DOOSAN

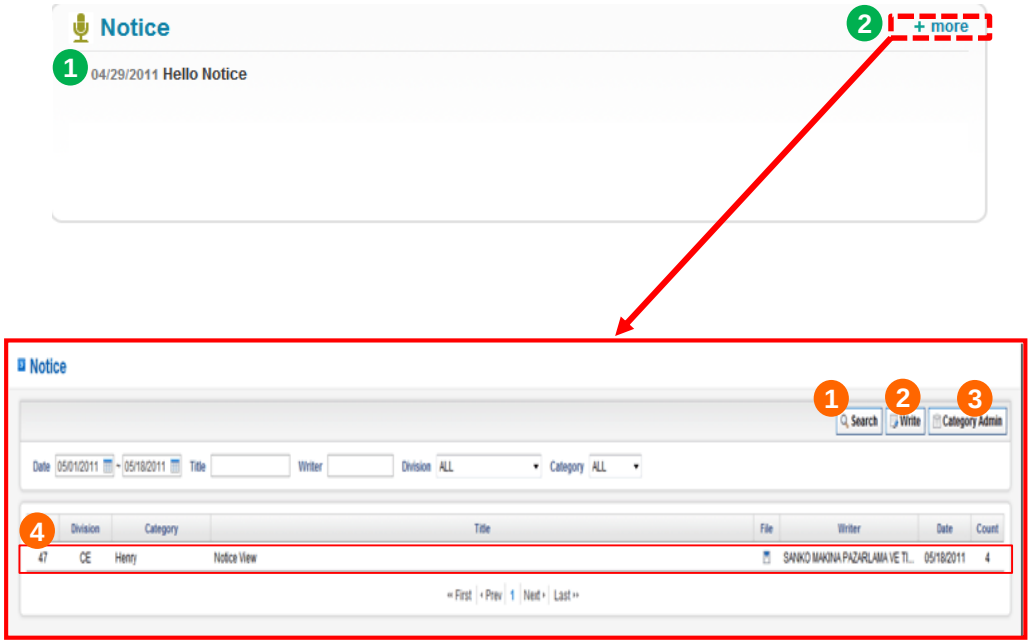
"DOOBIZ" Parts Dealer portal manual

Created by HC Jung AM PI Team

How this manual works

Symbols	Definition
●	Main-menu
●	Sub-menu
▭	A dotted-lined box leads to a pop-up window.
▭	A Red-lined box is a pop-up window.
→	An arrow points to the next step.

A Sample Page:



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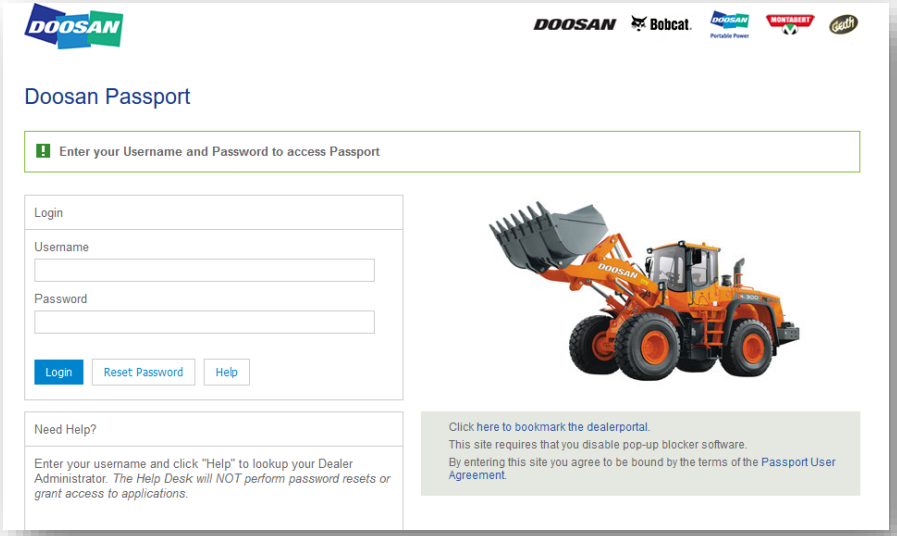
1.1. Access

1 **Connect to Doosan Passport**

https://www.doosanpassport.com/Login/Login.aspx

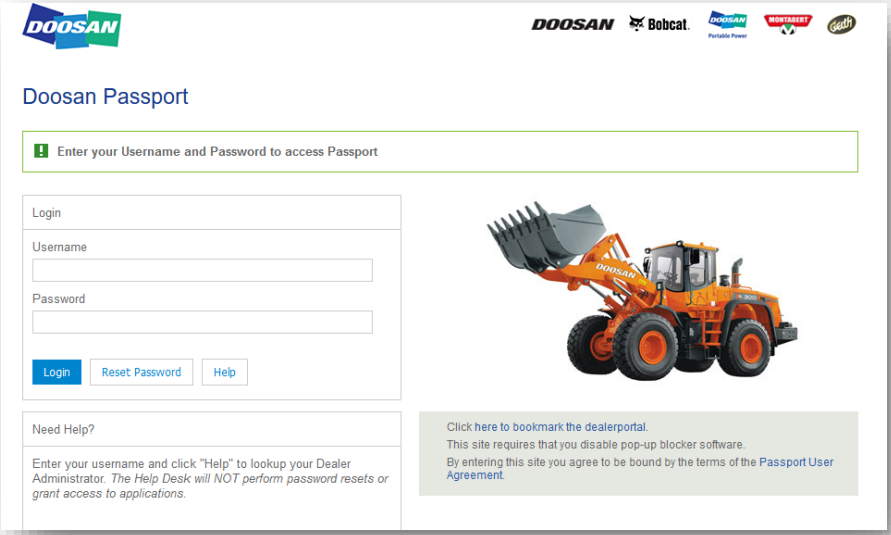


2 **Connect to DOOBIZ**

How do I order Parts ?

1 **Connect to Doosan Pass port**

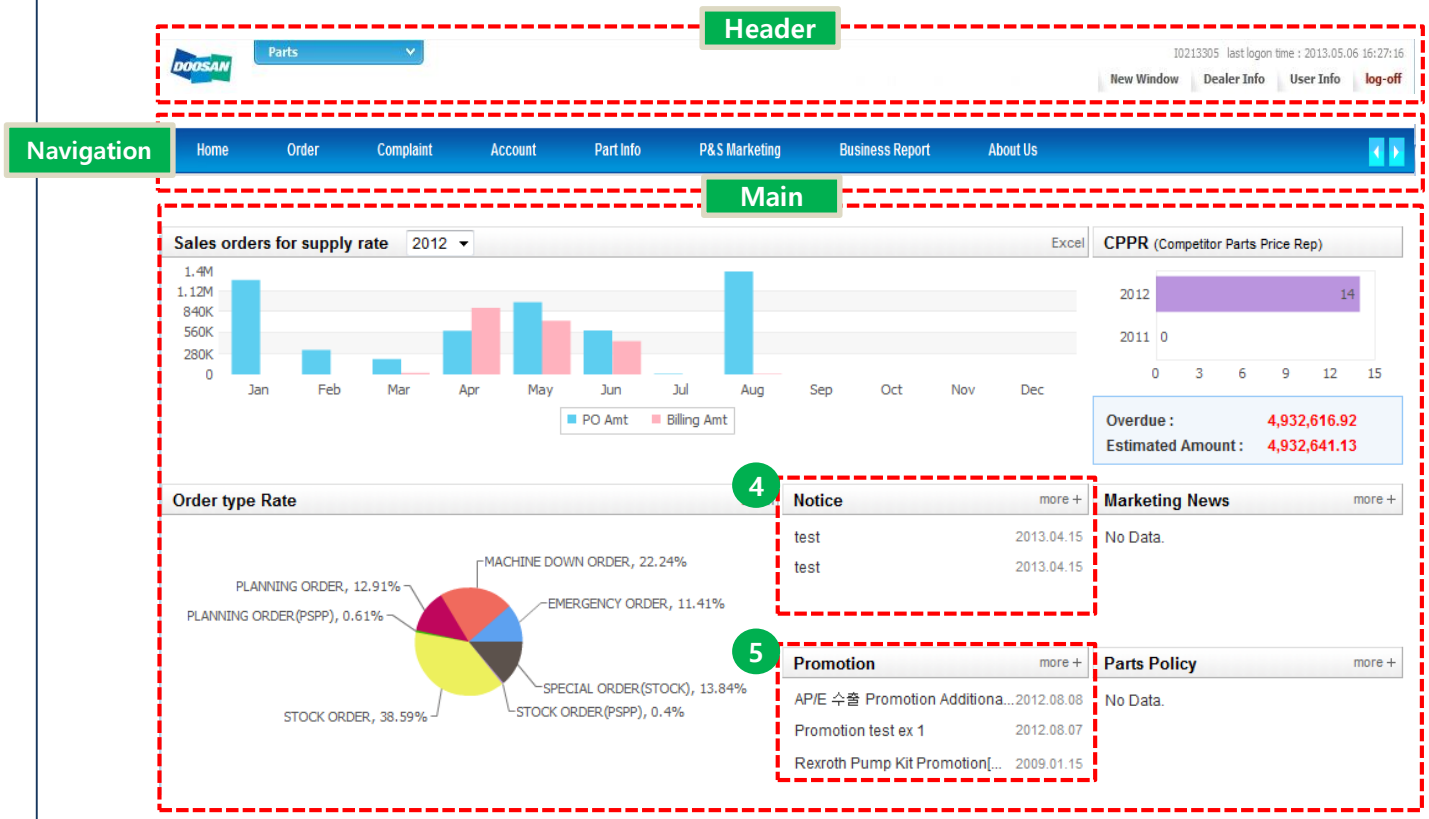
https://www.doosanpassport.com/Login/Login.aspx



2 **Connect to DOOBIZ**

DOOBIZ

1.2. Main Screen_1



Dealer Portal screen is divided into three major sections.

① **Header**: This part includes user information and common functions or all users.

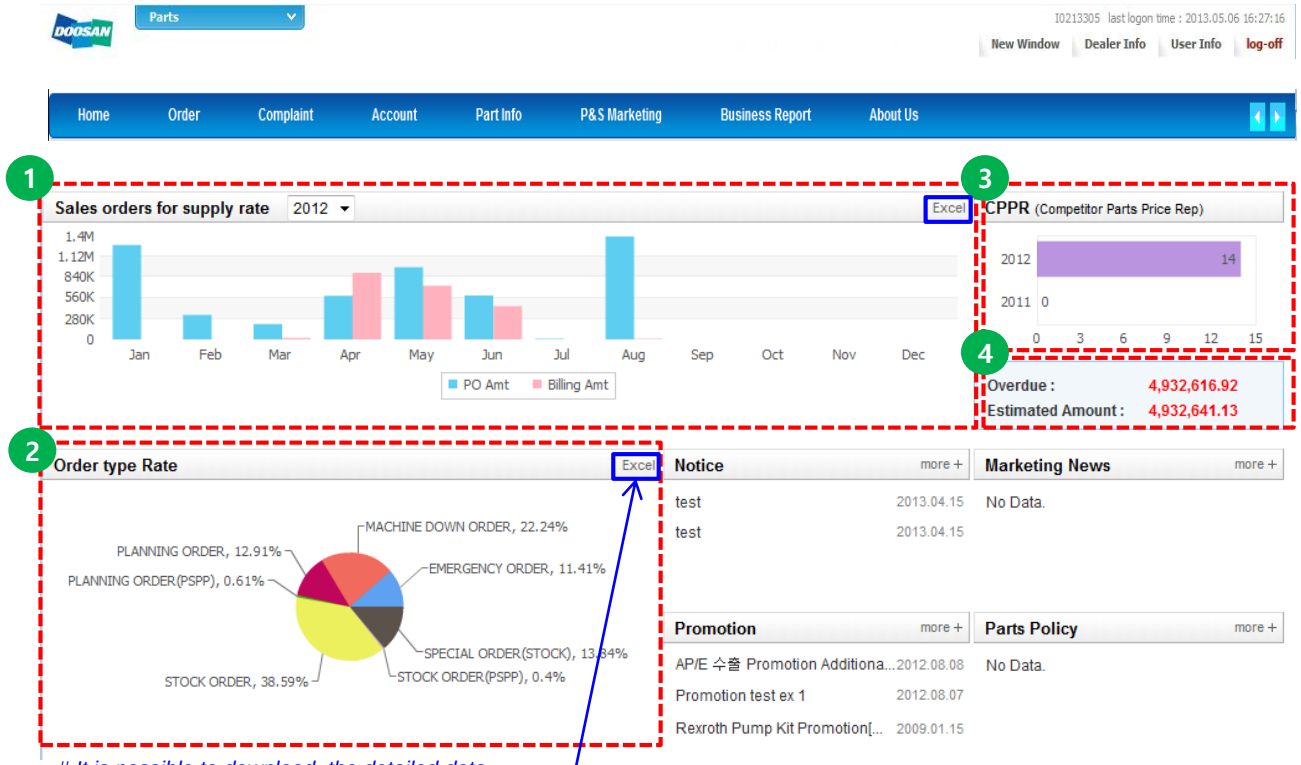
② **Navigation:** This part show different menus for different users.

③ **Main**: This part shows site-map that includes all submenus of ②, as well as new posts on Notice and Promotion

④ **Notice :**Show up to 3 recent announcements. Click "+more" to go to the Announcements List

① **Promotion :** Show up to 5 recent promotion. Click "+more" to go to the Q&A List. It is possible to make order promotion materials by clicking that.

1.2. Main Screen_2

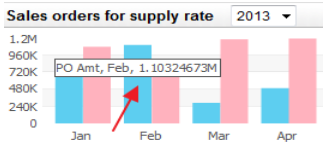


 # It is possible to download the detailed data by clicking that button.

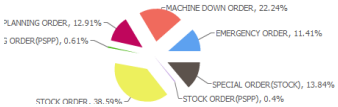
	Jan	Feb	Mar	Apr	May
EMERGENCY ORDER	23232.38	52685.74	51059.63	48324.06	0
MACHINE DOWN ORDER	235233.42	271566.06	5707.84	29913.43	0
PLANNING ORDER	179.75	233873.96	4335.48	0	0
STOCK ORDER	30901.55	559692.46	225410.53	33213.37	0
STOCK ORDER(PSPP)	0	5004.59	0	3269.95	0
PLANNING ORDER(PSPP)	287665.99	12657.63	0	0	0
PLANNING ORDER(PSPP)	187645.99	12657.63	0	0	0

There are some graphs to identify specific information.

① **Sales orders for supply rate**: This part shows your PO and Billing Amount monthly on specific year.
 # You can check the accurate amount if the position of cursor is on graph like below.



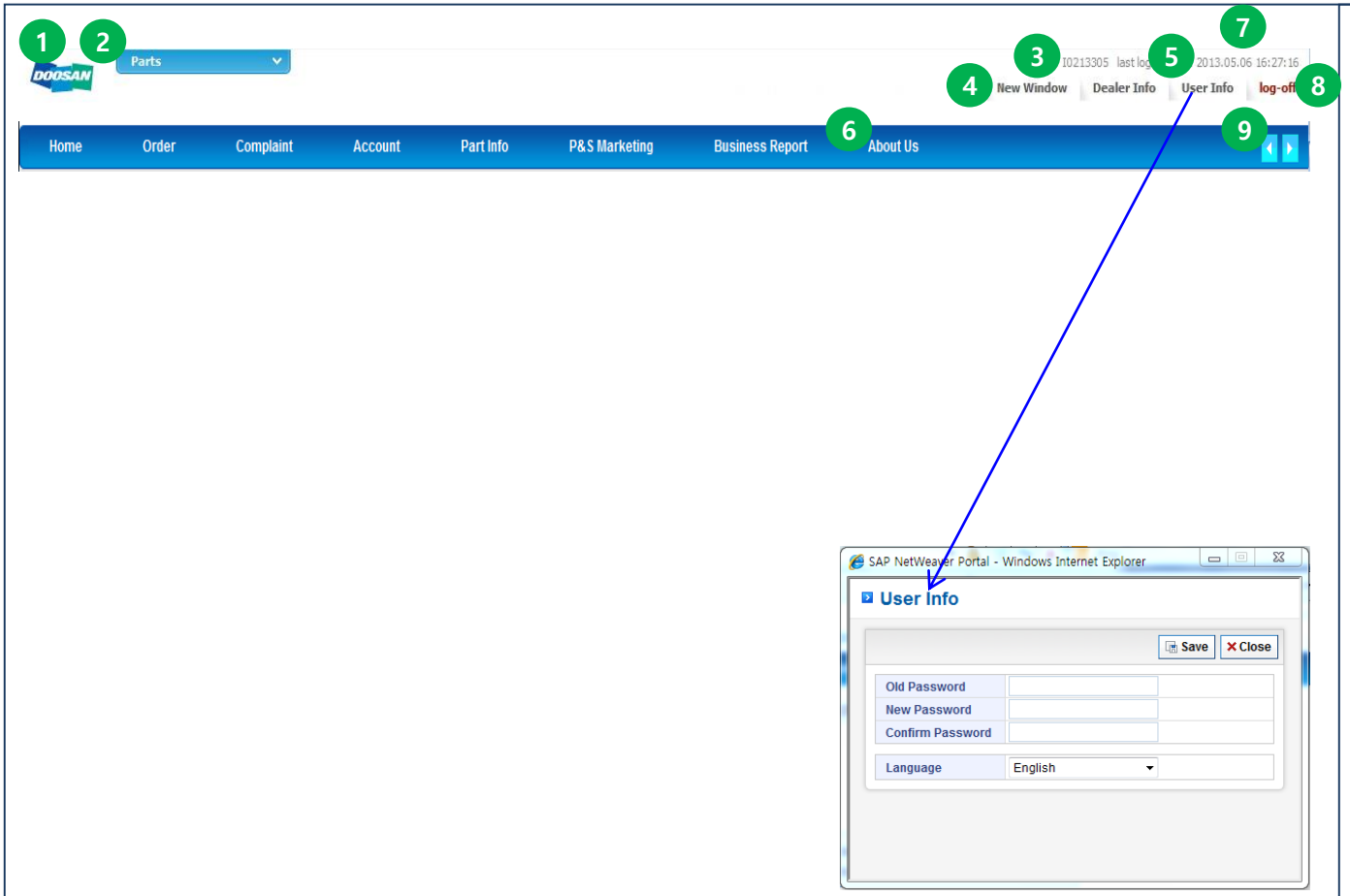
② **Order type Rate:** This part shows your order type rate.
 # the graph can be divided by clicking that like below.



③ **CPPR :** This part shows the total number of data.

④ **Account Payable :** This part shows the estimated amount and Overdue.

1.3. Header Contents



Fixed Top Frame

① Click the logo image to go to the Home page.
② Select Parts/ Sales/ Service for each business group.
③ Log-in ID.
④ Open the same page in a new window.
⑤ See User Info.
→ Change Password and Language setting
⑥ Check AM organization chart and detailed information for send feedback, suggestions to the person in charge. And there is the links that allow you to locate the web site like other affiliated company and etc.
⑦ Show the last logon time.
⑧ Log-off.
⑨ See more menus using the Left/Right arrows.

1.4. Main Contents Overview_1

Home	
Home	Return to the initial home screen by clicking the Home button
Announcement	To help you plan ahead , Doosan announce public new or events to you.
Promotion	Dealers can check and place order for promotion.
Recommend Stock List by Demand	We suggest the recommended replenishment stock list(RSL) with quantity for dealer's inventory management, RSL was calculated based on dealer's demand history.
Listening Post	Dealers can suggest the opinions about our service(Price, Materials, etc) freely to the person in charge. And there will be the fast feedback for dealers.
Survey	In case of investigation, Dealers can respond to the survey of ours,

Order	
Create	Manage Parts Order
Merchandize	Manage Merchandize order(Miniature, Catalog)
Display	By order type or each order number, you can easily see order information
Order Status	Mainly you can find out order quantity of the PO and check information about the superseded part no
Invoice status	Current status of Invoice(B/L etc) is available to check and it is possible to download excel , pdf file of invoice.
Order Status Summary	Current status of PO, billing number and Nota fiscal are available to check in Order status summary

1.4. Main Contents Overview_2

Complaint	
Complaint Create	Dealers can create complaint order with reference
Complaint Display	Based on created order, you can find out process result and return status

Account	
AP List	It shows whole AP list of yours
AP Schedule	Dealers can find AP list by due date

Part Info	
Part Info	Dealers can find parts information (weight, serviceability, lead time etc) by searching parts number.
Parts Book	Online Parts Book that is linked to GPES

P&S Marketing	
Marketing News	Announcements & News bulletin for parts promotions and other marketing activities
Sales Library	Sales reference and marketing materials such as brochure, posters and leaflets
DI News	Dealers can check Doosan Magazine and Infracore news
Parts Bulletin	There is some useful tips and information of Parts

1.4. Main Contents Overview_3

Business Report	
Parts Sales Report	It shows your parts order pattern by period
Inventory Management Report	It shows the consumption for dealers about specific model
CPPR	Competitor Parts Price Report – a reportto review competitor's parts price information
Dealer Performance Report(CE)	Online Parts Book that is linked to GPES

About Us	
Organization Chart	Dealers can check our organization chart and the person in charge, contact point, etc.
Reference Links	There is some links that allow dealers to locate the useful sites in an easiest way.

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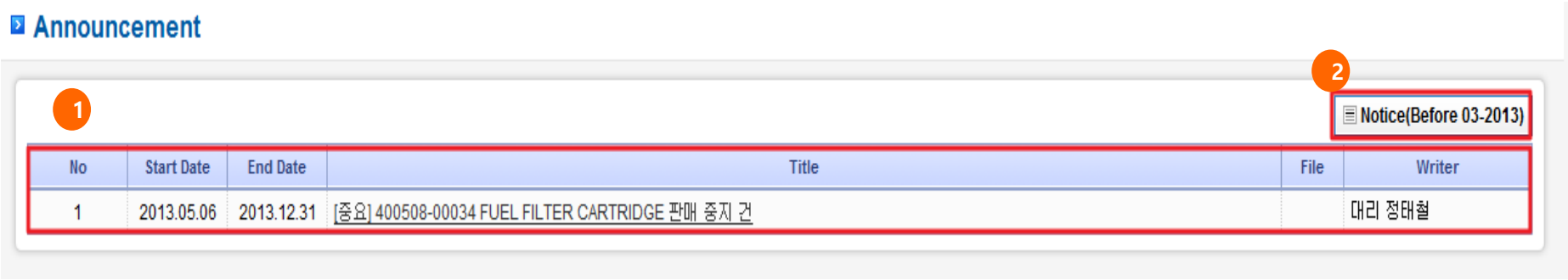
DOOBIZ



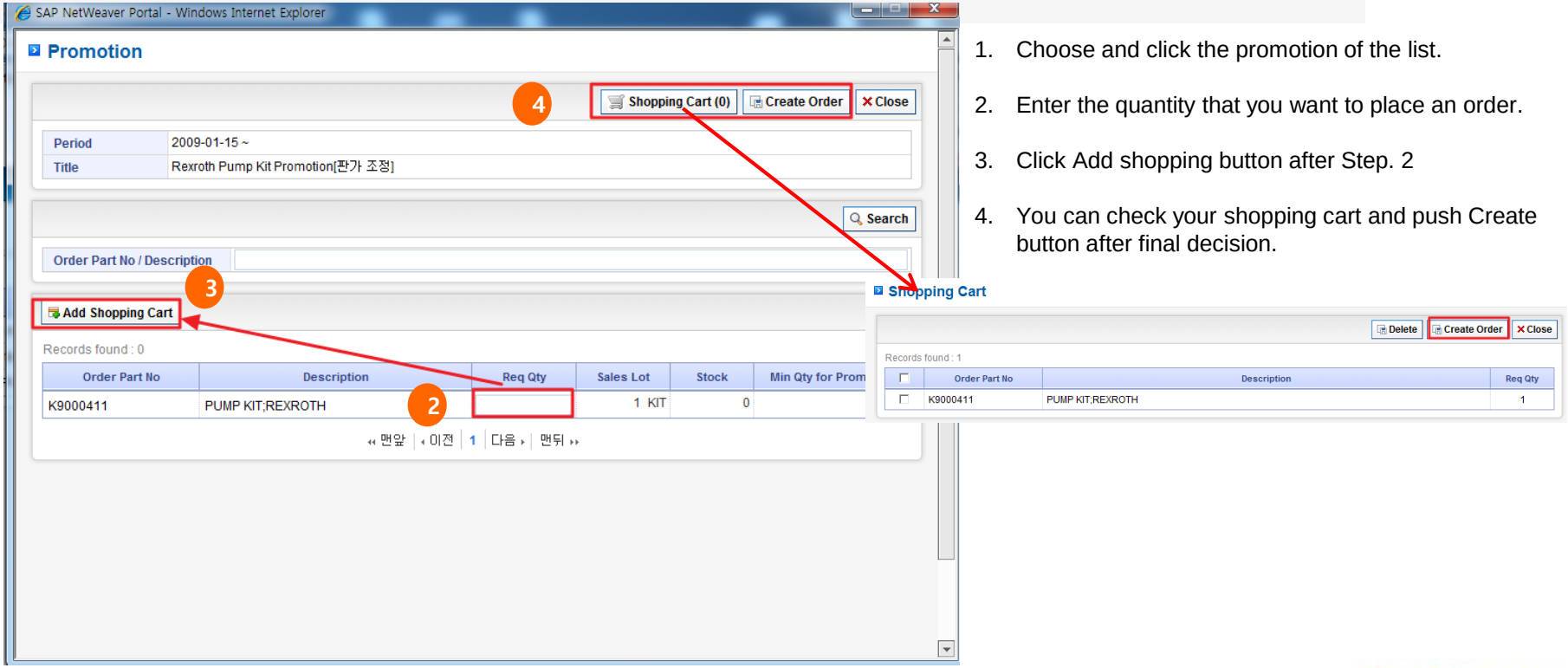
① The announcement appeared in this page. You can easily find out all of information of Doosan.

② Please click this button if you want to check the notice of before March 2013.

Promotion

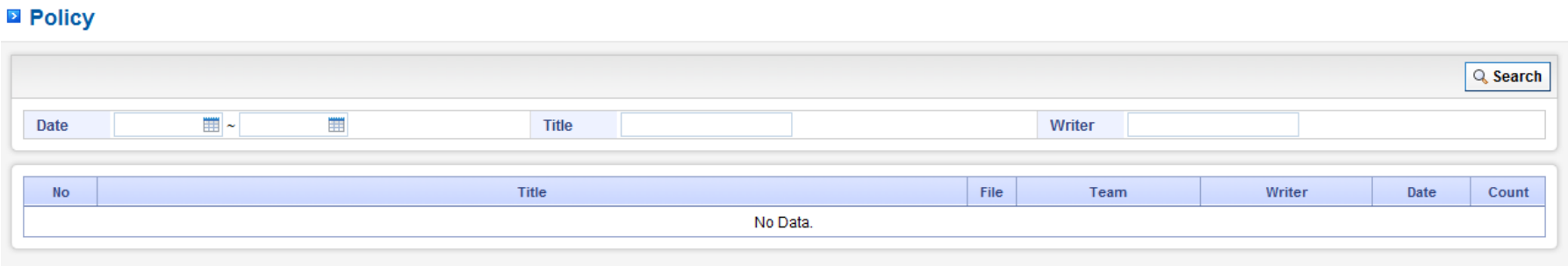
3 row(s).

Start Date	End Date	Title
2009-01-15		Rexroth Pump Kit Promotion[판가 조정]
2012-08-07		Promotion test ex 1
2012-08-08		AP/E 수출 Promotion Additional DC



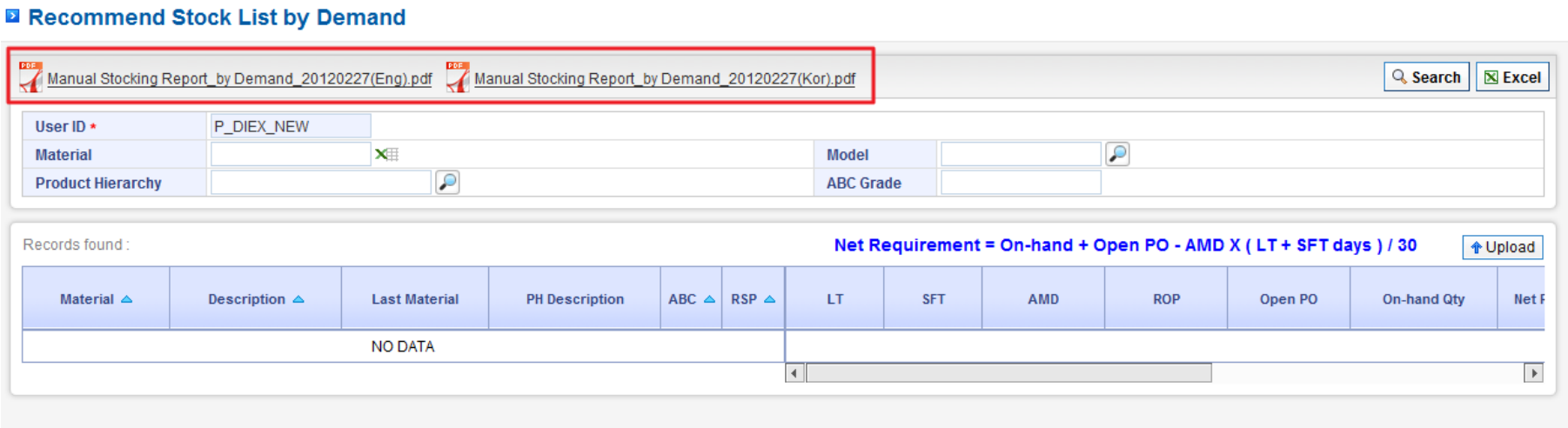
1. Choose and click the promotion of the list.
2. Enter the quantity that you want to place an order.
3. Click Add shopping button after Step. 2
4. You can check your shopping cart and push Create button after final decision.

2.3 Parts Policy



There are our Parts Polish. And you can find the thing you want to check by using Data, Title, Writer

2.3 Recommend Stock List by Demand

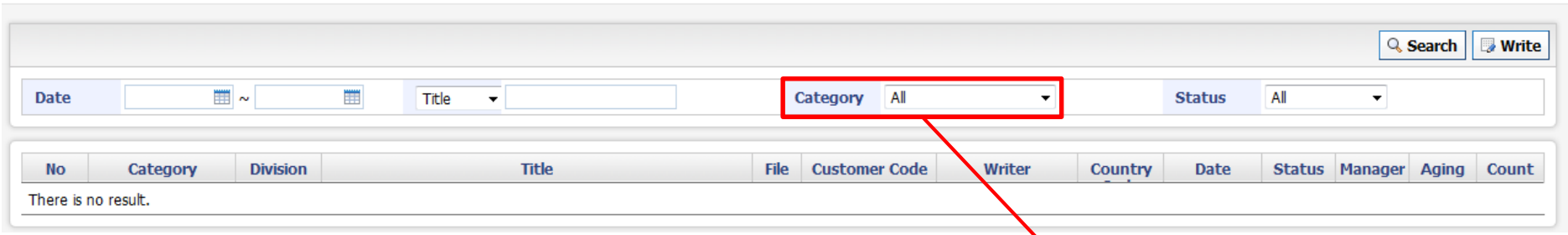


We suggest the recommended replenishment stock list(RSL) with quantity for dealer's inventory management, RSL was calculated based on dealer's demand history.

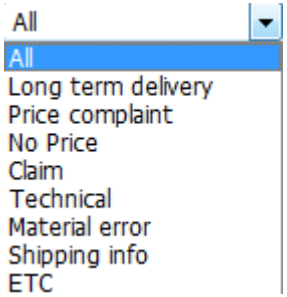
To better understanding please kindly refer to the manual in Red box.

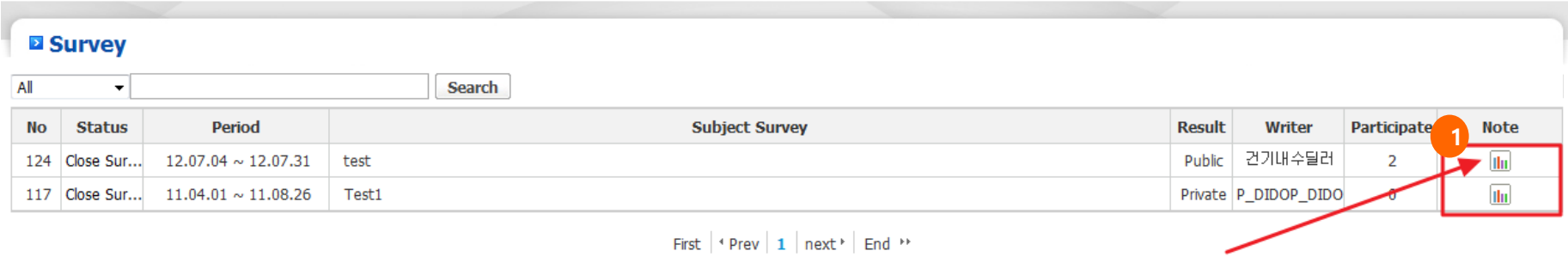
2.4 Listening Post

Listening Post



Dealers can suggest the opinions about our service(Price, Materials, etc) freely to the person in charge.
And there will be the fast feedback for dealers.





There will be our survey for better service to dealers.

① Please click that button for responding the survey

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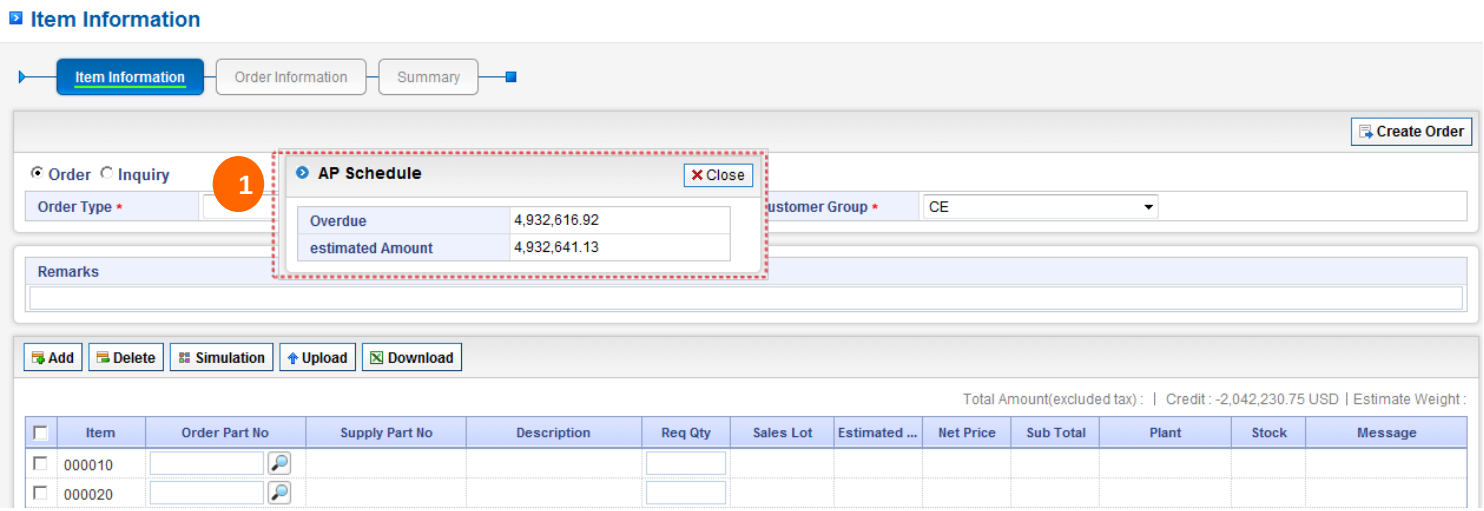
DOOBIZ

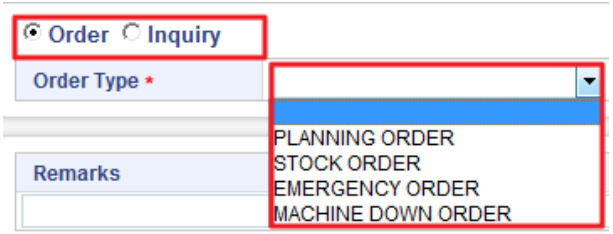
[Screen information]

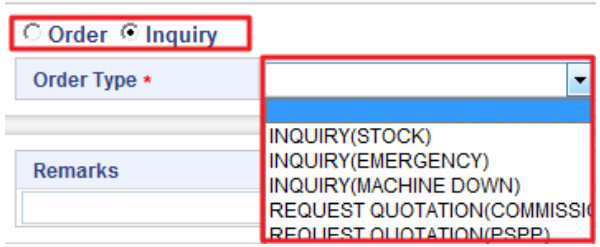


1. AP Schedule will be shown to notice regarding Overdue amount and Account Payable Amount.

2. After closing this pop up window, you can place an order by selecting order type.
   - **Order** : Sales order creation
   - **Inquiry** : Dealers can create inquiry before creation sales order with the purpose of checking price and etc. Your inquiry can be transferred to Sales order naturally.
3. Choose Customer group.

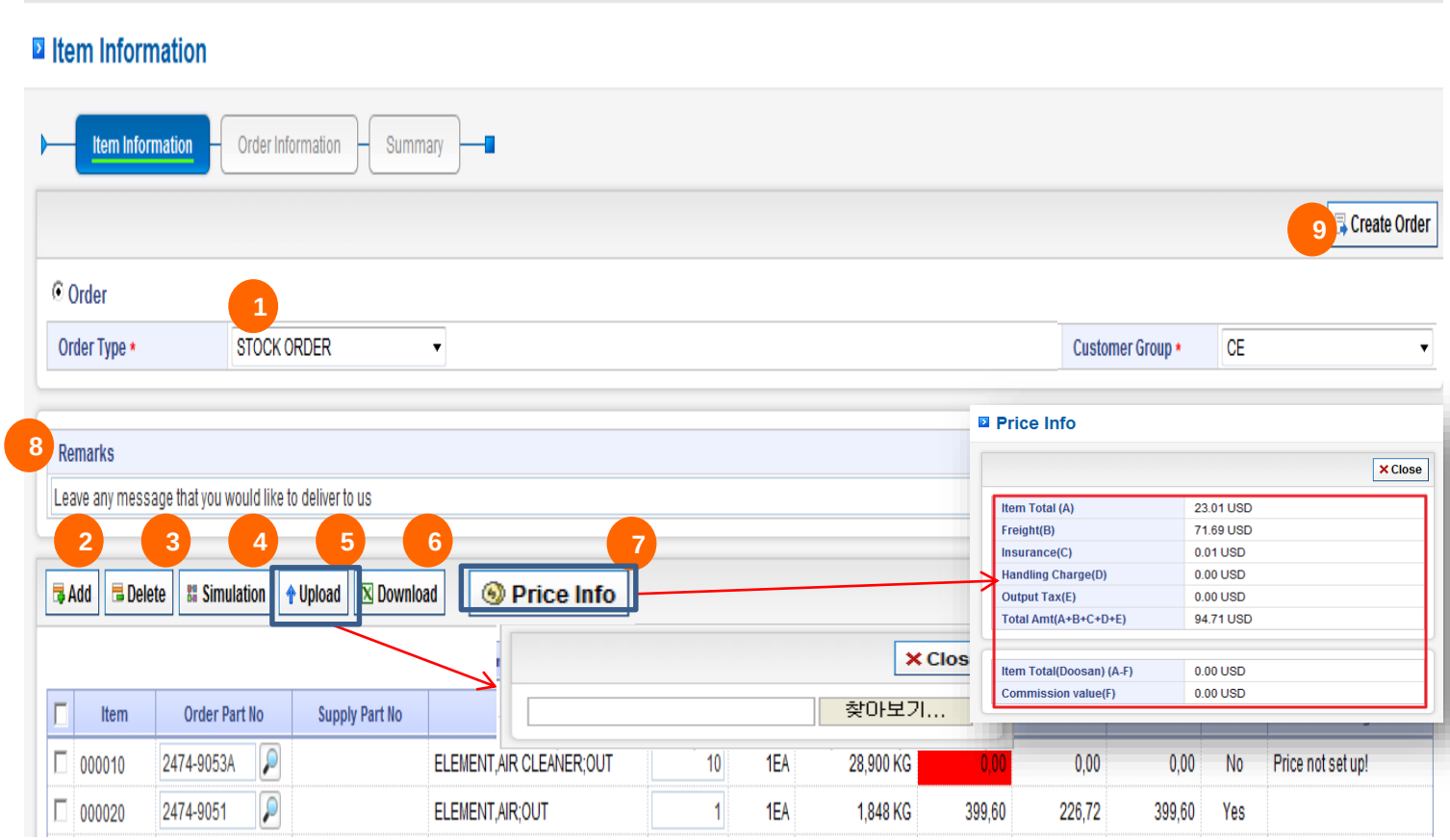
2





3

[Detailed information]



① Order Type is a prerequisite for step ②, Simulation.

② To add more items, click “Add”

③ To remove checked line(s) from the list, click “Delete Checked Lines.”

④ Simulation checks the availability of the selected parts #.

⑤ For multiple orders, use file upload function. (file type: .txt or .xls)

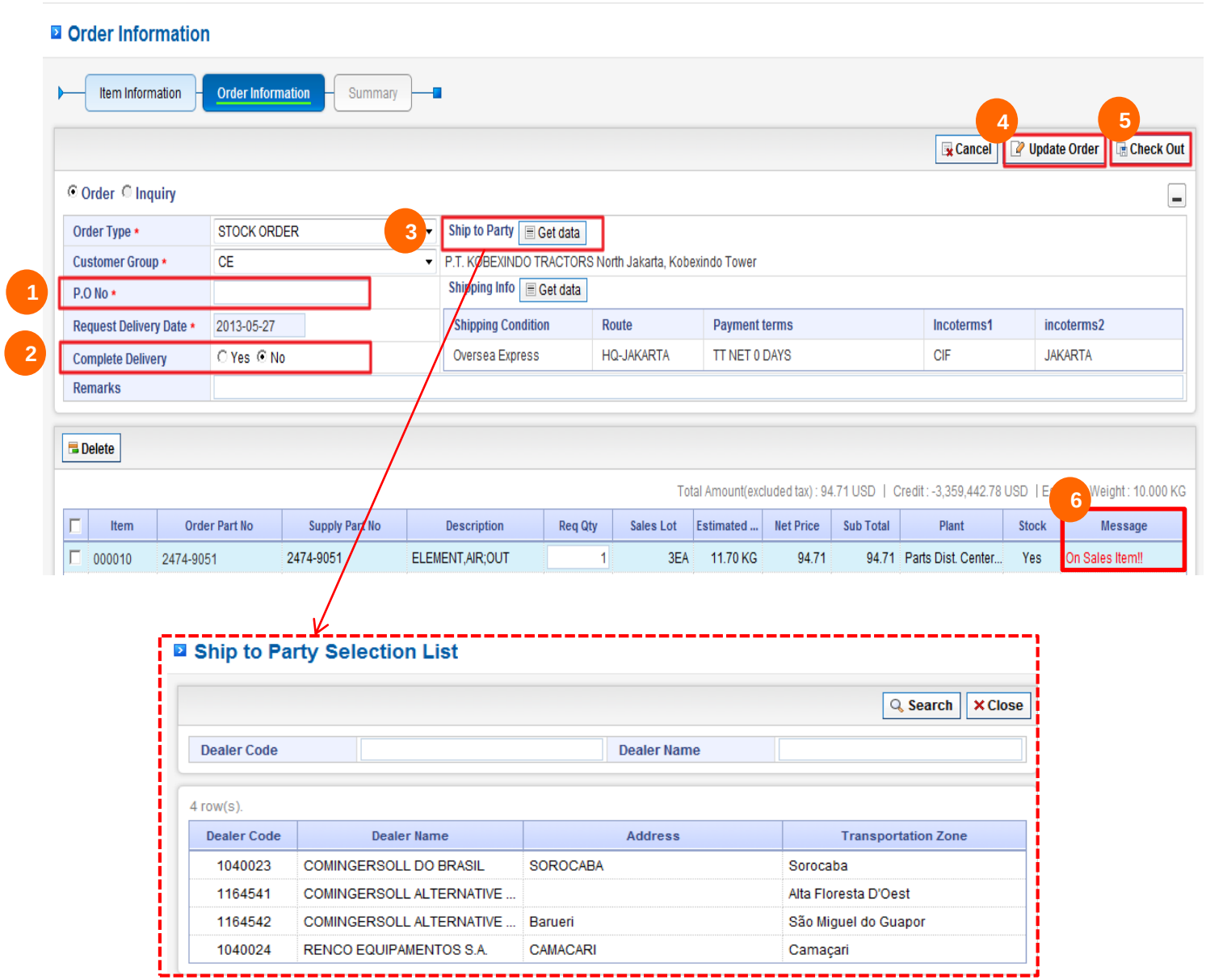
⑥ Download the current Parts # list OR simulation result as an Excel(xls) file.

⑦ The simulation result will be shown Freight, Insurance, etc, total amount.

⑧ Leave any message that you need to deliver

⑨ To refer to the page for PO # click “Create Order”

- The simulation results will show in red highlight on the very top of the list if there is no availability. Reason will appear on the Error Notes column.
- Total Amount, Credit and Estimated Weight will be appear after simulation



① Enter your PO number

② If you would like to get complete delivery then click “Yes” button

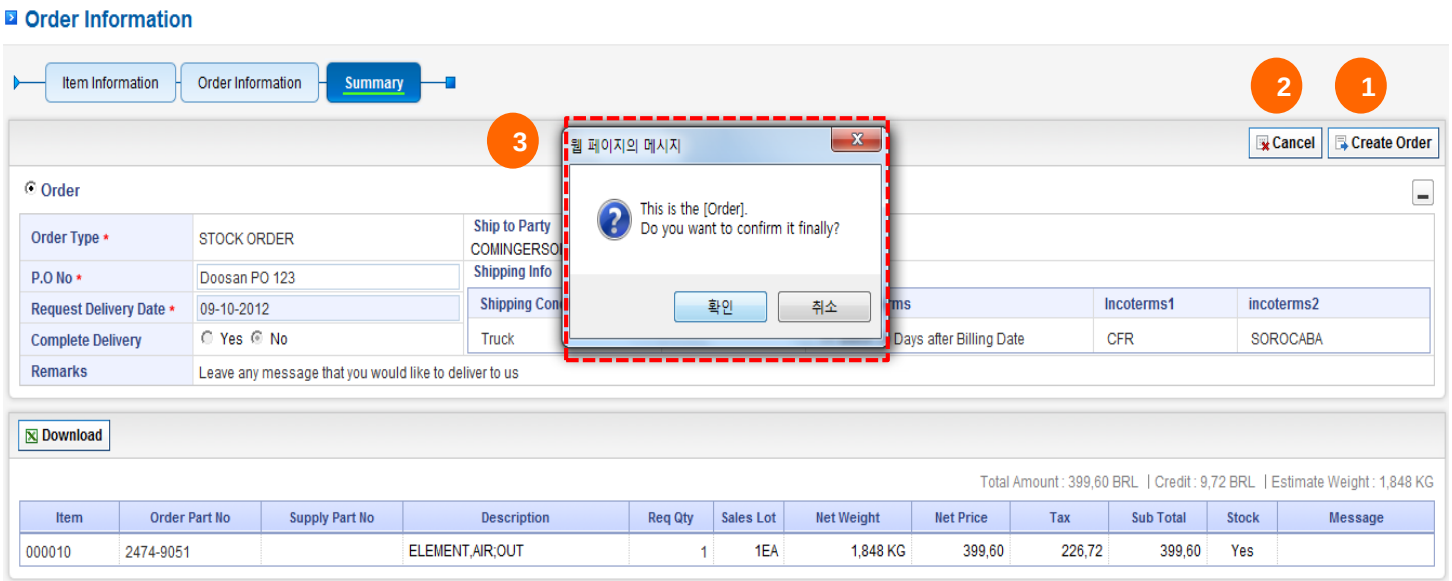
③ In case of multiple ship to party, you can select proper ship to party by clicking “Change "button. Then Ship to party selection list will be shown. If you need to add list of ship to party please kindly contact to admin group

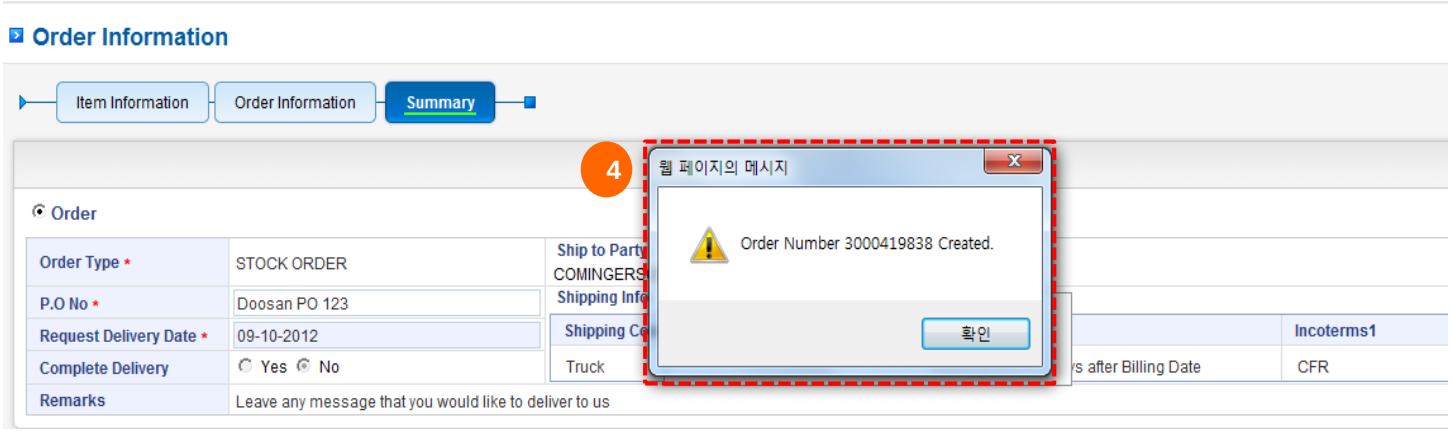
④ Click this button when you change order information, And then you can check the accurate information that is reflected the newest one.

⑤ Click check out to go next step

⑥ Don’t loose this message. Because there is one significant about the item that you want to place.

DOOBIZ





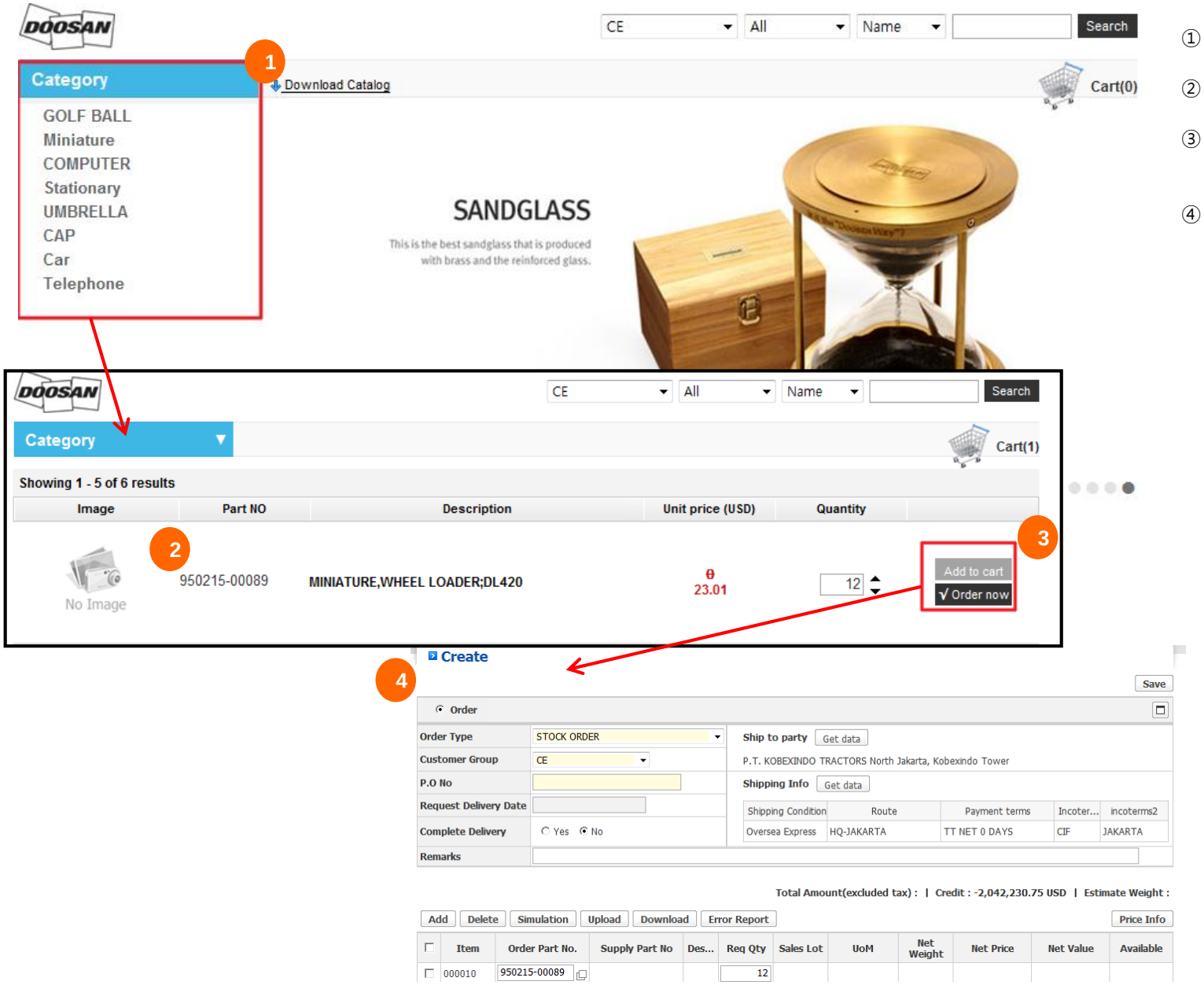
① After reviewing all information, you can place an order by clicking “Create Order”

② Cancel the order process and go to Parts Search/ Order Entry screen at the same time

③ Then confirmation notice will be pop up

④ If an order is successfully created , Doosan Order # will appear.

DOOBIZ



① Choose Category

② Select the materials

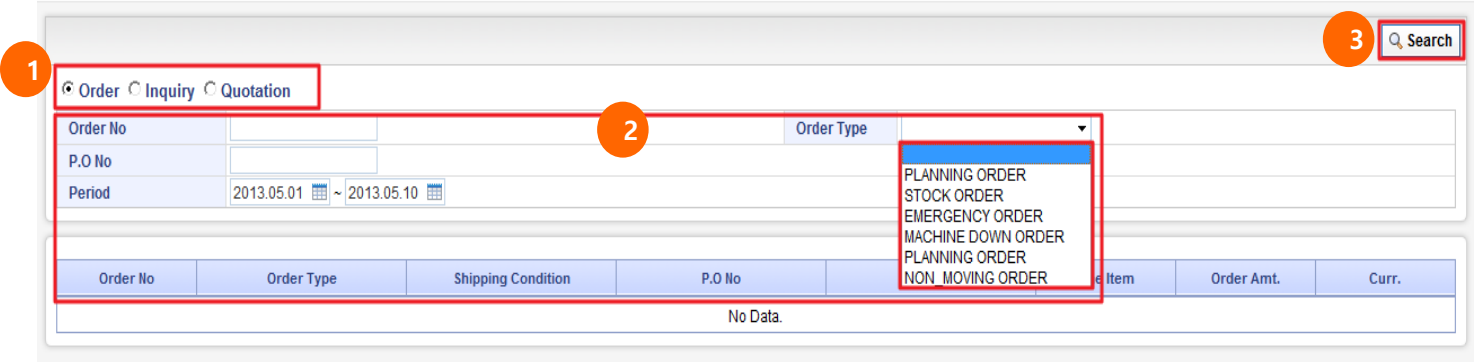
③ Click Order Add to cart or Order now button

④ Then you will see this screen. It is equal to normal order screen. So place refer to previous page.

DOOBIZ

1. Order handling

Display



143 row(s).

4

Order No	Order Type	Shipping Condition	P.O No	Doc date	Line Item	Order Amt.	Curr.
					308	1.592.436,35	BRL
3000419838	STOCK ORDER	Truck	Doosan PO 123	24-09-2012 20:23	1	399,60	BRL
2000315156	EMERGENCY ORDER(TRI)	Truck	1111	24-09-2012 10:59	1	52,58	BRL
3000419834	STOCK ORDER	Truck	JACKY	23-09-2012 09:09	1	399,60	BRL
2000315148	EMERGENCY ORDER	Truck	JACKY	23-09-2012 09:07	1	421,80	BRL
2000315147	EMERGENCY ORDER	Truck	venda ST	21-09-2012 02:55	2	550,04	BRL
2000315146	EMERGENCY ORDER(TRI)	Truck	TRI DOM	21-09-2012 02:07	9	7.494,80	BRL

① Choose document type
② Search condition such as Order no, PO No, Order type and period is available to find out your sales order
③ Click search button then order list will be shown
④ When you click the order number then it will move to detail information screen

1. Order handling

1

Order detail information

2 PDF Download | Back

Order Type	Stock Order	Ship to Party COMINGERSOLL DO BRASIL ALAMEDA SEICOM 1				
Customer PO Number	Doosan PO 123	Shipping Info				
Request Delivery Date	09-10-2012	Shipping Condition	Route	Payment terms	Incoterms1	incoterms2
Complete Delivery	Yes No	Truck	PDC-Sorocaba	TT within 30 Days after Billing Date	CFR	SOROCABA
Remarks	Leave any message that you would like to deliver to us					

Download

Total Amount : 399,60 BRL | Credit : 9,70 BRL | Estimate Weight : 1,848 KG

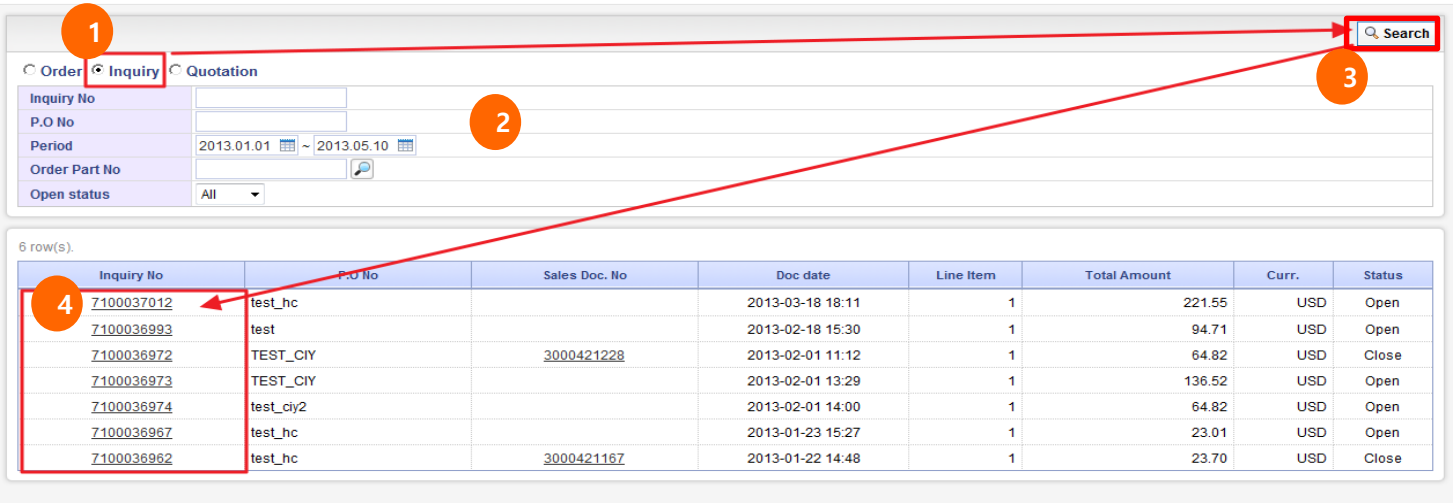
Order No	Item	Order Part No	Supply Part No	Description	Req Qty	Sales Lot	Uom	Net Price	Tax	Net Value	Available
3000419838	000010	2474-9051	2474-9051	ELEMENT,AIR;OUT	1	1	EA	399,60	226,72	399,60	Yes

① In Order detail information, you can see the specific information of sales order.

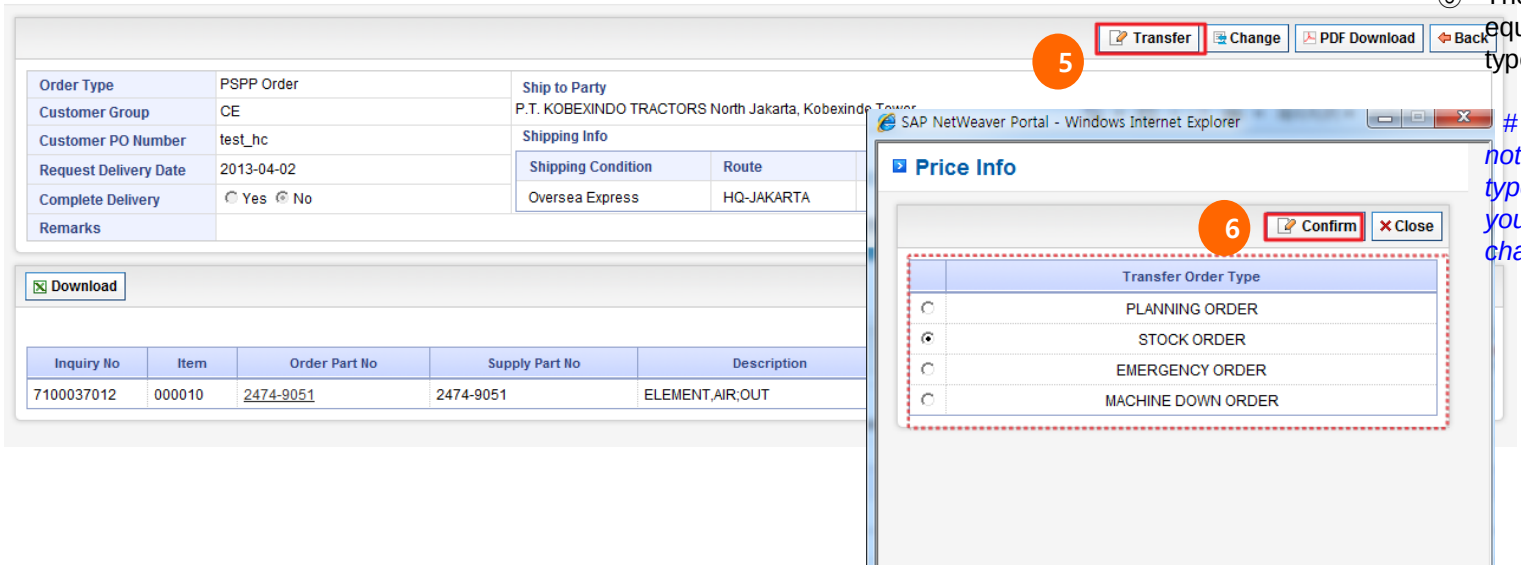
② Order confirmation file is able to download by clicking PDF Download

2. Inquiry handling

Display



Inquiry detail information



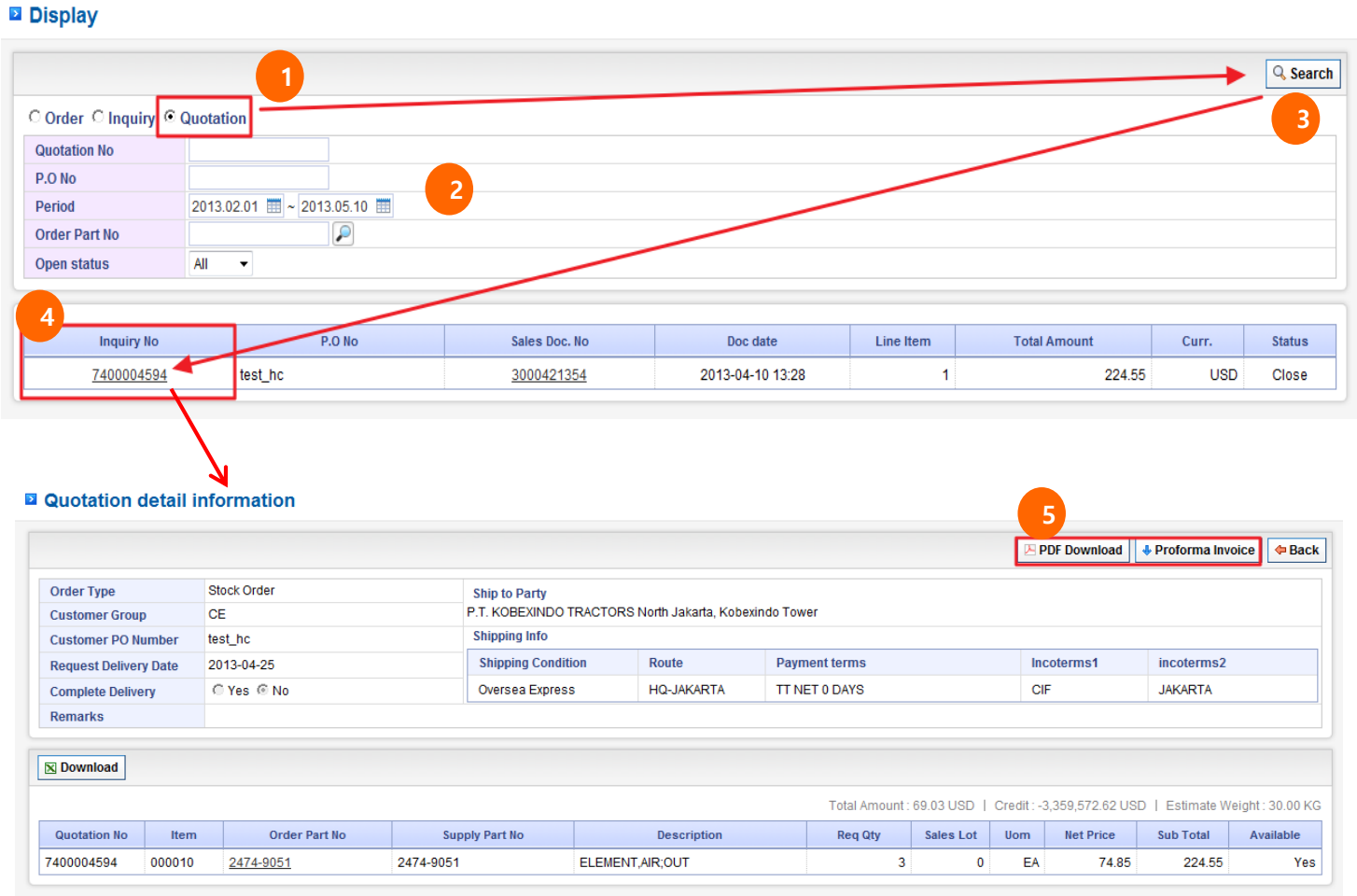
① Choose document type
② Search condition such as Inquiry no, PO No., Period is available to find out your Inquiry
③ Click search button then order list will be shown
④ When you click the inquiry number then it will move to detail information screen

⑤ Check the detailed information and then click Transfer button

⑥ The Default order type is equal to your first inquiry type.

 # we recommend you do not change Transfer order type because the price that you checked before can be changed.

3. Quotation handling



① Choose document type

② Search condition such as Quotation no, PO No, and period is available to find out your quotation

③ Click search button then order list will be shown

④ When you click the inquiry number then it will move to detail information screen

⑤ You can check and print Profoma invoice in this screen .

 # Quotation can be created only the person in charge Doosan Sales team. Thus, please inquiry to them for creation Quotation.

3.4 Order Status

Order Status

1 2

Search | Download Order status | Download Total Backorder

Order No		Order Type	
P.O No		Date	01-10-2012 ~ 04-10-2012
Parts No		Status	

Records found : 0

PO No	Order Type	Order No	Order Date	Item No	Order Part No	Supply Part No	Description	Order Qty	Reserved Qty	Packed Qty	Ship Complete Qty	B/O Qty
No Data.												

Records found : 440

PO No	Order Type	Order No	Order Date	Item No	Order Part No	Supply Part No	Description	Order Qty	Reserved Qty	Packed Qty	Ship Complete Qty	B/O Qty
							3	6.388	93	392	5.866	522
2012091101	Machine Down Order	1000118869	10-09-2012	000010	2474-9051	2474-9051	ELEMENT,AIR;OUT	3	0	0	3	0
2012091101	Machine Down Order	1000118869	10-09-2012	000020	K1000178	K1000178	LINK,PUSH	2	0	0	2	0
2012091107	Machine Down Order	1000118870	11-09-2012	000010	K1000178	K1000178	LINK,PUSH	5	0	5	0	5
2012091107	Machine Down Order	1000118870	11-09-2012	000020	2474-9051	2474-9051	ELEMENT,AIR;OUT	3	0	3	0	3
2012091108	Machine Down Order	1000118871	11-09-2012	000010	K1000178	K1000178	LINK,PUSH	1	0	1	0	1
2012091109	Machine Down Order	1000118872	11-09-2012	000010	2474-9051	2474-9051	ELEMENT,AIR;OUT	4	0	4	0	4

① You can download order status as excel file
② Download only backorder you have
③ Find out total quantity according to various condition

3.4 Order Status

Order Status

1 2

Search | Download Order status | Download Total Backorder

Order No		Order Type	
P.O No		Date	01-10-2012 ~ 04-10-2012
Parts No		Status	

Records found : 0

PO No	Order Type	Order No	Order Date	Item No	Order Part No	Supply Part No	Description	Order Qty	Reserved Qty	Packed Qty	Ship Complete Qty	B/O Qty
No Data.												

Records found : 440

PO No	Order Type	Order No	Order Date	Item No	Order Part No	Supply Part No	Description	Order Qty	Reserved Qty	Packed Qty	Ship Complete Qty	B/O Qty
							3	6.388	93	392	5.866	522
2012091101	Machine Down Order	1000118869	10-09-2012	000010	2474-9051	2474-9051	ELEMENT,AIR;OUT	3	0	0	3	0
2012091101	Machine Down Order	1000118869	10-09-2012	000020	K1000178	K1000178	LINK,PUSH	2	0	0	2	0
2012091107	Machine Down Order	1000118870	11-09-2012	000010	K1000178	K1000178	LINK,PUSH	5	0	5	0	5
2012091107	Machine Down Order	1000118870	11-09-2012	000020	2474-9051	2474-9051	ELEMENT,AIR;OUT	3	0	3	0	3
2012091108	Machine Down Order	1000118871	11-09-2012	000010	K1000178	K1000178	LINK,PUSH	1	0	1	0	1
2012091109	Machine Down Order	1000118872	11-09-2012	000010	2474-9051	2474-9051	ELEMENT,AIR;OUT	4	0	4	0	4

① You can download order status as excel file
② Download only backorder you have
③ Find out total quantity according to various condition

Invoice Status

1

Period	2013.02.01 ~ 2013.05.10
Invoice No	
P.O No	
Order Part No	

2 Search

3

Records found : 11

4 Download | Invoice | Packing list | Parts list | EDI file

Invoice No	Master B/L No House B/L	B/L date	Incoterms	Payment	Port of loading	Destination	Vessel Info	ETA	Total Amount	Tot.pcs
CPX2013020003	DSGL1302OGSC DSGL1302OGSC	2013.02.06	CIF	TT00	INCHEON,SOUTH KOREA	ISTANBUL,TURKEY	TRIST / 001	2013.02.07	1,765.20	24
SPX2013020002	22 2222	2013.02.06	CIF	TT00	,SOUTH KOREA	JAKARTA,INDONESIA			296.20	10
SPX2013020004	201302180001 201302180001	2013.02.18	CIF	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	JACKY TEST	2013.02.25	95.91	1
SPX2013020005	TESTHC20130218 testhc021801	2013.02.18	CIF	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	KAL		95.91	1
SPX2013020006	201302180002	2013.02.18	FOB	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	JACKY TEST	2013.02.25	24.21	1

① Search condition such as Period, Invoice number, PO No and order Part No. is available to find out your invoice.

② Click search button then invoice list will be shown

③ When you click the invoice number then it will move to detail information screen

④ You can check and print invoice and Packing list, Parts list

.

Invoice Status detail information

Invoice No	Master B/L No House B/L	Shipment	H.U. No	Order Part No	Supply Part No	Description
CPX2013020003	DSGL1302OGSC DSGL1302OGSC	0001076006	100173482	2474-9051	2474-9051	ELEMENT,AIR;OUT
CPX2013020003		0001076006		2474-9051	2474-9051	ELEMENT,AIR;OUT

3.6 Order Status Summary

Order Status Summary Report(ETD Info)

1 Search 2 Download

Period	01-10-2012 ~ 04-10-2012
Order No	
Parts No	
P.O No	

Records found : 19

P.O No	Order Part No	Supply Part No	Order Qty	Description	Status	Status Qty	Billing Doc.	Nota Fiscal	SO No.	SO Seq.
triangle machine down	2474-9051	2474-9051	2	ELEMENT,AIR;OUT	Shipped	2	9001550239	000002217-3	1000118934	10
YBED	2474-9051	2474-9051	1	ELEMENT,AIR;OUT	Shipped	1	9001550279	000002226-3	2000315171	10
YBED	K1000178	K1000178	2	LINK,PUSH	Shipped	2	9001550279	000002226-3	2000315171	20
2012100305	2474-9051	2474-9051	2	ELEMENT,AIR;OUT	Packed	2			2000315172	10
2012100305	K1000178	K1000178	1	LINK,PUSH	Packed	1			2000315172	20
LLR: test	K1002206	K1002206	1	MOTOR,BLOWER	Reserved	1			3000419954	10

① Based on your searching condition, you can see the result
② Download the list

* It contains more detail information about sales order such as Billing doc, Nota fiscal by item line of sales order

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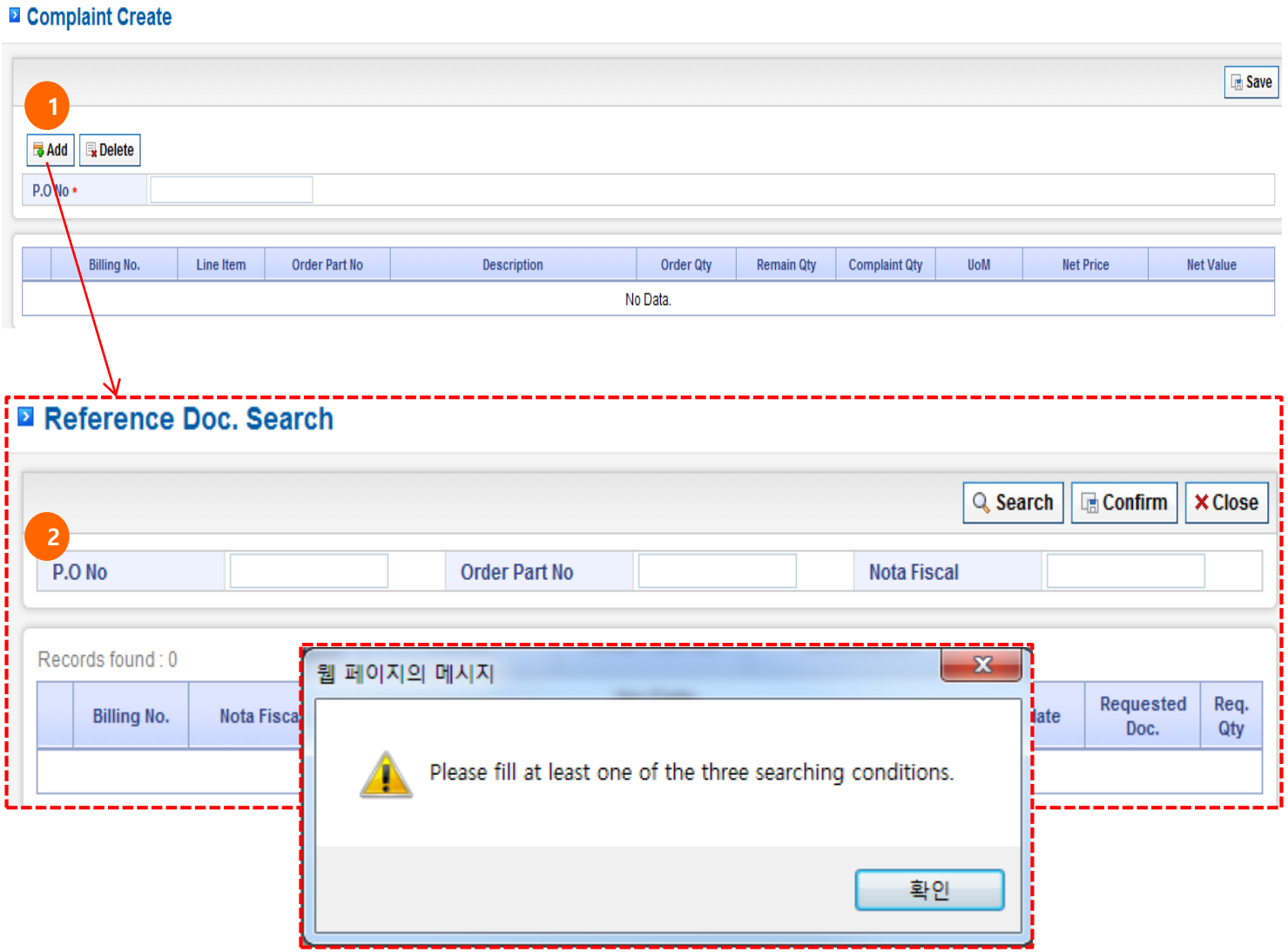
- 8.4 Dealer Performance Report(CE)

DOOBIZ

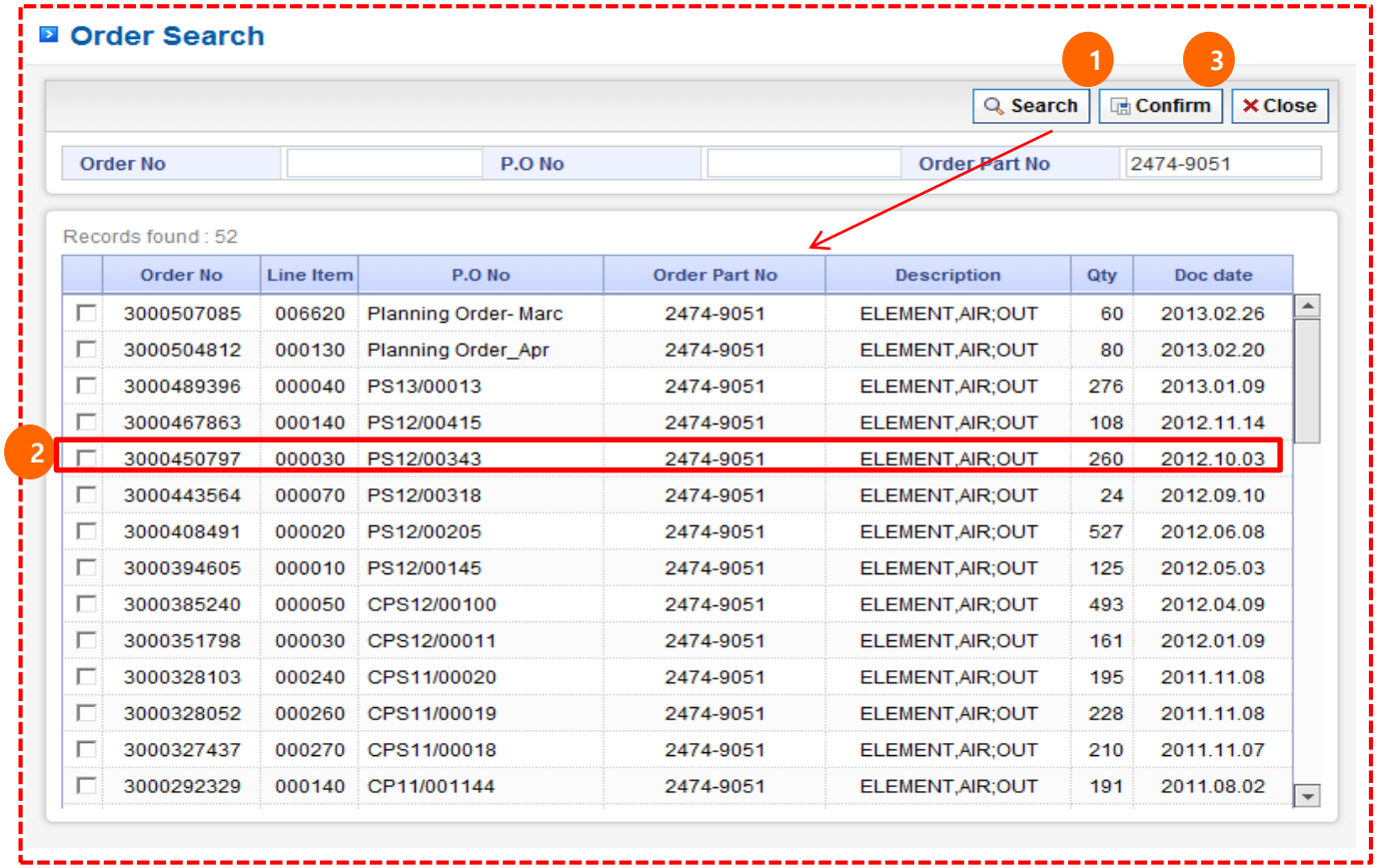
4.1 Complaint Create



① In order to create complaint order, click Add button so that refer to related sales order

② PO No, Order Part No and Nota Fiscal cab be a searching condition

* At least fill one of the three searching conditions

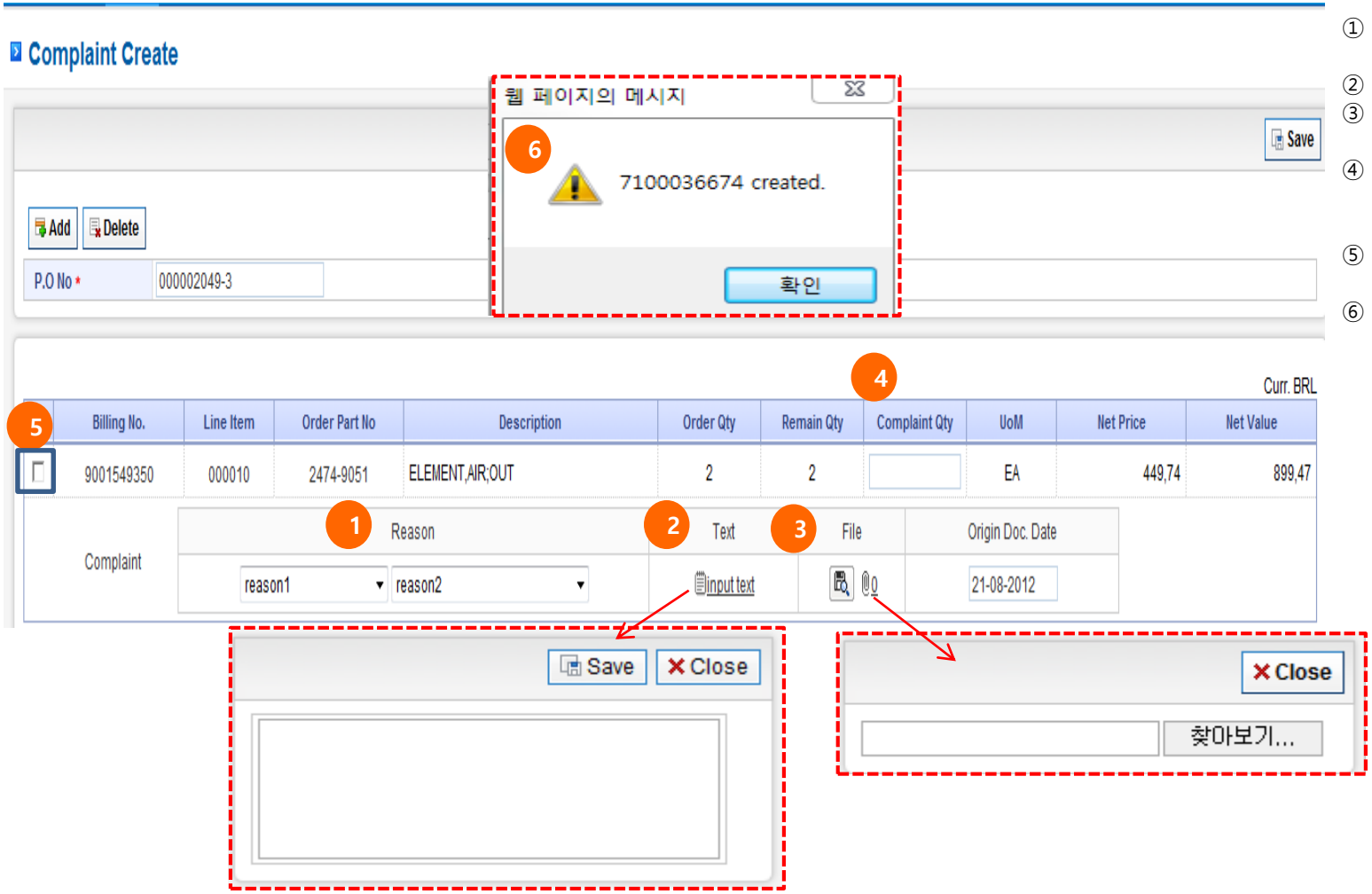


Order No	Line Item	P.O No	Order Part No	Description	Qty	Doc date
3000507085	006620	Planning Order- Marc	2474-9051	ELEMENT,AIR;OUT	60	2013.02.26
3000504812	000130	Planning Order_Apr	2474-9051	ELEMENT,AIR;OUT	80	2013.02.20
3000489396	000040	PS13/00013	2474-9051	ELEMENT,AIR;OUT	276	2013.01.09
3000467863	000140	PS12/00415	2474-9051	ELEMENT,AIR;OUT	108	2012.11.14
3000450797	000030	PS12/00343	2474-9051	ELEMENT,AIR;OUT	260	2012.10.03
3000443564	000070	PS12/00318	2474-9051	ELEMENT,AIR;OUT	24	2012.09.10
3000408491	000020	PS12/00205	2474-9051	ELEMENT,AIR;OUT	527	2012.06.08
3000394605	000010	PS12/00145	2474-9051	ELEMENT,AIR;OUT	125	2012.05.03
3000385240	000050	CPS12/00100	2474-9051	ELEMENT,AIR;OUT	493	2012.04.09
3000351798	000030	CPS12/00011	2474-9051	ELEMENT,AIR;OUT	161	2012.01.09
3000328103	000240	CPS11/00020	2474-9051	ELEMENT,AIR;OUT	195	2011.11.08
3000328052	000260	CPS11/00019	2474-9051	ELEMENT,AIR;OUT	228	2011.11.08
3000327437	000270	CPS11/00018	2474-9051	ELEMENT,AIR;OUT	210	2011.11.07
3000292329	000140	CP11/001144	2474-9051	ELEMENT,AIR;OUT	191	2011.08.02

① Search to find out list
② Select proper line that you need to create complaint order by clicking radio button
③ Confirm the line

* If you searching based on specific part no, all of list will be shown even complaint order was already created. That is, requested doc means that this line already created complaint order

4.1 Complaint Create



① Choose proper reason of complaint order
② Input any text if needed
③ It's able to attach the file
④ You can enter complaint quantity of sales order
⑤ Click the box then you can save
⑥ If an order is successfully created , Doosan Order # will appear.

4.2 Complaint Display

Complaint Display

1

2 Search

Complaint No		Reference No	
Parts No		Period	2013.01.01 ~ 2013.05.10

Records found : 37

3

	Complaint No	Seq.	Reason	Doc date	Sales Document	Total Amount	Curr.	Process Result	Return Status	Final Document
1	7100050866	000030	Qty difference	2013.05.03	4000066685	0.31	USD	Accept Return-Free...	Not Returned	
2	7100050866	000020	Qty difference	2013.05.03	4000066685	20.55	USD	Accept Return-Free...	Not Returned	

① Enter your Complaint order number.
② Click search button
③ Then result will be appeared.
④ By clicking complaint order, detail complaint order information will be shown.

(Of course, you can enter reference no which is original sales order number, parts number and Nota fiscal number in order to search your complaint order.

4

Complaint Display

Complaint No	7100050866	Doc date	2013.05.03

Seq.	Reference No	Parts No	Qty	Complaint	Reason	Text
1	3000489406	65.04101-0044	1	Damaged	flaw	parts Scratch
2	3000489406	124-00210A	5	Qty difference	Qty. difference	Parts Shortage 2 pack not co...
3	3000503436	180-00445	1	Qty difference	Qty. difference	parts shortage 1 EA

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DOOBIZ

AP List

1

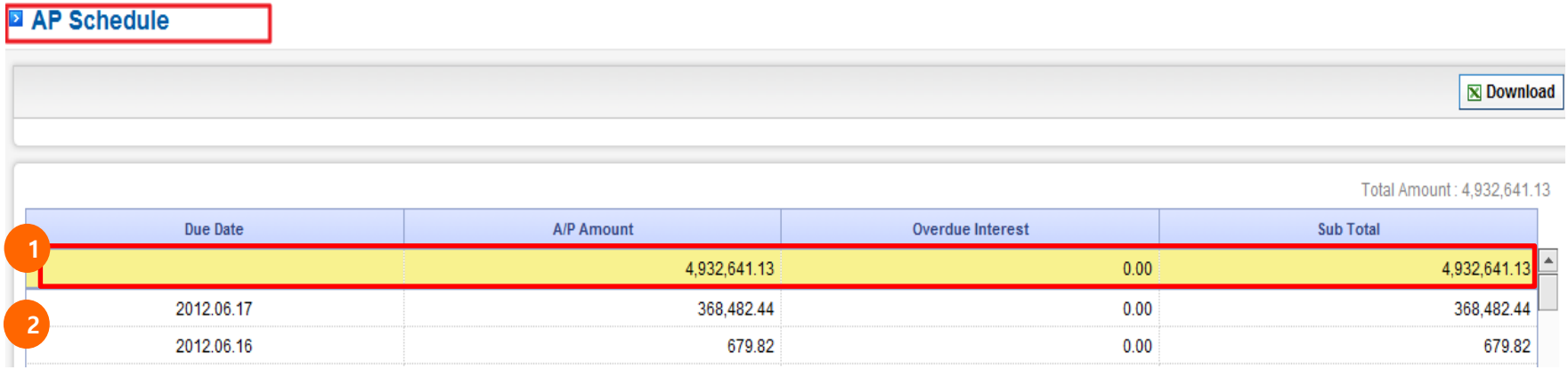
2 Search Download

Doc. No ~ C/I ~ Billing date 2013.02.01 ~ 2013.05.31

Records found : 249

No	C/I	Payment terms	Seq.	Doc date	Due Date	Amount	Curr.	Balance	Arrear Days	Interest
23	CPX2012040008	TTA8	001	2012.04.03	2012.09.30	1,540.84	USD	1,540.84	221	0
24	CPX2012040008	TTA8	001	2012.04.03	2012.09.30	1,536.96	USD	1,536.96	221	0
25	CPX2012040009	TTA8	001	2012.04.02	2012.09.29	676.88	USD	676.88	222	0
26	CPX2012040009	TTA8	001	2012.04.02	2012.09.29	133.64	USD	133.64	222	0
27	CPX2012040009	TTA8	001	2012.04.02	2012.09.29	334.10	USD	334.10	222	0
28	CPX2012040010	TTA8	001	2012.04.02	2012.09.29	133.18	USD	133.18	222	0

① Document No, Commercial invoice No.and billing date can be a searching conditions
② Click search on the menu bar, all account payable items will be displayed. Also you can see balance of each billing doc with arrear days if you are behind in due date



Due Date	A/P Amount	Overdue Interest	Sub Total
	4,932,641.13	0.00	4,932,641.13
2012.06.17	368,482.44	0.00	368,482.44
2012.06.16	679.82	0.00	679.82

① Total A/P Amount, Overdue Interested and Sub total amount will be displayed
② Based on due date, each of AP amount and overdue interest

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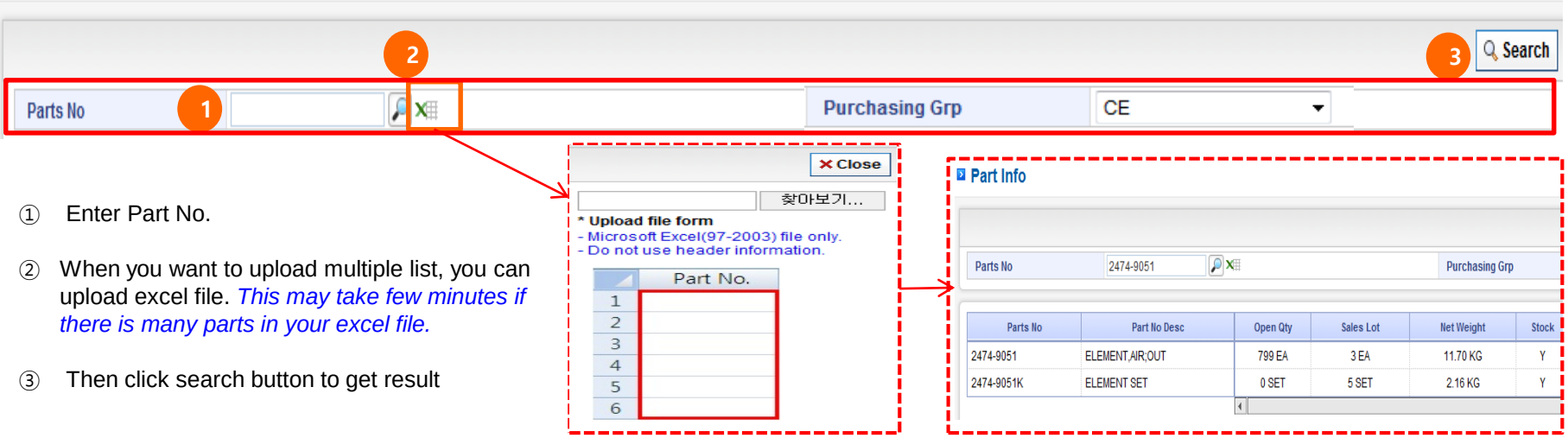
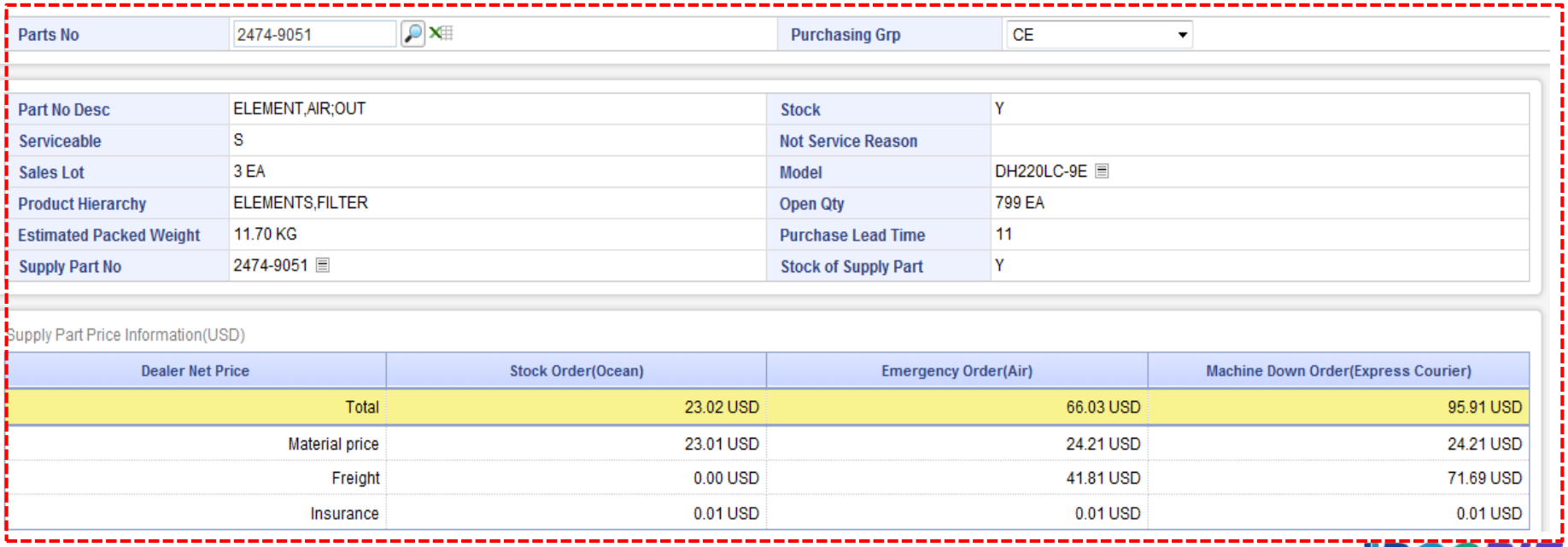
Part Info



① Enter Part No.

② When you want to upload multiple list, you can upload excel file. *This may take few minutes if there is many parts in your excel file.*

③ Then click search button to get result



Parts No: 2474-9051 | Purchasing Grp: CE

Part No Desc	ELEMENT,AIR;OUT	Stock	Y
Serviceable	S	Not Service Reason	
Sales Lot	3 EA	Model	DH220LC-9E
Product Hierarchy	ELEMENTS,FILTER	Open Qty	799 EA
Estimated Packed Weight	11.70 KG	Purchase Lead Time	11
Supply Part No	2474-9051	Stock of Supply Part	Y

Supply Part Price Information(USD)

Dealer Net Price	Stock Order(Ocean)	Emergency Order(Air)	Machine Down Order(Express Courier)
Total	23.02 USD	66.03 USD	95.91 USD
Material price	23.01 USD	24.21 USD	24.21 USD
Freight	0.00 USD	41.81 USD	71.69 USD
Insurance	0.01 USD	0.01 USD	0.01 USD

Part Info

Search

Parts No	2474-9051	Purchasing Grp	CE

Part No Desc	ELEMENT,AIR;OUT	Stock	Y
Serviceable	S	Not Service Reason	
Sales Lot	3 EA	Model	DH220LC-9E
Product Hierarchy	ELEMENTS,FILTER	Open Qty	799 EA
Estimated Packed Weight	11.70 KG	Purchase Lead Time	11
Supply Part No	2474-9051	Stock of Supply Part	Y

Supply Part Price Information(USD)

Dealer Net Price	Stock Order(Ocean)	Emergency Order(Air)	Machine Down Order(Express Courier)
Total	23.02 USD	66.03 USD	95.91 USD
Material price	23.01 USD	24.21 USD	24.21 USD
Freight	0.00 USD	41.81 USD	71.69 USD
Insurance	0.01 USD	0.01 USD	0.01 USD

Simulation price is calculated based on default shipping condition per each sales order type -> [Stock(Ocean), Emergency(Air), Machine Down(Express Courier)]
Your actual sales order value might be different with your selected shipping condition and incoterms

1. **Sales Lot** : the minimum order quantity
2. **Stock** - Y/E/N:
 - Y : We have available stock for order
 - E : We have available stock only for Emergency order.
 - N : We don't have any available stock for order.
3. **Open Qty** : Not delivered quantity about dealers order.
4. **Not service Reason**: If entered materials is not service, dealers can check the reason in this field.
5. **Purchase lead Time** : When we don't have any available stock, we need to purchase it .This lead time it will take to get item from our vender.
6. **Stock of Supply Part**: : If there is substitute materials, we check stock of that materials like b.

When you click “Parts Book” on top menu, it will automatically move to GPES(Global Parts Engineering System) site.
At this time, you don’t have to double login to this system.

GPES user manual

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Marketing News

Search

Date ~ Title Writer

No	Title	File	Team	Writer	Date	Count
18	[Annouce] Price revision for Hyd and UC parts		건기.AM.AM사업 AM MAR...	사원4갑 엄태진	2011.10.12	214
17	[Announcement] MTO Parts Ordering		건기.AM.AM사업 AM MAR...	사원4갑 이준모	2010.06.11	243
16	Parts Policy and Procedure Manual (EKPBT-1017-00)		건기.AM.AM사업 AM MAR...	차장 이민희	2010.02.16	332
15	[Announce]Moxy parts price adjustment		건기.AM.AM사업 AM MAR...	대리 엄태진	2010.01.25	103
14	[Manual] MPP (Market based Price Program)		건기.AM.AM사업 AM MAR...	대리 엄태진	2009.12.22	154
13	[Manual] CPPR (Competitor Parts Price Report)		건기.AM.AM사업 AM MAR...	대리 엄태진	2009.12.22	107
12	'2010 Parts Price Announcement for CEQ		건기.AM.AM사업 AM MAR...	대리 엄태진	2009.12.22	109
11	[AMNL] No. 09/005 Announcement: Special Price of New Hydraulic Seal K...		건기.AM.AM사업 AM MAR...	차장 이민희	2009.11.13	62
10	[User Manual] Doobiz User Manual		건기.AM.AM사업 AM MAR...	차장 이민희	2009.10.16	155
9	[AMNL] No. 09/003 Customer GPES Announcement		건기.AM.AM사업 AM MAR...	차장 이민희	2009.10.15	64

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You can find our **Marketing news** in this field.

Sales Library

Search

Date ~ Title Writer

No	Title	File	Team	Writer	Date	Count
39	Doosan Oil MSDS (DIC LS GEAR OIL 80W90)		건기.GLOBAL MARKETI...	사원4갑 황미순	2011.03.03	166
38	Doosan Oil MSDS (DOOSAN GEAR OIL JID 80W90)		건기.GLOBAL MARKETI...	사원4갑 황미순	2011.03.03	50
37	DOOSAN Oil MSDS (DOOSAN GEAR OIL)		건기.GLOBAL MARKETI...	사원4갑 황미순	2011.03.03	40
36	Doosan Oil MSDS (RANDO DFL 32)		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	102
35	Doosan Oil MSDS (DOOSAN GREASE)		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	51
34	Doosan Oil MSDS (DOOSAN GEAR OIL)		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	20
33	Doosan Oil MSDS (DOOSAN ENGINE OIL(TIER-III))		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	46
32	Doosan Oil MSDS (DOOSAN ENGINE OIL(TIER-II))		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	39
31	Doosan Oil MSDS (DOOSAN Brake Fluid(SHOE Type))		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	12
30	Doosan Oil MSDS (DOOSAN 10W)		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.07.02	20

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DI News

Search

Date ~ Title Writer

No	Title	File	Team	Writer	Date	Count
61	July-August Issue of O.N.E. Doosan Magazine.		건기.GLOBAL MARKETI...	사원4 황미순	2011.08.11	46
60	May-June Issue of O.N.E. Doosan Magazine.		건기.GLOBAL MARKETI...	사원4 황미순	2011.08.11	6
59	March-April Issue of O.N.E. Doosan Magazine.		건기.GLOBAL MARKETI...	사원4 황미순	2011.08.11	9
58	February Issue of O.N.E. Doosan Magazine.		건기.GLOBAL MARKETI...	사원4 황미순	2011.08.11	7
57	January Issue of O.N.E. Doosan Magazine		건기.GLOBAL MARKETI...	사원4 황미순	2011.08.11	4
56	Doosan Infracore News - August, 2010 Vol.114		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.09.17	45
55	Doosan Infracore News - April, 2010 Vol.113		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.04.28	31
54	Doosan Infracore News - March, 2010 Vol. 112		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.03.31	11
53	Doosan Infracore News - February, 2010 Vol. 111		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.02.25	14
52	Doosan Infracore News - January, 2010 Vol. 110		건기.GLOBAL MARKETI...	사원4갑 황미순	2010.02.08	14

First | Prev | 1 | 2 | 3 | 4 | 5 | Next | End

There are **our magazine** and **Infracore news** in this fields.

Parts Bulletin

Search Type	PartsNo		BG	ALL	Year	ALL	Language Type	English	Search
Model Suffix	:: Select the Model BG ::								

No	BG	Bulletin ID	Subject	Language	Reg. Date	Hits	Attach
1	CE	EPI13-117-06	[DL420A]Replacement of radiator ass'y	EN	2013-04-26	17	
2	EG	EPI13-039-01	The way to select Cyl.Head Gasket Grade of DL ..	EN	2013-04-23	14	
3	EG	EPI13-024-02	The weight Grade of Con-Rod Ass'y of DL34 eng ..	EN	2013-04-23	5	
4	EG	EPI13-021-03	Crank Shaft & Main Bearing Grade Mark of DL34 ..	EN	2013-04-23	5	
5	EG	EPI13-024-01	Arrangement of CON-ROD and PISTON assembly co ..	EN	2013-03-26	62	
6	EG	EPI13-617-01	Connector PIN of Gauge Pane lay out for Wheel ..	EN	2013-03-25	19	
7	EG	EPI13-286-01	Change the A/C Comp. Bracket for DV11 Prima ..	EN	2013-03-18	24	
8	EG	EPI13-045-01	Change the CYL. BLOCK of D2366 Engine	EN	2013-03-14	29	
9	EG	EPI13-123-01	Improve leaking of Fuel Return Pipe in the DL ..	EN	2013-03-04	43	
10	EG	EPI13-081-01	Change Exhaust Manifold of the 2 Valve V-type ..	EN	2013-03-04	29	
11	EG	EPI13-262-01	The way to supply the Relay of STARTER	EN	2013-02-28	54	
12	EG	EPI13-021-02	The common use of Boring Parts from Tier3 to ..	EN	2013-02-21	25	
13	EG	EPI13-021-01	Improving the Engine GEAR for DE08/ GE08 Seri ..	EN	2013-02-16	28	
14	EG	EPI13-018-01	The application of Twin Breather in the DE12 ..	EN	2013-02-16	27	
15	CE	EPI13-117-05	[DL200 DL200TC] Replacement of OIl Tank and S ..	EN	2013-02-04	33	

Applied Part No List

You can find the valuable tip and information about our parts. And Search type, BG, Year, Model Suffix is available to find out subject .

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DOOBIZ

Parts Sales Report

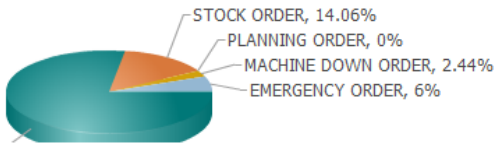
2 Search Excel

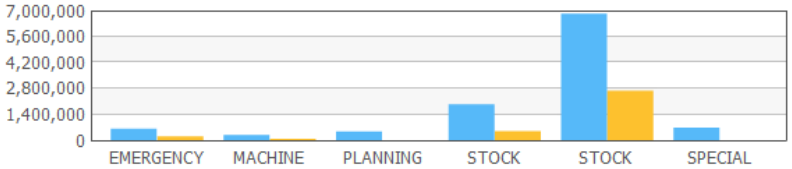
1 Date 01/2012 ~ 05/2013 Order Type ALL

Parts Sales By Order Type

Order Type	Total Amount	Total Amount Prior Year	Total Order	Total Order Prior Year
EMERGENCY ORDER	$206,329.58	$625,873.1	156	350
MACHINE DOWN ORDER	$83,805.5	$278,293.12	171	439
PLANNING ORDER	$0	$470,445.5	0	3
STOCK ORDER	$483,614.09	$1,946,038.26	32	102
STOCK ORDER(PSPR)	$2,665,941.05	$6,827,236.93	89	351
SPECIAL ORDER(STOCK)	$0	$674,426.47	0	12
TOT	$3,439,690.22	$10,822,313.38	448	1,257

3



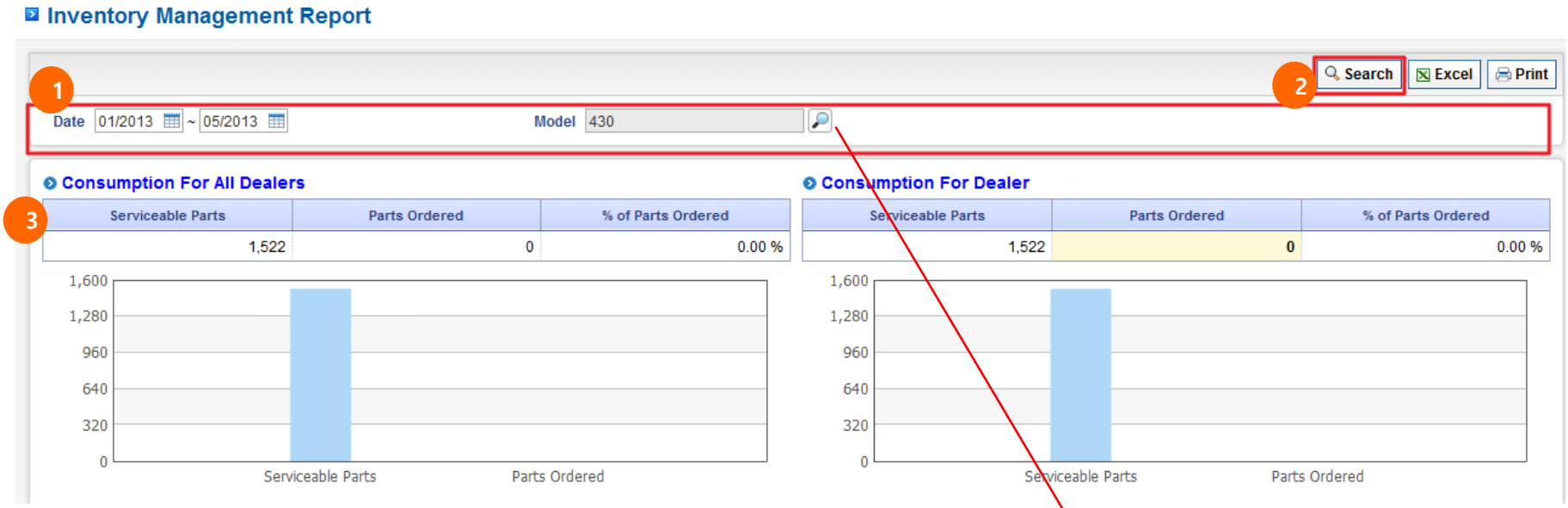


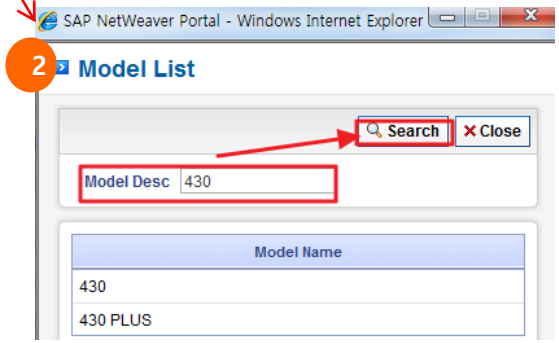
4

Parts Sales By Order Data and PO#

Order Date	PO #	Doosan #	Order Total
01/04/2012	CP12/000011	2000253935	$1,049.96
01/04/2012	CP12/000012	2000253937	$27.49
01/09/2012	CP12/000023	2000255146	$783.78
01/09/2012	CP12/00008	2000255116	$165.28
01/11/2012	CP12/000044	2000256194	$0.69

① Date and Order type can be used by searching condition.
② Click Search button
③ Click each order type if you want to check more detailed information like Step 4.
④ You can check the detailed data.





① Date and Model can be used by searching condition

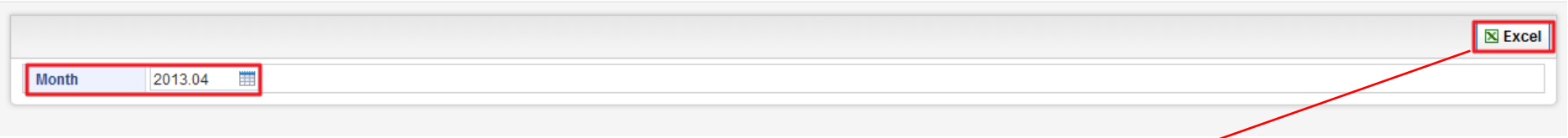
② Click button for entering Model Description and then click Search button.

③ You can check Consumption For All dealers and yours.

CPPR(Competitor Parts Price Report)

Click and refer to user guide for CPPR

Dealer Performance Report



This report is monthly performance report. Please refer to screen below.

Dealer Performance Report

Region: AP/E, Asia

Monthly Dealership Report

	Order Amt: Gross Purchase (Unit: 1,000 USD)				Order Type: Number of Lines				Order Type: No. of orders				Competitive Parts Order Amt (Unit: 1,000 USD)				Machine Q'ty (invoiced)	Monthly DCCR (Unit: 1,000 USD)		
Class	Stock	Emergency	Total	SOR	Stock	Emg.	Total	SOR	Stock	Emg.	Total	SOR	UC	GET	Filter	Fluids		Captured Amount	Opportunity	DCCR
2012.05	896	73	970	92%	480	655	1,135	42%	29	93	122	24%	146	2	19		30	8,845	4,806	184%
2012.06	553	39	592	93%	216	320	536	40%	6	82	88	7%	83		63		18	9,456	4,792	197%
2012.07	386	76	462	83%	287	427	714	40%	6	84	90	7%	8	0	6		42	9,138	4,694	195%
2012.08	214	72	286	75%	297	368	665	45%	8	58	66	12%	31		37		36	8,884	4,745	187%
2012.09	482	113	595	81%	387	314	701	55%	8	83	91	9%	63	27	71		31	8,701	5,046	172%
2012.10	577	147	724	80%	300	705	1,005	30%	11	113	124	9%	9		65	1	20	8,724	5,090	171%
2012.11	303	100	403	75%	231	469	700	33%	11	118	129	9%	148	9	88		5	8,301	5,407	154%
2012.12	410	85	496	83%	354	452	806	44%	4	68	72	6%	4		31		4	7,869	5,449	144%
2013.01	600	175	775	77%	384	580	964	40%	17	109	126	13%	55		110			7,172	5,497	130%
2013.02	859	237	1,096	78%	1,943	497	2,440	80%	9	103	112	8%	24	26	46			7,393	5,476	135%
2013.03	202	88	290	70%	29	650	679	4%	5	139	144	3%	128		1		5	7,553	5,472	138%
2013.04	27	53	80	33%	68	248	316	22%	3	69	72	4%	2		0			7,359	5,478	134%
Total	5,508	1,259	6,767	81%	4,976	5,685	10,661	47%	117	1,119	1,236	9%	699	63	536	1	191	99,394	61,951	160%

*SOR: Stock Order Ratio

E.O.D

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