Last Update: 22-Nov-09 10:41 PM

SC Stock Monitoring for Vendor

ME2O

Publisher Information

File Name

Y2 - ME2O_SC Stock Monitoring for Vendor

Link 1

Link 2

Link 3

Link 4

Job Role

Insert Job Role rows as necessary.

Transaction	User Data		Description
ME2O			
Client	**Language**	**Doc Type**	**Job Role**
	EN	BPP	

Change History

Update the following table as necessary when this document is changed.

Date	Name	Change Description

Trigger:

- A subcontract purchase order has been created for subcontract processing. Once the PO is created, goods issuing of the materials to the subcontract vendor can be carried out.

Business Process Overview
In subcontract order processing, the vendor receives materials (components) with which it produces the end product. The following are involved: 1. You order the end product using a subcontract order. The components that the vendor needs to manufacture the end product are specified in the purchase order. 2. **In Inventory Management, the components are posted to the stock of material provided to vendor. The components are then supplied to the vendor.** 3. The vendor performs its service and delivers the ordered material (the end product). The consumption of the components is posted. 4. If, after the goods receipt has been posted, the vendor informs you that a larger or smaller quantity of the components was actually consumed than planned in the purchase order, you must make an adjustment. This work instruction details the steps required to achieve step 2. The components to be supplied to the vendor will be transferred to a vendor location. Once the end product is received in the system, the components will be consumed from this vendor location. The transfer posting will be made in the background. Note that this document covers transferring of the components via a requirement from purchase orders. For adhoc transferring of components to subcontract vendor, it can be performed via MIGO as a transfer posting. The result will be the same.

Input - Required Fields	Field Value / Comments
Plant	8110 Container Printers Pte. Ltd. 8210 Premier G&U Logistics Pte. Ltd 8510 Choon Heng Transport
Storage Locations	8110 3P01 Ext Whse G&U 8110 3P02 Ext Whse CH 8110 CM11 Component Loc. 8110 FG11 FG Store INT 8110 FG21 FG Store JK 8110 FM11 F&M INT 8110 FM21 F&M JK 8110 PD11 Prod Plastics 8110 PD12 Prod Printing 8110 PD13 Prod Press 8110 PD14 Prod Gen Can 8110 PD21 Prod Flexi 8110 PD22 Prod Nutri 8110 QI11 QI Loc. 8110 QI12 MRB Loc. INT 8110 QI21 QI Loc. 8110 QI22 MRB Loc. JK 8110 RM11 RM Gen Store INT

	8110 RM12 RM Tin Plate 8110 RM13 RM Ink 8110 RM14 RM Liquid 8110 RM21 Raw Gen Store JK 8110 RM22 Raw Flexi 8110 SC11 Scrap Loc. 8110 SC21 Scrap Loc. 8110 SF11 SF Store INT 8110 SF21 SF Store JK 8110 SL11 Staging Loc. 8110 SP11 G Can SP Loc 8110 SP12 Electrical SPart 8110 SP13 Printing SPart 8110 SP21 Nutri SPart 8110 SP22 Flexi SPart 8110 SR11 Sales Return INT 8110 SR21 Sales Return JK 8210 GS31 General Store 8510 GS51 General Store
Movement Type	541 Transfer of components to vendor

Output - Results	Comments
Goods are issued to subcontract vendor and a material document is created.	

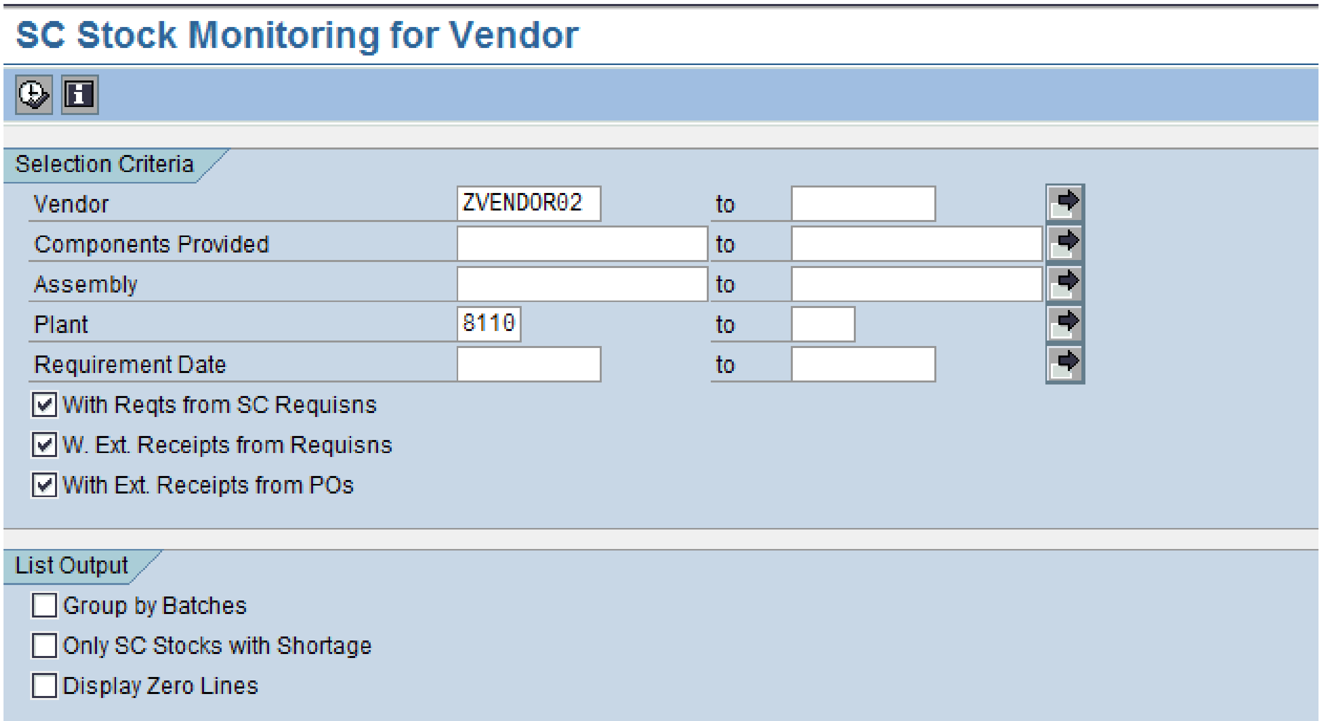
Tips and Tricks

Access Transaction:

Via Menu Path	Logistics Purchasing Transactions Purchase Order Reporting SC Stocks Per Vendor
Via Transaction Code	ME2O

Procedure:

SC Stock Monitoring for Vendor

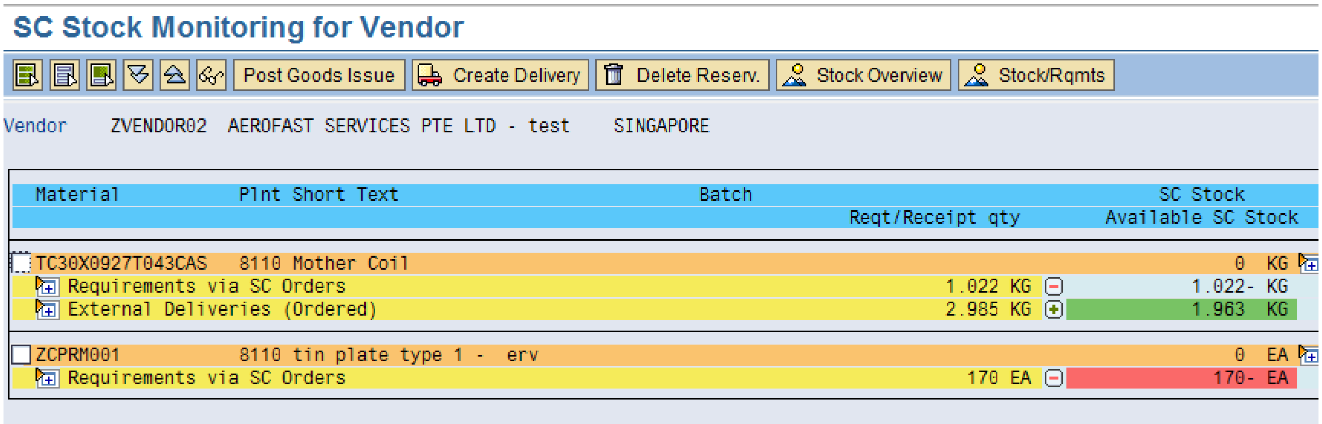


1. Update the following **required** and **optional** fields:

Field Name	Description	R/O/C	Values
Vendor	Vendor to subcontract to (in the PO)	R	**Example:** ZVENDOR02
Components Provided	Code to identify the components to be provided to the subcontract vendor	O	Leave blank unless required
Assembly	Code identify the end product of the subcontract order	O	Leave blank unless required
Plant	Code identifying the operational unit of the company where the material is manufactured and stored	R	**Example:** 8110
Requirement Date	The component required date	O	Leave blank unless required
Only SC Stocks with Shortage	Indicator to list only those subcontracting PO with outstanding components quantity	O	

2. Click **Execute** button.

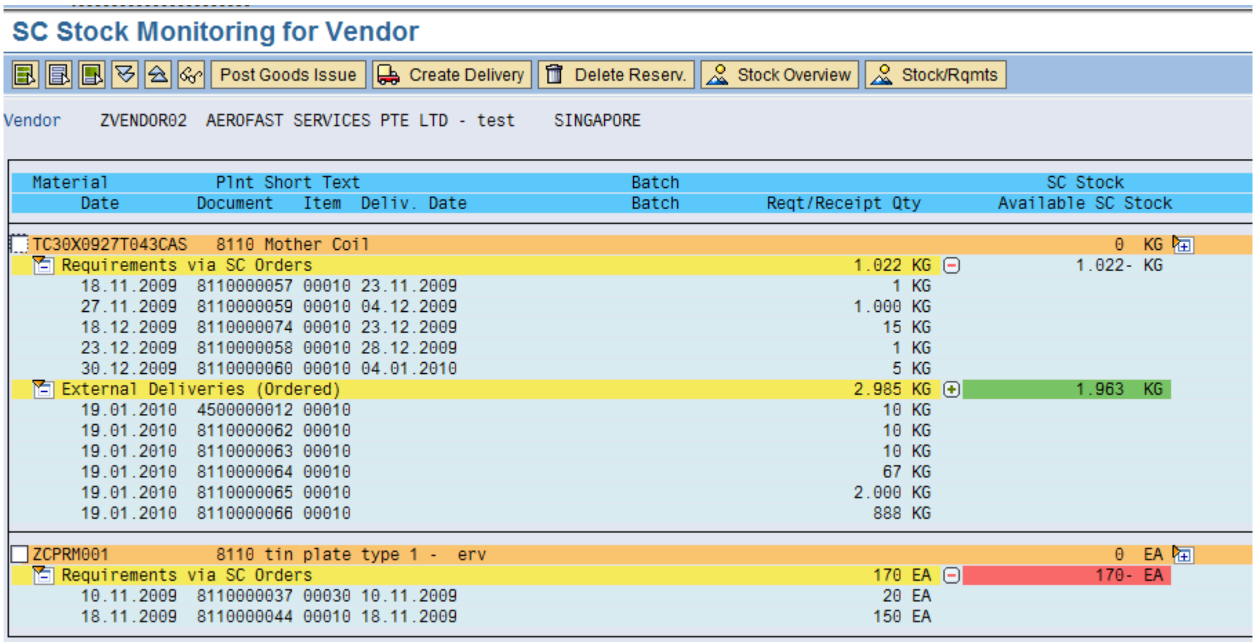
SC Stock Monitoring for Vendor



Information: The system will consolidate the requirements by each material number. Then for each material, the total outstanding quantity to be transferred to vendor location will be highlighted in red. The Items highlighted in green are available stocks outside of the current requirement.

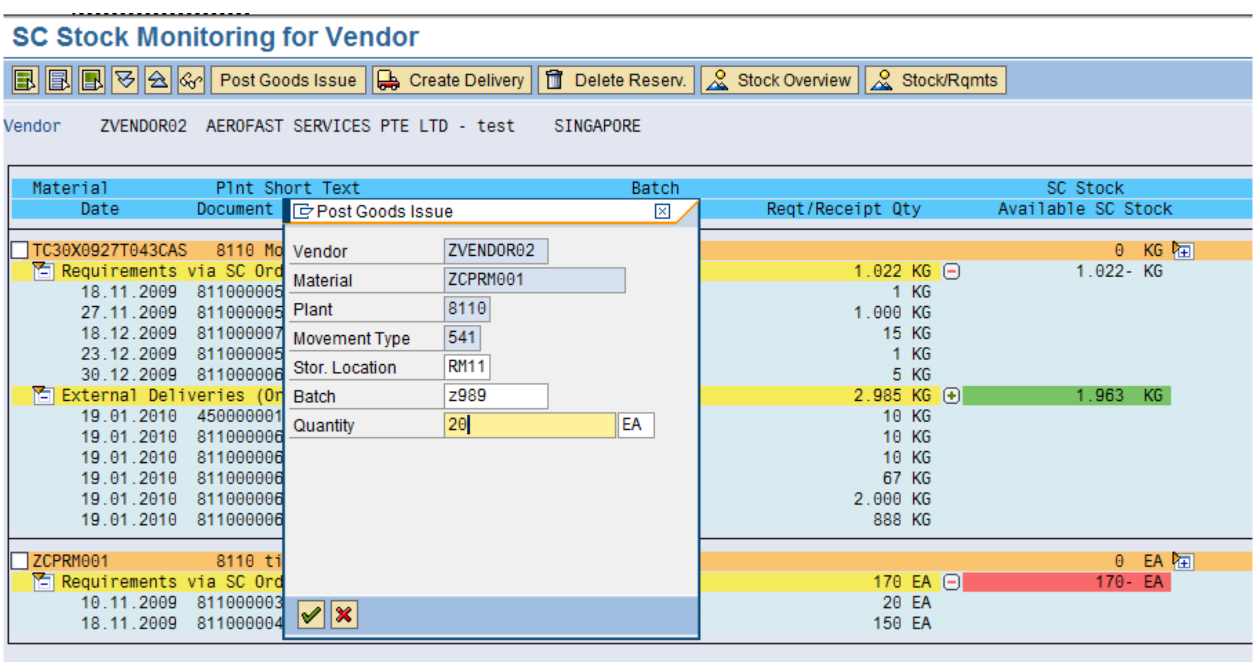
3. You can expand on the requirements below each material to see the actual purchase orders by clicking on the **Expand** button.

Post Goods Issue



4. You can now proceed to transfer the component to the subcontract vendor. Check on the checkbox beside the material you wish to transfer and click the **Post Goods Issue** Post Goods Issue button.

Post Goods Issue

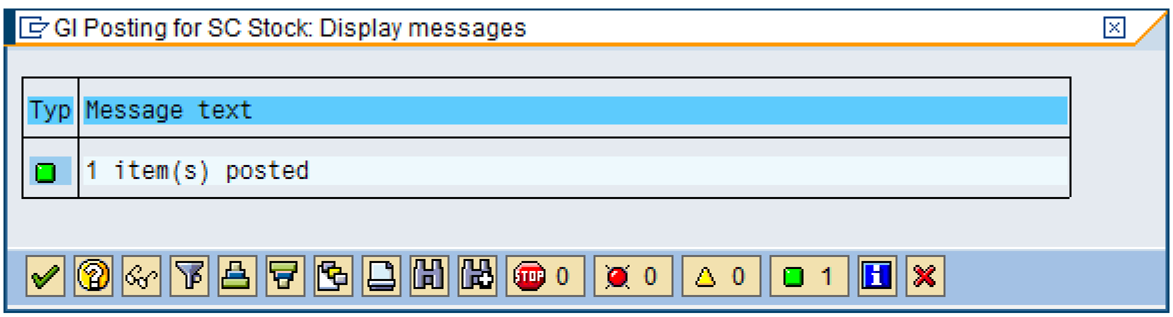


5. Update the following **required** and **optional** fields:

Field Name	Description	R/O/C	Values
Stor. Location	Storage location the components are stored in	R	**Example:** RM11
Batch	Batch number of component to be transferred. Only required if the component is batch managed	C	**Example:** Z989
Quantity	Quantity to be transferred to the vendor location	R	**Example:** 20

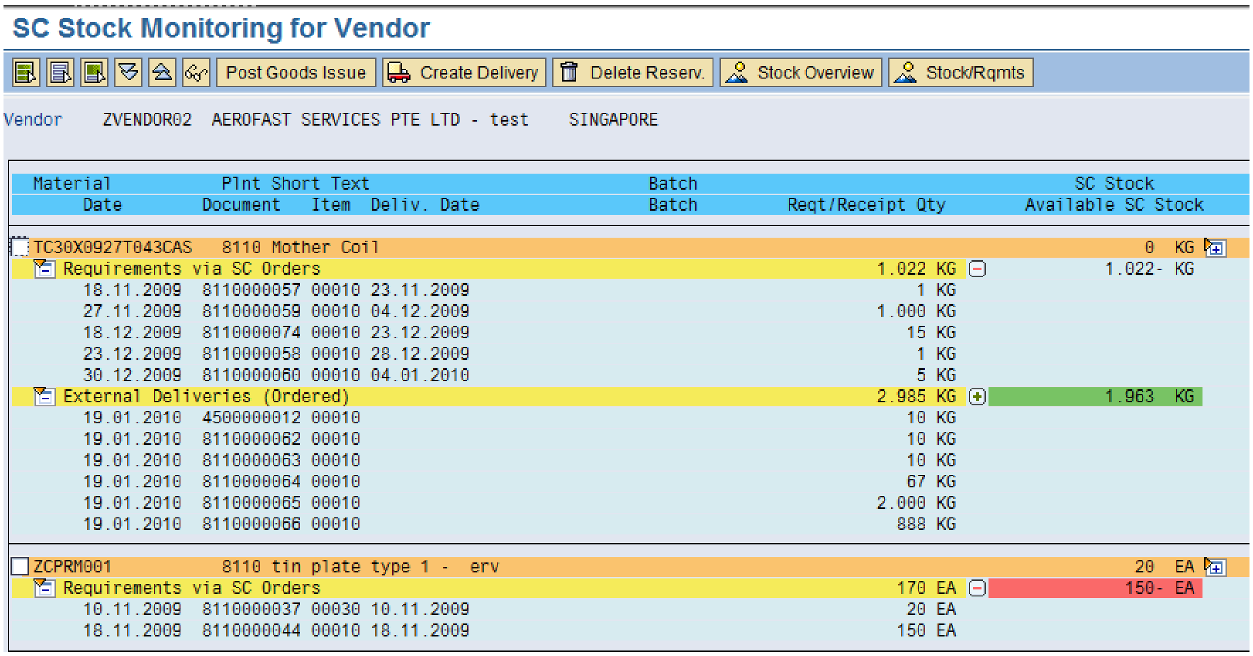
6. Click **Enter** button.

GI Posting for SC Stock: Display messages



7. Click **Continue** button.

SC Stock Monitoring for Vendor



Material / Date	Plnt / Document	Short Text / Item	Deliv. Date	Batch	Reqt/Receipt Qty	SC Stock / Available SC Stock
TC30X0927T043CAS	8110	Mother Coil				0 KG
Requirements via SC Orders					1.022 KG	1.022- KG
18.11.2009	8110000057	00010	23.11.2009		1 KG	
27.11.2009	8110000059	00010	04.12.2009		1.000 KG	
18.12.2009	8110000074	00010	23.12.2009		15 KG	
23.12.2009	8110000058	00010	28.12.2009		1 KG	
30.12.2009	8110000060	00010	04.01.2010		5 KG	
External Deliveries (Ordered)					2.985 KG	1.963 KG
19.01.2010	4500000012	00010			10 KG	
19.01.2010	8110000062	00010			10 KG	
19.01.2010	8110000063	00010			10 KG	
19.01.2010	8110000064	00010			67 KG	
19.01.2010	8110000065	00010			2.000 KG	
19.01.2010	8110000066	00010			888 KG	
ZCPRM001	8110	tin plate type 1 - erv				20 EA
Requirements via SC Orders					170 EA	150- EA
10.11.2009	8110000037	00030	10.11.2009		20 EA	
18.11.2009	8110000044	00010	18.11.2009		150 EA	

Information: You can see now that there is 20 pcs of material ZCPRM001 with the subcontract vendor and 150 of them are outside of the current requirements.

8. The system task is complete.