








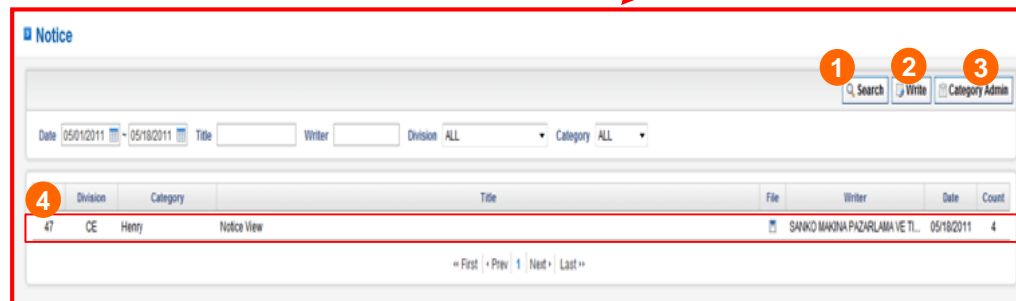
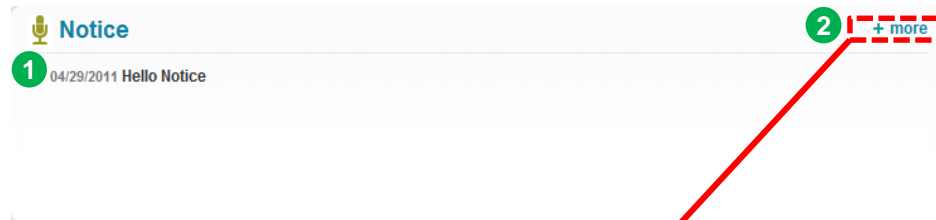
# **“DOOBIZ” Parts Dealer portal manual**



# 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:



## **1. Access to DOOBIZ Portal**

- 1.1. Access
- 1.2. Main Screen Description
- 1.3. Header Contents
- 1.4. Main Contents Overview

## **2. Home**

- 2.1 Announcement
- 2.2 Promotion
- 2.3 Parts Policy
- 2.3 Recommend Stock list by Demand
- 2.4 Listening Post
- 2.5 Survey

## **3. Order**

- 3.1 Create
- 3.2 Merchandize
- 3.3 Display
- 3.4 Order Status
- 3.5 Invoice Status
- 3.6 Order Status Summary

## **4. Complaint**

- 4.1 Complaint Create
- 4.2 Complaint Display

## **5. Account**

- 5.1 AP List
- 5.2 AP Schedule

## **6. Part Info**

- 6.1 Part Info
- 6.2 Parts Book

## **7. P&S Marketing**

- 7.1 Marketing News
- 7.2 Sales Library
- 7.3 DI News
- 7.4 Parts Bulletin

## **8. Parts Sales Report**

- 8.1 Parts Sales Report
- 8.2 Inventory Management Report
- 8.3 CPPR
- 8.4 Dealer Performance Report(CE)

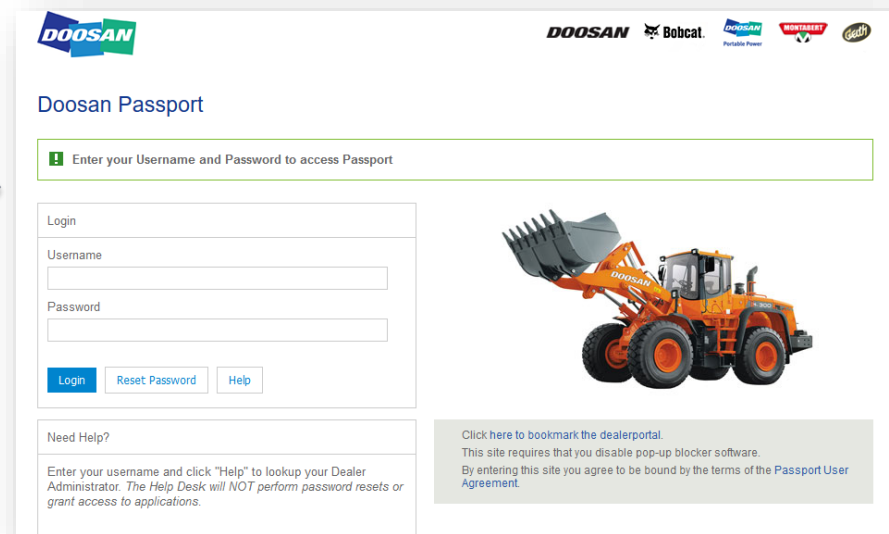
## 1.1 Access

### 1.1. Access

1

Connect to Doosan Passport

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



2

Connect to DOOBIZ



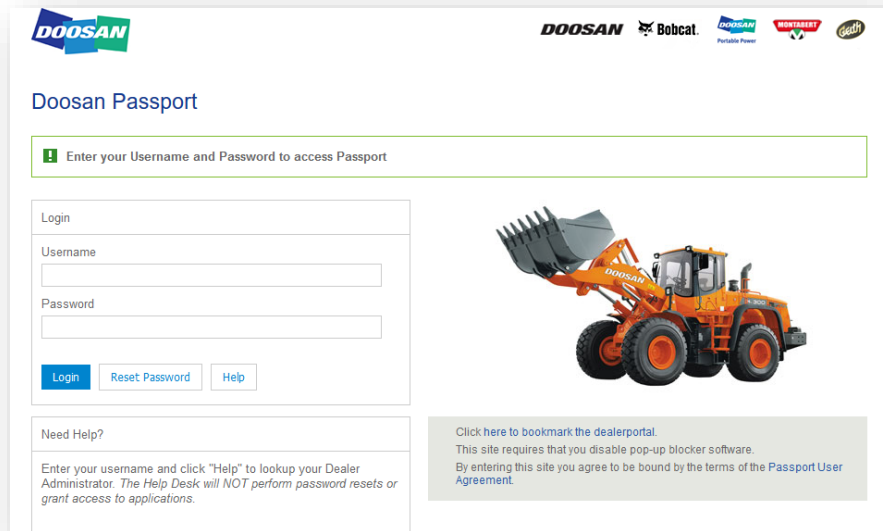
DOOBIZ

## How do I order Parts ?

1

### Connect to Doosan Passport

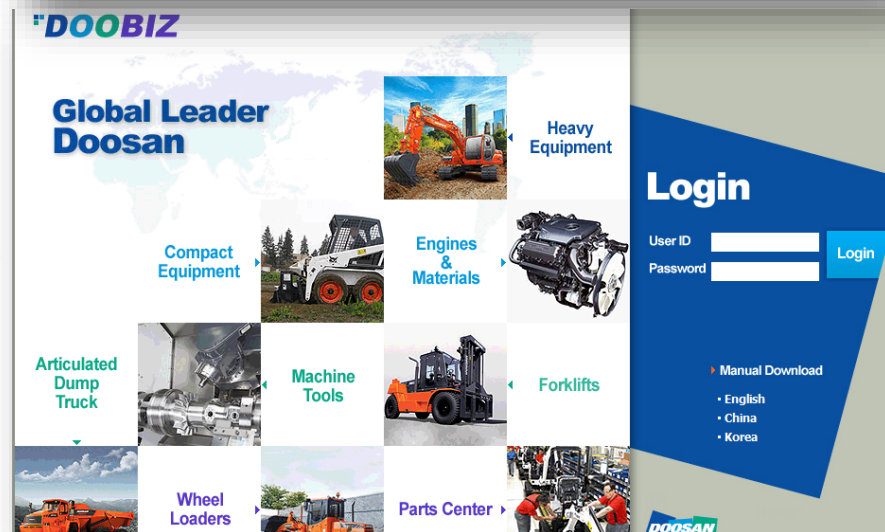
<https://www.doosanpassport.com/Login/Login.aspx>



The screenshot shows the Doosan Passport login page. At the top, there are logos for DOOSAN, Bobcat, and other brands. The main heading is "Doosan Passport". Below it, a message says "Enter your Username and Password to access Passport". There is a login form with fields for "Username" and "Password", and buttons for "Login", "Reset Password", and "Help". To the right of the form is an image of a Doosan wheel loader. Below the form, there is a "Need Help?" section with a link to the Help Desk. On the far right, there is a note about disabling pop-up blockers and agreeing to the Passport User Agreement.

2

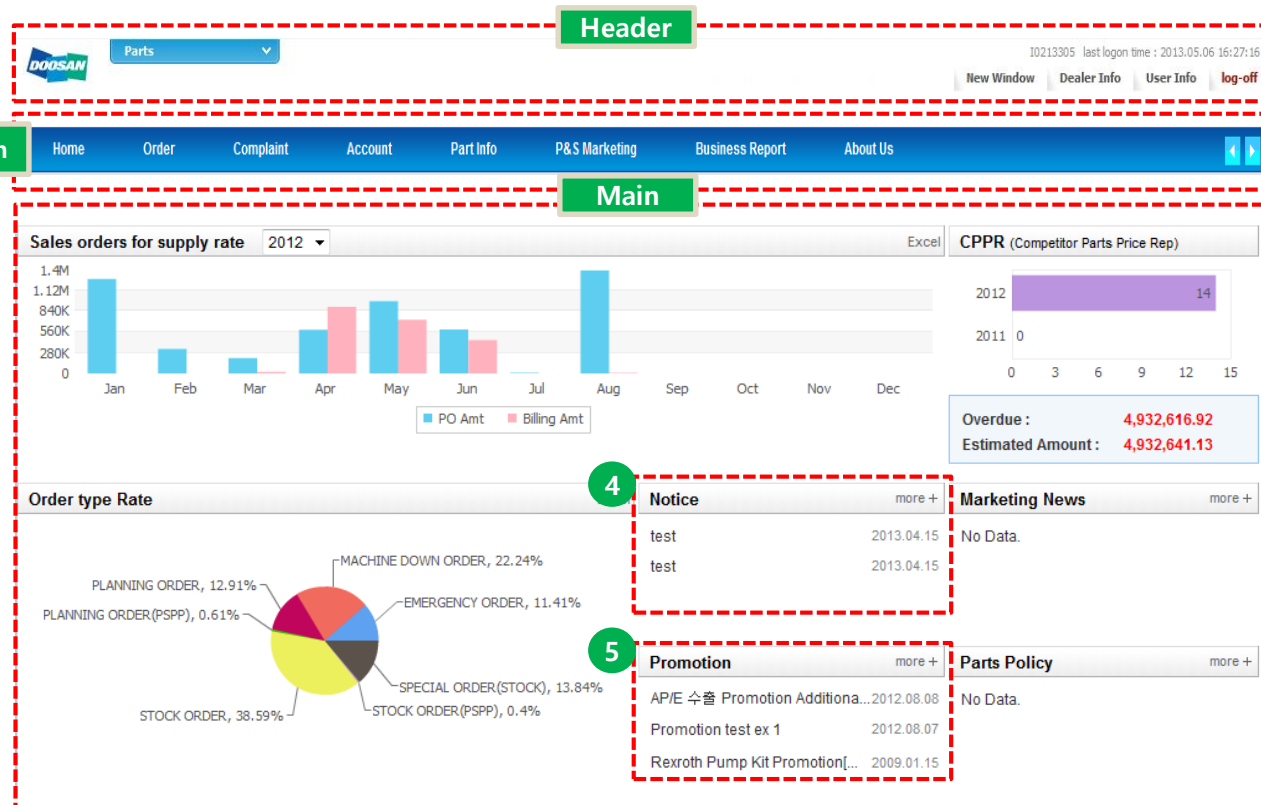
### Connect to DOOBIZ



## 1.2 Main Screen Description

## 1. Access to DOOBIZ Portal

### 1.2. Main Screen\_1



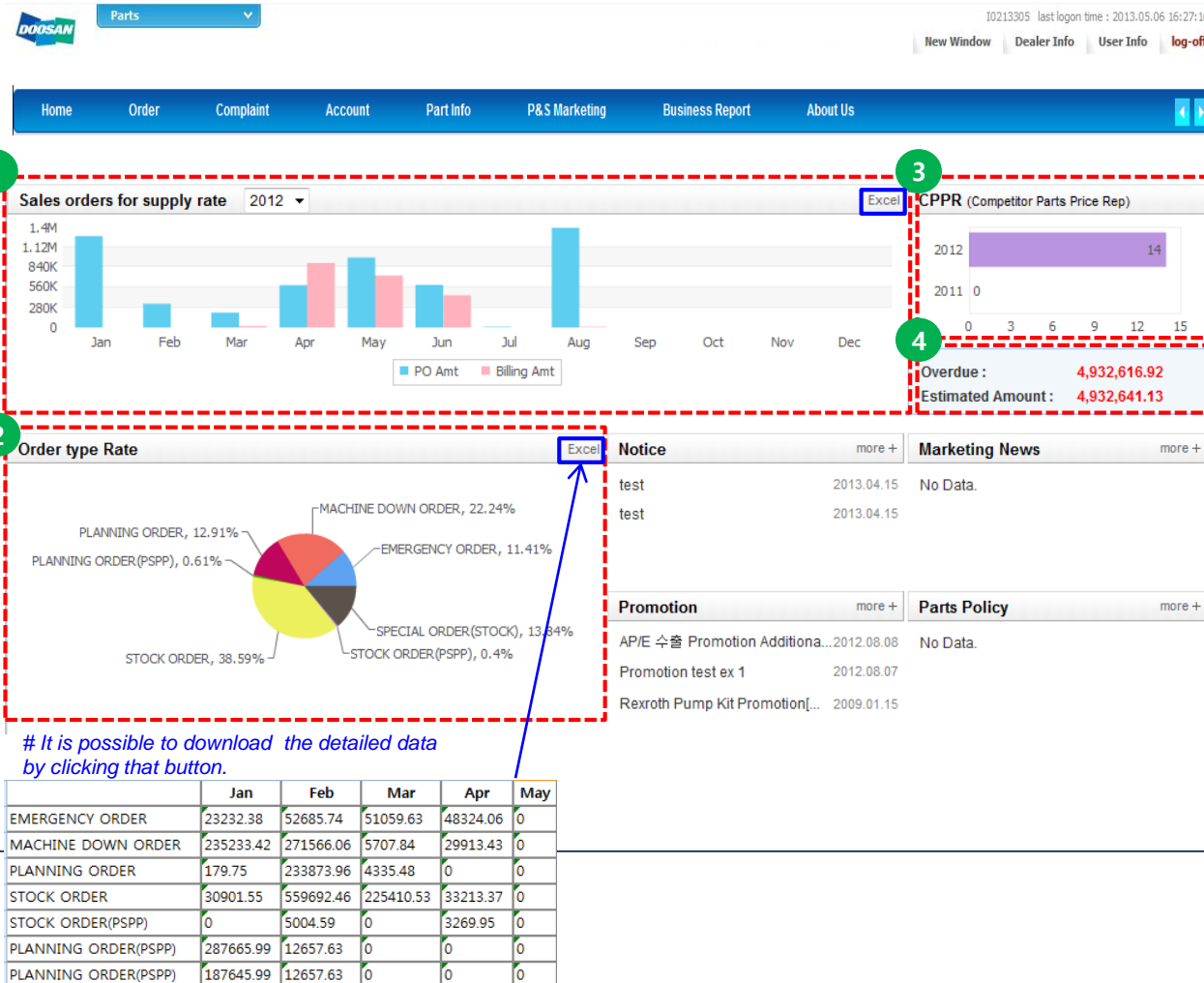
Dealer Portal screen is divided into three major sections.

- Header:** This part includes user information and common functions for all users.
- Navigation:** This part shows different menus for different users.
- Main:** This part shows a site map that includes all submenus of ②, as well as new posts on Notice and Promotion.
- Notice:** Shows up to 3 recent announcements. Click "+more" to go to the Announcements List.
- Promotion:** Shows up to 5 recent promotions. Click "+more" to go to the Q&A List. It is possible to make order promotion materials by clicking that.

## 1.2 Main Screen Description

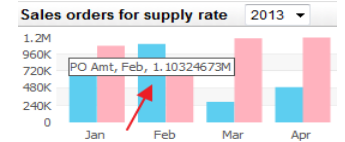
## 1. Access to DOOBIZ Portal

### 1.2. Main Screen\_2

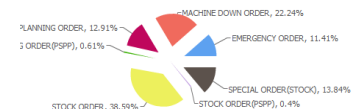


There are some graphs to identify specific information.

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.

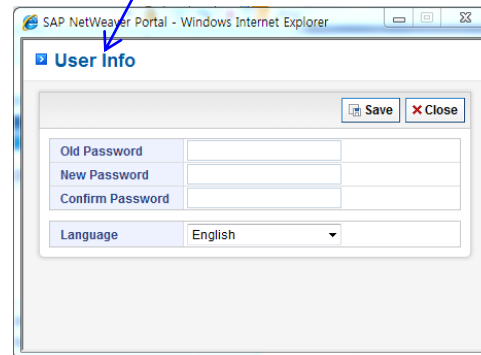
④ **Account Payable :** This part shows the estimated amount and Overdue.

### 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 report to 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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### Announcement

1

2

Notice(Before 03-2013)

No	Start Date	End Date	Title	File	Writer
1	2013.05.06	2013.12.31	[중요] 400508-00034 FUEL FILTER CARTRIDGE 판매 중지 권		대리 정태철

- 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	1	Rexroth Pump Kit Promotion[판가 조정]
2012-08-07		Promotion test ex 1
2012-08-08		AP/E 수출 Promotion Additional DC

SAP NetWeaver Portal - Windows Internet Explorer

### ▶ Promotion

Period: 2009-01-15 ~  
Title: Rexroth Pump Kit Promotion[판가 조정]

Shopping Cart (0) Create Order Close

Order Part No / Description

Add Shopping Cart

Records found : 0

Order Part No	Description	Req Qty	Sales Lot	Stock	Min Qty for Prom
K9000411	PUMP KIT;REXROTH	2	1 KIT	0	

« 맨앞 | < 이전 | 1 | 다음 > | 맨뒤 »

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.

### Shopping Cart

Delete Create Order Close

Records found : 1

Order Part No	Description	Req Qty
K9000411	PUMP KIT;REXROTH	1

Policy

Search

Date

~


Title


Writer


No	Title	File	Team	Writer	Date	Count
No Data.						


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

### Recommend Stock List by Demand

 Manual Stocking Report\_by Demand\_20120227(Eng).pdf

 Manual Stocking Report\_by Demand\_20120227(Kor).pdf

 Search

 Excel

User ID \*

P\_DIEX\_NEW

Material

Product Hierarchy

Model

ABC Grade

Records found :

Net Requirement = On-hand + Open PO - AMD X ( LT + SFT days ) / 30

Upload

Material	Description	Last Material	PH Description	ABC	RSP	LT	SFT	AMD	ROP	Open PO	On-hand Qty	Net f
NO DATA												

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.



Listening Post

Search

Write

Date

~

Title

Category

All

Status

All



No	Category	Division	Title	File	Customer Code	Writer	Country	Date	Status	Manager	Aging	Count
There is no result.												

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.

- All
- All
- Long term delivery
- Price complaint
- No Price
- Claim
- Technical
- Material error
- Shipping info
- ETC

**Survey**

All

No	Status	Period	Subject Survey	Result	Writer	Participate	Note
124	Close Sur...	12.07.04 ~ 12.07.31	test	Public	건기내수딜러	2	
117	Close Sur...	11.04.01 ~ 11.08.26	Test1	Private	P_DIDOP_DIDO	8	

First | ◀ Prev | 1 | next ▶ | End ▶▶

**There will be our survey for better service to dealers.**

① Please click that button for responding the survey

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## 3.1 Create

## 3. Parts Order

### [Screen information]

#### Item Information

The screenshot shows the 'Item Information' screen with a navigation bar at the top containing 'Item Information', 'Order Information', and 'Summary'. A 'Create Order' button is in the top right. Below the navigation bar, there are radio buttons for 'Order' and 'Inquiry'. A red circle with the number '1' highlights the 'AP Schedule' pop-up window. This window has a 'Close' button and displays the following information:

AP Schedule	
Overdue	4,932,616.92
estimated Amount	4,932,641.13

Below the pop-up window is a 'Remarks' text area. At the bottom of the screen, there is a toolbar with buttons for 'Add', 'Delete', 'Simulation', 'Upload', and 'Download'. Below the toolbar is a table with the following columns: Item, Order Part No, Supply Part No, Description, Req Qty, Sales Lot, Estimated ..., Net Price, Sub Total, Plant, Stock, and Message. The table contains two rows of data:

Item	Order Part No	Supply Part No	Description	Req Qty	Sales Lot	Estimated ...	Net Price	Sub Total	Plant	Stock	Message
000010											
000020											

At the bottom right of the screen, there is a summary line: 'Total Amount(excluded tax) : | Credit : -2,042,230.75 USD | Estimate Weight :

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.

The first screenshot shows the 'Order' and 'Inquiry' radio buttons. The 'Order' button is selected. Below it is the 'Order Type' dropdown menu, which is open and shows the following options: PLANNING ORDER, STOCK ORDER, EMERGENCY ORDER, and MACHINE DOWN ORDER. The second screenshot shows the 'Inquiry' radio button selected. Below it is the 'Order Type' dropdown menu, which is open and shows the following options: INQUIRY(STOCK), INQUIRY(EMERGENCY), INQUIRY(MACHINE DOWN), REQUEST QUOTATION(COMMISSION), and REQUEST QUOTATION(PSPP). The third screenshot shows the 'Customer Group' dropdown menu, which is open and shows the option 'CE'.

## 3.1 Create

### [Detailed information]

#### Item Information

Order Type \* STOCK ORDER Customer Group \* CE

Remarks  
Leave any message that you would like to deliver to us

Buttons: Add, Delete, Simulation, Upload, Download, Price Info

Item	Order Part No	Supply Part No	Item	Order Part No	Supply Part No	Weight	Price	Unit	Weight	Price	Unit	Weight	Price	Unit	Weight	Price	Unit	Weight	Price	Unit
000010	2474-9053A		ELEMENT,AIR CLEANER,OUT	10	1EA	28,900 KG	0.00		0.00	0.00	No	Price not set up!								
000020	2474-9051		ELEMENT,AIR,OUT	1	1EA	1,848 KG	399.60		226.72	399.60	Yes									

Price Info

Item Total (A)	23.01 USD
Freight(B)	71.69 USD
Insurance(C)	0.01 USD
Handling Charge(D)	0.00 USD
Output Tax(E)	0.00 USD
Total Amt(A+B+C+D+E)	94.71 USD
Item Total(Doosan) (A-F)	0.00 USD
Commission value(F)	0.00 USD

## 3. Parts Order

- Order Type is a prerequisite for step ②, Simulation.
- To add more items, click "Add"
- To remove checked line(s) from the list, click "Delete Checked Lines."
- Simulation checks the availability of the selected parts #.
- For multiple orders, use file upload function. (file type: .txt or .xls)
- Download the current Parts # list OR simulation result as an Excel(xls) file.
- The simulation result will be shown Freight, Insurance, etc, total amount.
- Leave any message that you need to deliver
- 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

## 3.1 Parts Order

## 3. Parts Order

### Order Information

Item Information | **Order Information** | Summary

Cancel | Update Order | Check Out

Order Inquiry

Order Type \* STOCK ORDER

Customer Group \* CE

P.O No \*

Request Delivery Date \* 2013-05-27

Complete Delivery ☐ Yes ☒ No

Remarks

Ship to Party

P.T. KOBEXINDO TRACTORS North Jakarta, Kobexindo Tower

Shipping Info

Shipping Condition	Route	Payment terms	Incoterms1	incoterms2
Oversea Express	HQ-JAKARTA	TT NET 0 DAYS	CIF	JAKARTA

Delete

Total Amount(excluded tax) : 94.71 USD | Credit : -3,359,442.78 USD | E Weight : 10.000 KG

Item	Order Part No	Supply Part No	Description	Req Qty	Sales Lot	Estimated ...	Net Price	Sub Total	Plant	Stock	Message
000010	2474-9051	2474-9051	ELEMENT,AIR,OUT	1	3EA	11.70 KG	94.71	94.71	Parts Dist. Center...	Yes	On Sales Item!!

### Ship to Party Selection List

Search Close

Dealer Code Dealer Name

4 row(s).

Dealer Code	Dealer Name	Address	Transportation Zone
1040023	COMINGERSOLL DO BRASIL	SOROCABA	Sorocaba
1164541	COMINGERSOLL ALTERNATIVE ...		Alta Floresta D'Oest
1164542	COMINGERSOLL ALTERNATIVE ...	Barueri	São Miguel do Guapor
1040024	RENCO EQUIPAMENTOS S.A.	CAMACARI	Camaçari

- Enter your PO number
- If you would like to get complete delivery then click "Yes" button
- 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
- Click this button when you change order information, And then you can check the accurate information that is reflected the newest one.
- Click check out to go next step
- Don't loose this message. Because there is one significant about the item that you want to place.

## 3.1 Parts Order

## 3. Parts Order

### Order Information

Item Information Order Information **Summary**

3

Cancel Create Order

Order

Order Type *	STOCK ORDER	Ship to Party	COMINGERSO
P.O No *	Doosan PO 123	Shipping Info	
Request Delivery Date *	09-10-2012	Shipping Co	
Complete Delivery	<input type="radio"/> Yes <input checked="" type="radio"/> No	Truck	
Remarks	Leave any message that you would like to deliver to us		

웹 페이지의 메시지

?

This is the [Order].  
Do you want to confirm it finally?

확인 취소

Download

Total Amount : 399,60 BRL | Credit : 9,72 BRL | Estimate Weight : 1,848 KG

Item	Order Part No	Supply Part No	Description	Req Qty	Sales Lot	Net Weight	Net Price	Tax	Sub Total	Stock	Message
000010	2474-9051		ELEMENT,AIR,OUT	1	1EA	1,848 KG	399,60	226,72	399,60	Yes	

- 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.

### Order Information

Item Information Order Information **Summary**

4

Order

Order Type *	STOCK ORDER	Ship to Party	COMINGERSO
P.O No *	Doosan PO 123	Shipping Info	
Request Delivery Date *	09-10-2012	Shipping Co	
Complete Delivery	<input type="radio"/> Yes <input checked="" type="radio"/> No	Truck	
Remarks	Leave any message that you would like to deliver to us		

웹 페이지의 메시지

!

Order Number 3000419838 Created.

확인

## 3.2 Merchandize

## 3. Parts Order

**DOOSAN**

CE All Name Search

**1** Category

Download Catalog


GOLF BALL  
Miniature  
COMPUTER  
Stationary  
UMBRELLA  
CAP  
Car  
Telephone

**SANDGLASS**

This is the best sandglass that is produced with brass and the reinforced glass.

**2** **3**

Showing 1 - 5 of 6 results

Image	Part NO	Description	Unit price (USD)	Quantity
	950215-00089	MINIATURE,WHEEL LOADER;DL420	23.01	12

**4** Create

Save

Order

Order Type: STOCK ORDER

Customer Group: CE

P.O No

Request Delivery Date

Complete Delivery: ☐ Yes ☒ No

Remarks

Ship to party: Get data

P.T. KOBEXINDO TRACTORS North Jakarta, Kobexindo Tower

Shipping Info: Get data

Shipping Condition	Route	Payment terms	Incoter...	Incoterms2
Oversea Express	HQ-JAKARTA	TT NET 0 DAYS	CIF	JAKARTA

Total Amount(excluded tax) : | Credit : -2,042,230.75 USD | Estimate Weight :

Add Delete Simulation Upload Download Error Report Price Info

Item	Order Part No.	Supply Part No	Des...	Req Qty	Sales Lot	UoM	Net Weight	Net Price	Net Value	Available
<input type="checkbox"/>	000010	950215-00089		12						

- 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.



## 3.3 Display

## 3. Parts Order

### # 1. Order handling

#### Display

1 ☒ Order ☐ Inquiry ☐ Quotation

2

3 Search

Order No. P.O No. Period 2013.05.01 ~ 2013.05.10

Order Type

- PLANNING ORDER
- STOCK ORDER
- EMERGENCY ORDER
- MACHINE DOWN ORDER
- PLANNING ORDER
- NON MOVING ORDER

Order No	Order Type	Shipping Condition	P.O No	Item	Order Amt.	Curr.
No Data.						

- 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

143 row(s).

Order No	Order Type	Shipping Condition	P.O No	Doc date	Line Item	Order Amt.	Curr.
3000419838	STOCK ORDER	Truck	Doosan PO 123	24-09-2012 20:23	308 1	1.592.436,35 399,60	BRL 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. Order handling

#### 1 Order detail information

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	<input type="radio"/> Yes <input checked="" type="radio"/> 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	<u>2474-9051</u>	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

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

Inquiry No	P.O No	Sales Doc. No	Doc date	Line Item	Total Amount	Curr.	Status
7100037012	test_hc		2013-03-18 18:11	1	221.55	USD	Open
7100036993	test		2013-02-18 15:30	1	94.71	USD	Open
7100036972	TEST_Ciy	3000421228	2013-02-01 11:12	1	64.82	USD	Close
7100036973	TEST_Ciy		2013-02-01 13:29	1	136.52	USD	Open
7100036974	test_ciy2		2013-02-01 14:00	1	64.82	USD	Open
7100036967	test_hc		2013-01-23 15:27	1	23.01	USD	Open
7100036962	test_hc	3000421167	2013-01-22 14:48	1	23.70	USD	Close

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

#### Inquiry detail information

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

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

Inquiry No	Item	Order Part No	Supply Part No	Description
7100037012	000010	2474-9051	2474-9051	ELEMENT,AIR,OUT

## 3.3 Display

## 3. Parts Order

### # 3. Quotation handling

#### Display

1. Document type selection: Quotation (selected)

2. Search filters: Quotation No, P.O No, Period (2013.02.01 ~ 2013.05.10), Order Part No, Open status (All)

3. Search button

4. Inquiry list table:

Inquiry No	P.O No	Sales Doc. No	Doc date	Line Item	Total Amount	Curr.	Status
7400004594	test_hc	3000421354	2013-04-10 13:28	1	224.55	USD	Close

- 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 detail information

5. Action buttons: PDF Download, Proforma Invoice, Back

Order Type	Stock Order	Ship to Party	P.T. KOBEXINDO TRACTORS North Jakarta, Kobexindo Tower			
Customer Group	CE	Shipping Info				
Customer PO Number	test_hc	Shipping Condition	Route	Payment terms	Incoterms1	incoterms2
Request Delivery Date	2013-04-25	Oversea Express	HQ-JAKARTA	TT NET 0 DAYS	CI	JAKARTA
Complete Delivery	<input type="radio"/> Yes <input checked="" type="radio"/> No					
Remarks						

Download

Total Amount : 69.03 USD | Credit : -3,359,572.62 USD | Estimate Weight : 30.00 KG

Quotation No	Item	Order Part No	Supply Part No	Description	Req Qty	Sales Lot	Uom	Net Price	Sub Total	Available
7400004594	000010	2474-9051	2474-9051	ELEMENT,AIR,OUT	3	0	EA	74.85	224.55	Yes

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

## 3.4 Order Status

## 3. Parts Order

### 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
								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

## 3. Parts Order

### 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
								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

## 3.5 Invoice Status

## 3. Parts Order

### Invoice Status

1

2

3

4

Records found : 11

<input type="checkbox"/>	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
<input type="checkbox"/>	<a href="#">CPX2013020003</a>	DSGL13020GSC DSGL13020GSC	2013.02.06	CIF	TT00	INCHEON,SOUTH KOREA	ISTANBUL,TURKEY	TRIST / 001	2013.02.07	1,765.20	24
<input type="checkbox"/>	<a href="#">SPX2013020002</a>	22 2222	2013.02.06	CIF	TT00	,SOUTH KOREA	JAKARTA,INDONESIA			296.20	10
<input type="checkbox"/>	<a href="#">SPX2013020004</a>	201302180001 201302180001	2013.02.18	CIF	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	JACKY TEST	2013.02.25	95.91	1
<input type="checkbox"/>	<a href="#">SPX2013020005</a>	TESTHC20130218 testhc021801	2013.02.18	CIF	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	KAL		95.91	1
<input type="checkbox"/>	<a href="#">SPX2013020006</a>	201302180002 201302180002	2013.02.18	FOB	TT00	INCHEON,SOUTH KOREA	JAKARTA,INDONESIA	JACKY TEST	2013.02.25	24.21	1

Download Invoice Packing list Parts list EDI file

- 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	DSGL13020GSC DSGL13020GSC	0001076006	100173482	2474-9051	2474-9051	ELEMENT,AIR-OUT
CPX2013020003		0001076006		2474-9051	2474-9051	ELEMENT,AIR-OUT

## 3.6 Order Status Summary

## 3. Parts Order

### Order Status Summary Report(ETD Info)

1

2

Search

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



## **1. Access to DOOBIZ Portal**

- 1.1. Access
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- 4.2 Complaint Display

## **5. Account**

- 5.1 AP List
- 5.2 AP Schedule

## **6. Part Info**

- 6.1 Part Info
- 6.2 Parts Book

## **7. P&S Marketing**

- 7.1 Marketing News
- 7.2 Sales Library
- 7.3 DI News
- 7.4 Parts Bulletin

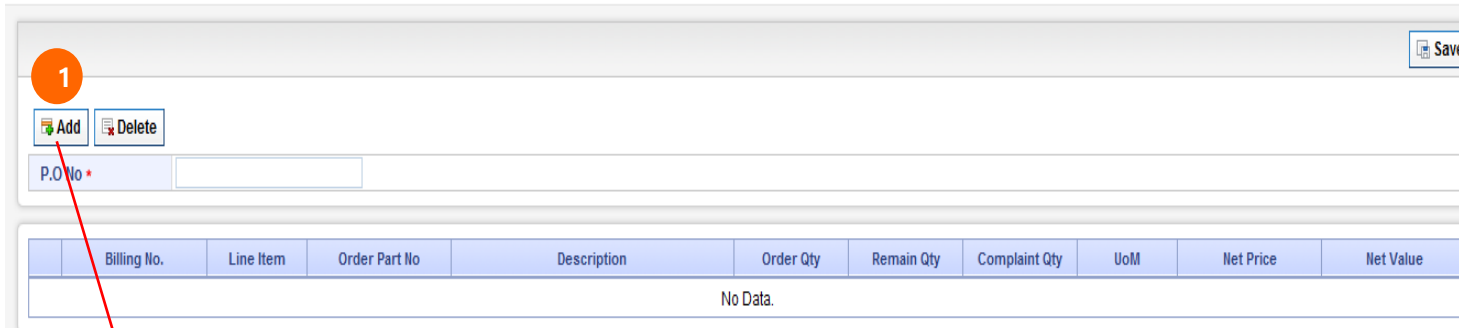
## **8. Parts Sales Report**

- 8.1 Parts Sales Report
- 8.2 Inventory Management Report
- 8.3 CPPR
- 8.4 Dealer Performance Report(CE)

## 4.1 Complaint Create

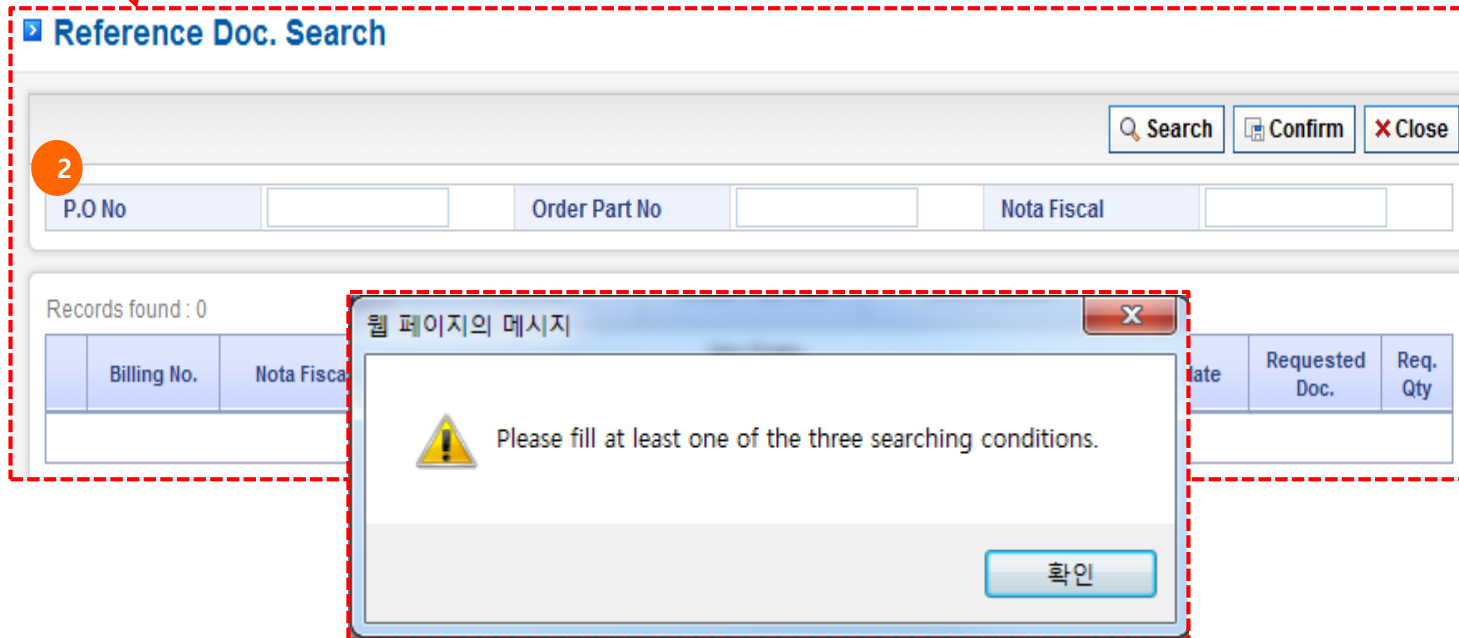
## 4. Parts Order

### Complaint Create



The Complaint Create form includes a header bar with a 'Save' button. Below the header, there are 'Add' and 'Delete' buttons. A red circle with the number '1' is placed over the 'Add' button, with a red arrow pointing from it to the 'Reference Doc. Search' dialog box. Below the buttons is a text field labeled 'P.O No \*'. At the bottom of the form is a table with the following columns: Billing No., Line Item, Order Part No., Description, Order Qty, Remain Qty, Complaint Qty, UoM, Net Price, and Net Value. The table currently displays 'No Data'.

- 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



The Reference Doc. Search dialog box is shown with a red dashed border. It has a header bar with 'Search', 'Confirm', and 'Close' buttons. Below the header, there are three text fields: 'P.O No', 'Order Part No', and 'Nota Fiscal'. A red circle with the number '2' is placed over the 'P.O No' field. Below the fields, it says 'Records found : 0'. At the bottom, there is a table with columns: Billing No., Nota Fiscal, Date, Requested Doc., and Req. Qty. A warning message box is overlaid on the dialog, with the text 'Please fill at least one of the three searching conditions.' and a '확인' (Confirm) button.

## 4.1 Complaint Create

## 4. Parts Order

**Order Search**

Search Confirm Close

Order No P.O No Order Part No 2474-9051

Records found : 52

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

## 4. Parts Order

### Complaint Create

웹 페이지의 메시지

6

7100036674 created.

확인

Save

Add Delete

P.O No \* 000002049-3

4

5

Billing No.	Line Item	Order Part No	Description	Order Qty	Remain Qty	Complaint Qty	UoM	Net Price	Net Value
9001549350	000010	2474-9051	ELEMENT,AIR,OUT	2	2		EA	449,74	899,47

Complaint

1 Reason

2 Text

3 File

Origin Doc. Date

reason1 reason2

input text

@

21-08-2012

Save Close

Close

찾아보기...

- 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

Complaint No

Reference No

Parts No

Period

2013.01.01 ~ 2013.05.10

2

Search

Records found : 37

	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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## **8. Parts Sales Report**

- 8.1 Parts Sales Report
- 8.2 Inventory Management Report
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- 8.4 Dealer Performance Report(CE)

## 5.1 AP List

## 5. Account

### 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

## AP Schedule

 Download

Total Amount : 4,932,641.13

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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## 5.1 Part Information

## 6. Part Info

### 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

**Upload file form**

- Microsoft Excel(97-2003) file only.
- Do not use header information.

Part No.
1
2
3
4
5
6

**Part Info**

Parts No: 2474-9051 Purchasing Grp: CE

Parts No	Part No Desc	Open Qty	Sales Lot	Net Weight	Stock
2474-9051	ELEMENT,AIR,OUT	799 EA	3 EA	11.70 KG	Y
2474-9051K	ELEMENT SET	0 SET	5 SET	2.16 KG	Y

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

**Parts No** 2474-9051

**Purchasing Grp** CE ▼

<b>Part No Desc</b> ELEMENT,AIR;OUT	<b>Stock</b> Y <span style="float: right;">2</span>
<b>Serviceable</b> S	<b>Not Service Reason</b> <span style="float: right;">4</span>
<b>Sales Lot</b> 3 EA <span style="float: right;">1</span>	<b>Model</b> DH220LC-9E <span style="float: right;">3</span>
<b>Product Hierarchy</b> ELEMENTS,FILTER	<b>Open Qty</b> 799 EA
<b>Estimated Packed Weight</b> 11.70 KG	<b>Purchase Lead Time</b> 11 <span style="float: right;">5</span>
<b>Supply Part No</b> 2474-9051	<b>Stock of Supply Part</b> Y <span style="float: right;">6</span>

Supply Part Price Information(USD)

Dealer Net Price	Stock Order(Ocean)	Emergency Order(Air)	Machine Down Order(Express Courier)
<b>Total</b>	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.

GPES :: EPC - Windows Internet Explorer

DOOSAN

Parts Catalog Basic Information Shopping Center Notice History

Log out | Change Password | Contact us | English

# Global Leader.

## DOOSAN INFRACORE

GLOBAL PARTS ENGINEERING SYSTEM

### Text and Image Search

Enter the Model Name.

Part Number And Name Search Model List

### History

Model	Group Name	FIG No	Fig Name
no data found.			

more >


### UPDATE NEWS

**DX255LC-3(T4i)**  
DI EXP 2012.10.12

**DA40**  
DI MOX 2012.10.10

### DOOBIZ

Visit Doosan Infracore DOOBIZ Here.



### MOBILE

Mobile GPES QUICK Link Information



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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

## **1. Access to DOOBIZ Portal**

- 1.1. Access
- 1.2. Main Screen Description
- 1.3. Header Contents
- 1.4. Main Contents Overview

## **2. Home**

- 2.1 Announcement
- 2.2 Promotion
- 2.3 Parts Policy
- 2.3 Recommend Stock list by Demand
- 2.4 Listening Post
- 2.5 Survey

## **3. Order**

- 3.1 Create
- 3.2 Merchandize
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- 3.4 Order Status
- 3.5 Invoice Status
- 3.6 Order Status Summary

## **4. Complaint**

- 4.1 Complaint Create
- 4.2 Complaint Display

## **5. Account**

- 5.1 AP List
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## **6. Part Info**

- 6.1 Part Info
- 6.2 Parts Book

## **7. P&S Marketing**

- 7.1 Marketing News
- 7.2 Sales Library
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## **8. Parts Sales Report**

- 8.1 Parts Sales Report
- 8.2 Inventory Management Report
- 8.3 CPPR
- 8.4 Dealer Performance Report(CE)

## Marketing News


Date	~	Title	Writer	
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 CEO		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



<< First | < Prev | **1** | 2 | Next > | End >>

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













## ▶ 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

**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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## 8.2 Parts Sales Report

## 8. Parts Sales Report

### 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
<b>TOT</b>	<b>\$3,439,690.22</b>	<b>\$10,822,313.38</b>	<b>448</b>	<b>1,257</b>

STOCK ORDER, 14.06%  
PLANNING ORDER, 0%  
MACHINE DOWN ORDER, 2.44%  
EMERGENCY ORDER, 6%

EMERGENCY MACHINE PLANNING STOCK STOCK SPECIAL

4

#### Parts Sales By Order Data and PO#

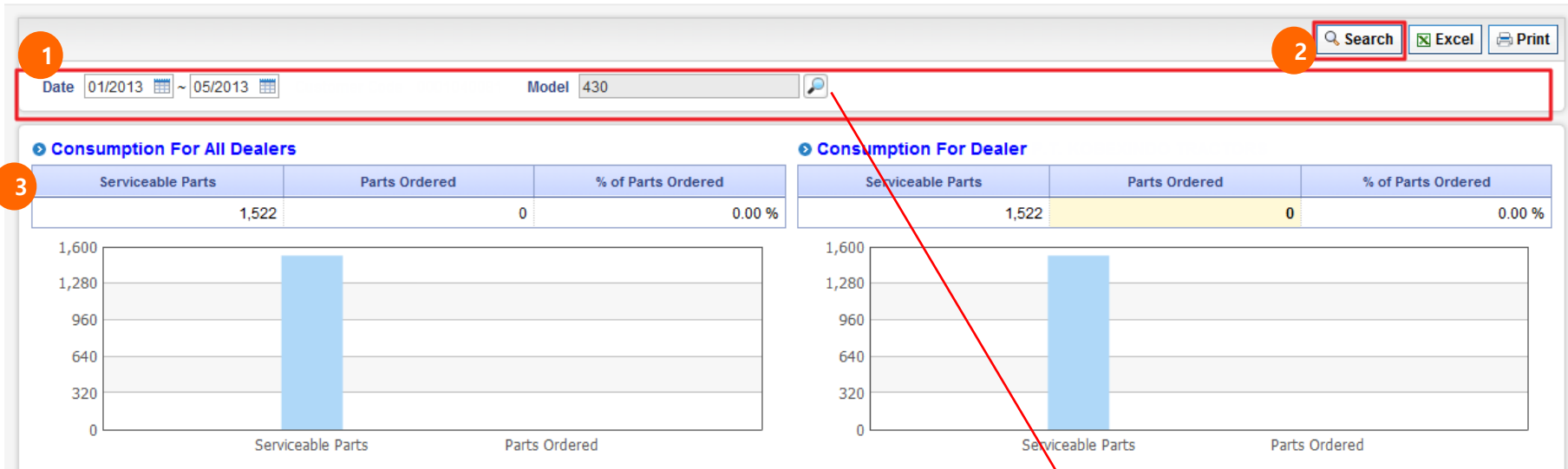
Order Date	PO #	Doosan #	Order Total
01/04/2012	CP12/000011	2000253935	\$1,049.96
01/04/2012	CP12/000012	2000253937	\$27.49
01/09/2012	CP12/000023	2000255146	\$783.78
01/09/2012	CP12/00008	2000255116	\$165.28
01/11/2012	CP12/000044	2000256194	\$0.69


- 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.

## 8.2 Inventory Management Report

## 8. Parts Sales Report

### Inventory Management Report



- 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.

### 2 Model List

Search Close

Model Desc 430

Model Name
430
430 PLUS

## ▶ CPPR(Competitor Parts Price Report)

 User Guide 

Create Search

Period	2013.05.01 ~ 2013.05.10	Employee Entering	
Competitor Price Source		Region	

Date	Employee Entering	Competitor Price Source	Attachment	Region
No data				

# Click and refer to user guide for CPPR

## 8.4 Dealer Performance Report(CE)

## 8. Parts Sales Report

### Dealer Performance Report

Month

2013.04

Excel

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

### Dealer Performance Report

Region: AP/E, Asia

#### Monthly Dealership Report

Class	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)		
	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**