

Messages

Vendor Contact SMS Export | SMS-003

Vortex Grid Mobile Message Export

Vendor Contact SMS Export

Record ID: SMS-003

Conversation participants: A. Lin, Product Finance; Noor Patel, Finance Controls; Dev Malik, Procurement

Display timezone: Pacific Daylight Time (UTC-07:00)

[2026-06-04 08:12 PDT] A. Lin -> Noor: Found the weirdness: "Aurora" appears twice, no vendor ID either time.	
	[2026-06-04 08:13 PDT] Noor -> A. Lin: Please don't edit it yet. Which two passages?
[2026-06-04 08:13 PDT] A. Lin -> Noor: Sealed sensor housings in one, circuit assemblies in the other.	
	[2026-06-04 08:16 PDT] A. Lin -> Noor: Same word, two paragraphs, one supplier two suppliers . That is the whole problem.
[2026-06-04 08:20 PDT] Dev -> A. Lin: Those should be different POs. Looking now.	
	[2026-06-04 08:21 PDT] Noor -> Dev: Need the legal names and IDs, not whatever shorthand the sheet inherited.
[2026-06-04 08:36 PDT] Dev -> Noor: Housings: PO-60731, Aurora Components LLC, SUP-441.	
	[2026-06-04 08:37 PDT] Dev -> Noor: Assemblies: PO-61108, Aurora Circuit Works Ltd., SUP-778.
[2026-06-04 08:41 PDT] A. Lin -> Noor: Also this is finance-A. Lin, not Avery in Readiness. Sorry, cursed initials.	
	[2026-06-04 08:42 PDT] Noor -> A. Lin: I did wonder why Avery was texting me about invoices before breakfast.
[2026-06-04 09:07 PDT] Dev -> Noor: Different contract owners and remittance instructions too. I see nothing saying they're affiliated.	
	[2026-06-04 09:09 PDT] Noor -> Dev: Thanks. Let's say exactly that, no leap from different IDs to good/bad parts.
[2026-06-04 09:10 PDT] A. Lin -> Noor: The late shipment row doesn't mention customer service at all.	
	[2026-06-04 09:17 PDT] Dev -> A. Lin: And the invoice variance isn't a defect report. Just a price mismatch.
[2026-06-04 09:18 PDT] Noor -> A. Lin and Dev: Okay. I'll attach a dated	

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clarification and leave both old passages readable.

[2026-06-04 09:22 PDT] Dev -> Noor: Tiny problem. Spreadsheet literally says "merge Aurora entries before review." [grimace]

[2026-06-04 09:40 PDT] A. Lin -> Dev: Please tell me nobody clicked anything.

[2026-06-04 09:42 PDT] Dev -> A. Lin: Nobody did. It's a note in a cell, not a workflow command.

[2026-06-04 09:43 PDT] Noor -> Dev: Good. Two vendor records stay two vendor records.

[2026-06-04 09:48 PDT] A. Lin -> Noor: Can the clarification sit on the management summary rather than replacing it?

[2026-06-04 09:51 PDT] Noor -> A. Lin: Yes. Original plus dated attachment. Slightly embarrassing is still historically accurate.

[2026-06-04 09:52 PDT] Dev -> Noor: I'll put legal name + vendor ID at the top of the next form.

[2026-06-04 09:53 PDT] Noor -> Dev: Please do. That's for next time; it doesn't tell us anything about North Harbor.

[2026-06-04 09:55 PDT] A. Lin -> Noor: Or change IR-2026-017, right? Someone already pasted that link into my review folder.

[2026-06-04 09:59 PDT] Noor -> A. Lin: Right. VRM-2026-09 is this name mess. No stealth hardware verdict.

[2026-06-04 10:00 PDT] Dev -> Noor: Want screenshots of the separate owner/remittance pages?

[2026-06-04 10:15 PDT] Noor -> Dev: Yes, with the PO visible. Thank you.

[2026-06-04 10:17 PDT] A. Lin -> Noor: I'll use SUP-441 and SUP-778 in the quarterly report. Lesson learned.

[2026-06-04 10:20 PDT] Dev -> A. Lin: We could ban celestial vendor names.

[2026-06-04 10:21 PDT] Noor -> Dev: I'll raise it with the International Astronomical Union.

[2026-06-04 10:46 PDT] Noor -> A. Lin and Dev: Clarification issued. Two companies, old wording kept, no quality call. Coffee now.

[2026-06-04 10:48 PDT] A. Lin -> Noor: Ordering mine under my full legal name.

[2026-06-04 10:49 PDT] Dev -> A. Lin: Vendor ID too, please.

[2026-06-04 10:56 PDT] Noor -> A. Lin and Dev: I walked into that one [U+1F602]