



RTL – Real Time Reliability Quick Guide for suppliers

The Registration Process

Open <https://rtl-portal.siemens.cloud>

Note: The registration form is only available in German

The screenshot shows the 'Siemens ID Login Service' interface. It features two main sections: 'Anmelden' (Login) on the left and 'Registrieren' (Register) on the right. The 'Anmelden' section has input fields for 'ihremail@example.com' and 'Ihr Passwort', with a red 'Anmelden' button below. The 'Registrieren' section has input fields for 'ihremail@example.com', 'Ihr Passwort', 'Ihr Vorname', and 'Ihr Nachname', with corresponding labels 'Your e-mail address', 'Your password', 'Your surname', and 'Your last name'. A red 'Registrieren' button is at the bottom right. A checkbox labeled 'Ich stimme den Nutzungsbedingungen zu' is also present. A yellow arrow points from the 'Registrieren' header to the registration form. Another yellow arrow points from the 'Registrieren' button to the text 'Now follows the verification of the e-mail address.'

Siemens ID Login Service

Anmelden

Registrieren

ihremail@example.com

Ihr Passwort

Anmelden

ihremail@example.com

Your e-mail address

Ihr Passwort

Your password

Ihr Vorname

Your surname

Ihr Nachname

Your last name

Passwort

☐ Ich stimme den Nutzungsbedingungen zu

Registrieren

Click "Registrieren" and fill out the form.

You can use your own name here.

Complete the process by clicking "Registrieren". Now follows the verification of the e-mail address.

The Registration Process

You will receive an e-mail from SiemensID. Confirm your e-mail address in this process.

SIEMENS

2023-02-16

Verification e-mail

To make your Siemens ID account more secure and allow access to the applications, please use the button below to verify your email address. A confirmation message will appear subsequently.

Verification e-mail

You must verify your email address before February 21, 2023.

Contact

Please do not reply to this e-mail, as we are unable to respond from this email address.

[siemens.com](https://www.siemens.com) Global Website

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Anmelden

Regis

You can now log on to SiemensID with your e-mail address and password.

The initial registration is followed by the one-time registration with RTL.

ihremail@example.com

Your e-mail address

Ihr Passwort

Your password



[Passwort vergessen?](#)

Anmelden

Login

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The Registration Process

Please fill out the data form.



Supplier user not registered  

Name

Email address

Supplier Name

Enter an example purchase order number (optional)

Select default language
 

After completing this step, you need to be unlocked by an admin.

You will receive feedback once you are unlocked.

Navigation

The Dashboard shows the delivery performance over the last six months. The plants you supplied are displayed as a reference.

The PO Overview shows all orders over a period of time for reference of the delivery date or goods receipt.

Delivery delays can be reported in this view.

You can also mark messages from Siemens as read here

In the KPI View the data of the supplier letter can be displayed. Here you can save the supplier letter from Siemens as a pdf after it has been created.

In parallel, the letter from Siemens can be sent via mail as usual.

In the profile section you can see and adjust your settings, such as the language.

Profile

In the Profile section your data are taken from the registration. You can adjust them at any time.

Here you can customize the displayed name or change the language setting.

In addition, we display the linked Supplier ID. This is the Siemens internal number with which we link your orders.

User Profile

Full name

Marie-Lena

Email Address

Enter your e-mail

Select default language

English

Supplier Name

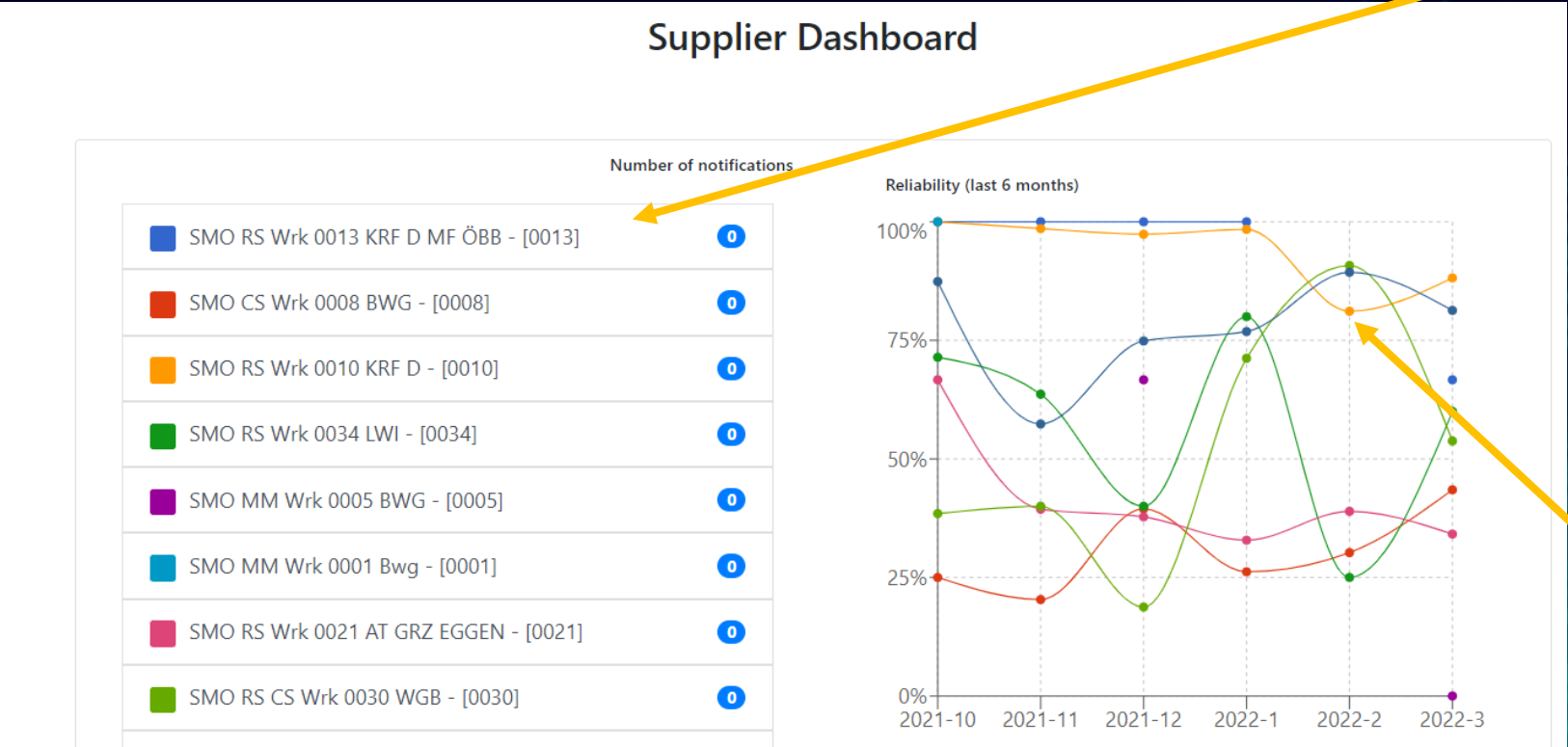
Supplier Name

Supplier ID

0000500483

Save

Dashboard



In the dashboard, you can see the plants you have supplied in the last six months.

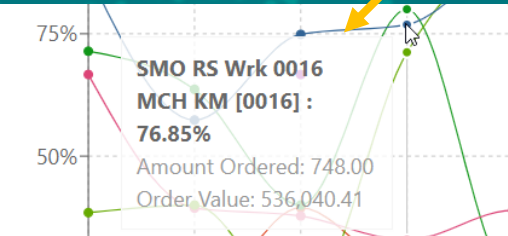
To the right is the number of notifications. These are correction suggestions that you have made and that Siemens has processed.

Clicking on the plant will take you to the order overview to the notifications.

On the right side you see the delivery performance over the last six months.

If you move the mouse over a point in the graph, you will see the quantity ordered and the order value for the month.

The Dashboard serves as an overview for you and provides information.



PO Overview - Entry

Year from: 2022 ▼

Month from: April ▼

To: 2022 ▼

To: April ▼

Goods receipt ▼

Updated

Data is updated ✓

SMO RS Wrk 0010 K F D [0010]

Notification Only

Actions ▼

Remove filter

STATUS	System	Client	Purchase order number	Item	Schedule line	Order placement	Order confirmation
P22		747		00010	0001	2021-02-23	2022
P22		747		00040	0001	2021-03-16	2021

The PO Overview displays all orders over a period of time for reference of the delivery date or the goods receipt.

Select the period for which you want to see the data.

The system will show you which plants you can select to display the orders.


You can also display only those data that have a notification

You can select the time reference here. The following options are available:

- 1. Goods receipt
- 2. Delivery date

If you change a filter, the data will be updated.
You can see the status here.


PO Overview - Data

 Actions ▾ Remove filter

STATUS	System	Client	Purchase order number	Item	Schedule line	Order placement	Order confirmation
	P22	747		00010	0001	2021-02-23	2022
	P22	747		00040	0001	2021-03-16	2021
	P22	747		00070	0001	2021-03-16	2022

In the table you can see all relevant information about an order.

The button allows you to configure the table. There is a default view. But you can also show and hide individual columns or change the width.

 Actions ▾ Remove filter

STATUS	Purchase order number	Item
	3203556506	0001
	3203570558	0004
	3203570558	0007
	3203572578	0001
	3203638453	0003
	3203638457	0003
	3203650424	0003
	3203650433	0003
	3203650433	0007
	3203681363	0006
	3203681365	0001

Select Columns to View/Hide

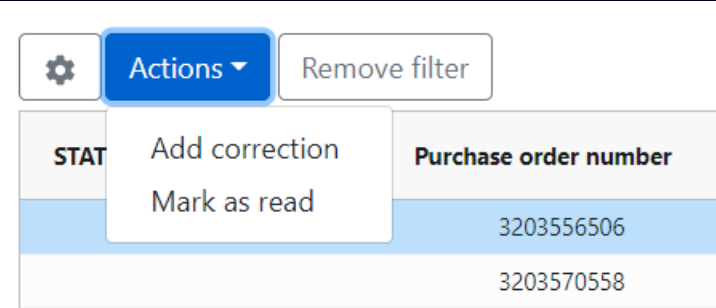
View	Hide
STATUS	System
Purchase order number	Client
Item	Order placement
Schedule line	Order confirmation from the supplier
Delivery date	Provisioning for dispatch
Confirmed date	1st delivery date (S240RF)
Goods receipt	last order confirmation (S240CL)
Delivery reliability actual	Supplier Suggested Date
Delivery reliability actual %	Purchase type

Close

Apply Default Selection

Save Layout

PO Overview - Actions



The screenshot shows a table with columns 'STAT', 'Actions', and 'Purchase order number'. The 'Actions' column has a dropdown menu open with two options: 'Add correction' and 'Mark as read'. The 'Purchase order number' column shows two values: '3203556506' and '3203570558'.

If you select one or more lines and go to Actions, two options are available.

Add correction: You can add a proposal for the selected lines to correct the delivery reliability.

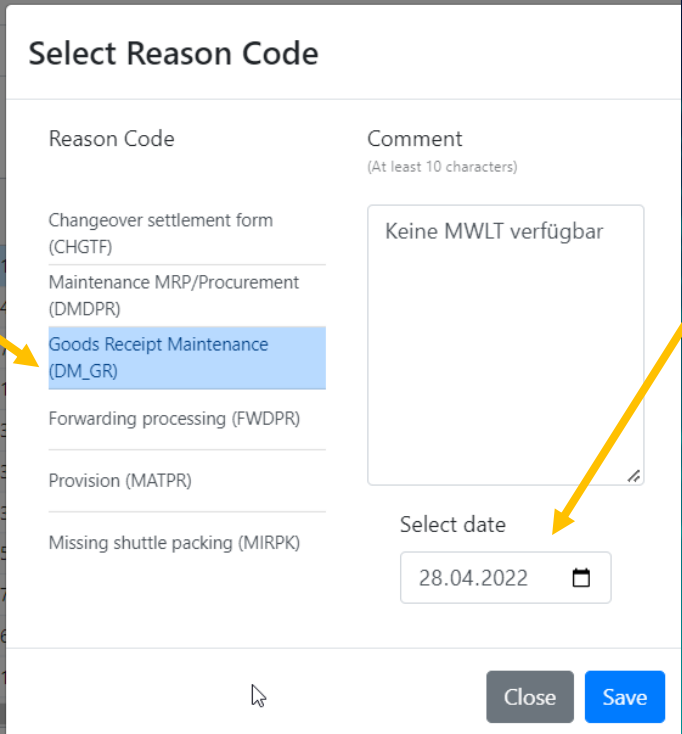
Mark as read: When Siemens has processed the correction, you can mark it as read. After that, it will disappear as a notification.

Action Add correction:

With this action you can enter a correction code.

If Siemens accepts the correction, this position is measured as 100% delivery reliability.

If the proposal is rejected and the delivery is delivered out of tolerance, the position is unreliable.



The 'Select Reason Code' dialog has two main sections: 'Reason Code' and 'Comment'. The 'Reason Code' section lists several options: 'Changeover settlement form (CHGTF)', 'Maintenance MRP/Procurement (DMDPR)', 'Goods Receipt Maintenance (DM_GR)', 'Forwarding processing (FWDPR)', 'Provision (MATPR)', and 'Missing shuttle packing (MIRPK)'. The 'Goods Receipt Maintenance (DM_GR)' option is highlighted. The 'Comment' section has a text area with the text 'Keine MWLT verfügbar'. Below the comment area is a 'Select date' field with the date '28.04.2022' and a calendar icon. At the bottom are 'Close' and 'Save' buttons.

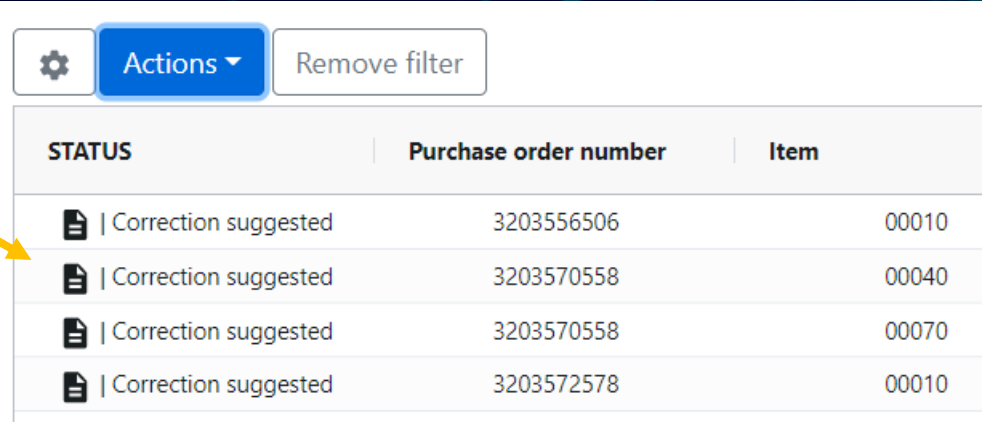
You can additionally define a date when the goods are likely to be ready for shipment or when they will arrive at Siemens.

The date depends on the Incoterms.





PO Overview - Corrections

All statuses for corrections are visible in the "Status" column.

If you have submitted a proposal, it will get the status "Correction suggested".



The screenshot shows a table interface with a header bar containing a settings icon, an 'Actions' dropdown menu, and a 'Remove filter' button. The table has three columns: 'STATUS', 'Purchase order number', and 'Item'. There are four rows, all with the status 'Correction suggested' (indicated by a document icon), purchase order numbers 3203556506, 3203570558, 3203570558, and 3203572578, and item numbers 00010, 00040, 00070, and 00010 respectively. A yellow arrow points from the text 'Correction suggested' in the preceding paragraph to the first row of the table.

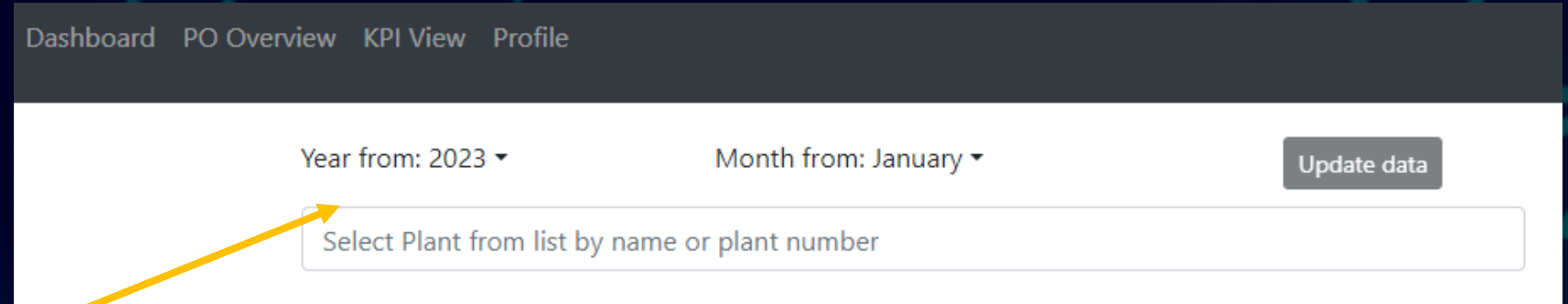
<div><div>⚙️</div><div>Actions ▾</div><div>Remove filter</div></div>		
STATUS	Purchase order number	Item
 Correction suggested	3203556506	00010
 Correction suggested	3203570558	00040
 Correction suggested	3203570558	00070
 Correction suggested	3203572578	00010

Other statuses are:

- 1. Marked as read / accepted
- 2. Marked as read / rejected

KPI View - Entry

The KPI View shows the data of a plant that has released the supplier letter for one month.



The screenshot shows a web interface with a dark grey navigation bar at the top containing the links 'Dashboard', 'PO Overview', 'KPI View', and 'Profile'. Below this is a white content area. In the content area, there are two dropdown menus: 'Year from: 2023' and 'Month from: January'. To the right of these is a grey button labeled 'Update data'. Below the dropdowns is a large white input field with the placeholder text 'Select Plant from list by name or plant number'. A yellow arrow originates from the text 'select the plant.' in the paragraph below and points directly to the input field.

To view the data, select a specific month and select the plant.

Siemens can also continue to send the supplier letter via e-mail.

Furthermore, after Siemens has approved the supplier letter, you will have the option to save the letter as a pdf in the KPI View.

KPI View - Data

The graph shows the delivery reliability for the last 12 months, starting from the specified year & month of the view.



Here are the key figures for the supplier letter.

The graph shows the delivery reliability in days for the evaluated month.

The X-axis shows the days when deliveries were made on the delivery date.

On the Y-axis the number of deliveries is shown.

Here are listed in detail the unfaithful deliveries.

Support

If you have any problems or questions, please contact our mailbox:

MO LOG Source sourcing-logistics.mobility@siemens.com

For a clear assignment of the request we ask you to include " RTL - Topic " in the subject.