

DENSO	Production Control Supplier Manual POLICIES AND GUIDELINES	DATE ISSUED 05/03/2002 02:34:44 PM	Control Number ORD-007
		DATE REVISED 05/03/2002 12:34:44 PM	
LEVEL/SECTION ORDERING		TITLE BACKORDER SUPPLEMENT DELIVERY ORDER	
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Purpose:

1. To provide a uniform shipping document to accompany all make-up shipments to DMMI when a partial was shipped against the original Delivery Order.
2. To provide notification of shipment to DMMI Production Control Planning (PCP).

Responsibility:

1. The supplier should create a Backorder Supplement Delivery Order. Blank form found in the Forms section of the DMMI Production Control Supplier Manual.

Timing:

1. The supplier creates and attaches the Backorder Supplement Delivery Order to the balance of the order when the parts are shipped to DMMI.
2. The supplier must have four copies of the Backorder Supplement Delivery Order. Three copies are attached to the shipment, one is for the supplier's records. The invoice should reference the Backorder Supplement Delivery Order number not the original manifest number. The supplier must sign all four copies of the Backorder Supplement Delivery Order when the shipment is ready for pickup.
3. The supplier must fax a copy of the Backorder Supplement Delivery Order to DMMI PCP on the ship date.
4. **Instructions for completing the Backorder Supplement Delivery Form is found in the Forms Section (FRM - 013 --- Backorder Supplement Delivery Form)**

Routing:



