

sabris

S2AP
for Food

PURCHASE ORDER FLOW

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Verze dokumentu: XXXXXXXX

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Basic Information

Sabris Solutions, SE

Sabris provides system integration and long-term services in Central and Eastern Europe through a multilingual support center and a shared services center. It focuses on professional consulting, business solutions, and services that deliver significant added value to companies and increase their performance and prosperity.

S2AP for Food is a comprehensive solution for the food industry.

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Purpose of the Document

This document is valid from XX. XX. XXXX to XX. XX. XXXX.

Signature:

.....
Name
Position

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Change History

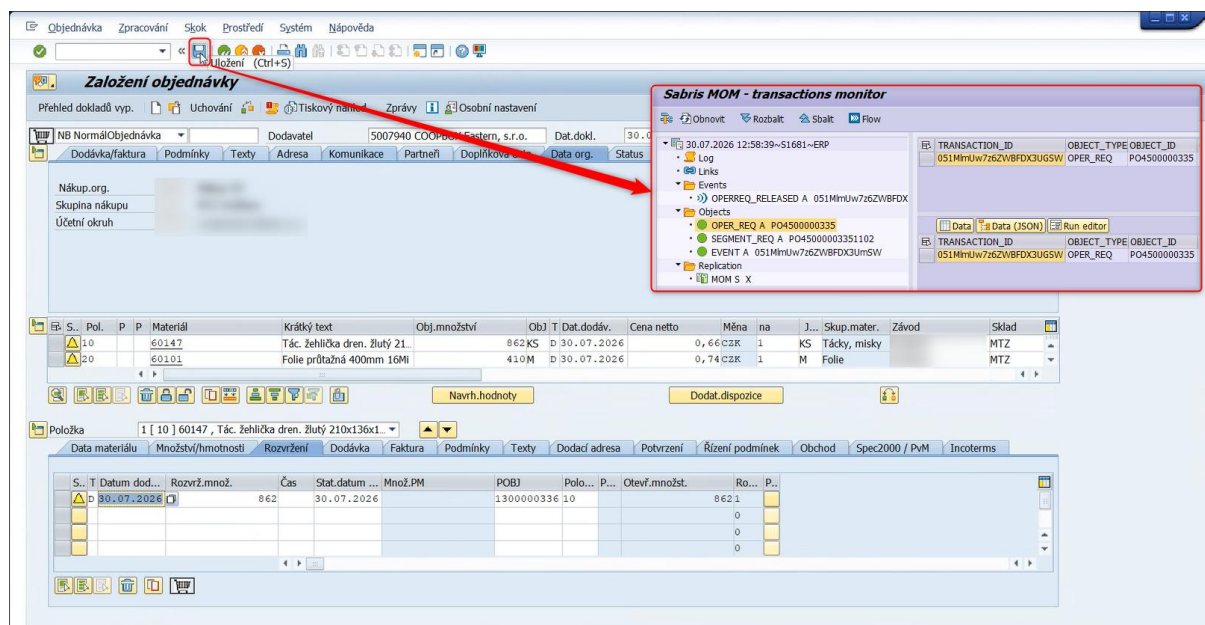
Version	Date	Author	Change Description	Link to Electronic File
V01			New version	
V01.1				
V02				

1 System Flow

1.1 SAP System (ERP)

Creation of an SAP object – Purchase Order type

Subsequent saving causes transformation into the MOM object “Operation Request” and subsequent replication to the MOM system (see transaction figure).



1.2 MOM System

Basic objects:

Term	Description
Operation Request	MOM image/transformation of an ERP object (Purchase Order, Production Order).
Requirement	These are requirements for Material, Equipment, Worker, etc., that the Operation Request needs for its execution.

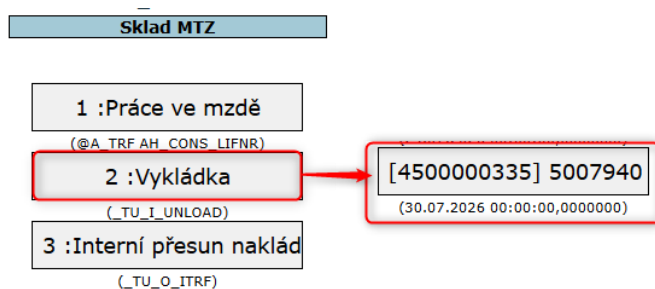
	In general, it specifies: what, how, when, where, from what, what quantity, and for how long. For example, the number of ERP operations defines the number of generated jobs.
Work Request Job Order	They are the result of scheduling. "Work Request" = a set of jobs. "Job Order" (JOB) = a scheduled task whose execution, or the execution of a set of jobs, fulfills the Operation Request. More precisely, it is the execution object against which people's performance is reported.
Scheduling	An automatic process that collects Operation Requests and creates jobs from them.

The system settings define the process for creating Job Orders, referred to as scheduling. The standard trigger is saving / releasing / creating an unloading.

1.2.1 Creation of a Job Order – HIF Environment

Further process steps are carried out exclusively in MOM Exec in the Human Interface (interface for collecting user inputs via hardware – scanners, PDAs, etc.).

Creation of unloading → scheduling → Job Order for starting goods receipt.



Selection of the action enabled by the Job Order definition:

By filling in the form / scanning the supplier label / using F4 help and then confirming the input with the "OK" button, the material movement "Material Actuals" is created, and the response "Job Response" is generated.

Inbound	
Sklad MTZ	
Materiál: 60147	
Označení: Táč. žehlička dren. žlutý	
210x136x16	
ID dodava.: 5007940	
ZbývMnožst: 862	
Jednotka: KS	
ID dávky: 000	
Materiál: 60101	
Označení: Folie průtažná 400mm	
16Mi	
ID dodava.: 5007940	
ZbývMnožst: 410	
Jednotka: M	
ID dávky: 000	

Cíl.Sklad	
Materiál	
Jednotka	
Množství	

<

>

MTZ
(1102)

Masná výroba TNV
(1106)

TVMaP TNV
(1109)

All purchase order items can be covered in the same way. Subsequently, the unloading can be closed in the HIF environment. This triggers, depending on the MOM system settings, the event for aggregating individual Job Responses and Material Actuals into the main response. This response is then sent, or replicated, to the SAP system in the form of a transaction or message. It is subsequently transformed back into an SAP object, processed, and a material document / movement is created on the SAP side. Stock inventory is created.