 Vendor Collaboration Portal (VCP) -Silicon BOM

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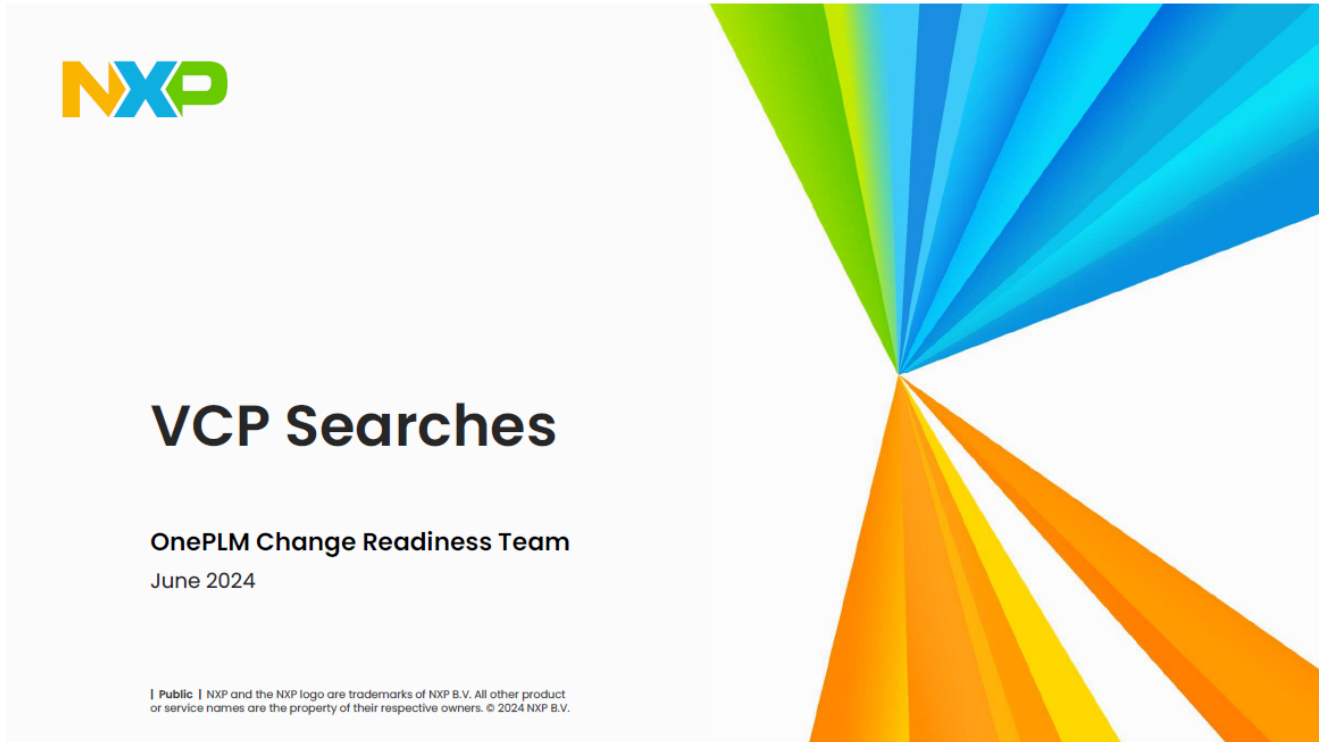
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Introduction

Vendor Collaboration Portal (VCP) is a web-based application that will allow Contract manufacturers to get the required data from Aras Innovator ePLM for third party production.

VCP Searches

VCP provides search features to enable quick access to Documents.



Training Objectives

- Explain the various searches available in Vendor Collaboration Portal (VCP)
- Understand how to use the search feature in (VCP)

My EMO Search Filters (continued)

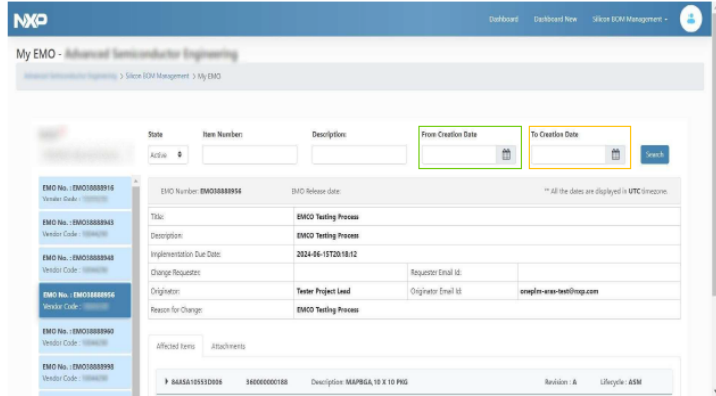
From Creation Date:

Select the creation date to search all the EMOs created post the date
Calendar date entry

To Creation Date:

Select the creation date to search all the EMOs created prior to the date.
Calendar date entry

To search within a specific period, use both the dates together.



Note: If required, multiple search fields can be used together to narrow down the search results.

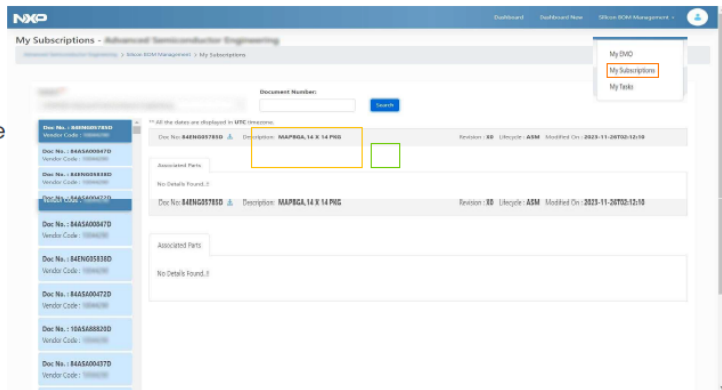
My Subscription Search

- Login in VCP using the credentials (Email and password)

1. Select the **My Subscriptions** menu under the **Silicon BOM Management**
2. To do a general search click the search button.
3. The display will show all the documents the vendor is subscribed to.

The left pane shows the list of all the documents.
The right pane shows the details of the document that is selected, including the associated part information.

To search a specific document, use the **Document Number** field.



NXP VCP SUBSCRIPTIONS

In this training module, the user will learn how to access My Subscriptions and download the document files associated to the parts in Vendor Collaboration Portal (VCP)



A vendor gets automatically subscriber to the document when the part related to this document has the vendor on the AML relationship.

The auto subscription happens when the document and the parts are released in Aras Innovator PLM system.

Email notifications will be received by the vendor for the following cases:

- First release of document and part if the vendor is already on the AML relationship in Aras Innovator, through DAR ECO/ECO.
- Document is revised and a new revision of the document is released in Aras Innovator, through DAR ECO/ECO.
- If new AML is added to the part with the same vendor through ECO/MCO.

Vendor will be auto un-subscribed If the AML with the specific vendor is removed from the part in Aras Innovator PLM system.

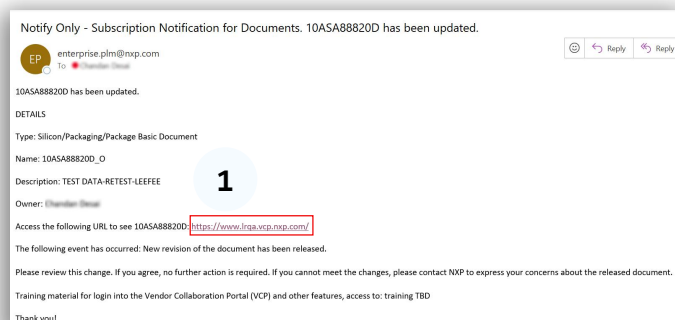
MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

1. From the email notification, click the VCP URL

<https://www.lrqv.vcp.nxp.com/> hyperlink.

The link seen in the mail is a test server link.

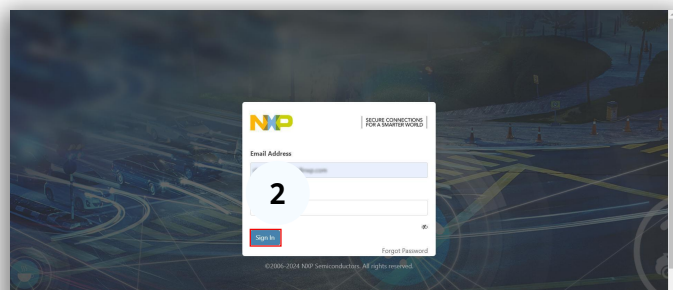
Production link: <https://www.vcp.nxp.com/web/guest/home>



DASHBOARD - VENDOR COLLABORATION PORTAL

2. The VCP login page will open.

Fill the credentials (Email Address and password) to access the vendor account and click the **Sign In** button.



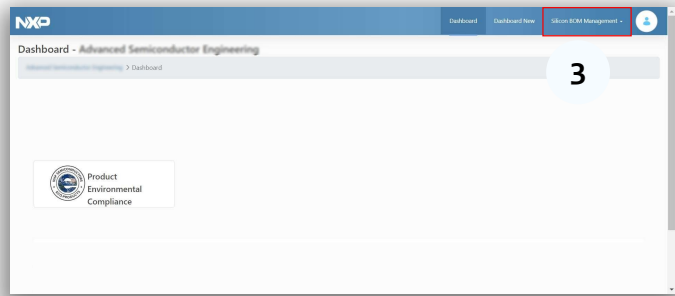
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DASHBOARD - VENDOR COLLABORATION PORTAL

3. Click the Silicon BOM Management

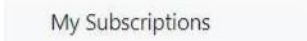


dropdown menu.

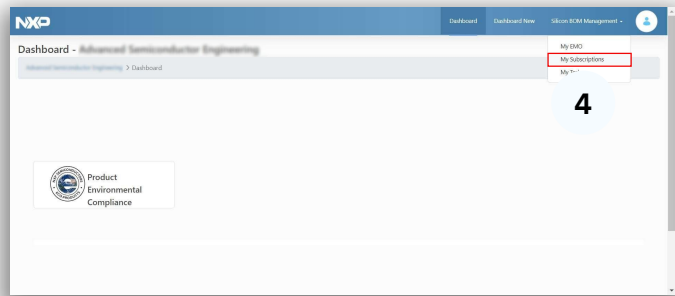


DASHBOARD - VENDOR COLLABORATION PORTAL

4. Click the My Subscriptions



menu.

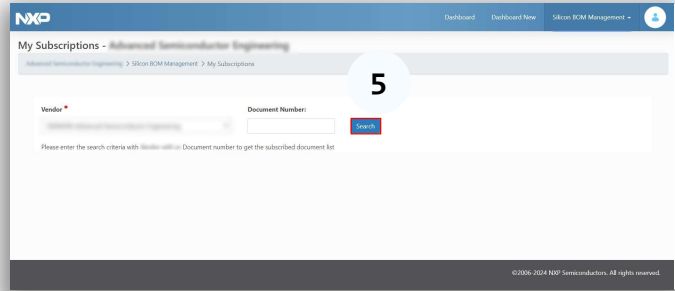


MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

5. To do a general search, click the Search



button.

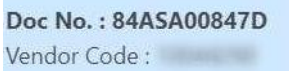


MY SUBSCRIPTION - VENDOR COLLABORATION PORTAL

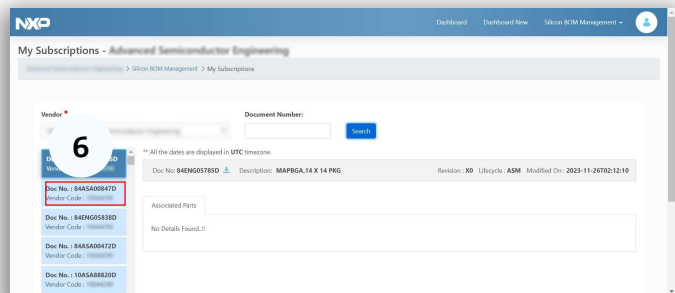
6. The screen will refresh to show all the documents the vendor is subscribed to. The left pane shows all the subscriber documents and the right pane shows the details of the document. By default, the details related to the first document listed will be displayed.

To select another document, available on the screen, the blue rows in the left pane can be clicked.

For this example, click the Doc No.:84ASA00847D




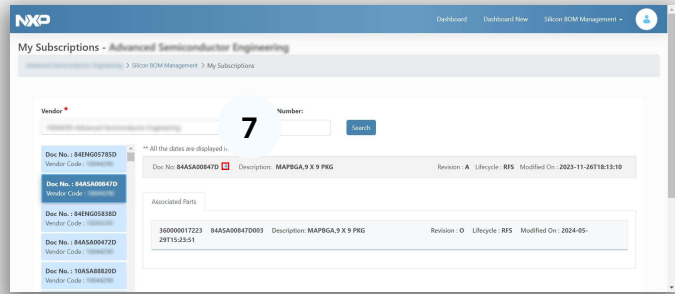
row.



MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

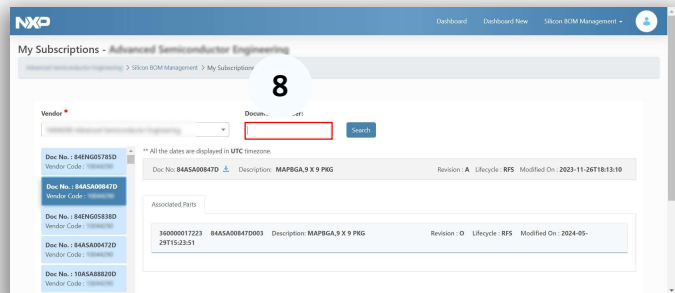
7. The screen shows the details related to 84ASA00847D document including the associated part specific to the vendor.

To download the file attachment of the document, click the **Download file**  icon.



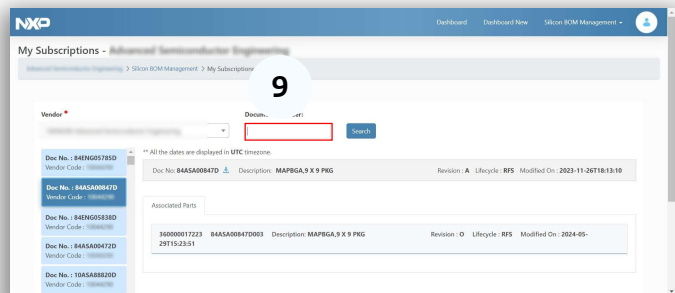
MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

8. To search for a specific document, click in the **Document Number** field.



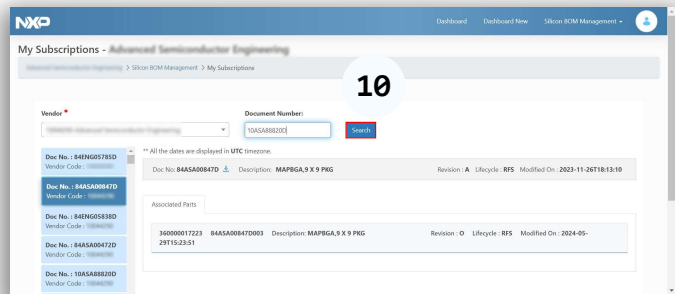
MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

9. Type **10ASA88820D** in **Document Number** field.



MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

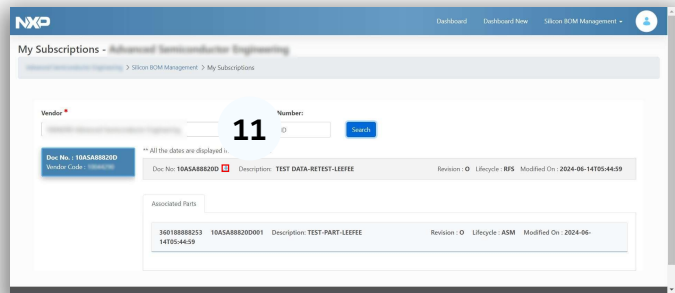
10. Click the **Search**  button.



MY SUBSCRIPTIONS - VENDOR COLLABORATION PORTAL

11. The screen shows the details related to the specific document including the associated part specific to the vendor.

To download the file attached to the document, click the **Download file** icon.



The user has now completed the VCP- My Subscription training module.

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NXP VCP FILE DOWNLOAD

In this training module, the user will learn how to access the EMOs and download the files associated to the parts in Vendor Collaboration Portal (VCP)



Files associated with the documents related to the parts being processed through EMO as well as EMO attachments can be downloaded from VCP through the My EMO menu option.

Files can be downloaded for both CAD and non CAD parts. All the files are downloaded in a single zip folder.

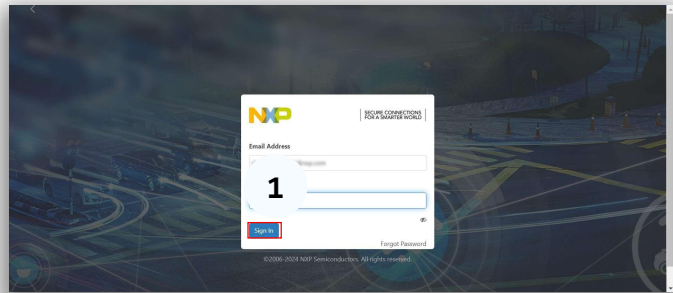
Based on the type of CAD document, BOI relationship documents are also downloaded.

DASHBOARD - VENDOR COLLABORATION PORTAL

1. Go to VCP login page and fill the credentials (Email Address and password) to access the vendor account.


VCP Production link: <https://www.vcp.nxp.com/web/guest/home>

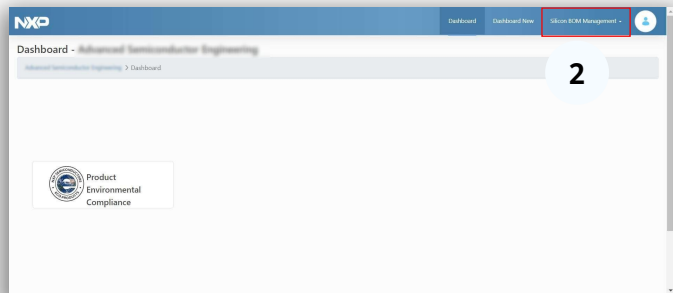
Click the Sign In  button.



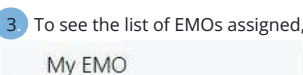
DASHBOARD - VENDOR COLLABORATION PORTAL

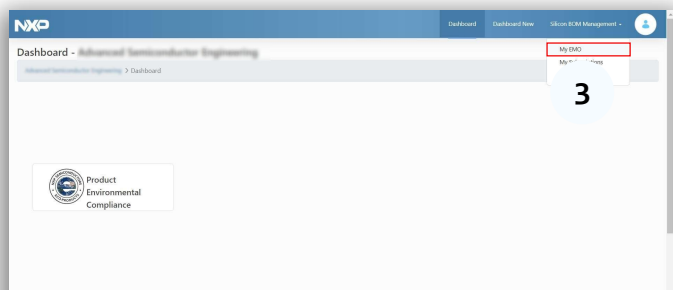
2. The vendor dashboard will be displayed. To access the silicon BOM management menus, click the

Silicon BOM Management  dropdown menu.



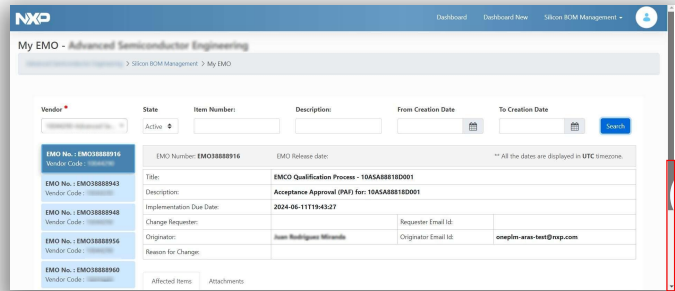
DASHBOARD - VENDOR COLLABORATION PORTAL

3. To see the list of EMOs assigned, click the My EMO  menu.



MY EMO - VENDOR COLLABORATION PORTAL

- 4 All the active assigned EMOs will be listed on this page. By default the first EMO details will be displayed on the screen.

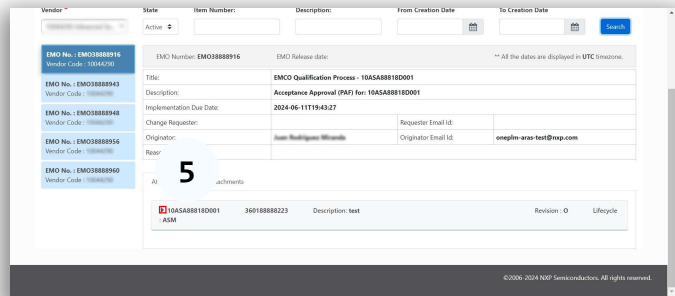


To see the affected items, click the EMO vertical scroll bar.



MY EMO - VENDOR COLLABORATION PORTAL

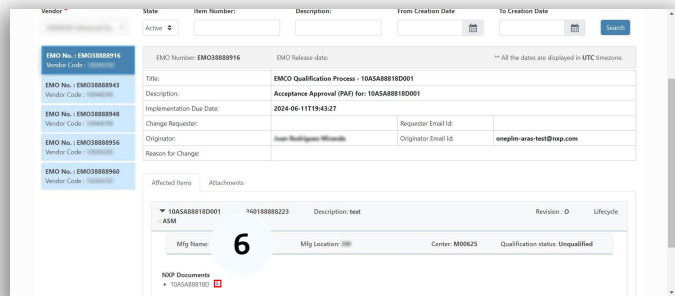
- 5 To view more details related to the affected items, click the Expand button.



MY EMO - VENDOR COLLABORATION PORTAL

- 6 The details of the part will be displayed on the screen.

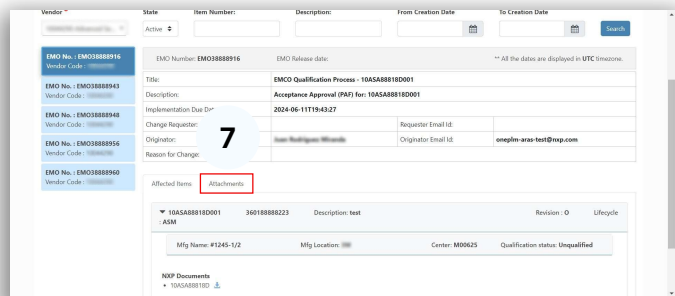
To download the files related to the document of the part, click the Download file icon.



MY EMO - VENDOR COLLABORATION PORTAL

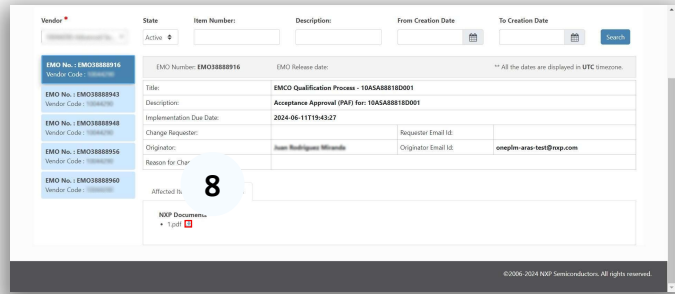
- 7 To check if there is any attachment to the EMO, click the Attachments

Attachments tab.



MY EMO - VENDOR COLLABORATION PORTAL

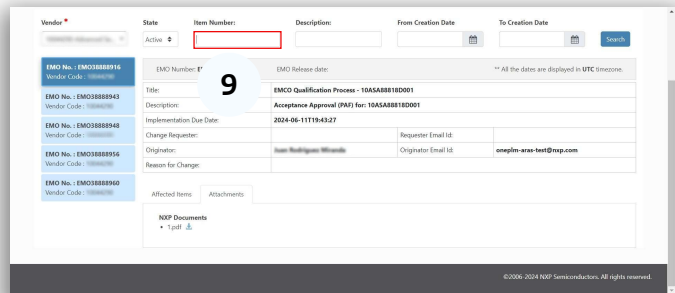
8. To download the EMO attachment, click the **Download file**  icon.



MY EMO - VENDOR COLLABORATION PORTAL

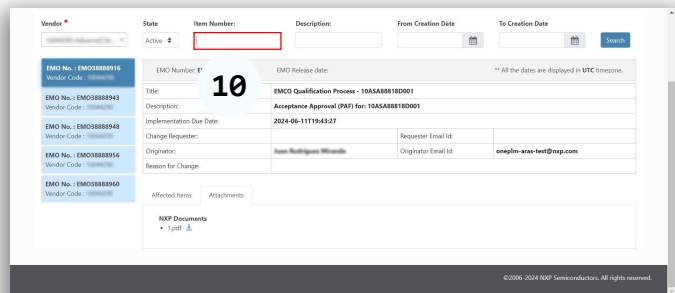
9. To see the details of other EMOs listed, user can click on the EMO number on the left pane of the screen.

To search an EMO using the item number search filter, click in the **Item Number Search** field.



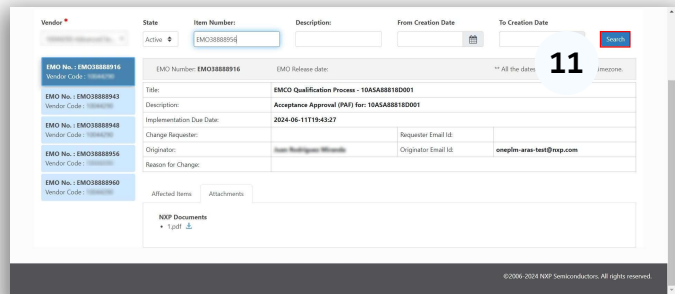
MY EMO - VENDOR COLLABORATION PORTAL

10. Type **EMO3888956** in **Item Number Search** field.



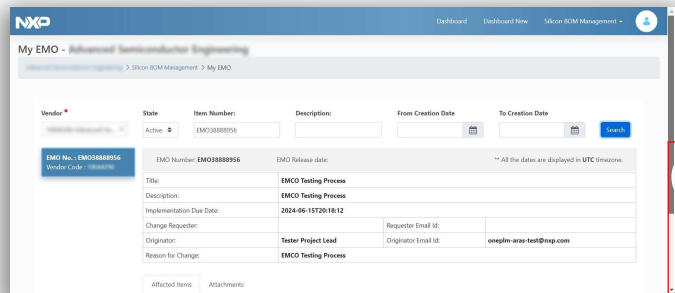
MY EMO - VENDOR COLLABORATION PORTAL

11. Click the **Search** button.



MY EMO - VENDOR COLLABORATION PORTAL

12. The EMO details will be available on the screen.



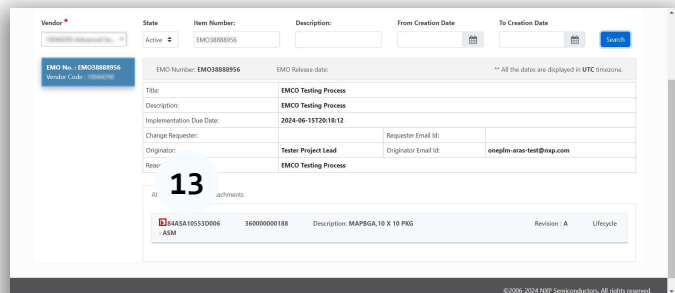
12

To see the affected item details, click the **EMO** vertical scroll bar.



MY EMO - VENDOR COLLABORATION PORTAL

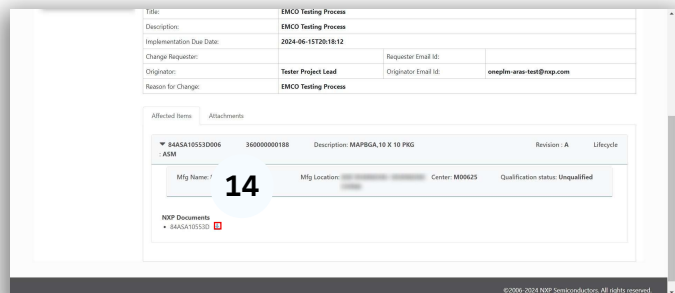
13. To see the part details, click the **Expand** button.



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MY EMO - VENDOR COLLABORATION PORTAL

14. To download the files, click the **Download file** icon.



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The user has now completed the VCP file download through My EMO training module.

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Conclusion

Thank you for viewing this content.