	Test Carrier	3242542345				11	10000596-001, 10000496-00		3 LB	4.00 US Dollars	Update
Approved	18	3/28/2013	TEst carrier	1234567				11	10000636-00			0.00	Update

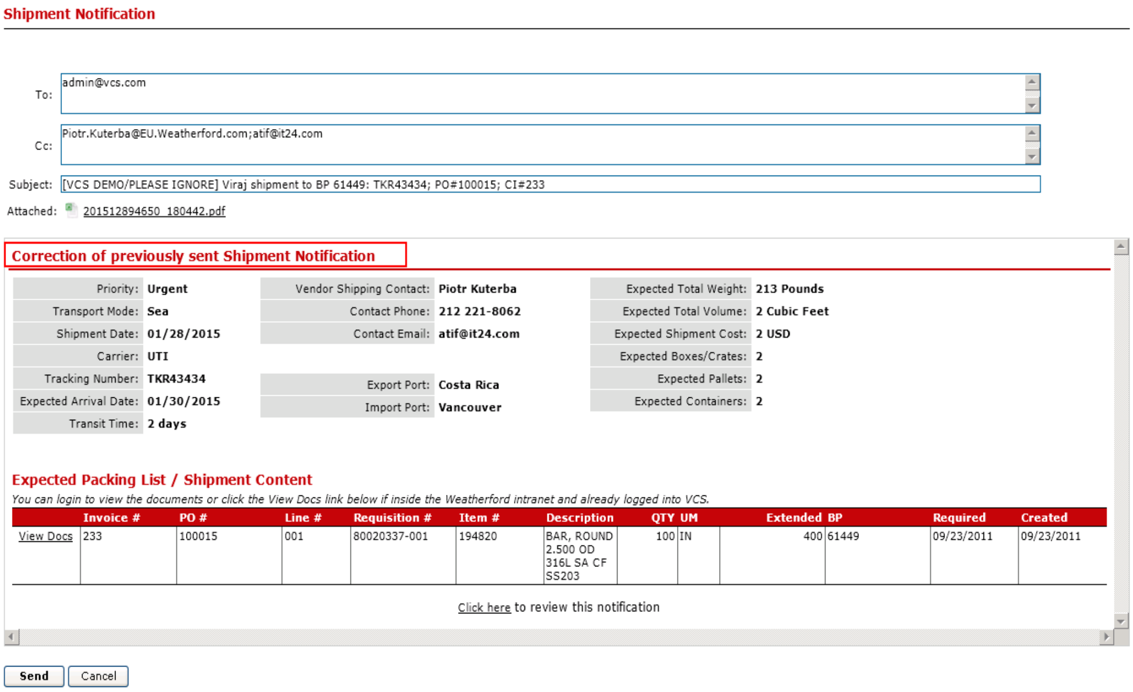
Show me: 10 Records per list page

Shipment Notifications 1-10 of 16 Previous Page | Next Page

5.25. Logistics: Send Shipment Notification Correction



5.26. Logistics: Shipment Notification Correction Edit Email



5.27. Logistics: Shipment Notification Correction Confirmation

Shipment notification has been sent.

What would you like to do next?

Review this Shipment Notification
Send another Shipment Notification
Go to Shipment Notifications
Go to home page

5.28. Logistics: Shipment Notification Correction Email Notification

Email View: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 61449: TKR43434; PO#100015; CI#233

Subject: [VCS DEMO/PLEASE IGNORE] Viraj shipment to BP 61449: TKR43434; PO#100015; CI#233

Body: Correction of previously sent Shipment Notification

Priority:	Urgent	Vendor Shipping Contact:	Piotr Kuterba	Expected Total Weight:	213 Pounds
Transport Mode:	Sea	Contact Phone:	212 221-8062	Expected Total Volume:	2 Cubic Feet
Shipment Date:	01/28/2015	Contact Email:	atif@it24.com	Expected Shipment Cost:	2 USD
Carrier:	UTI			Expected Boxes/Crates:	2
Tracking Number:	TKR43434	Export Port:	Costa Rica	Expected Pallets:	2
Expected Arrival Date:	01/30/2015	Import Port:	Vancouver	Expected Containers:	2
Transit Time:	2 days				

Expected Packing List / Shipment Content

You can login to view the documents or click the View Docs link below if inside the Weatherford intranet and already logged into VCS.

	Invoice #	PO #	Line #	Requisition #	Item #	Description	QTY	UM	Extended	BP	Required	Created
View Docs	233	100015	001	80020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100	IN	400	61449	09/23/2011	09/23/2011

Click here to review this notification

From: Piotr.Kuterba@EU.Weatherford.com
To: admin@vcs.com
CC: Piotr.Kuterba@EU.Weatherford.com;atif@it24.com
BCC:
Created Date: 1/28/2015 2:07:54 PM
Created By: MaryC
Sent Date:
Sent By:

5.29. Invoice Status

VENDOR Invoices: YUMAC INC-RACINE

Req #: Order #: Go

Search

-- All --

Invoice #	Pay Status	Description	Invoice Date	G/L Date	Due Date	Gross Amt	Open Amt	Address #	Document #	PO #	Error Description
24194	P	Paid in Full	3/19/2007	4/2/2007	5/18/2007	3,378.00	0.00	1001085	3357268	03099212	
24195	P	Paid in Full	3/19/2007	4/2/2007	5/18/2007	2,274.52	0.00	1001085	3357270	03140631	
24513	P	Paid in Full	6/26/2007	7/17/2007	8/25/2007	3,378.00	0.00	1001085	3665560	03154117	
25721	P	Paid in Full	9/25/2008	3/13/2009	11/24/2008	225.63	0.00	1001085	6197524	04478348	
25859	P	Paid in Full	11/17/2008	3/13/2009	1/16/2009	510.12	0.00	1001085	6197676	04478348	
26078	P	Paid in Full	2/23/2009	3/9/2009	4/24/2009	1,580.00	0.00	1001085	6171211	04832538	
26311	P	Paid in Full	6/1/2009	6/8/2009	8/15/2009	1,580.00	0.00	1001085	6552451	04832539	
26553	P	Paid in Full	9/21/2009	10/5/2009	12/5/2009	1,075.50	0.00	1001085	7023594	05273133	
26624	P	Paid in Full	10/12/2009	10/22/2009	12/26/2009	1,012.50	0.00	1001085	7090935	05428640	
27226	P	Paid in Full	4/30/2010	5/24/2010	7/14/2010	1,580.00	0.00	1001085	8041012	05824111	

Show me: 10 Records per list page Invoice 1-10 of 32 Previous Page | Next Page

5.30. Specifications

Material Specifications

Search

Specification	Title	RFQ Count	PO Count	First RFQ	Last RFQ	First PO	Last PO
SS200 rev Prelim	304H Stainless Steel Pipe, Tubing, Forgings, Bar and Shapes	3	1	9/27/2006	9/27/2006	10/3/2006	10/3/2006
SS202 rev I	316 Stainless Steel Pipe, Tubing, Forgings, Bar and Shapes	1	1	10/29/2007	10/29/2007	11/8/2007	11/8/2007
SS203 rev N	316L Stainless Steel Tubing, Bar and Shapes	14	2	9/26/2006	9/23/2011	5/25/2011	9/23/2011
SS207 rev New	303 Stainless Steel Tubing, Bar and Shapes	1		2/23/2009	2/23/2009		
SS210 rev Prelim	321 Annealed Stainless Steel	5		5/15/2007	2/12/2009		
SS234 rev Prelim	347H Stainless Steel Pipe, Tubing, Bar and Shapes	1		2/5/2007	2/5/2007		
SS302 rev G	410 Stainless Steel Bar and Forgings - 80 ksi Minimum Yield Strength	7		1/17/2008	3/13/2011		
SS305 rev P	13-5 Stainless Steel - 110 ksi Minimum Yield Strength	1	1	7/31/2013	7/31/2013	7/31/2013	7/31/2013
SS401 rev L	17-4 PH Stainless Steel - DH1150 Condition - 105 ksi Minimum Yield Strength	9		4/24/2006	4/19/2010		
SS406 rev B	UNS S15500 (Alloy 15-5 PH) Stainless Steel - 120 ksi Minimum Yield Strength	1		4/19/2006	4/19/2006		

Show me: 10 Records per list page Specification 1-10 of 29 Previous Page | Next Page

6. Order Management

6.1. Purchase Orders

Search

Pending Acknowledgement

Displayed list of POs is for reference only. Official PO will be sent by buyer and/or GSO through usual channel. Please acknowledge PO afterwards.

LEGEND

Last Update Sent to WFT	Age		MTR	MDR	QDoc	PO #	Line	Requisition #	Item #	Description	PO Qty	MTR Qty	UM	Extended	BP	Created	Requested	Promised	Received	Qty Recv
N/A		2	PU	N/R	PU	100015	001	80020337-001	194820	BAR, ROUND 2.500 OD 316L SA CF SS203	100.00	0.00	IN	400.00	61449	9/23/2011	9/23/2011	1/31/2012		
N/A	55	1	PU	N/R	PU	10000385	001	90036740-001	N/A	NO-ITEM-1000	120.00	0.00	IN	3,000.00	11	11/4/2011	11/30/2011	11/30/2011		
N/A	54	2	PU	N/R	PU	10000390	001	90036745-001	N/A	request for non item 1	2.00	0.00	EA	4.00	11	11/18/2011	11/30/2011	11/30/2011		
N/A		0	PU	N/R	PU	10000391	001	90036747-001	73509	DRIFT BAR 3.833 12.6# 10 FOOT ALUMINUM	5.00	0.00	EA	15.00	11	11/22/2011	12/30/2011	12/30/2011		
N/A		0	PU	N/R	PU	10000497	001	50006953-001	147007	TUBE, 3.668 OD 2.441 ID 4130-45 Q-T HF WS410	500.00	0.00	IN	9,000.00	1023266	10/9/2012	5/31/2013	5/31/2013		
N/A		0	PU	N/R	PU	10000624	001	90037388-001	73569	RING, LATCH RK-2 R405 MONEL	50.00	0.00	EA	400.00	11	2/15/2013	2/18/2013	2/21/2013		
N/A		0	PU	N/R	PU	10000625	001	90037388-001	73569	RING, LATCH RK-2 R405 MONEL	50.00	0.00	EA	400.00	11	2/15/2013	2/18/2013	2/21/2013		
N/A	54	2	PU	N/R	PU	11033412	001	11033406-001	101333	SCREW, SET, .250 DIA, 28 UNF,.Hydril Thread	1.00	0.00	EA	334.00	10276	1/2/2015	7/25/2014	7/25/2014		

UPDATE STATUS

6.2. PO View

Vendor can accept the PO by pressing “Accept” button and can reject by using “Do Not Accept” button as well.

SHIPPED TO: 48775
WEATHERFORD US, L.P
12227 SPENCER RD (FM 529)
HOUSTON, TX 77041
US

PH :
FAX:

SUPPLIER: 3011321
GOAL LINE MACHINE
220 INDUSTRIAL PKWY
LAFAYETTE, LA 70508
US

Weatherford

PURCHASE ORDER

ORDER #	REVISION	TYPE	PAGE
9278910	000	MP	1 of 1

This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.

BILL TO:
WEATHERFORD US, L.P
12227 SPENCER RD (FM 529)
HOUSTON, TX 77041
US

BRANCH PLANT	DATE OF ORDER	FREIGHT TERMS	PAYMENT TERMS	CONFIRMED WITH
48775	02/11/2013	FCA Free Carrier		

CARRIER	DELIVERY INSTRUCTIONS

LINE #	DESCRIPTION /SUPPLIER NUMBER	QTY	UOM	UNIT PRICE	EXTENDED PRICE	REQUIRED DATE	REV
1.000	P/N: 2091048 LEGACY#: 2091048 SLIDING SLEEVE FOR 5250 RFID DCS Drawing #: N/A Revision #: N/A Material Specification: WN135 [pdfLink] Supplement: S0 (NONE)Material Specification WN135	1.00	EA	214.0000	214.00	02/15/2013	

TAX	0.00
TOTAL (USD $)	214.00

1 WEATHERFORD CORPORATE

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will purchase the requested equipment, materials or services from the seller. Such purchase shall be governed by Weatherford's standard purchase order terms an conditions, a copy of which can be found at www.weatherford.com/t&c/wftpurchaseorder. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

Accept | Print PO | Close This Window | Do Not Accept

Purchase Order Documents:

File Name	Quantity	WFT Approval	Modified	Modified By
No Documents Attached				

6.3. PO Accepted

Vendor accepted the PO and after accepting system shows the acknowledgment date also.

SHIPPED TO: 48775
WEATHERFORD US, L.P
12227 SPENCER RD (FM 529)
HOUSTON, TX 77041
US

PH :
FAX:

SUPPLIER: 3011321
GOAL LINE MACHINE
220 INDUSTRIAL PKWY
LAFAYETTE, LA 70508
US

Weatherford

PURCHASE ORDER

ORDER #	REVISION	TYPE	PAGE
9278910	000	MP	1 of 1

This Purchase Order Number must appear on all order acknowledgements, packing lists, cartons and correspondence.

BILL TO:
WEATHERFORD US, L.P
12227 SPENCER RD (FM 529)
HOUSTON, TX 77041
US

BRANCH PLANT	DATE OF ORDER	FREIGHT TERMS	PAYMENT TERMS	CONFIRMED WITH
48775	02/11/2013	FCA Free Carrier		

CARRIER	DELIVERY INSTRUCTIONS

LINE #	DESCRIPTION /SUPPLIER NUMBER	QTY	UOM	UNIT PRICE	EXTENDED PRICE	REQUIRED DATE	REV
1.000	P/N: 2091048 LEGACY#: 2091048 SLIDING SLEEVE FOR 5250 RFID DCS Drawing #: N/A Revision #: N/A Material Specification: WN135 [pdfLink] Supplement: S0 (NONE)Material Specification WN135	1.00	EA	214.0000	214.00	02/15/2013	

TAX	0.00
TOTAL (USD $)	214.00

1 WEATHERFORD CORPORATE

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will purchase the requested equipment, materials or services from the seller. Such purchase shall be governed by Weatherford's standard purchase order terms an conditions, a copy of which can be found at www.weatherford.com/t&c/wftpurchaseorder. (A paper copy of these standard terms and conditions will be provided to you upon your written request.)

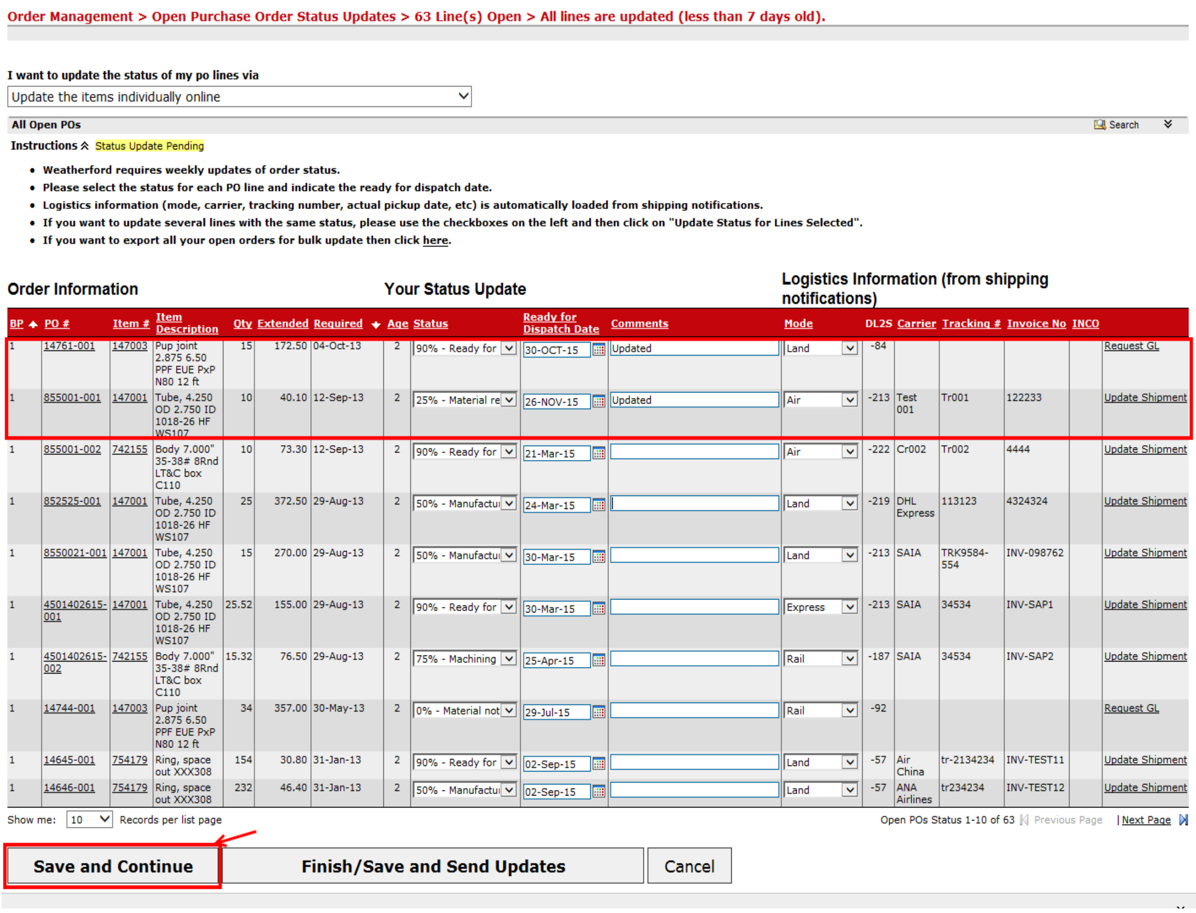
PO Accepted | Print PO | Close This Window

PO Acknowledged on 2/11/2013

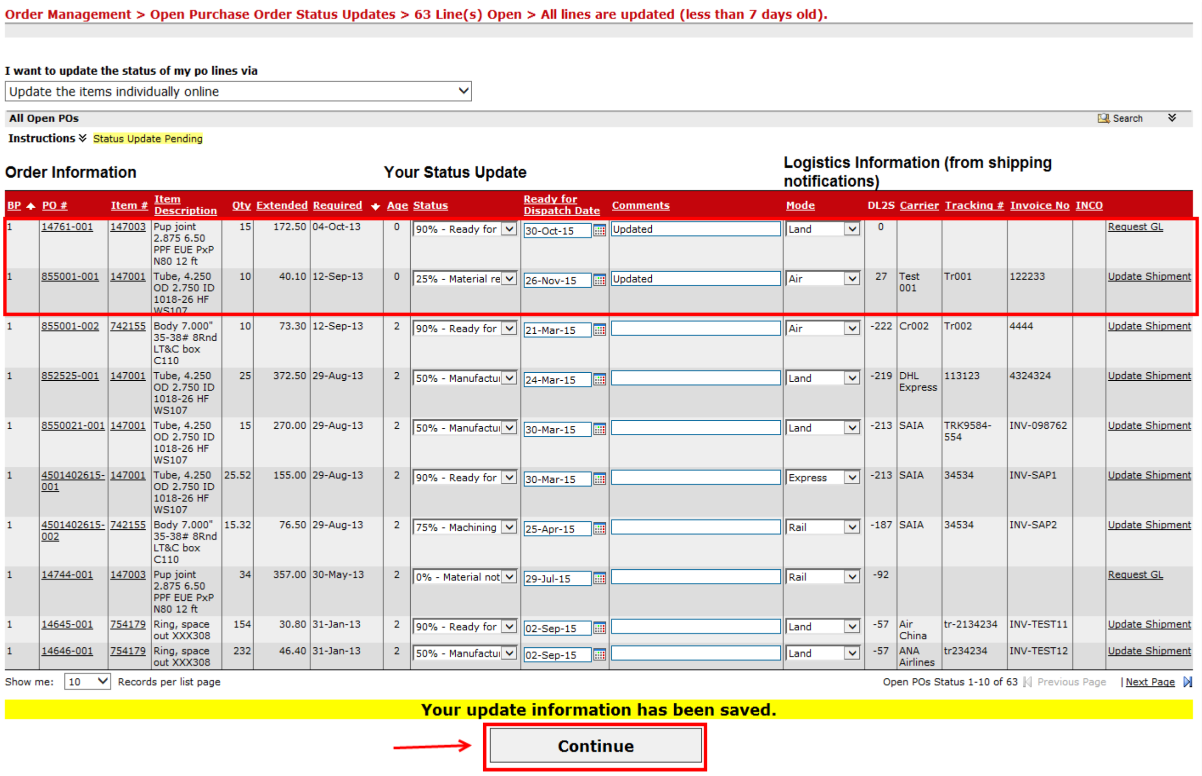
Purchase Order Documents:

File Name	Quantity	WFT Approval	Modified	Modified By

6.4. PO Status Save and Continue



6.5. Save and Continue



Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update the items individually online

All Open POs

Instructions Status Update Pending

Order Information / Your Status Update / Logistics Information (from shipping notifications)

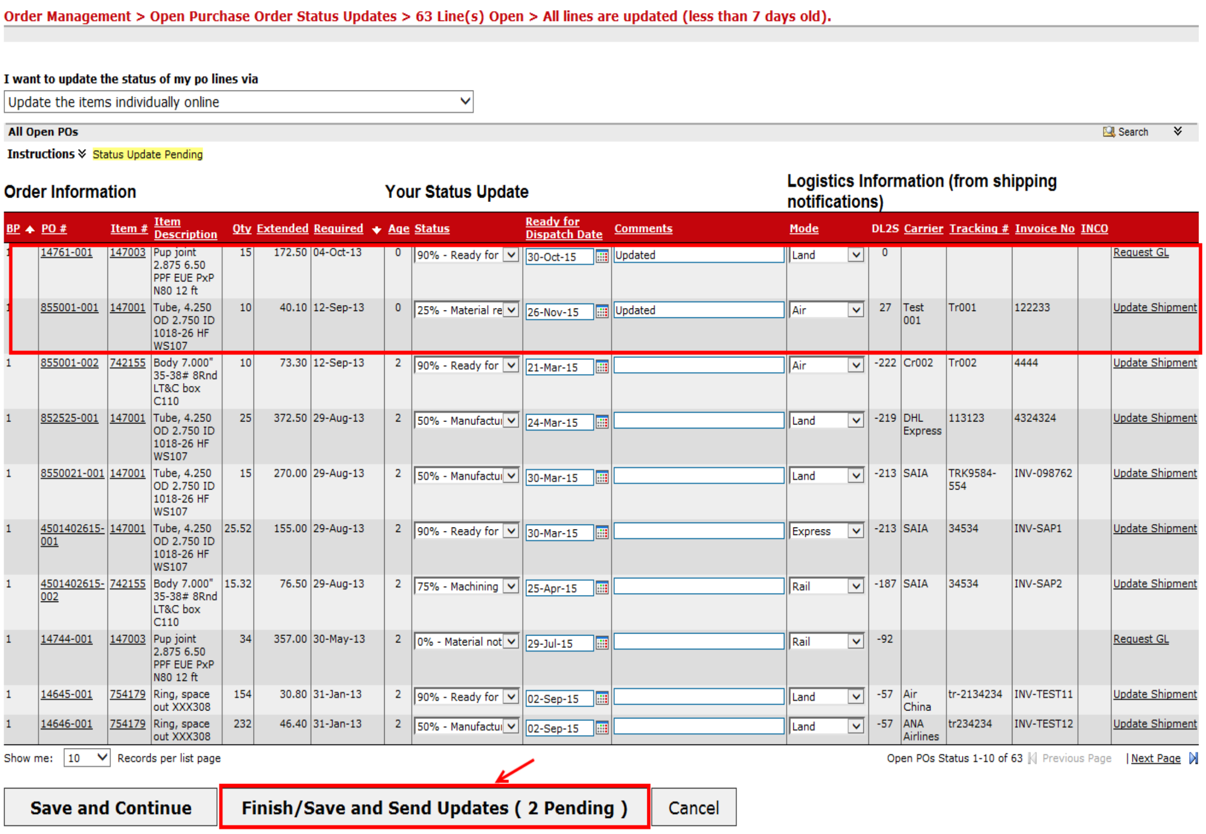
BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL2S	Carrier	Tracking #	Invoice No	INCO	
1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0					Request GL
1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233		Update Shipment
1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444		Update Shipment
1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactu	24-Mar-15		Land	-219	DHL Express	113123	4324324		Update Shipment
1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactu	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762		Update Shipment
1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1		Update Shipment
1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2		Update Shipment
1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92					Request GL
1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11		Update Shipment
1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactu	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12		Update Shipment

Show me: 10 Records per list page — Open POs Status 1-10 of 63 Previous Page | Next Page

Your update information has been saved.

Continue

6.6. PO Status Save and Send update



Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update the items individually online

All Open POs

Instructions Status Update Pending

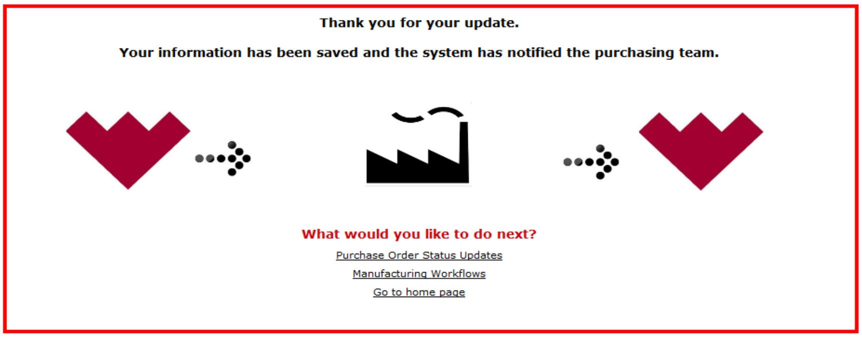
Order Information / Your Status Update / Logistics Information (from shipping notifications)

BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL2S	Carrier	Tracking #	Invoice No	INCO	
1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0					Request GL
1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233		Update Shipment
1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444		Update Shipment
1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactu	24-Mar-15		Land	-219	DHL Express	113123	4324324		Update Shipment
1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactu	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762		Update Shipment
1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1		Update Shipment
1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2		Update Shipment
1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92					Request GL
1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11		Update Shipment
1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactu	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12		Update Shipment

Show me: 10 Records per list page — Open POs Status 1-10 of 63 Previous Page | Next Page

Save and Continue | Finish/Save and Send Updates (2 Pending) | Cancel

6.7. PO Status Updates Sent Confirmation



6.8. PO Status Updates Email Notification

Email View: [VCS DEMO / PLEASE IGNORE] PO Status Update for BP 1 WEATHERFORD CORPORATE

Subject: [VCS DEMO / PLEASE IGNORE] PO Status Update for BP 1 WEATHERFORD CORPORATE

Body:

TEST VENDOR SAAD 1 has updated the status of the following 2 PO lines for BP # 1 WEATHERFORD CORPORATE

PO #	Item #	Description	BP	Req. Date	Qty	UOM	Status	Ready for Dispatch Date	Comments
14761-1	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	1	10/04/2013	15	IN	90% - Ready for dispatch	10/30/2015	Updated
855001-1	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	1	09/12/2013	10	EA	25% - Material received	11/26/2015	Updated

Currently CH Robinson has:
- 32 lines open for this BP. 1 of them is pending updates.
- 63 lines open with WFT for all BPs they work with. 3 of them are pending updates.

To view and/or update these PO lines...
- If you are the supplier, please click here
- If you are a WFT user, please click here

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From: TEST VENDOR SAAD 1
To: tahir@it24.com
CC: saad1@it24.com
BCC: jose@it24.com;faisal@it24.com;atif@it24.com
Created Date: 10/29/2015 12:21:34 AM

6.9. PO Status Updates for Selected Lines

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Update online the items in groups with the same status and ship dates

All Open POs Search

Instructions Status Update Pending

Order Information | Your Status Update | Logistics Information (from shipping notifications)

☐	BP	PO #	Item #	Item Description	Qty	Extended	Required	Age	Status	Ready for Dispatch Date	Comments	Mode	DL2S	Carrier	Tracking #	Invoice No	INCO	
☑	1	14761-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	15	172.50	04-Oct-13	0	90% - Ready for	30-Oct-15	Updated	Land	0					Request GL
☑	1	855001-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	10	40.10	12-Sep-13	0	25% - Material re	26-Nov-15	Updated	Air	27	Test 001	Tr001	122233		Update Shipme
☐	1	855001-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	10	73.30	12-Sep-13	2	90% - Ready for	21-Mar-15		Air	-222	Cr002	Tr002	4444		Update Shipme
☐	1	852525-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25	372.50	29-Aug-13	2	50% - Manufactu	24-Mar-15		Land	-219	DHL Express	113123	4324324		Update Shipme
☐	1	8550021-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	15	270.00	29-Aug-13	2	50% - Manufactu	30-Mar-15		Land	-213	SAIA	TRK9584-554	INV-098762		Update Shipme
☐	1	4501402615-001	147001	Tube, 4.250 OD 2.750 ID 1018-26 HF WS107	25.52	155.00	29-Aug-13	2	90% - Ready for	30-Mar-15		Express	-213	SAIA	34534	INV-SAP1		Update Shipme
☐	1	4501402615-002	742155	Body 7.000" 35-38# 8Rnd LT&C box C110	15.32	76.50	29-Aug-13	2	75% - Machining	25-Apr-15		Rail	-187	SAIA	34534	INV-SAP2		Update Shipme
☐	1	14744-001	147003	Pup joint 2.875 6.50 PPF EUE PxP N80 12 ft	34	357.00	30-May-13	2	0% - Material not	29-Jul-15		Rail	-92					Request GL
☐	1	14645-001	754179	Ring, space out XXX308	154	30.80	31-Jan-13	2	90% - Ready for	02-Sep-15		Land	-57	Air China	tr-2134234	INV-TEST11		Update Shipme
☐	1	14646-001	754179	Ring, space out XXX308	232	46.40	31-Jan-13	2	50% - Manufactu	02-Sep-15		Land	-57	ANA Airlines	tr234234	INV-TEST12		Update Shipme

Show me: 10 Records per list page

Open POs Status 1-10 of 63 Previous Page | Next Page

Update Status for Lines Selected Cancel

6.10. PO Status Updates from Excel

Order Management > Open Purchase Order Status Updates > 63 Line(s) Open > All lines are updated (less than 7 days old).

I want to update the status of my po lines via

Upload via Excel

A. EXPORT YOUR LINES TO CREATE AN EXCEL FILE FOR YOUR UPDATE

Legend:
0% - Material not approved and not ordered
10% - Material approved and ordered
25% - Material received
50% - Manufacturing started
75% - Machining finished. Additional process (coating/NDT/Heat Treatment/Painting)
90% - Ready for dispatch
100% - Dispatched

To export all open orders for workflow updates please click here

B. IMPORT YOUR STATUS UPDATE EXCEL FILE

Select Excel File

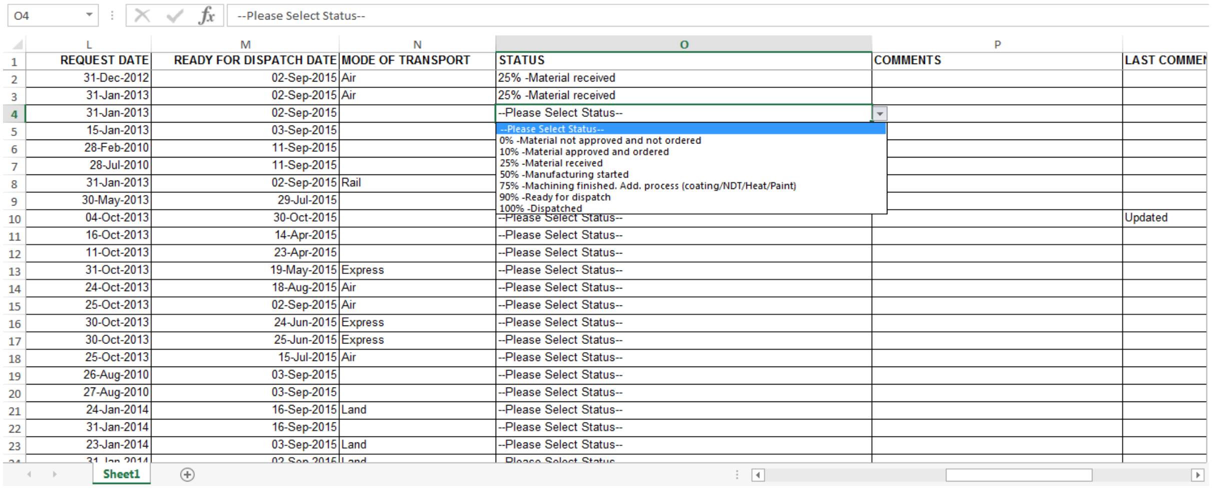
Browse...

Records Found in Excel:

Plant Number	Plant Name	2nd Item #	Legacy # (3rd Item #)	Item Description	PO	Line #	Revision	Qty Ordered	Qty Open	Order Date	Req Date	Ready for Dispatch Date	Mode	Status	Comments	DL2S	Last Comments	Last Status %	Last Updated	Last Updated By	Ship Date	Invoice #	Tracking #	Inco Term
1	WEATHERFORD CORPORATE	N/A	147000		145	001		1200		06-Jun-14	31-Dec-12	02-Sep-15	Air	25% - Material received		-57		100	27-Oct-15	CH Robinson	26-Mar-15	343ee		
1	WEATHERFORD CORPORATE	754179	754179	Ring, space out XXX308	14645	001	345	154		01-Jan-13	31-Jan-13	02-Sep-15	Air	25% - Material received		-57		90	27-Oct-15	CH Robinson	18-Feb-15	INV-TEST11	tr-2134234	
10320	CPS-US-TX-HUNTSVILLE-MFG # 4922	742155		Body 7.000" 35-38# 8Rnd LT&C box C110	5435321	002		12		31-Jan-13	31-Jan-13	02-Sep-15	Land			-57		25	27-Oct-15	CH Robinson	15-May-13		terter	
1	WEATHERFORD CORPORATE	147001	147001		8550021	001		15		01-Aug-13	29-Aug-13	30-Mar-15				-213		50	27-Oct-15	CH Robinson				
10320	CPS-US-TX-HUNTSVILLE-MFG # 4922	742071	742071	Body, setting sleeve 7in 32lb/ft VAM-TOPHTNA box L80 13Cr	8765654	001		12		18-Jan-13	31-Jan-13	02-Sep-15	Land			-57		50	27-Oct-15	CH Robinson	29-May-13		reere	
1	WEATHERFORD CORPORATE	147001	147001		4501402615	001		25.52		02-Aug-13	29-Aug-13	30-Mar-15	Express			-213		90	27-Oct-15	CH Robinson	14-Feb-14	INV-SAP1	34534	
1	WEATHERFORD CORPORATE	742155	147001	Body 7.000" 35-38# 8Rnd LT&C box C110	4501402615	002		15.32		02-Aug-13	29-Aug-13	25-Apr-15	Express			-187		75	27-Oct-15	CH Robinson	14-Feb-14	INV-SAP2	34534	

Save Cancel

6.11. PO Status Updates Excel Template



O4 --Please Select Status--

	L	M	N	O	P	
1	REQUEST DATE	READY FOR DISPATCH DATE	MODE OF TRANSPORT	STATUS	COMMENTS	LAST COMMEN
2	31-Dec-2012	02-Sep-2015	Air	25% -Material received		
3	31-Jan-2013	02-Sep-2015	Air	25% -Material received		
4	31-Jan-2013	02-Sep-2015		--Please Select Status--		
5	15-Jan-2013	03-Sep-2015				
6	28-Feb-2010	11-Sep-2015				
7	28-Jul-2010	11-Sep-2015				
8	31-Jan-2013	02-Sep-2015	Rail			
9	30-May-2013	29-Jul-2015				
10	04-Oct-2013	30-Oct-2015		--Please Select Status--		Updated
11	16-Oct-2013	14-Apr-2015		--Please Select Status--		
12	11-Oct-2013	23-Apr-2015		--Please Select Status--		
13	31-Oct-2013	19-May-2015	Express	--Please Select Status--		
14	24-Oct-2013	18-Aug-2015	Air	--Please Select Status--		
15	25-Oct-2013	02-Sep-2015	Air	--Please Select Status--		
16	30-Oct-2013	24-Jun-2015	Express	--Please Select Status--		
17	30-Oct-2013	25-Jun-2015	Express	--Please Select Status--		
18	25-Oct-2013	15-Jul-2015	Air	--Please Select Status--		
19	26-Aug-2010	03-Sep-2015		--Please Select Status--		
20	27-Aug-2010	03-Sep-2015		--Please Select Status--		
21	24-Jan-2014	16-Sep-2015	Land	--Please Select Status--		
22	31-Jan-2014	16-Sep-2015		--Please Select Status--		
23	23-Jan-2014	03-Sep-2015	Land	--Please Select Status--		

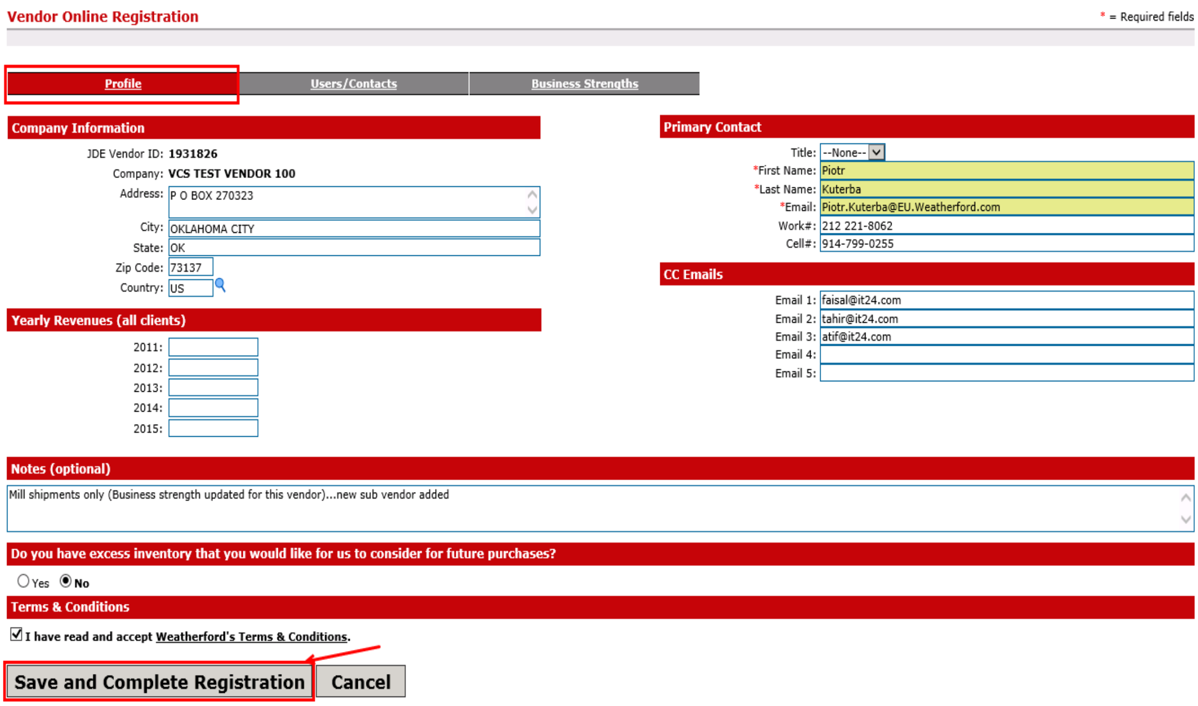
--Please Select Status--
0% -Material not approved and not ordered
10% -Material approved and ordered
25% -Material received
50% -Manufacturing started
75% -Machining finished. Add. process (coating/NDT/Heat/Paint)
90% -Ready for dispatch
100% -Dispatched

Sheet1

7. Manage

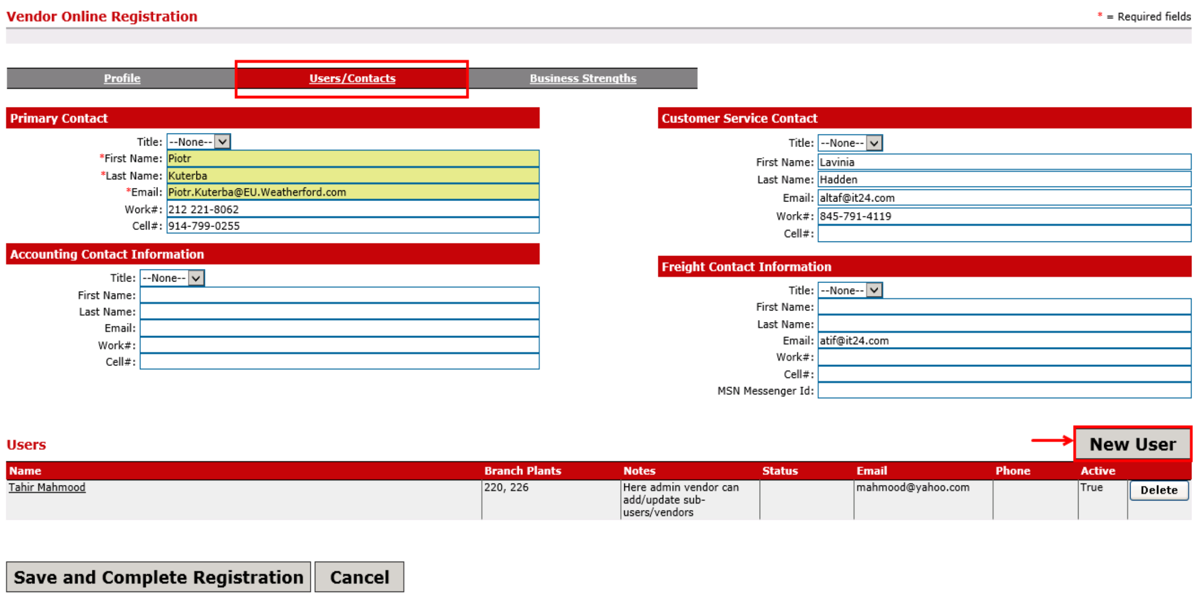
7.1. Profile Update

Vendor can update the profile if needed.



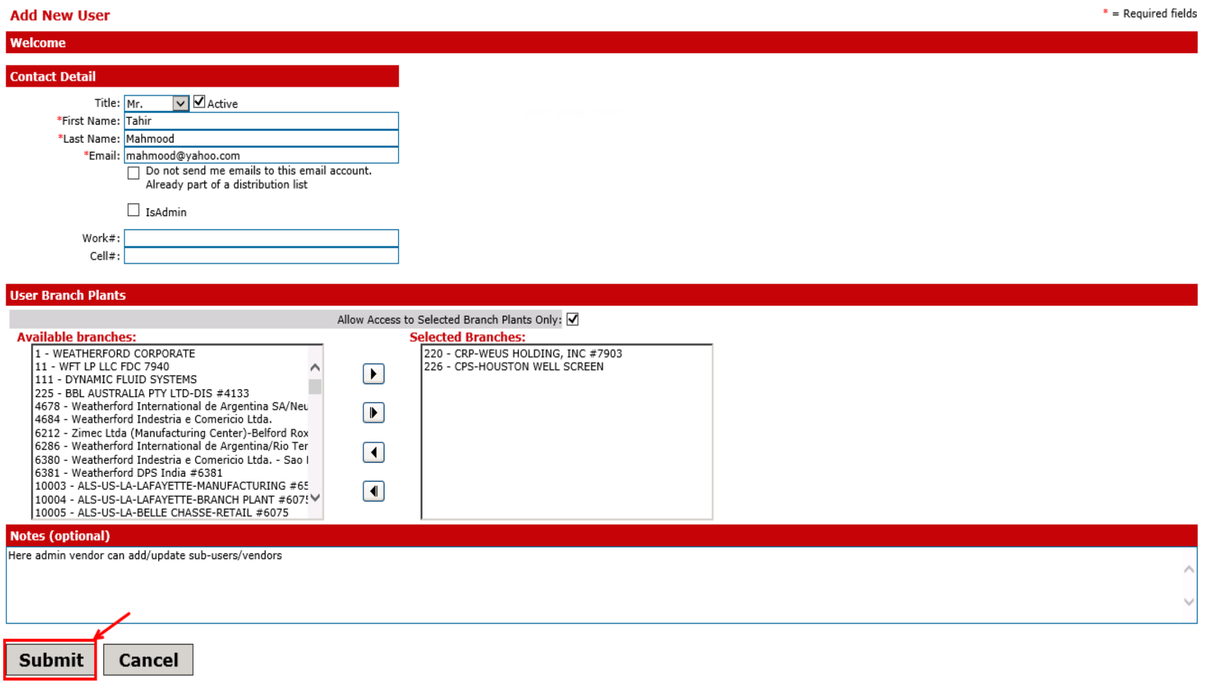
7.2. Manage Users / Contacts

Vendor can manage the sub-vendors or sub-users from this tab.



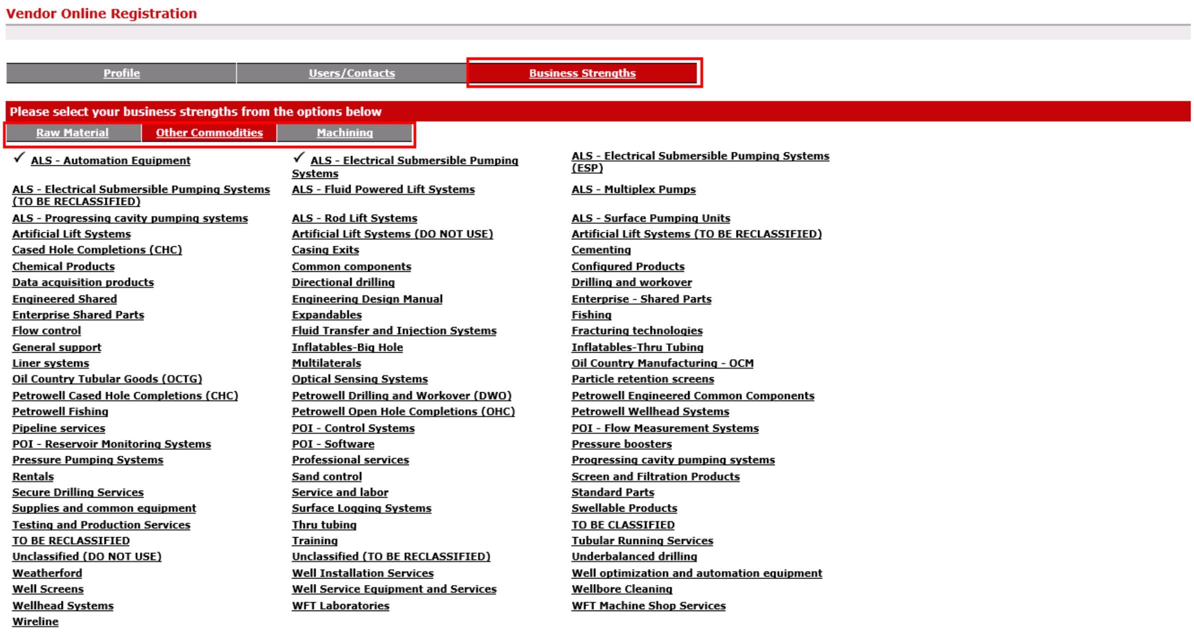
7.3. Add New User (sub-vendor)

Vendor can add/edit sub-vendors or sub-users.

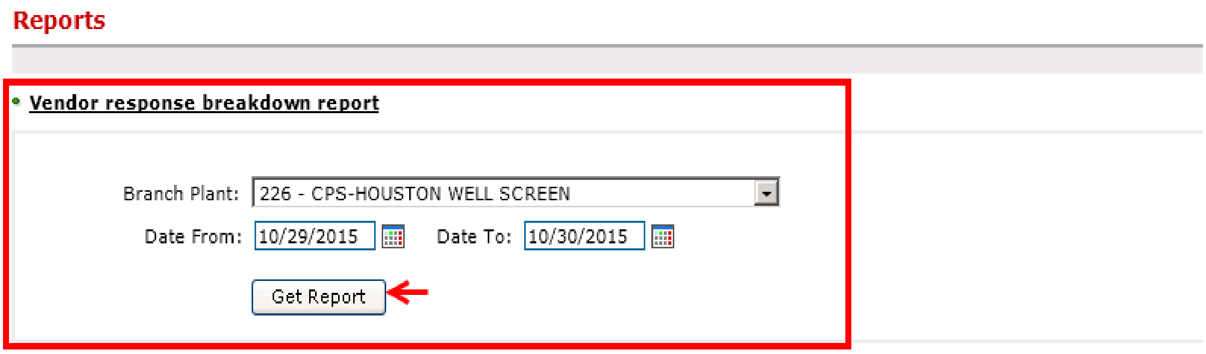


7.4. Manage Business Strength

Vendor can manage the business strength from this tab. RAW Material, Other Commodities and Machining options are provided to manage the business strength accordingly.



7.5. Reports



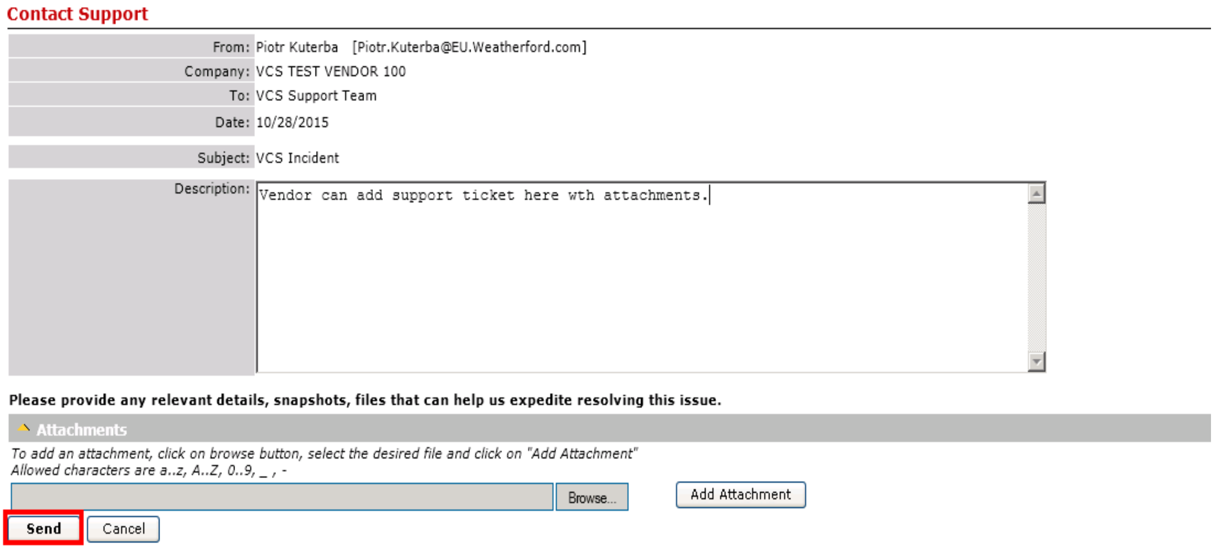
7.6. Change Password

Change password option is available at top left corner with logout option, so user can change the password accordingly.

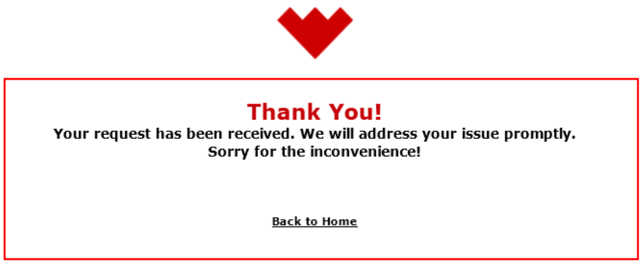
8. Feedback

8.1. Make a Suggestion

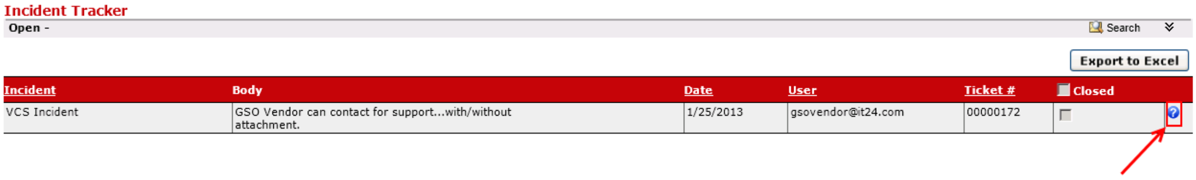
8.2. Contact Support



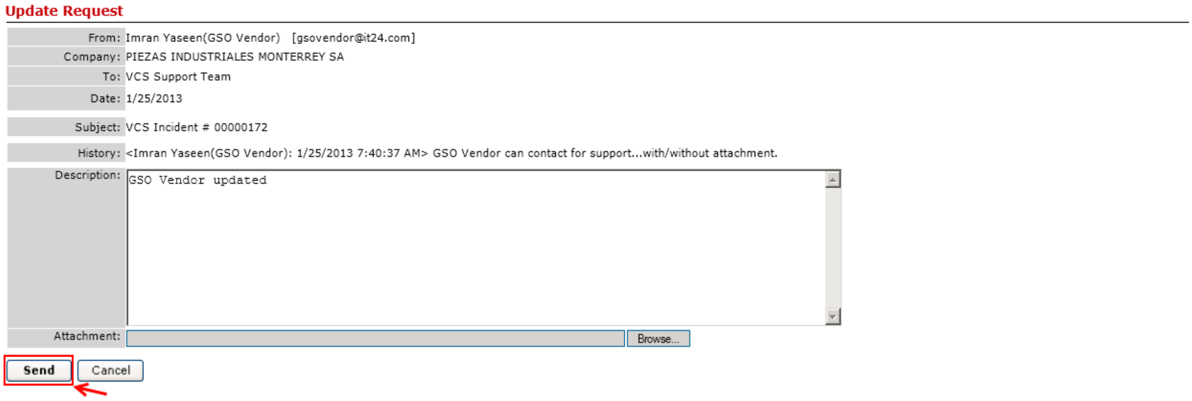
8.3. Contact Support Confirmation



8.4. Incident Tracker



8.5. Update Incident



9. Contact Support

9.1. Ask a Question

If you have any questions regarding VCS, please fill out an incident so that we can properly queue your request and ensure that the whole team is aware of your needs/feedback.

The VCS support team will respond promptly and will contact you as required.

9.2. Help & Contact Info

For outstanding support,

please contact:

VCS Support Team

DLVCSTEAM@weatherford.com

Thank you for using VCS!

VCS Team