



# Boeing Supply Chain Platform (BSCP) Upload Carrier Companies Guide

April 2023





## CONTENTS

Document Versions .....	3
Overview .....	4
Upload Carrier Companies.....	4
Upload CoC Text .....	6



## DOCUMENT VERSIONS

Version	Change Overview	Date	Responsible Party
1	Harmony Upgrade	April 2023	Ashleigh Howell

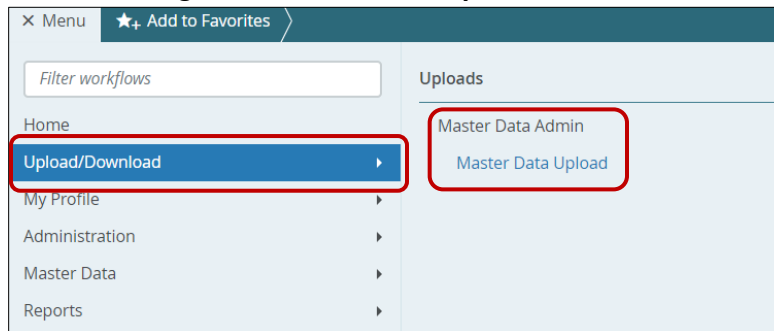
## OVERVIEW

This guide provides instructions on uploading Carrier Companies, as well as Certificate of Conformance Text, to the Boeing Supply Chain Platform (BSCP) application. To follow the processes outlined below, you must have the ERPLN\_admin\_role.

## UPLOAD CARRIER COMPANIES

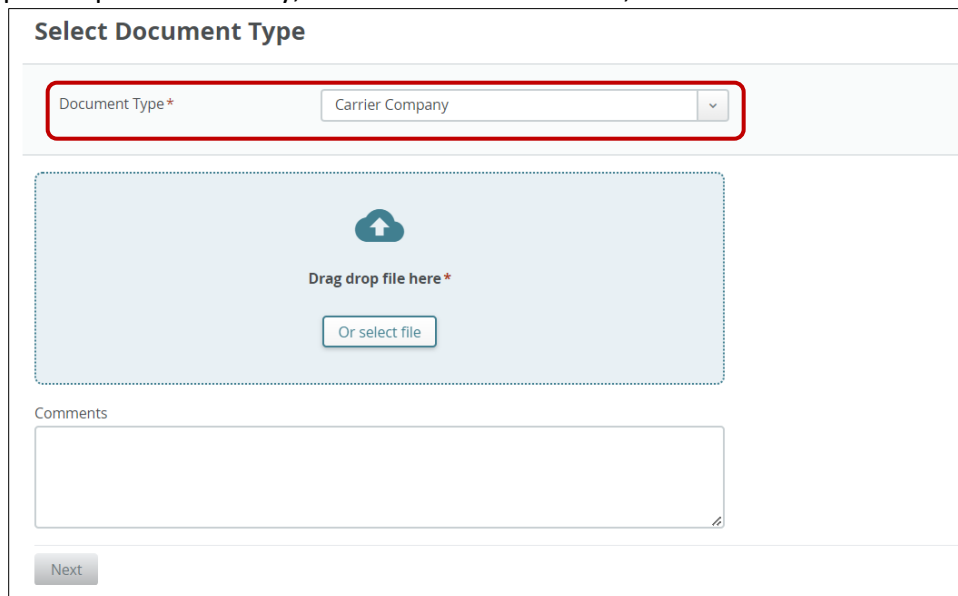
To upload Carrier Companies in BSCP:

1. From the left-hand navigation menu, select **Upload/Download** → **Master Data Upload**.



2. Select **Carrier Company** from the **Document Type** drop-down menu.

**NOTE:** The Carrier Upload.xls file is a full replacement of Carriers. This means the entire list must be loaded whenever there is a change. If there is a need to remove a Carrier, do not include them in a subsequent upload. Similarly, if a new Carrier is added, include it in the list.

A screenshot of the 'Select Document Type' form. At the top, there is a dropdown menu labeled 'Document Type\*' with 'Carrier Company' selected and highlighted by a red box. Below the dropdown is a large dashed box representing a file upload area. Inside this area is a cloud icon with an upward arrow, the text 'Drag drop file here\*', and a button labeled 'Or select file'. Below the file upload area is a text area labeled 'Comments'. At the bottom left of the form is a 'Next' button.

3. Fill in columns A, B and C with the Carrier and their associated SCAC.



**NOTE:** This is a case sensitive upload and the Carrier Name and SCAC must be ALL CAPS. Failure to follow this will result in integrated supplier shipments failing. Column D is optional and may include the regex validation that would exist for the Carrier. Regex values are provided by Boeing.

#0	1	2	3	E	F
*Carrier Code	*Carrier Name	Aggregate Carrier Code	Tracking Id Match		
-ACC	ALLIANCE CUSTOMS CLEARANCE INC	-ACC			
-ECT	ECT CORPORATION	-ECT			
-FHK	F.H. KAYSING CO. OF WICHITA	-FHK			
-FMY	FREIGHT MASTERS SYSTEMS, INC	-FMY			
-UNT	UNITRANS INTERNATIONAL CORP	-UNT			
0000	CHILIMACK'S UNION COURIERS	0000			
0001	ARCO SPEDIZIONI	0001			
0003	FLYING CARGO	0003			
0004	D-L TRUCKING	0004			
0005	AVIO GLOBAL SERVICES	0005			
0006	RELIABLE EXPRESS	0006			
0007	SILVERLINE TRUCKING,LLC	0007			
0008	GELLA STAR TRANSPORT LLC	0008			
0009	BRT SPA	0009			
0011	KENNY INTERNATIONAL INC.	0011			
0012	HAWAIIAN AIR CARGO	0012			
0013	ISLAND MOVERS INC.	0013			
0015	YOUNG BROTHERS	0015			
0016	TULISTA	0016			
0017	KAYA	0017			
0018	HAWAIIAN EXPRESS SERVICES	0018			
1063	PANTHER AIR FREIGHT	1063			
A424	AIR-SEA FORWARDERS INC.	A424			
A539	AVIC INTERNATIONAL LOG CO	A539			
AACT	AAA COOPER TRANSPORTATION	AACT			
ABFS	ABF FREIGHT SYSTEMS	ABFS			
AFIW	DANZAS AFI DRAWBACK SERVICES	AFIW			

4. Save this file locally. On the **Select Document Type** screen, select the **Carrier Upload** file or drag and drop onto the screen. Click the **Next** button.

Select Document Type

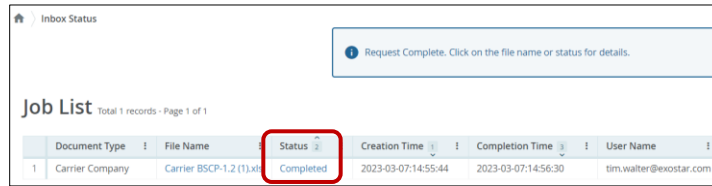
Document Type\* Carrier Company

Drag drop file here\*  
Or select file

Comments

Next

**NOTE:** An **Inbox Status** page displays and refreshes as the file processes. When the file has finished processing, the status will move to **Completed**.



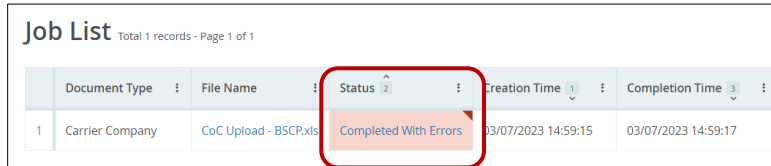
Inbox Status

Request Complete. Click on the file name or status for details.

Job List Total 1 records - Page 1 of 1

Document Type	File Name	Status	Creation Time	Completion Time	User Name
Carrier Company	Carrier BSCP-1.2 (1).xls	Completed	2023-03-07:14:55:44	2023-03-07:14:56:30	tim.walter@exostar.com

If there are errors, click the **Completed With Errors** link.



Job List Total 1 records - Page 1 of 1

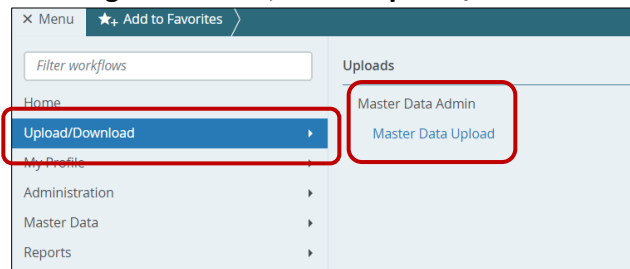
Document Type	File Name	Status	Creation Time	Completion Time
Carrier Company	CoC Upload - BSCP.xls	Completed With Errors	03/07/2023 14:59:15	03/07/2023 14:59:17

The new list will be available to view in the UI via the navigation menu → Master Data → Carrier Collab Attributes → Click **Search** to display.

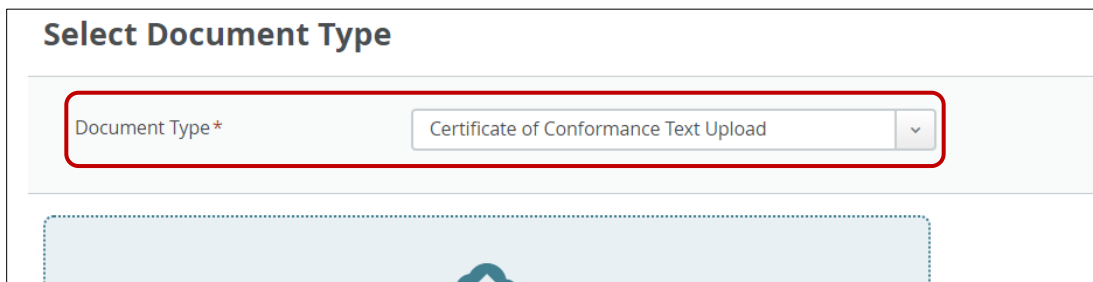
## UPLOAD COC TEXT

To upload Certificate of Conformance Text in BSCP:

1. From the left-hand navigation menu, select **Upload/Download** → **Master Data Upload**.



2. Select **Certificate of Conformance Text Upload** from the **Document Type** drop-down menu.



Select Document Type

Document Type\* Certificate of Conformance Text Upload

**NOTE:** The CoC Upload.xls file is a full replacement of the CoC Text for the Buyer MPID in the file. This means the new text the suppliers see when creating a shipment from a PO from the Buyer MPID will be the text as loaded.

	A	B	C	D
1	#0	1		
2	Buyer MPID	<p><b>*Certificate of Conformance</b></p> <p>Three fields have been added to the Discrete Order view in SCP to improve visibility into changes made by a Buyer Previous Schedule Date and Previous Requested Qty at the schedule request level and Previous Unit Price at the line item level. These fields will populate with the previous system-stored values if changes were made to their respective current data fields Schedule Date Requested Schedule Qty and Unit Price.</p> <p>Three fields have been added to the Discrete Order view in SCP to improve visibility into changes made by a Buyer Previous Schedule Date and Previous Requested Qty at the schedule request level and Previous Unit Price at the line item level. These fields will populate with the previous system-stored values if changes were made to their respective current data fields Schedule Date Requested Schedule Qty and Unit Price.</p> <p>Three fields have been added to the Discrete Order view in SCP to improve visibility into changes made by a Buyer Previous Schedule Date and Previous Requested Qty</p>		
3	1f2af4f8-0f7b-4b30-806b-21ee5bbda2d5			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**SCMP Boeing Buyer Production:** a1d8e6d8-7802-1000-bfb4-ac16042a0001

**SCMP Boeing Buyer UAT:** e78ab758-78a0-1000-b1a4-0a1c0c090001

**Max number of characters:** 1024

3. Save the file locally. On the **Select Document Type** screen, select and find the saved file or drag and drop to the page. Click **Next**.



**NOTE:** An **Inbox Status** page displays and refreshes as the file processes. When the file has finished processing, the status will move to **Completed**.

The screenshot shows the 'Inbox Status' page. At the top, there is a notification: 'Request Complete. Click on the file name or status for details.' Below this is the 'Job List' section, which includes a table with the following data:

Document Type	File Name	Status	Creation Time	Completion Time	User Name
Certificate of Conformance Text Upload	CoC Upload - BSCP.xls	Completed	2023-03-07:15:33:56	2023-03-07:15:34:04	tim.walter@exostar.com

If there are errors, click the **Completed With Errors** link.

The screenshot shows the 'Job List' section with a table containing one record:

Document Type	File Name	Status	Creation Time	Completion Time
Carrier Company	CoC Upload - BSCP.xls	Completed With Errors	03/07/2023 14:59:15	03/07/2023 14:59:17

The new text will be available when the suppliers create their shipments.