





## SRM-SUS (Supplier Self Service)

### Home page


Adresse  <https://login4more.wacker.com/irj/portal>

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LOGIN4MORE / MYSILTRONIC

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**WICHTIGE INFORMATIONEN**

momentan liegen keine Meldungen vor.

Mit dem neuen Kundenportal [login4more.wacker.com](https://login4more.wacker.com) und [mySiltronic.com](https://mysiltronic.com) können Sie mit einem einzigen Login Ihre Geschäftsprozesse effizient abwickeln und einen Raum für sichere Zusammenarbeit schaffen. Melden Sie sich jetzt an.

**Login**

Benutzerkennung

Kennwort

[Probleme bei der Anmeldung? / Support](#)

**Important legal notice:**

- Use of this site is governed by WACKER Chemie AG / Siltronic AG **Terms of Use**. By logging in, you indicate your agreement to these terms.

Please enter your USER-ID and password.

Please notice the convention for passwords:

# WACKER

Minimum Length of User ID	3
Maximum Length of User ID	12
Minimum Length of Password	6
Maximum Length of Password	14
Min. No. of Mixed Case Letters in Password	1
Min. No. of Alphanumeric Characters in Password	1
Min. No. of Special Characters in Password	0
Max. No. of Failed Logon Attempts	6
Auto Unlock Time (Minutes)	60

It's very important, that you use a capital letter and a digit for your password.

If you have any problems, please contact WACKER User-Help-desk (UHD), phone +49/8677-83-1234.

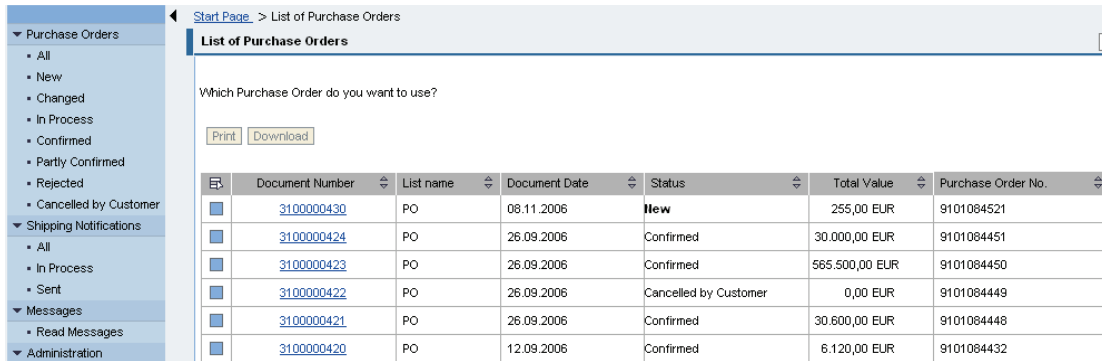
The screenshot shows the WACKER SRM user interface. At the top left is the WACKER logo. To the right are links for 'Help', 'Personalize', and 'Log Off'. Below the logo, it says 'LOGIN4MORE' and 'WELCOME WERNER HÖLZL'. A dropdown menu shows 'SRM'. A navigation bar contains 'Go Shopping', 'Settings', 'Settings', 'Supplier Self-Services', 'Orders', and 'Stock'. The main content area is titled 'Start Page' and features a 'Purchase Orders' sidebar with options like 'All', 'New', 'Changed', 'In Process', 'Confirmed', 'Partly Confirmed', 'Rejected', and 'Cancelled by Customer'. The main content area displays 'All Purchase Orders' with sub-links for 'New and Changed', 'In Process', and 'Confirmed and Partly Confirmed', along with 'All ASNs' and a 'Create' link.

You are provided to the home page. At first we consider the slider "Purchase Order". Dispatch notification is not productive at the moment.



## 1. All Purchase Orders:

Please start „Purchase Orders all“.










Start Page > List of Purchase Orders

**List of Purchase Orders**

Which Purchase Order do you want to use?

[Print](#) [Download](#)

	Document Number	List name	Document Date	Status	Total Value	Purchase Order No.
	<a href="#">3100000430</a>	PO	08.11.2006	<b>New</b>	255,00 EUR	9101084521
	<a href="#">3100000424</a>	PO	26.09.2006	Confirmed	30.000,00 EUR	9101084451
	<a href="#">3100000423</a>	PO	26.09.2006	Confirmed	565.500,00 EUR	9101084450
	<a href="#">3100000422</a>	PO	26.09.2006	Cancelled by Customer	0,00 EUR	9101084449
	<a href="#">3100000421</a>	PO	26.09.2006	Confirmed	30.600,00 EUR	9101084448
	<a href="#">3100000420</a>	PO	12.09.2006	Confirmed	6.120,00 EUR	9101084432

You get an overview with all Purchase Orders you have received from WACKER since starting with SUS, with status (e.g. New, Confirmed, Canceled by Customer)

As reference for WACKER the Purchase No. 91.... is essential. The Document No. 31... is a internal document number in SUS. With double click on the document number you start the display mode of the Purchase Order.

## Display Purchase Order complete:

**Purch. Order**

What do you wish to do with the purchase order? 3100000430 ?

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**Basic Data**

Document Number: 3100000430  
 Document Name: PO  
 Document Date: 08.11.2006  
 Order Number: 9101084521  
 Requested Follow-Up Documents: Purchase Order Response, Invoice  
 Status: **New**

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**Items**

Number	Product	Short text	Purch. Order Qty	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	Status	Customer prod.
10	00000000003886835	PR601 Rohr DN250 [273x 8.8] 6000	50,000 meter	255,00 EUR	0,000 meter	08.11.2006		<b>New</b>	

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**Messages**

Message from Purchaser:   
 Message to Purchaser:

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**Partner Information**

Partner	Name	Street	House No.	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	Wacker Chemie GmbH	Johannes- Hess-Strasse	24	84489	Burghausen	08677/837986	08677/8867986	
Delivery Point	Wacker Chemie AG	Burghäuser Str. 1		84489	Burghausen			

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**Price Information**

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**Terms of Payment and Delivery**

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**Attachments**

**Basic Data:** the Document number ist the internal allocation of numbers in SUS. On all Dispatch notifications and invoices please mention Purchase Order number (starting with 91...) further on.

**Items:** schedule of all ordered items

**Messages:** Possibility to get messages from Purchaser at header



Please don't use the functionality „**Message to Purchaser**“. This informations won't be transferred to our SAP-system. The Purchaser doesn't get the informations. Please transfer messages to the purchaser further on via email or phone.

**Partner information:** Sold-to Party and Delivery Point are quoted, also phone or fax of the purchaser

**Terms of payment and delivery:**

## Display Purchase Order Item:

With click on the item number (here 10) you start the detailed view



**Purch. Order**

Purch. Order 3100000430  
Document Name PO

Here you can see the Item Details: PR601 Rohr DN250|273x 8.8|6000

[Back to Item Overview](#)

**Basic Data**

Item	Product	Product Type	Short text	Purch. Order Qty	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	Status	Customer prod.
10	00000000003886835	Material	PR601 Rohr DN250 273x 8.8 6000	50,000 meter	255,00 EUR	0,000 meter	08.11.2006		New	

**Price Information**

Condition	Price	Per	Value
Net Value (Ordered)	5,10 EUR	1 meter	255,00 EUR

**Messages**

Message from Purchaser	Message to Purchaser
PR601 Rohr 1.4571-1.4404-1.4401 DN250 273x 8.8 6000  Abloadestelle: 0049/01; Empfänger: GRABME- MA; Telefon: 5510	

You are provided in „DISPLAY ITEM DETAIL“

**Basic Data** : Details to the item

**Messages:** messages for each item are transferred



Please don't use the functionality „**Message to Purchaser**“. This information won't be transferred to our SAP-system. The Purchaser doesn't get the information. Please transfer messages to the purchaser further on via email or phone.

With [Back to Item Overview](#) you get back to the overview of the Purchase Order

## Process Purchase Order

**Purch. Order**

What do you wish to do with the purchase order? 3100000430 ?

**Basic Data**

Document Number: 3100000430  
 Document Name: PO  
 Document Date: 08.11.2006  
 Order Number: 9101084521  
 Requested Follow-Up Documents: Purchase Order Response, Invoice  
 Status: **New**

**Items**

Number	Product	Short text	Purch. Order Qty	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	Status	Customer prod.
10	00000000003886835	PR601 Rohr/DN250 273x 8.8 6000	50,000 meter	255,00 EUR	0,000 meter	08.11.2006			<b>New</b>

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With  you start the transaction „item detail“ for processing the PO.

**Purch. Order**

What do you wish to do with the purchase order? 3100000430 ?

**Basic Data**

Document Number: 3100000430  
 Document Name: PO  
 Document Date: 08.11.2006  
 Order Number: 9101084521  
 Requested Follow-Up Documents: Purchase Order Response, Invoice  
 Status: In Process

**Items**

Number	Product	Short text	Purch. Order Qty	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	Status	Customer product num
10	00000000003886835	PR601 Rohr/DN250 273x 8.8 6000	50,000 meter	255,00 EUR	50,000 meter	08.11.2006	08.11.2006	In Process	

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**Messages**

Message from Purchaser:   
 Message to Purchaser:

**Partner Information**

Partner	Name	Street	House No.	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	Wacker Chemie GmbH	Johannes- Hess-Strasse	24	84489	Burghausen	08677/837986	08677/8867986	
Delivery Point	Wacker Chemie AG	Burgkirchner Str. 1		84489	Burghausen			


**Price Information**

**Terms of Payment and Delivery**

**Attachments**



Quantity and delivery date can be changed with „Confirmed Quantity“ and „Confirmed for“

With the buttons  you can confirm or reject the items

If your Purchase Order has several items, you can process all items at once with “Confirm all items” or “Reject all Items”.

The status will be changed from „in Process“ to „confirmed“



The Order Confirmation No. can be transferred with the field „Message to Purchaser“

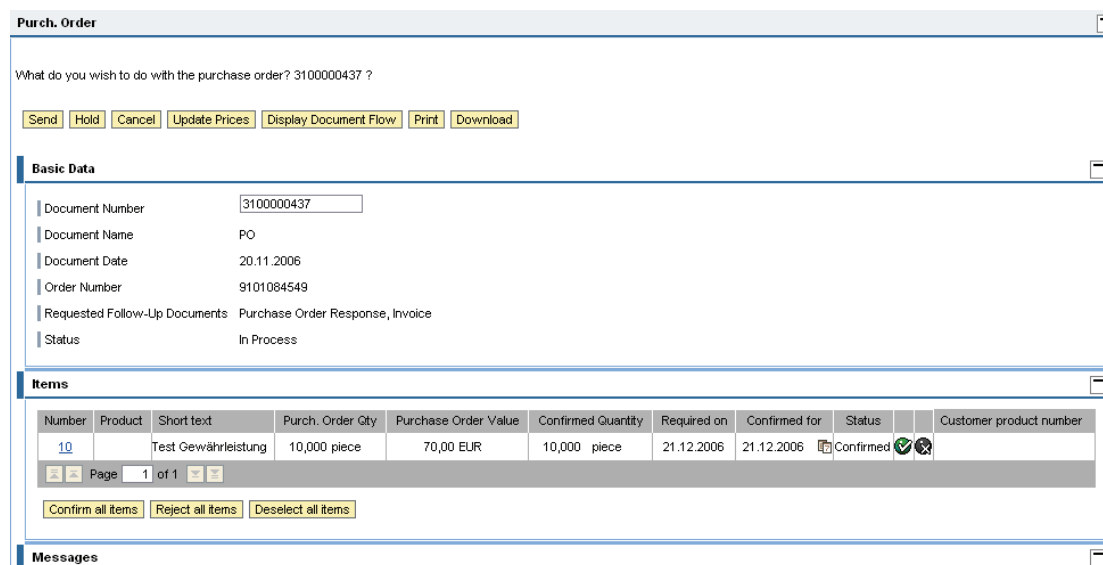
With the Button  you can transfer the Purchase Order to WACKER.

The “Process Purchase Order” in SUS is completed. WACKER receives in the SAP-system an accordingly confirmation number.

Your changes have to be accepted from the purchaser. Afterwards you´ll get a changed PO in SUS. This changed PO has to be confirmed again.





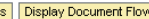




## Purchase Order Print Out and Download



**Purch. Order**



What do you wish to do with the purchase order? 3100000437 ?




**Basic Data**

Document Number: 3100000437  
Document Name: PO  
Document Date: 20.11.2006  
Order Number: 9101084549  
Requested Follow-Up Documents: Purchase Order Response, Invoice  
Status: In Process


**Items**

Number	Product	Short text	Purch. Order Qty	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	Status	Customer product number
10		Test Gewährleistung	10,000 piece	70,00 EUR	10,000 piece	21.12.2006	21.12.2006	Confirmed  	

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**Messages**

With  a PDF-file will be opened – you can print your Purchase Order.

With  you can make a download (XI-file) from SUS.