



Quality Collaboration for Suppliers

Suppliers Manual

April 2026



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Support

1. Objectives

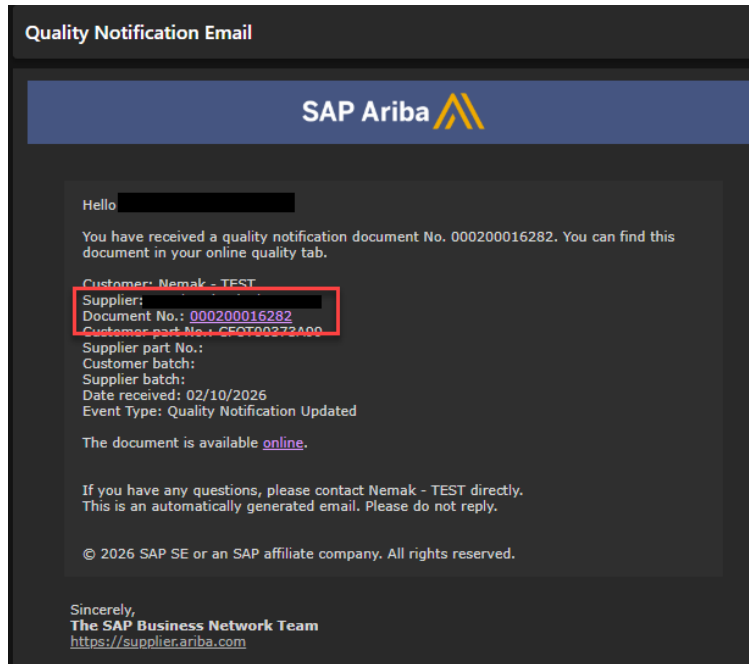
- Acknowledge the strategic importance of Quality Collaboration in strengthening Nemak user–supplier relationships.
- Ensure timely acknowledgment and response to Quality Notifications.
- Maintain full traceability of quality issues within SAP Business Network.
- Understand the process management of the Nemak Initiated Quality Notification (1V)
- Understand the process management of the Supplier Initiated Quality Notification (Q7)

2. Introduction to SAP Business Network for Quality Collaboration

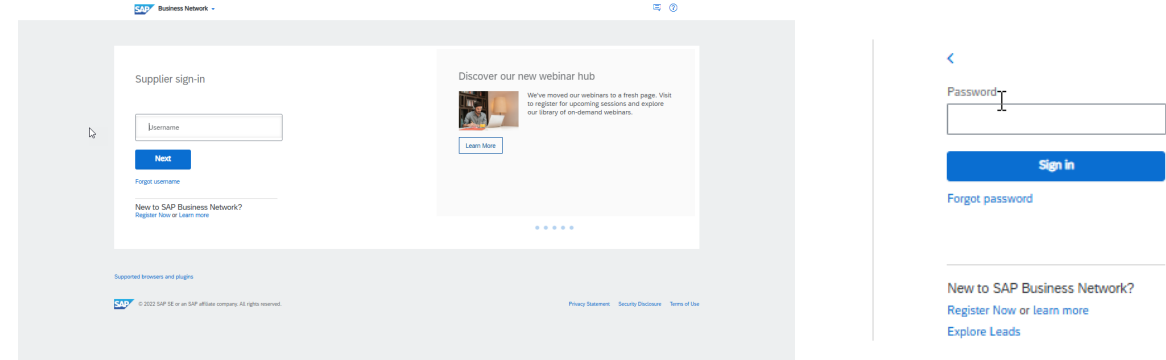
2.1 SAP Business Network Login

To login into your account follow these steps:

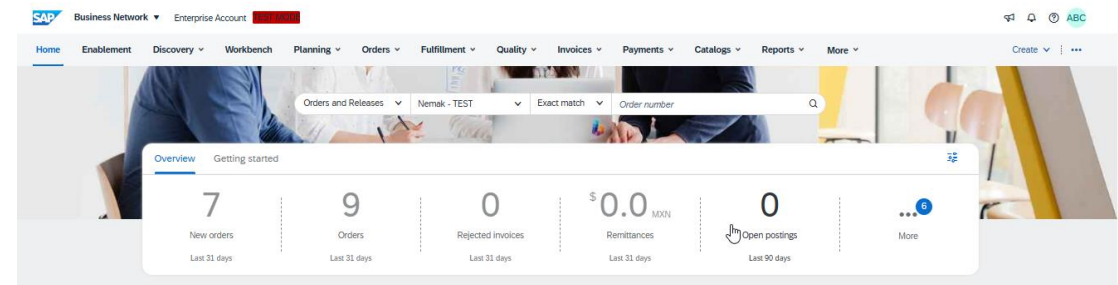
- Click on the quality notification number in the email that you receive.



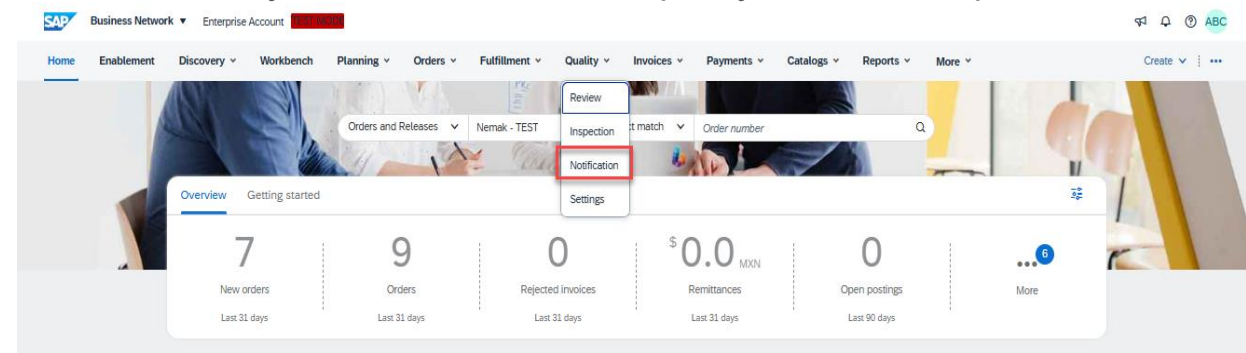
- Enter your supplier username account and password



- Once you are in the home page



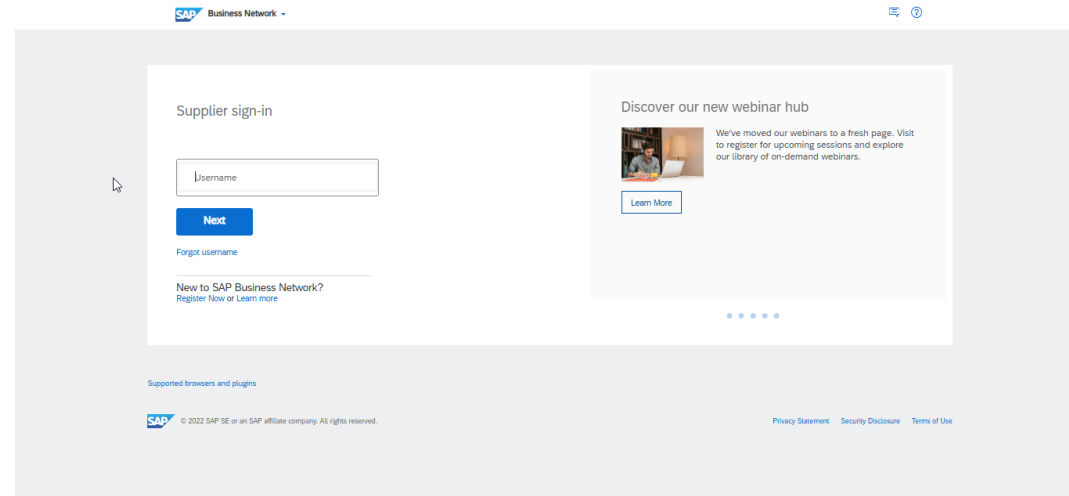
- Click on Quality tab, then click on the quality notification option



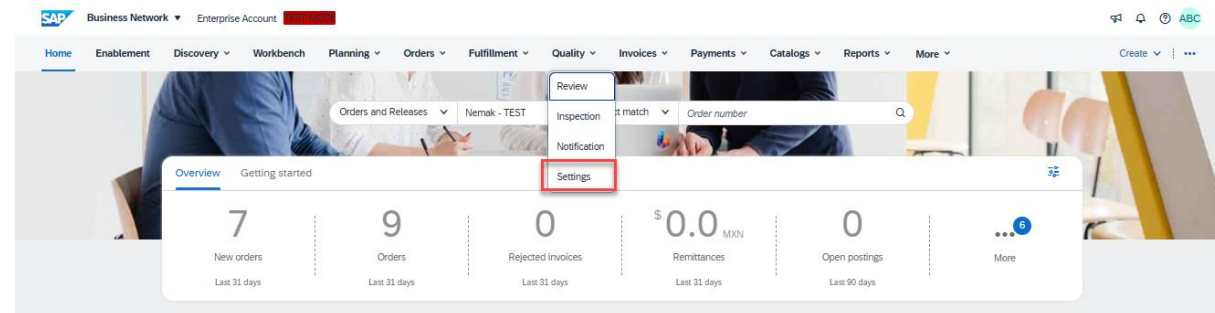
2.2 Quality Notification Setup

Before running the process, you need to perform these steps to receive quality notifications in your email address.

- Login into your Supplier Account in SAP Business Network

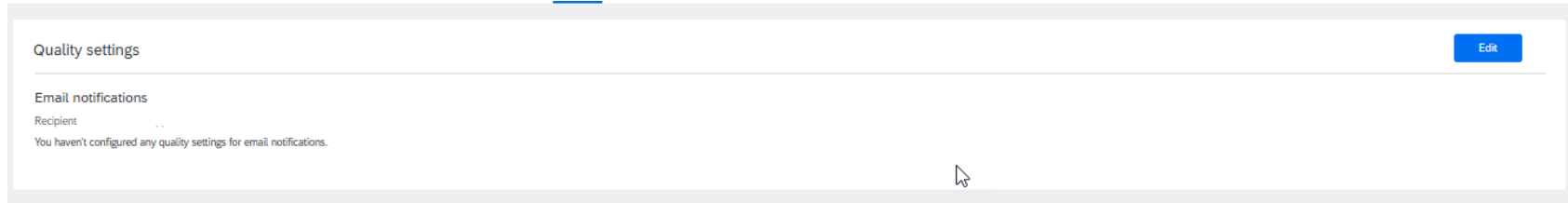


- Once you are on the home page, go to the quality tab and select the option “settings”

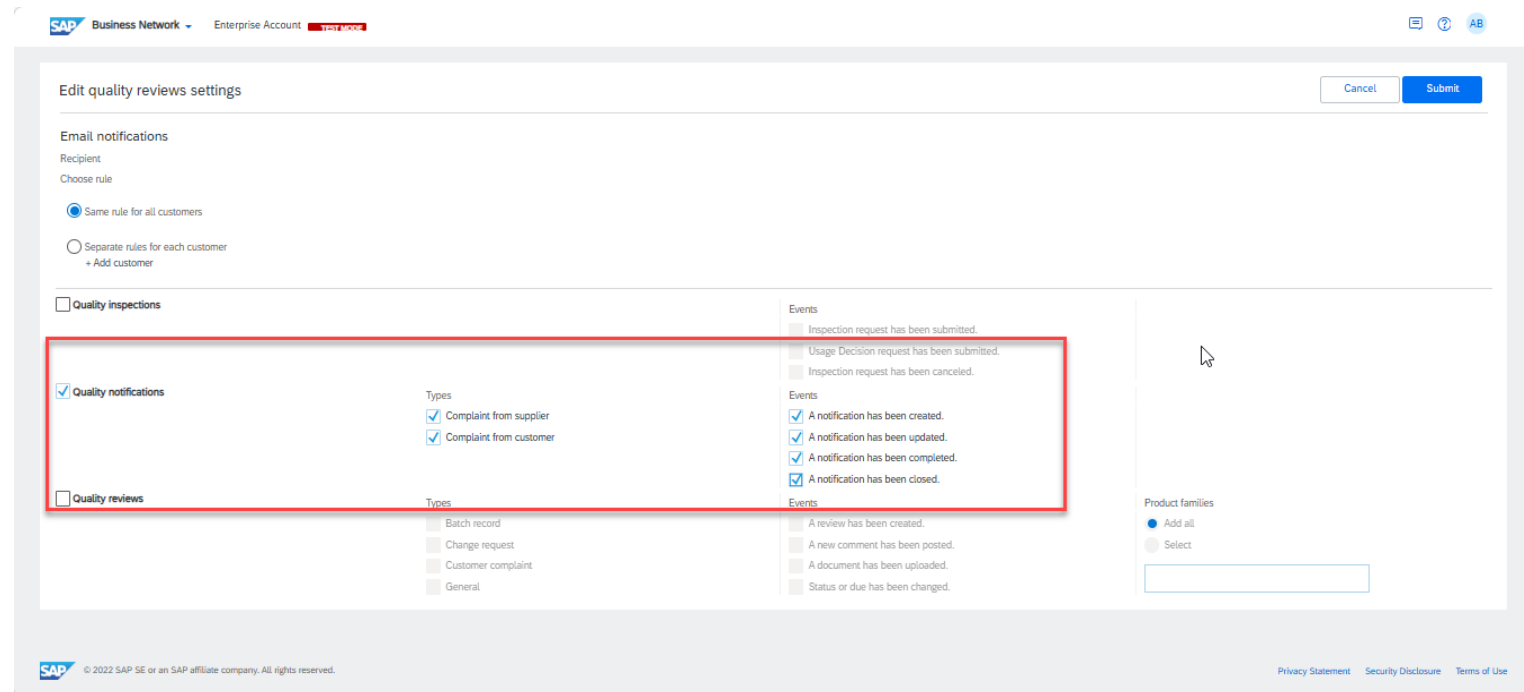


2.2 Quality Notification Setup

- Click on the button “Edit”

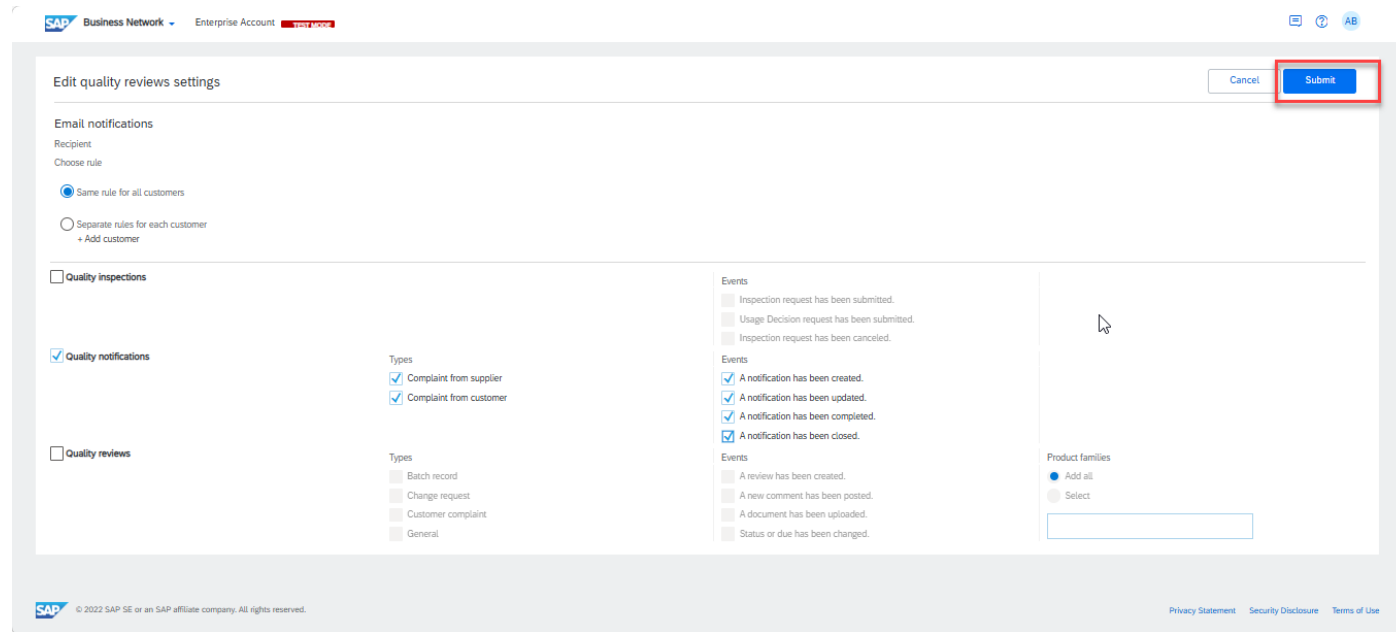


- You must select the “Quality Notification Option” to enable all the email notifications that you are going to receive, without the selection, you will not know if you have a quality notification to review or respond to.



2.2 Quality Notification Setup

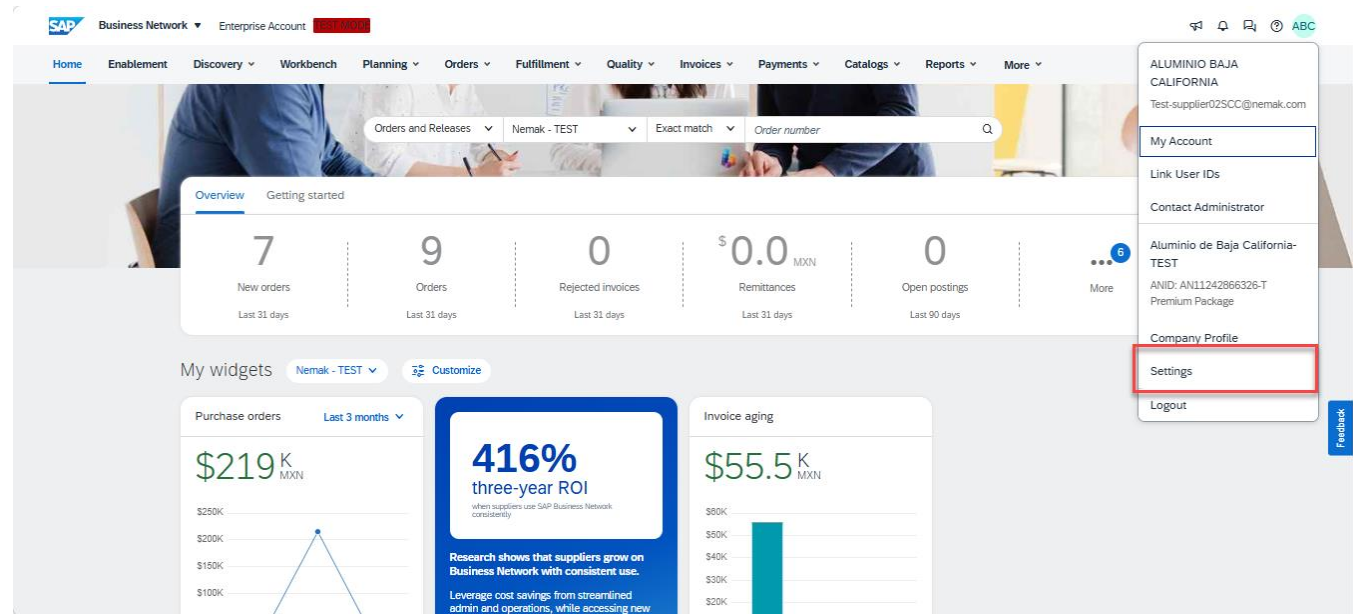
- Click on the button “Submit”



2.3 Sub-Accounts creation in SAP Business Network

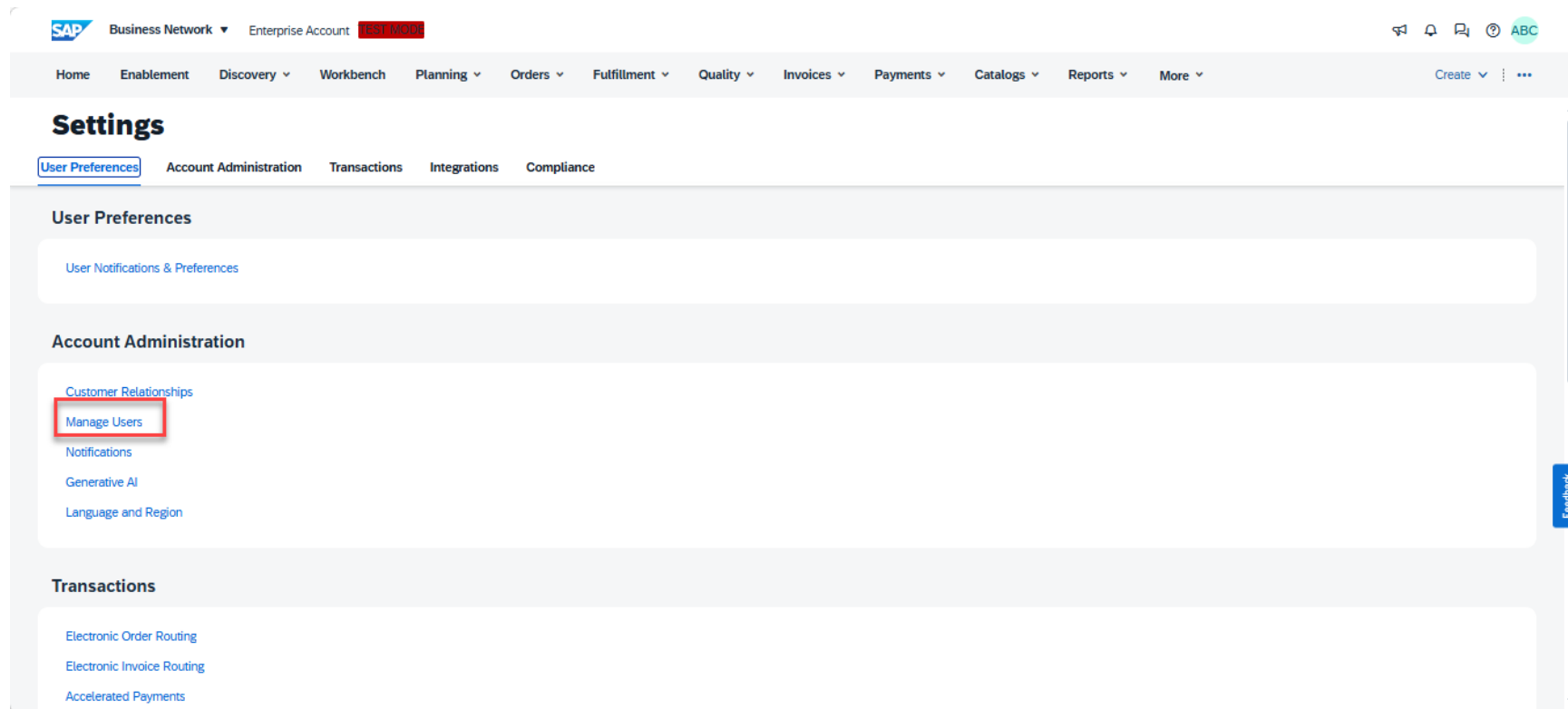
In case you need to create other sub accounts from your main account and assign roles only for quality notifications purposes it can be done.

- Click on your user image in this example it is “ABC” and select the option “Settings”



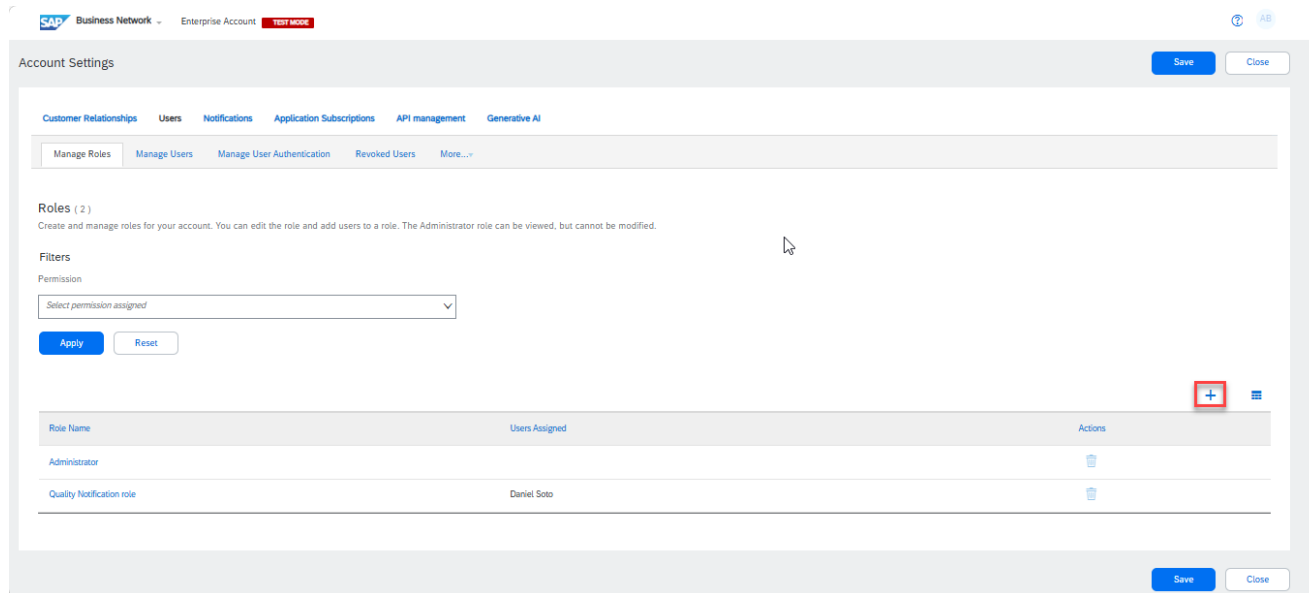
2.3 Sub-Accounts creation in SAP Business Network

- Click on "Manage users" option



2.3 Sub-Accounts creation in SAP Business Network

- Create a role with these permissions



Account Settings

Customer Relationships Users Notifications Application Subscriptions API management Generative AI

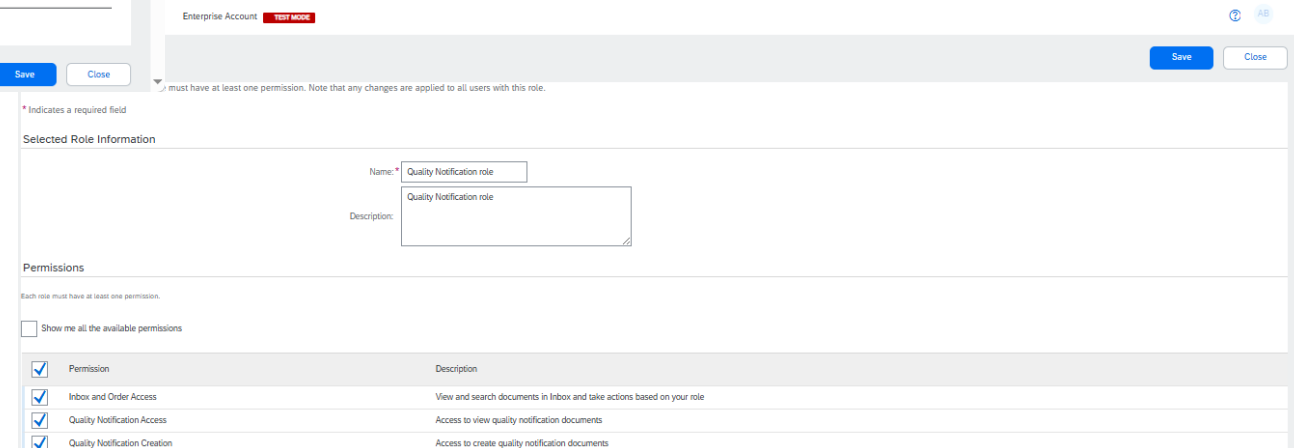
Manage Roles Manage Users Manage User Authentication Revoked Users More...

Roles (2)
Create and manage roles for your account. You can edit the role and add users to a role. The Administrator role can be viewed, but cannot be modified.

Filters
Permission
Select permission assigned

Apply Reset

Role Name	Users Assigned	Actions
Administrator		
Quality Notification role	Daniel Soto	



Enterprise Account TEST MODE

Save Close

* Indicates a required field

Selected Role Information

Name: Quality Notification role

Description: Quality Notification role

Permissions

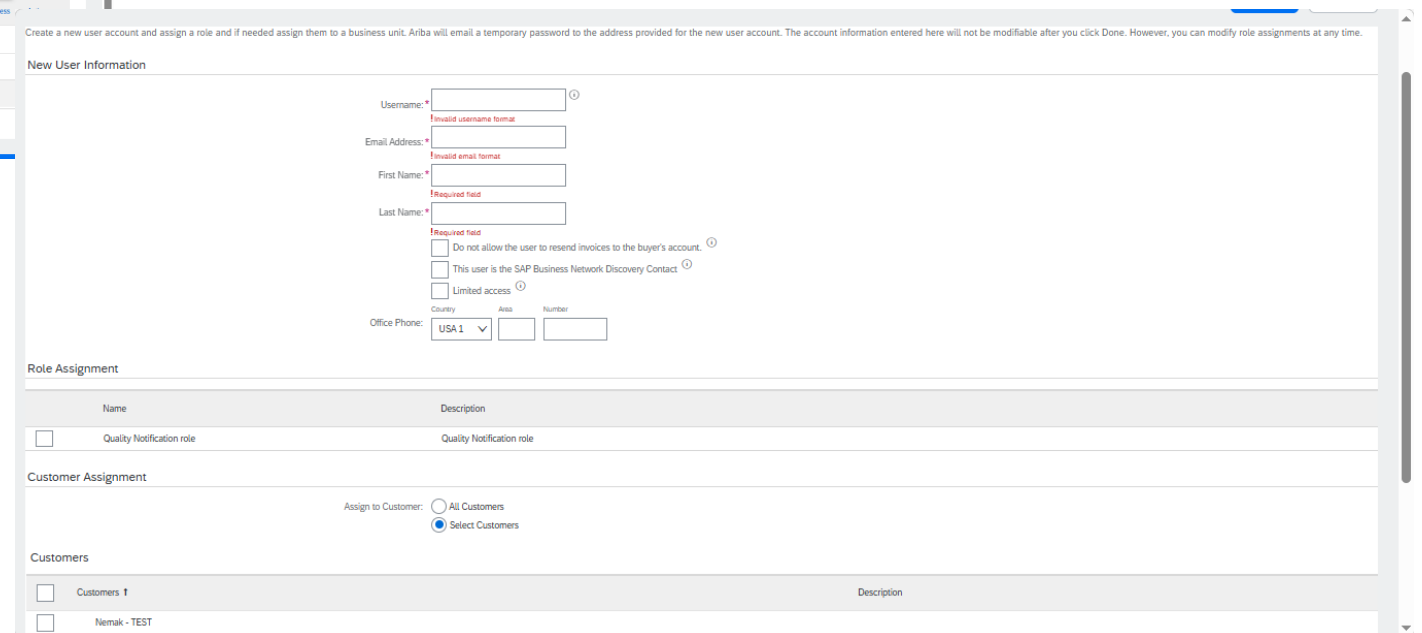
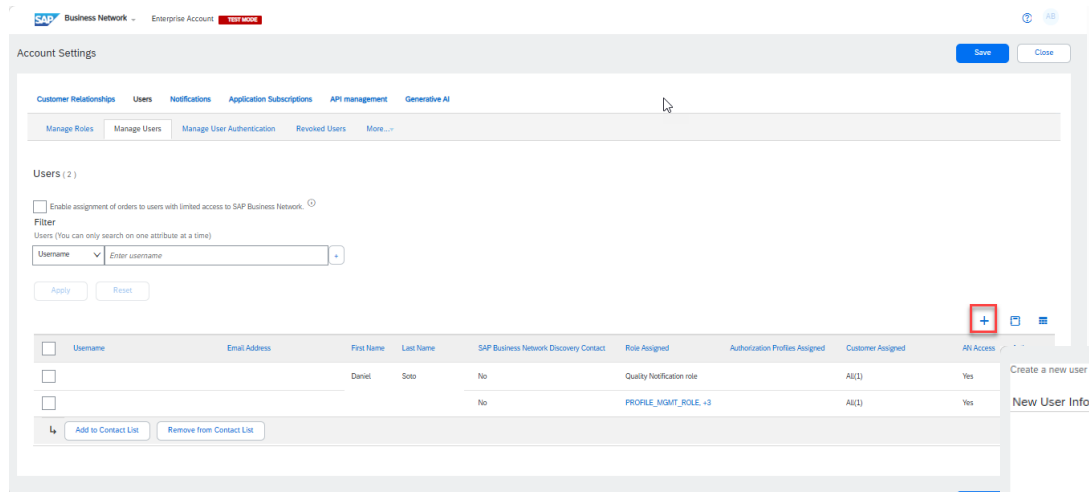
Each role must have at least one permission.

Show me all the available permissions

Permission	Description
<input checked="" type="checkbox"/> Inbox and Order Access	View and search documents in Inbox and take actions based on your role
<input checked="" type="checkbox"/> Quality Notification Access	Access to view quality notification documents
<input checked="" type="checkbox"/> Quality Notification Creation	Access to create quality notification documents

2.3 Sub-Accounts creation in SAP Business Network

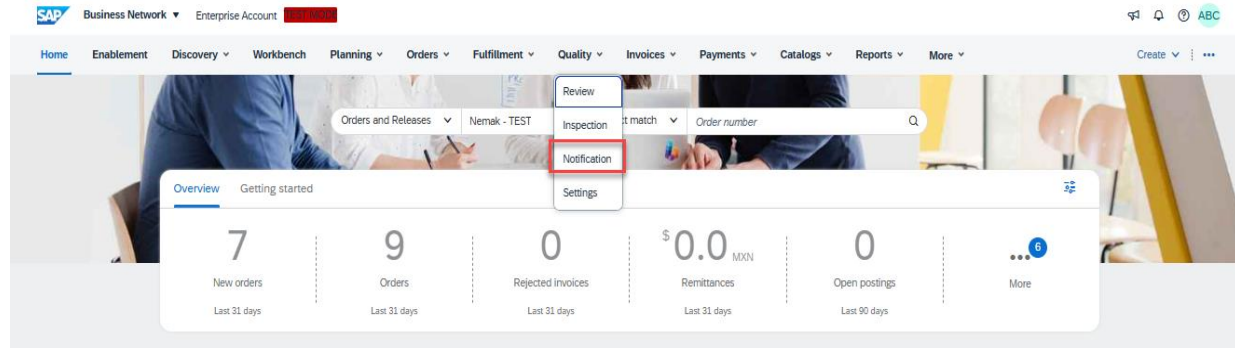
- After the role is created, go and create the username



Assign the role that you created, and you can also give permissions to certain customers that you have

2.4 Document Search

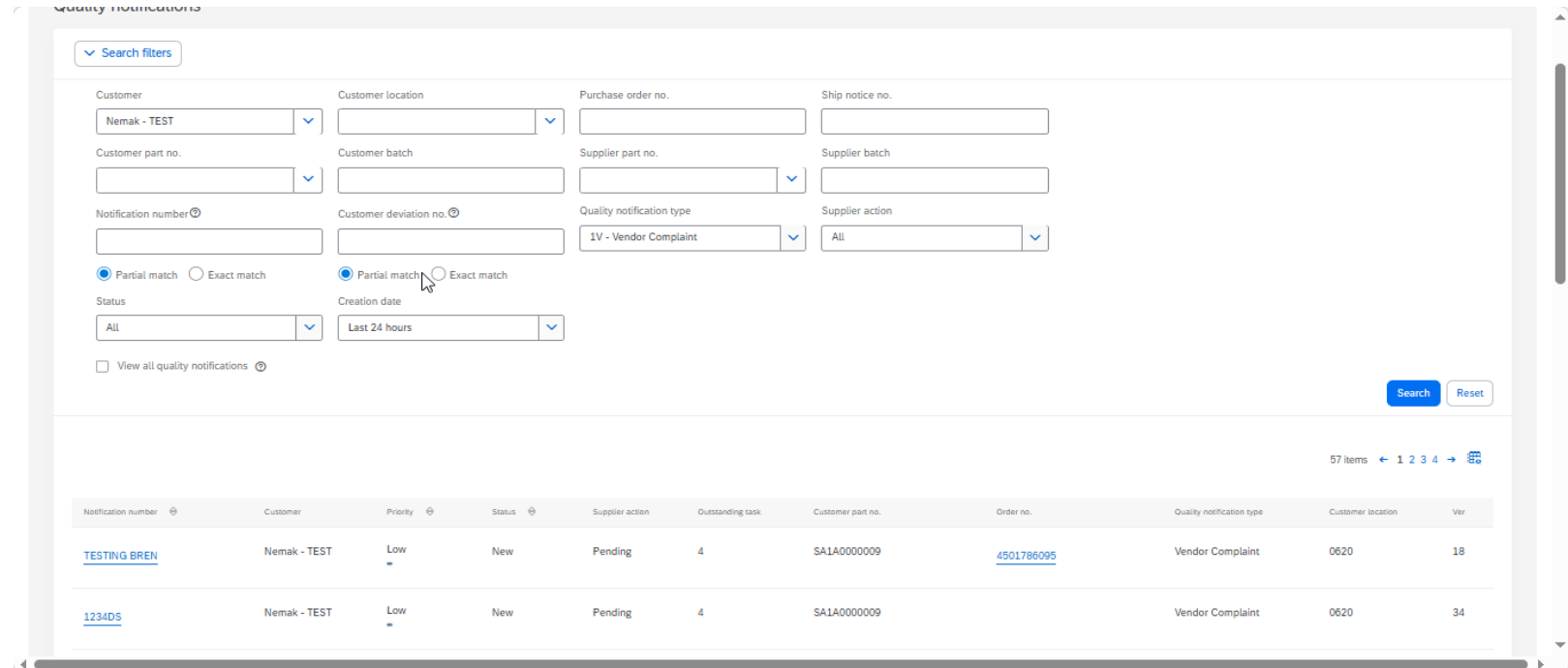
For all actions related to documents on Quality Collaboration, use “Notification” option in SBN Menu



In “Quality Notifications”, you will have some fields to filter and find the quality note you will review:


Fields to **filter** the information:

- Customer
- Purchase order no.
- Notification Number
- Customer Deviation
- Quality Notification Type
- Supplier Action
- Status
- Creation Date



2.4 Document Search

This is the page you will see when clicking on “Search”

57 items ← 1 2 3 4 → 

Notification number	Customer	Priority	Status	Supplier action	Outstanding task	Customer part no.	Order no.	Quality notification type	Customer location	Ver
TESTING BREN	Nemak - TEST	Low	New	Pending	4	SA1A0000009	4501786095	Vendor Complaint	0620	18
1234DS	Nemak - TEST	Low	New	Pending	4	SA1A0000009		Vendor Complaint	0620	34
000200016407	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	3
000200016382	Nemak - TEST	High	New	Pending	8	EXT1A0080076	550001509900010JIT	Vendor Complaint	0620	6
000200016379	Nemak - TEST	High	New	Pending	8			Vendor Complaint	0620	7
000200016373	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	9
000200016356	Nemak - TEST	High	New	Pending	8			Vendor Complaint	0620	7
000200016353	Nemak - TEST	Low	New	Pending	8	00000000000426461	5500017721	Vendor Complaint	1000	7
000200016351	Nemak - TEST	High	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	7

2.4 Document Search

The **Versions** column means the versions of the quality notification document has with the back-and-forth communication you will have with Nemak.

Remember to always respond to the version that has a status of “pending” or “2response”, not with an obsolete status

The screenshot shows a table with 10 columns: Notification number, Customer, Priority, Status, Supplier action, Outstanding task, Customer part no., Order no., Quality notification type, Customer location, and Ver. The 'Ver' column is highlighted with a red box. The table contains 10 rows of data, all with a status of 'Pending'.

Notification number	Customer	Priority	Status	Supplier action	Outstanding task	Customer part no.	Order no.	Quality notification type	Customer location	Ver
TESTING BREN	Nemak - TEST	Low	New	Pending	4	SA1A0000009	4501786095	Vendor Complaint	0620	18
1234DS	Nemak - TEST	Low	New	Pending	4	SA1A0000009		Vendor Complaint	0620	34
000200016407	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	3
000200016382	Nemak - TEST	High	New	Pending	8	EXT1A0080076	550001509900010JIT	Vendor Complaint	0620	6
000200016379	Nemak - TEST	High	New	Pending	8			Vendor Complaint	0620	7
000200016373	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	9
000200016356	Nemak - TEST	High	New	Pending	8			Vendor Complaint	0620	7
000200016353	Nemak - TEST	Low	New	Pending	8	000000000000426461	5500017721	Vendor Complaint	1000	7
000200016351	Nemak - TEST	High	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	7

2.4 Document Search

The **Supplier Action Column** will tell you which quality notifications you already responded to, and how many you have pending to answer.

View all quality notifications ⓘ

Search Reset

61 items ← 1 2 3 ... 5 →

Notification number	Customer	Priority	Status	Supplier action	Outstanding task	Customer part no.	Order no.	Quality notification type	Customer location	Ver
TESTING BREN	Nemak - TEST	Low	New	Pending	4	SA1A0000009	4501786095	Vendor Complaint	0620	18
1234DS	Nemak - TEST	Low	New	Pending	4	SA1A0000009		Vendor Complaint	0620	34
000200016430	Nemak - TEST	High	In-Process	Pending	4		4501659259	Vendor Complaint	0620	4
000200016407	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	3
000200016382	Nemak - TEST	High	New	Pending	8	EXT1A0080076	550001509900010JIT	Vendor Complaint	0620	6
000200016381	Nemak - TEST	Low	New	Responded				Vendor Complaint	0700	2
000200016379	Nemak - TEST	High	New	Pending	8			Vendor Complaint	0620	7
000200016373	Nemak - TEST	Medium	New	Pending	8	EXT1A0080076		Vendor Complaint	0620	9

2.5 Quality Notification Document

In this section we will review the sections of a Quality Notification(QN) Document:

1. Header information
2. Customer part
3. Notification detail
4. Problem description
5. Return information
6. Required task
7. Activities Log
8. Defects
9. History

2.5.1 Header information

In this section you will see the following information:

1. Customer: Nematik
2. Short Description: Important information of why the Quality Notification was raised
3. Quality notification type: Either is 1V-Nematik initiated Quality Notification or Q7-Supplier initiated Quality Notification
4. Notification Number
5. Customer Deviation number: Reference of the quality note, sometimes the notification number is taken as reference.
6. Priority: Priority of the QN.
7. Status of the quality note: New, In-Process, Closed

Note: For 1V notifications the priority does not change.

Quality notification
Cancel Edit

1	2	3	4	5	6	7
Customer Nematik - TEST	Short Description TRAINING MATERIAL	Quality notification type 1V - Vendor Complaint	Notification number 000200016329	Customer deviation no. 000200016329	Priority High	Status New

[Details](#) [Defects \(1\)](#) [Partner info](#) [History](#)

Customer and part

Customer location
0900 - Nematik S.A.

Customer part no.
0000000000344727 - FILTRO CARTUCHO, 0160 - 0305, BUSCH

Supplier part no.
- FILTRO CARTUCHO, 0160 - 0305, BUSCH

Purchase order no.
4501786112

Purchase order line item no.
10

Ship notice no.

Ship notice line item no.

Notification detail

Category 1VGLOBAL - Global Vendor Evaluation	Subcategory L1 - High	Complaint quantity 8 EA
Malfunction start date 2/19/2026	Malfunction end date 2/20/2026	
Discovery date 2/20/2026	Required start date 2/19/2026	Due date 2/22/2026
Ref. Quantity 10	Def. quantity (internal) 4	Def. quantity (external) 3


2.5.2 Customer and part

In this section you will see this information:

- Material number
- Nematik location
- Purchase order and line item for your reference, this will only appear if a PO is referenced.
- Scheduling Agreement and line item for your reference: this will only appear if a Schedule Agreement is referenced.

Quality notification

Cancel Edit



Customer	Short Description	Quality notification type	Notification number	Customer deviation no.	Priority	Status
Nemak - TEST	TRAINING MATERIAL	1V - Vendor Complaint	000200016329	000200016329	High	New

[Details](#) [Defects \(1\)](#) [Partner info](#) [History](#)

Customer and part

Customer location
0900 - Nematik S.A.

Customer part no. Supplier part no.
000000000000344727 - FILTRO CARTUCHO, 0160 - 0305, BUSCH
160 - 0305, BUSCH

Purchase order no. Purchase order line item no. Ship notice no. Ship notice line item no.
4501786112 10

2.5.3 Notification Detail section

In this section you will see this information:

- Malfunction Start date
- Malfunction End date
- Discovery date
- Due date: date the issue needs to be resolved
- Complaint Quantity
- Ref.Quantity: with the issue

Notification detail

Category	Subcategory	Complaint quantity
1VGLOBAL - Global Vendor Evaluation	L1 - High	8 EA
Malfunction start date	Malfunction end date	
2/19/2026	2/20/2026	
Discovery date	Required start date	Due date
2/20/2026	2/19/2026	2/22/2026
Ref. Quantity	Def. quantity (internal)	Def. quantity (external)
10	4	3

2.5.4 Problem Description Section

This section is intended to exchange:

- Comments: questions, doubts or any additional information from/to Nemak.
- Attachments: files to exchange.

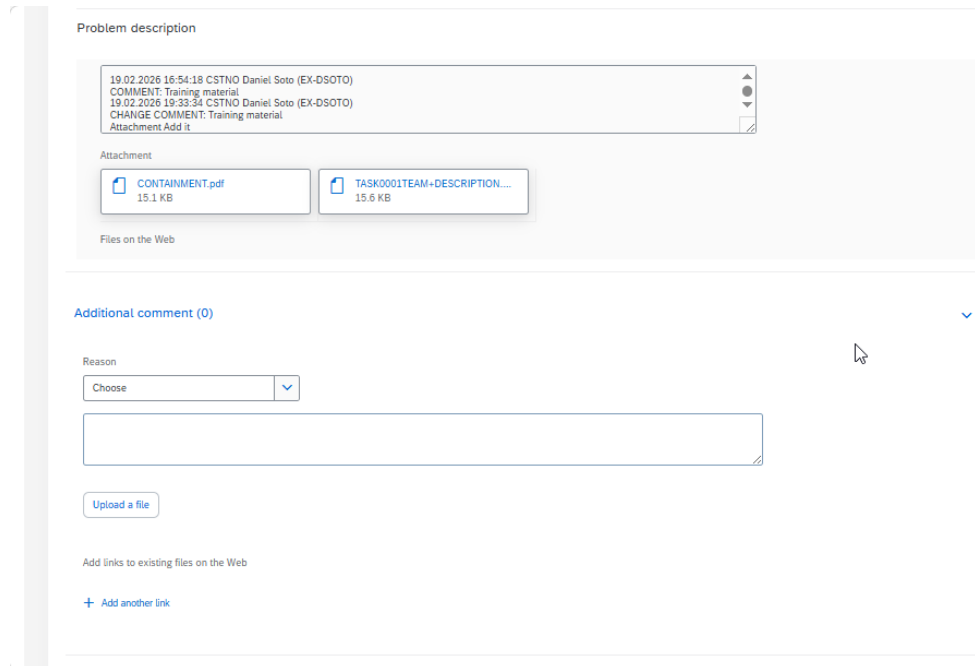
Note:

Attachments from Nemak: will have the task number at the beginning of the filename.

Attachments sent by the Supplier: Should not contain blank/spaces characters in the filename

- Links

To send Comments and Attachments to Nemak fill out an “Additional comment”

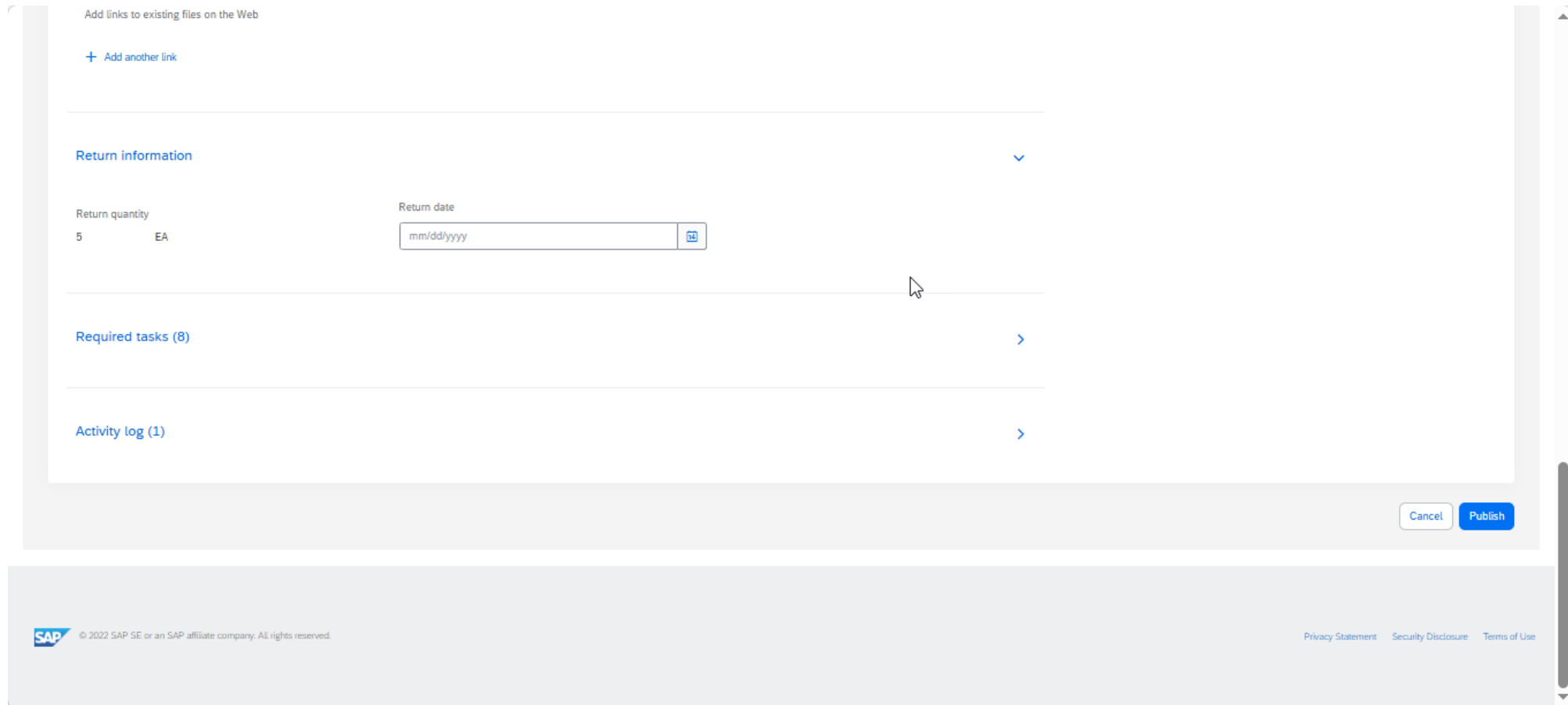


The screenshot shows a web form titled "Problem description". It features a text area with a scroll bar containing the following text: "19.02.2026 16:54:18 CSTNO Daniel Soto (EX-DSOTO)", "COMMENT: Training material.", "19.02.2026 19:33:34 CSTNO Daniel Soto (EX-DSOTO)", "CHANGE COMMENT: Training material.", and "Attachment Add it". Below the text area is an "Attachment" section with two file upload buttons: "CONTAINMENT.pdf" (15.1 KB) and "TASK0001TEAM+DESCRIPTION..." (15.6 KB). Underneath are "Files on the Web" and "Additional comment (0)" sections. The "Additional comment" section includes a "Reason" dropdown menu with "Choose" selected, a large text input field, an "Upload a file" button, and a section for "Add links to existing files on the Web" with a "+ Add another link" button.



2.5.5 Return information Section

Indicates the Quantity and Return date for the material of the Quality Notification created by Nemak.



The screenshot shows a web interface for adding links to existing files. At the top, it says "Add links to existing files on the Web" with a "+ Add another link" button. Below this is a section titled "Return information" with a dropdown arrow. Under "Return information", there are two fields: "Return quantity" with the value "5" and "EA", and "Return date" with a text input field containing "mm/dd/yyyy" and a calendar icon. Below the "Return information" section are two more sections: "Required tasks (8)" and "Activity log (1)", both with right-pointing arrows. At the bottom right of the form area, there are "Cancel" and "Publish" buttons. The footer contains the SAP logo, copyright text "© 2022 SAP SE or an SAP affiliate company. All rights reserved.", and links for "Privacy Statement", "Security Disclosure", and "Terms of Use".

2.5.6 Required Task Section



Task assigned to the Supplier. We need you to perform and provide a status for each one.

Description summarizes previous comments.

Supplier can:

- Comments: Add Comments for each task
- Status: Change the status of each task based on what you are working on or even if you finish the task
 - New
 - In-Process
 - Complete/Close

Note:

- **Do not delete the task assigned by Nematik**
- **For 1V Type QN: Supplier is not allowed to create new tasks, only update existing ones.**

The screenshot displays a user interface for managing tasks. At the top, it says "Required tasks (8)". Below this, there are two task cards. Task 1 is titled "Task 1" and includes a trash icon. Its details are as follows:

Task category	Task subcategory	Short Description	
1V8DL - Long 8D Report tasks	1D - Team Description	Team Description	

The description for Task 1 contains two entries:

- 20.02.2026 01:17:29 CST (ARB_CIG) COMMENT TRAINING
- 19.02.2026 19:39:22 CSTNO Ariba Cloud Connector (ARB_CIG) COMMENT TRAINING

Below the description is a text input field. The task's metadata is shown in a table:

Start date	Start time	Target date	Target time
2/20/2026	4:40:34	2/21/2026	4:40:34

Additional fields for Task 1 include:

Status	Processor type	Processor ID	Processor name
In Process	Supplier	0010001481	Aluminio de Baja California

Task 2 is titled "Task 2" and includes a trash icon. Its details are as follows:

Task category	Task subcategory	Short Description	
1V8DL - Long 8D Report tasks	2D - Problem Description	Problem Description	

Below Task 2 is a link: "+ Add a new description". Its metadata is shown in a table:

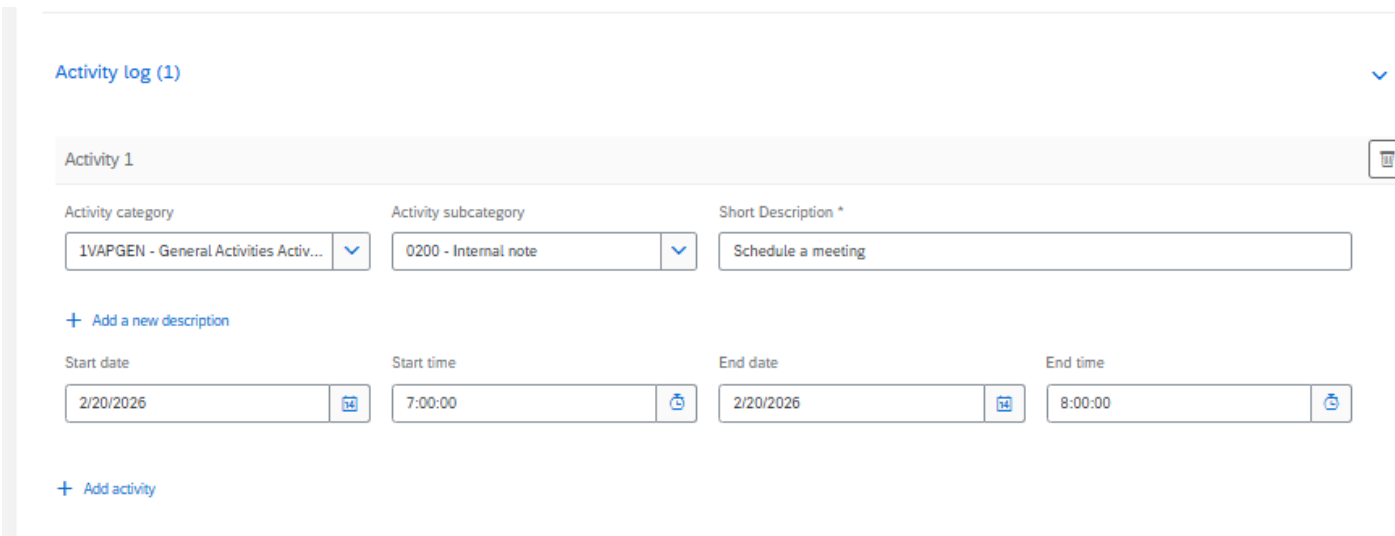
Start date	Start time	Target date	Target time
2/20/2026	4:40:34	2/21/2026	4:40:34

2.5.7 Activities Log Section

In this section, all the activities that you perform with us will be registered, like this ones:

- Internal Note
- Scheduling Meeting
- Telephone call

You will not update or add something, this is an informative section so we can have a record of the activities we have done in the quality notification.



The screenshot displays a web interface for an activity log. At the top, it says "Activity log (1)" with a dropdown arrow. Below this is a card for "Activity 1" with a trash icon. The form fields are as follows:

Activity category	Activity subcategory	Short Description *	
1VAPGEN - General Activities Activ... (dropdown)	0200 - Internal note (dropdown)	Schedule a meeting	

Below the description field is a link: "+ Add a new description".

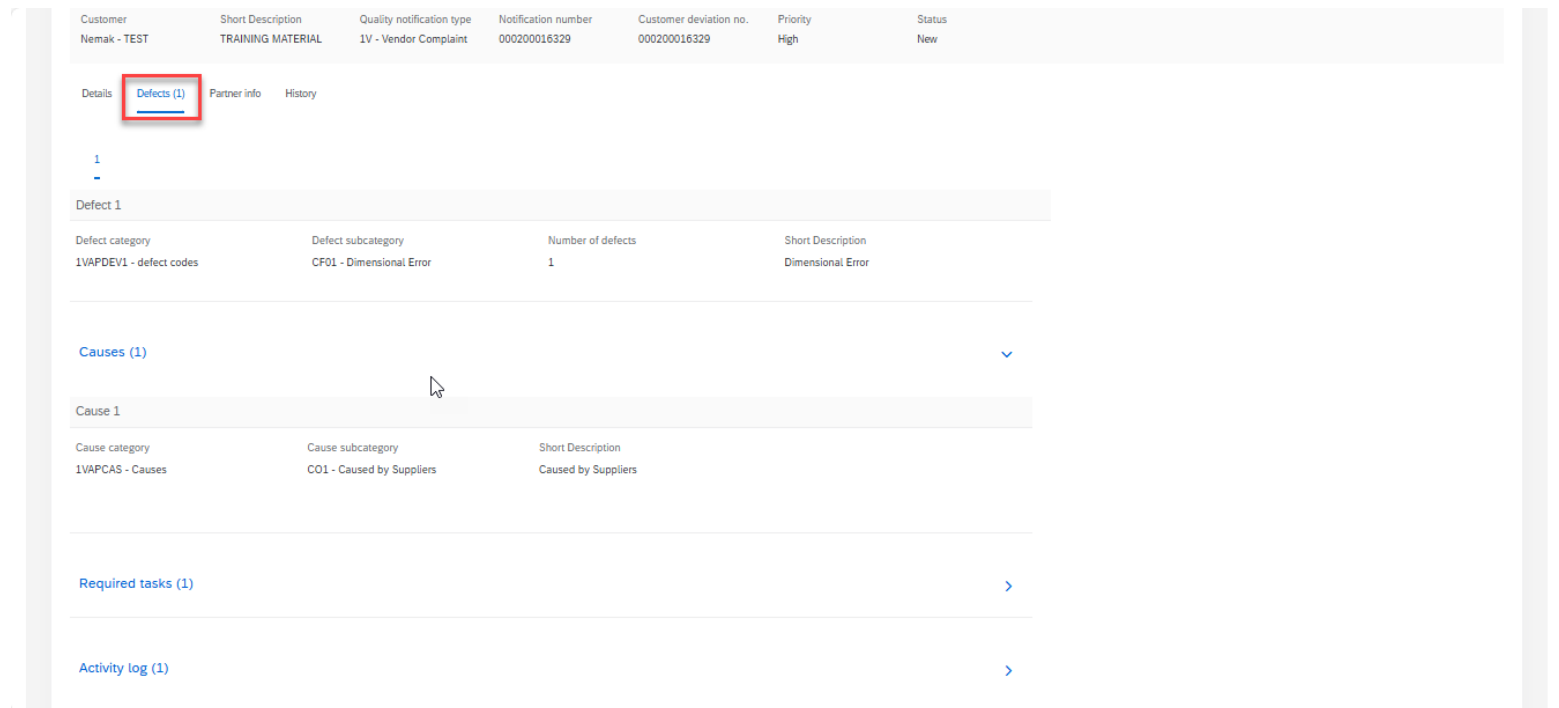
Start date	Start time	End date	End time
2/20/2026 (calendar icon)	7:00:00 (clock icon)	2/20/2026 (calendar icon)	8:00:00 (clock icon)

At the bottom left, there is a link: "+ Add activity".

2.5.8 Defect Section

In this section you will see the following information:

- Defects: Detailed information on the defect/problem for the material.
- Causes: Cause of the defect and the responsible.
- Required Tasks: If necessary, specific task related to that defect.
- Activity Log: Log for what meetings or calls with Nemak.



The screenshot displays a web interface for a defect section. At the top, a table provides summary information for a defect. Below this, there are several expandable sections: 'Defects (1)', 'Causes (1)', 'Required tasks (1)', and 'Activity log (1)'. The 'Defects (1)' section is currently expanded, showing a table with one row of defect details. The 'Causes (1)' section is also expanded, showing a table with one row of cause details. The 'Required tasks (1)' and 'Activity log (1)' sections are collapsed.

Customer	Short Description	Quality notification type	Notification number	Customer deviation no.	Priority	Status
Nemak - TEST	TRAINING MATERIAL	1V - Vendor Complaint	000200016329	000200016329	High	New

Details **Defects (1)** Partner info History

1

Defect 1

Defect category	Defect subcategory	Number of defects	Short Description
1VAPDEV1 - defect codes	CF01 - Dimensional Error	1	Dimensional Error

Causes (1)

Cause 1

Cause category	Cause subcategory	Short Description
1VAPCAS - Causes	CO1 - Caused by Suppliers	Caused by Suppliers

Required tasks (1)

Activity log (1)

2.5.9 History Section

In case, you send a response/update on the quality notification, but you still have no answer from Nemak, please be sure that the status of the quality notification has Acknowledged OK, as shown below:

Status	Comments	Changed by	Date and time
	The document has been transferred to the next integration point.	CommunityWeb-109531074	24 Feb 2026 2:19:02 PM
	Receipt of the document has not been confirmed by the trading partner. Reason: Not Acceptable - Notification 200016381 locked by GGARCIA2	CommunityWeb-109531074	24 Feb 2026 2:19:10 PM
Acknowledged	null	TXNDocSupplierApp-109527055	24 Feb 2026 3:39:43 PM
	Receipt of the document has not been confirmed by the trading partner. Reason: Not Acceptable - Notification 200016381 locked by GGARCIA2	CommunityWeb-109531074	24 Feb 2026 2:39:46 PM
Failed	Notification 200016381 locked by GGARCIA2	TXNDocSupplierApp-109574060	24 Feb 2026 2:19:10 PM
Acknowledged	OK	TXNDocSupplierApp-109550060	24 Feb 2026 2:19:01 PM
	The document is ready to be picked up by the recipient.	CommunityWeb-109531074	24 Feb 2026 2:19:02 PM
	The recipient has processed the document and has acknowledged the processing. Reason: OK	CommunityWeb-109531074	24 Feb 2026 3:39:42 PM
	The document has been transferred to the next integration point.	CommunityWeb-109531074	24 Feb 2026 2:19:02 PM
	The document is ready to be picked up by the recipient.	CommunityWeb-109531074	24 Feb 2026 2:19:02 PM

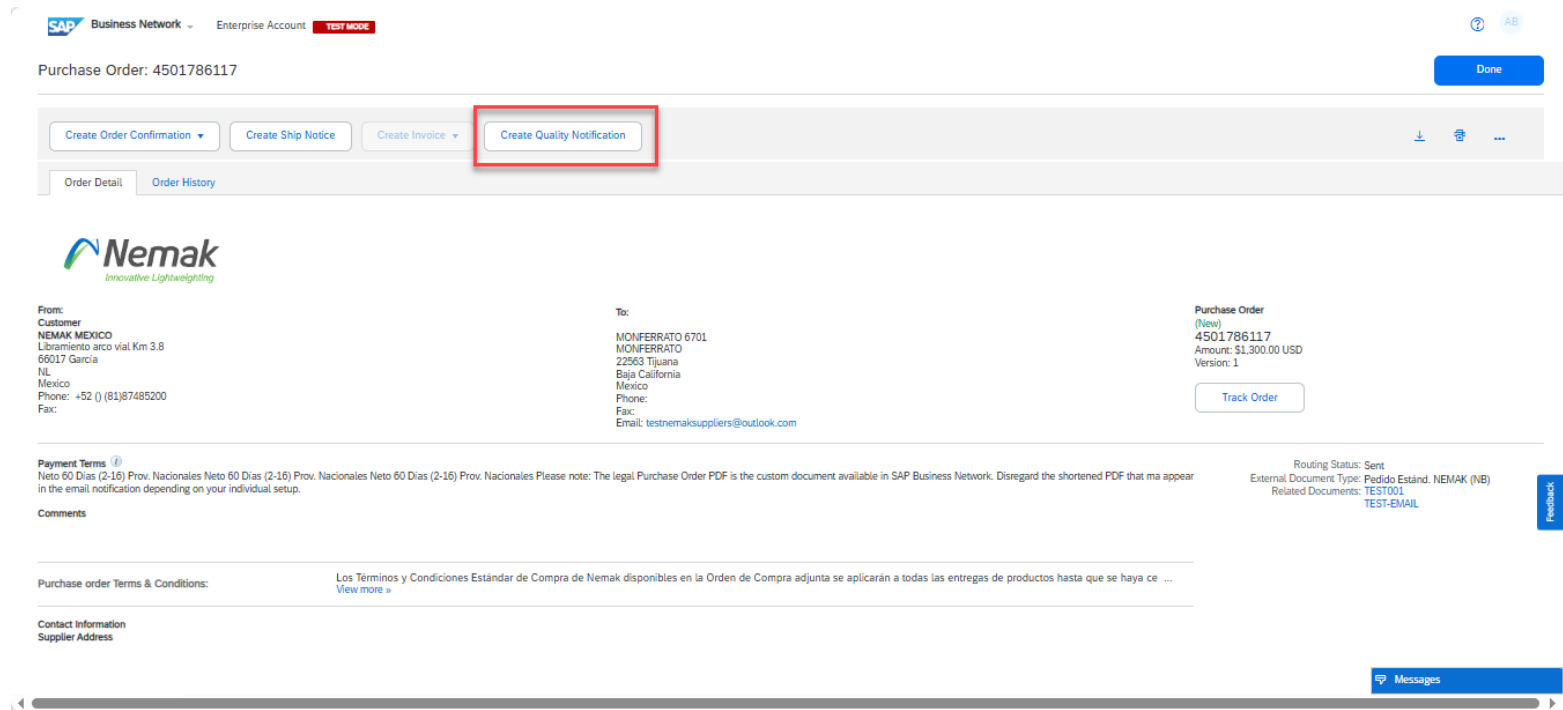
Cancel Edit

3. Scenarios

3.1 Creation of Quality Notification

For you to raise a complaint to Nemak, you need to perform these steps:

1. Go to a purchase order or scheduling agreement and select the option “Create Quality Collaboration”



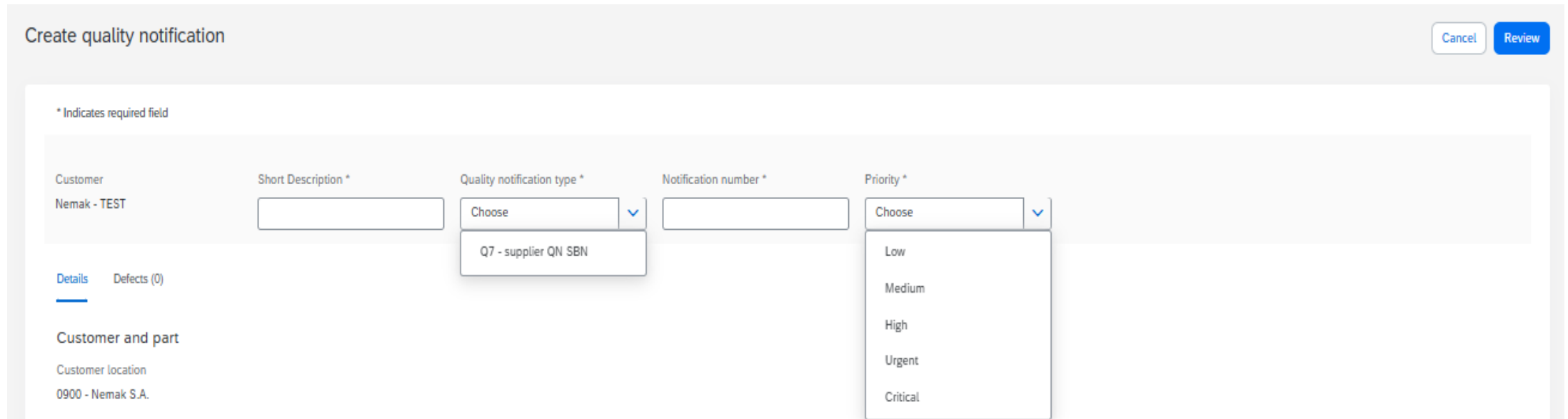
Note: You will only use the purchase order or scheduling agreement as reference to create a quality collaboration

3.1 Creation of Quality Notification

Header Information Section

2. Fill out this information:

- Short Description: Add a short description of the complaint.
- For Quality Note Type: **Choose Q7- supplier QN SBN** in creation.
- Notification Number: Add a reference that will help you identify the quality notification.
- Priority: Based on your needs select the options that you will have in the drop down.



Create quality notification Cancel Review

* Indicates required field

Customer	Short Description *	Quality notification type *	Notification number *	Priority *
Nemak - TEST	<input type="text"/>	<input type="text" value="Choose"/> ▼	<input type="text"/>	<input type="text" value="Choose"/> ▼
		<input type="text" value="Q7 - supplier QN SBN"/>		<input type="text" value="Low"/>
				<input type="text" value="Medium"/>
				<input type="text" value="High"/>
				<input type="text" value="Urgent"/>
				<input type="text" value="Critical"/>

[Details](#) Defects (0)

Customer and part

Customer location

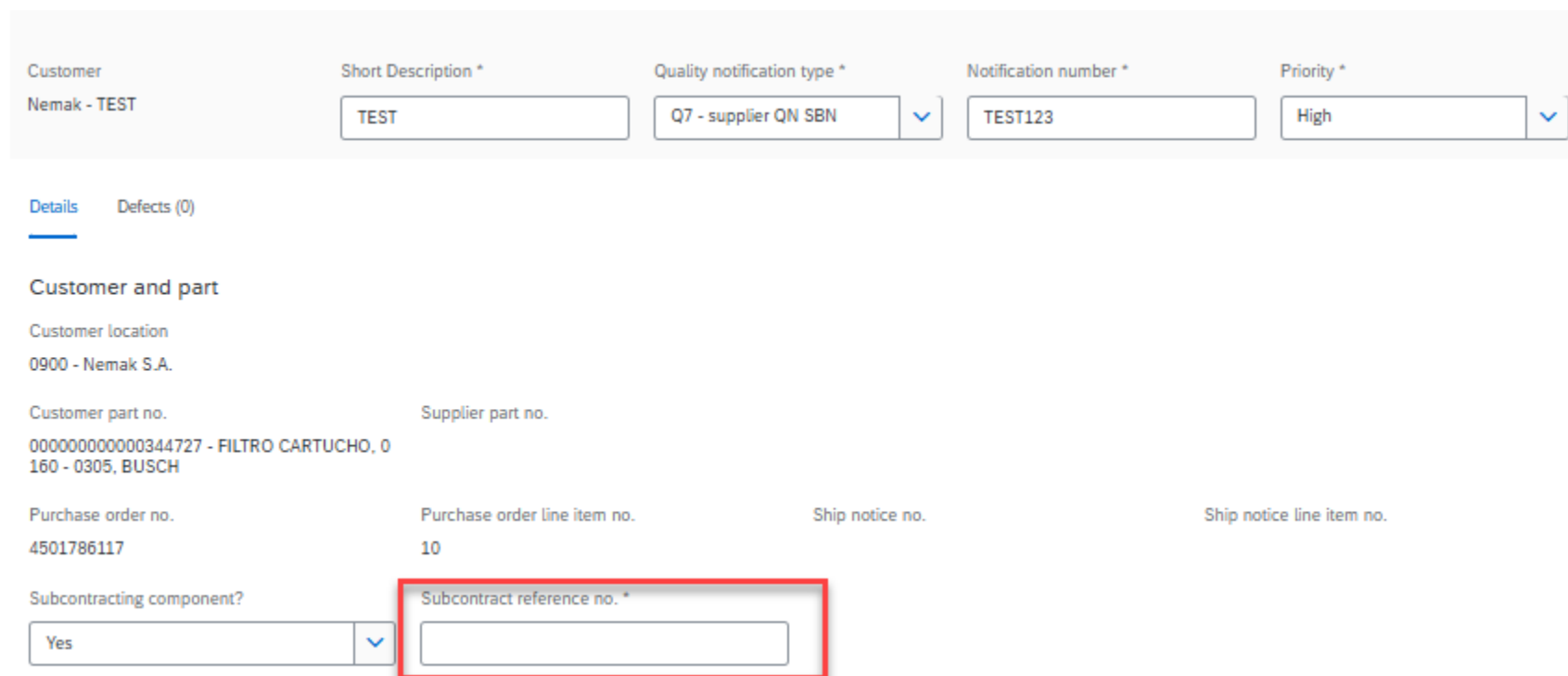
0900 - Nemak S.A.

3.1 Creation of Quality Notification

Customer and part Section

All the fields will be populated with the purchase order/Scheduling agreement information

But you are going to have a special field for subcontracting purposes, when this scenario applies and there is an issue with the parts supplied by Nemak it is necessary to select “Yes” in the following field and add the component material number.



The screenshot shows a web form for creating a quality notification. At the top, there are five input fields: 'Customer' (Nemak - TEST), 'Short Description *' (TEST), 'Quality notification type *' (Q7 - supplier QN SBN), 'Notification number *' (TEST123), and 'Priority *' (High). Below these is a 'Details' section with a 'Defects (0)' indicator. The 'Customer and part' section contains several fields: 'Customer location' (0900 - NEMAK S.A.), 'Customer part no.' (000000000000344727 - FILTRO CARTUCHO, 0160 - 0305, BUSCH), 'Supplier part no.', 'Purchase order no.' (4501786117), 'Purchase order line item no.' (10), 'Ship notice no.', and 'Ship notice line item no.'. At the bottom, there is a 'Subcontracting component?' dropdown set to 'Yes' and a 'Subcontract reference no. *' field, which is highlighted with a red box.

Note: This only applies if you are creating a quality notification based on a subcontracting purchasing document, if not continue without this field

3.1 Creation of Quality Notification

Notification detail and Problem Description Section

Add the dates when the malfunction date starts and ends or discovered a defect on the material.

To share additional information, fill out text below and add attachments to have a better understating of the issue.

The screenshot displays a SAP Quality Notification form. The 'Notification detail' section includes fields for Category (Q7GLOBAL - Global de Vendor Eval...), Subcategory (L3 - Internal Nematik), Complaint quantity (7), and EA. It also features date pickers for Malfunction start date (3/1/2026), Malfunction end date (3/2/2026), Discovery date (3/1/2026), Required start date (3/2/2026), and Due date (3/3/2026). Below this, there are fields for Ref. Quantity, Def. quantity (internal), and Def. quantity (external). The 'Problem description' section contains a text area with the placeholder text 'Please help me with this issue' and an attachment area showing a file named 'APPROVAL.pdf' (15 KB) with an 'Upload a file' button. There is also a section for 'Add links to existing files on the Web' with an 'Add another link' button.

Note: The task, activities and defect section will not be allowed for creation in the SAP Business Network, do not add any information in those sections because it will fail.

3.1 Creation of Quality Notification

Review Quality Notification

Click on review to validate if you did not miss any information in the document. Finally click on “Publish”.

The image shows two screenshots of the SAP Business Network interface. The left screenshot is titled 'Create quality notification' and shows a form with the following fields: Customer (Nemak - TEST), Short Description (TEST), Quality notification type (Q7 - supplier QN SBN), Notification number (TEST123), and Priority (High). The 'Review' button is highlighted with a red box. The right screenshot is titled 'Quality notification' and shows a table with the following data:

Customer	Short Description	Quality notification type	Notification number	Priority	Status
Nemak - TEST	TEST	Q7 - supplier QN SBN	TEST123	High	New

Below the table, the 'Notification detail' section shows the following information:

Category	Subcategory	Complaint quantity
Q7GLOBAL - Global de Vendor Evaluation	L3 - Internal Nematik	7 EA

The 'Publish' button is highlighted with a red box in the right screenshot.

3.1 Creation of Quality Notification

Validate creation of the Quality Notification

You have two options, either you check it in the purchase order page, or you search in the quality notification chart

The screenshot displays the SAP Business Network interface for managing quality notifications. It is divided into two main sections: search filters and a detailed view of a specific purchase order.

Search filters section:

- Customer:** Nemak - TEST
- Customer location:** (empty)
- Purchase order no.:** (empty)
- Ship notice no.:** (empty)
- Customer part no.:** (empty)
- Customer batch:** (empty)
- Supplier part no.:** (empty)
- Supplier batch:** (empty)
- Notification number:** TEST123
- Customer deviation no.:** (empty)
- Quality notification type:** Q7 - supplier QN SBN
- Supplier action:** SAP Business Network - Enterprise Account - TEST MODE
- Match type:** Partial match (selected), Exact match
- Status:** All
- Creation date:** Last 24 hours
- View all quality notifications

Purchase Order: 4501786117

Buttons: Create Order Confirmation, Create Ship Notice, Create Invoice, Create Quality Notification

Order Detail | Order History

Nemak
Innovative Lightweighting

From: Customer NEMAK MEXICO, Libramiento arco vial Km 3.8, 66017 Garcia, NL, Mexico, Phone: +52 (0) (81)87485200, Fax: (empty)

Purchase Order (New): 4501786117, Amount: \$1,300.00 USD, Version: 1

Track Order

Payment Terms: Neto 60 Dias (2-16) Prov. Nacionales Neto 60 Dias (2-16) Prov. Nacionales Neto 60 Dias (2-16) Prov. Nacionales Please note: The legal Purchase Order PDF is the custom document available in SAP Business Network. Disregard the shortened PDF that ma appear in the email notification depending on your individual setup.

Comments: (empty)

Routing Status: Sent
External Document Type: Pedido Estánd. NEMAK (NB)
Related Documents: TEST123, TEST001, TEST-EMAIL

Notification number	Customer	Priority	Status	Supplier action	Outstanding task
TEST123	Nemak - TEST	High	New	Pending	

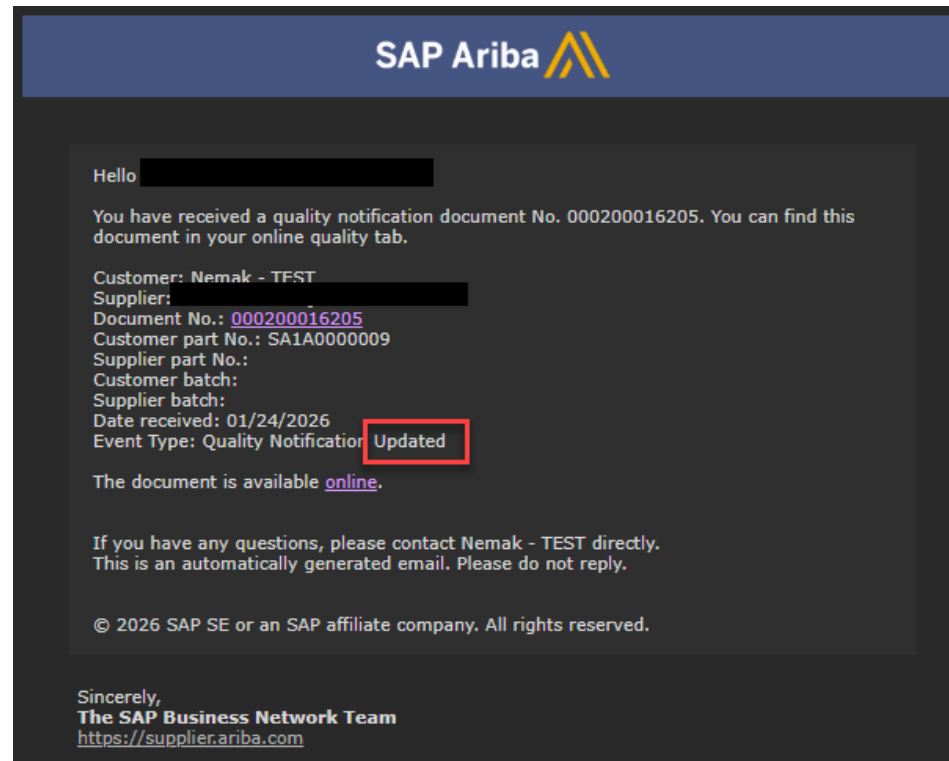
Purchase order Terms & Conditions: Los Términos y Condiciones Estándar de Compra de Nemak disponibles en la Orden de Compra adjunta se aplicarán a todas las entregas de productos hasta que se haya ce ...
View more >

3.2 Update/Response of the Quality Notification

Whenever you receive a respond from Nemak for a 1V or Q7 notification type, you will receive the following email notification.

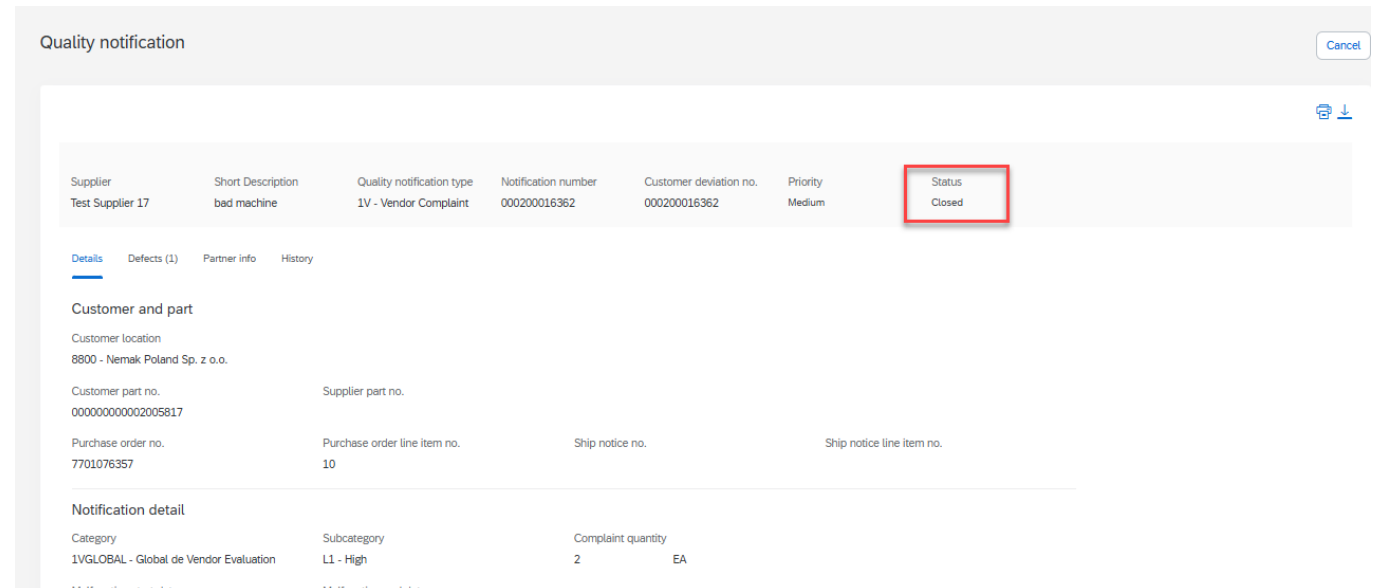
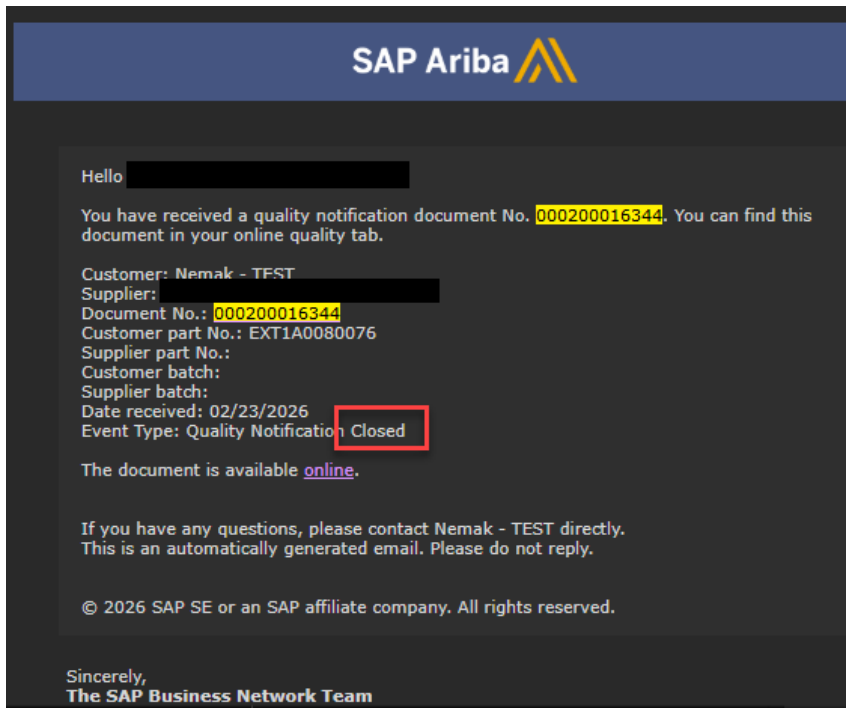
It is your responsibility to log in to SBN to review the updates in the Quality Note.

Review 2.5 Quality Notification Document for details on each section.



3.3 Closure of the Quality Notification

Only Nematik can close a quality notification, you will receive the email notification about the closure of this quality notification and the Status at header level will show "Closed" status.



For any questions please contact:
supplier.EDIsupport@nemak.com

