

CPMSJA007 – CPMS Stock Transport Order Process

Purpose

The majority of Special Tools & Test Equipment (STTEs) require calibration services. DRMIS Integrated PM/MM Business Concept/Processes allow the business community to maintain visibility and track maintenance history for each STTE. To track maintenance history (Calibration/Repair) and to maintain visibility of each STTE they are uniquely identified with a Material Master Record (MMR) and Equipment Master Record (EMR). In order to track both materiel movements and maintenance history the MMR is flagged with a Serial Number Profile and subsequent EMRs are created for each STTE Manufacture Serial Number. See Job Aid [CPMSJA015](#) CPMS Master Data.

STTEs may have predefined calls (PM Notifications [CPMSJA010](#)) via Maintenance Plans [CPMSJA006](#) or manual created notifications calling the STTE for a calibration service and for the STTE to be shipped to a designated Calibration Center to perform a calibration and/or repair. Each EMR identifies the responsible Calibration Center via a Planner Group (PG) designated under the EMR's Organization Tab. See Job Aid CPMSJA015 Page 7.

When STTE/EMRs are called for calibration Unit/Sqn/Navy/Base Utilizer's (TEMMIS Co-Ordinators) are notified of the call notifications. The Co-ordinators locate, gather and prepare each called STTE for shipment to the designated Calibration Center. Once prepared they bring the STTE/EMRs to their supporting Supply Activity to process a Stock Transport Order and issue/ship each STTE/EMR from their custodial Plant/Sloc to the designated Calibration Center Plant/Sloc N/S. There are 7 Calibration Centers across DND. Organizational Plant Force Elements (FE) MRP/Slocs/ShpPts have been established for each Calibration Center. See [CPMSJA013](#). Currently the Calibration Centers are being rolled out in a phased approach, therefore, it is **critical** Utilizers and Supply Activities read the **Critical Notes** detailed in the CPMSJA013 Job Aid.

The CPMS Solution is a unique distribution concept where STTE/EMRs utilized by the various Environmental Maintenance facilities require their unique STTE/EMRs to be transported for calibration services and returned to them. Warehouse stocked STTE/EMRs that are not physically utilized by an end utilizer may or may not be called for calibration. However, warehouse stocked STTE/EMRs may be demanded by end users where normal distribution processes apply.

Process

In line with DRMIS Integrated PM/MM Business Concept/Processes and the CPMS Solution, it is **important** for all to understand that the Stock Transport Order MM Process is the only method that **shall** be utilized to transport MMR/EMRs from one Plant/Sloc to another. The Stock Transport Order Process is the only MM process that passes both the MM custodial inventory balance from one Plant/Sloc to another as well as update the EMR's Maint/Planning Plant/MainWC/Cost Center, pending Notifications and/or Maintenance Plans.

To be noted, there may be instances where PM Data is not properly updated utilizing the STO process. The cause may be a result of, in DFPS the Organizational UIC FE is not set up correctly and is missing information or a User's R&A/Role does not allow background access to update PM Data. Meaning, in DRMIS, for integrated business processes to work correctly, all DFPS/PM/MM/FI/CO, mater data must be properly set up and maintained.

Although not unique to the CPMS Solution process, it is **important** for Supply Activities to understand that STTE/MMR/EMRs **may** be directly transported from any MRP _S or _P Plant/Sloc to their designated and responsible Calibration Center Plant/Sloc and transported back from the Calibration Center in the same manner. As stated, the CPMS Solution is a unique distribution concept, therefore, to streamline the process flow it is **recommended** Supply Activities utilize this process to better ensure STTE/EMRs transported to Calibration Centers are transported back to their originating utilizer Plant/Slocs.

Notes: Although the CPMS Solution **recommends** the process above it has no authority to direct or deviate from standard 1st Line to 2nd Line Supply distribution policy/processes. However, to be understood, if STTE/MMR/EMRs are transported via the 2nd Line distribution process it is the responsibility of 2nd Line Supply Activities to staff and co-ordinate the transport of end utilizer STTE/EMRs to their designated Calibration Centers and upon return transport them back to the end utilizer. End User utilized STTE/MMR/EMRs are not intended to be re-stocked in warehouses upon return from Calibration Centers.

Therefore, regardless of the distribution process utilized above, it is **critical** all STTE/EMRs are physically and visibly labeled identifying the MMR/EMR/ManuFSerNo, including, originating end utilizer Plant/Sloc (Description of Sloc optional). Normally this information is provided on CF942 Tags. All originating documentation, such as, Outbound Delivery Slips, TETAR forms (may still be utilized) and any other documentation identifying the End Utilizer information should remain with each STTE/EMR at all times. However, if all else fails, under the EMR's SerData Tab there is a History Icon that

identifies all Maintenance history and MM movements to help Supply Activities investigate and determine the originating End Utilizer Plant/Sloc information. See Job Aid [CPMSJA016](#) EMR Serial Number History Settings.

Prior to Supply Activities processing any STO it is **critical** each STTE is physically verified, properly identified and assigned to the designated Plant/Sloc the STTE/MMR/EMR is to be transported from. If an EMR does not have the correct System Status (I.E. EMR = AVLB/INST/ASEQ See Job Aid [CPMSJA021](#)) it will prevent the Supply Activity from fully processing the STO.

Critical Notes:

MIGO Transfer Mvt Types - Serialized MMRs and Equipment

1. MIGO Transfer Mvt Type 301 **shall** never be utilized to transfer serialized equipment (EMRs) from Plant to Plant.
2. MIGO Transfer Mvt Type 311/313/315 **should only be utilized** to transfer MMR/EMRs from one Sloc to another **within** a single Organizational UIC FE Structure.
 - a. **Shall** never be utilized to transfer MMR/EMRs from one Organizational UIC FE Structure Plant/Sloc to another Organizational UIC FE Structure Plant/Sloc.
 - b. For the CPMS Solution: The Stock Transport Order process **shall only** be utilized to transport STTE/EMRs to and from the Calibration Centers. Regardless of a STTE/EMR being held within a Plant/Sloc that is within the same Organizational UIC FE Structure as the Calibration Center. I.E. ATESS/FMFs/1 AMS
3. There have been too many instances where Supply Activities transport any EMR held in their Plant/Sloc, if for various reasons they cannot process a MM Movement against the proper EMR. If there is an instance where the Supply activity cannot process a STO due to an EMR/Serial number issue, they **shall** investigate and determine the cause of the problem. Once the problem has been resolved then the STO process can be completed ensuring the right STTE/MMR/EMR is transported for calibration. **Fix** the problem at the originating source, **never transport** the wrong EMR/s and pass a problem to a receiving Supply Activity.

Consequences

If the physical processes and/or transactional DRGIS processes are not followed.

1. Supply Activities will not be able to complete the Stock Transport Order Process.

2. Physical STTE/EMR shipped does not match the STTE/EMR identified and transacted against the STO. Causing the Cal Center to reverse the process and ship the STTE/EMR back to the originator. Leading to unwarranted shipping costs and delayed calibration services of STTE.
3. STTE/EMRs are assigned to the wrong Plant/Sloc negating true visibility of STTE/EMR. Leads back to Para 1.
4. EMR/Notification/MP data are not properly updated to properly reflect the correct information in PM. Causing data to be manually updated, potential R&A User issues due to Maint/Planning Plant not being updated against the EMR, responsible PM Main Work Center is incorrect, etc...
5. Overall delayed calibration services.

Note: Although the STO process below identifies DRMIS Integrated PM/MM EMR Business Concepts/Processes and a new business concept/process for the CPMS Solution. For additional and documented MM Movement Job Aids/Flowcharts, click the following links.

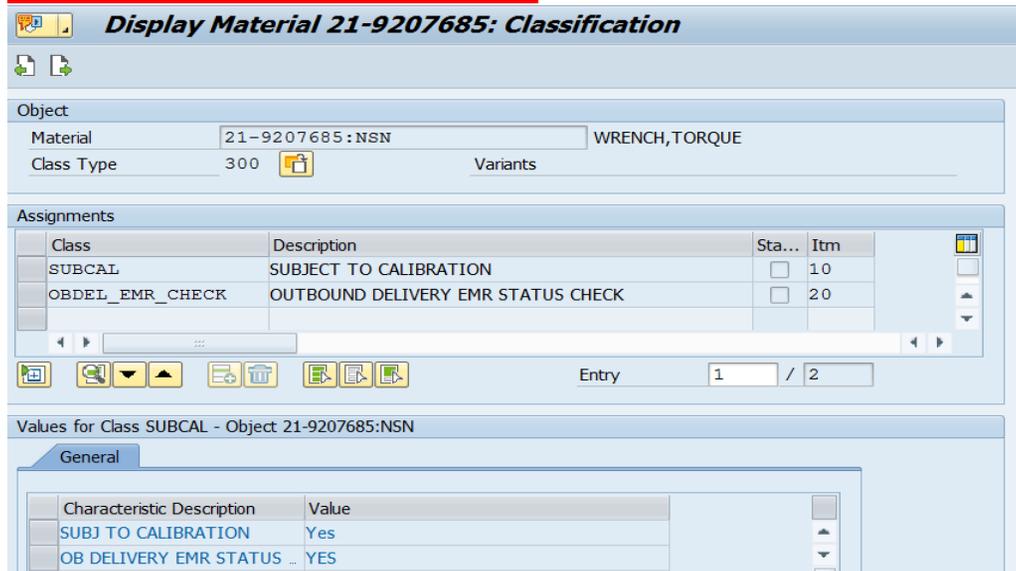
[28 Supply Users – All MM Processes.](#)

[Supply Processes \(Flowcharts\)](#)

DRMIS Processes

Prior to proceeding with the transactional processes there is a new business concept/process introduced to the STO process for the CPMS Solution;

1. All STTE MMRs classified as Class Type 300 Class SUBCAL “Subject to Calibration” will also be classified with Class Type 300 Class “OBDEL_EMR_CHECK” Outbound Delivery EMR Status Check. **Only these MMRs will be impacted by the following process.**



The screenshot shows the SAP 'Display Material' interface for material 21-9207685. The title is 'Display Material 21-9207685: Classification'. The 'Object' section shows Material '21-9207685: NSN' and Description 'WRENCH, TORQUE'. The 'Class Type' is '300'. The 'Assignments' table lists two classes: 'SUBCAL' (SUBJECT TO CALIBRATION) with status '10' and 'OBDEL_EMR_CHECK' (OUTBOUND DELIVERY EMR STATUS CHECK) with status '20'. The 'Values for Class SUBCAL - Object 21-9207685: NSN' section shows a 'General' tab with a table of characteristics: 'SUBJ TO CALIBRATION' with value 'Yes' and 'OB DELIVERY EMR STATUS ...' with value 'YES'.

Class	Description	Sta...	Itrn
SUBCAL	SUBJECT TO CALIBRATION	<input type="checkbox"/>	10
OBDEL_EMR_CHECK	OUTBOUND DELIVERY EMR STATUS CHECK	<input type="checkbox"/>	20

Characteristic Description	Value
SUBJ TO CALIBRATION	Yes
OB DELIVERY EMR STATUS ...	YES

2. When STTE/EMRs are called for calibration in PM, the applicable Supply Activity will be creating STO's to issue/ship the STTE/MMR/EMR to the various Cal Centers. **For recalled STTEs and returned STTEs from the Cal Center's only,** the new step in the STO process is to add all STTE serial numbers to the STO's Delivery Schedule's Serial Number List (To be displayed later). When the OB Del is created all serial numbers identified on the Delivery Schedule will be passed to the OB Delivery.
 - a. The delivery check will not allow Supply Activities to change a serial number against the OB delivery if the serial number is not equal to a serial number identified on the STO's Line Item Delivery Schedule Serial

Number List. When this occurs, Supply Activities will receive hard errors. See Job Aid [CPMSJA022](#) Outbound Delivery Serial Number Error Messages Scenarios to correct any errors.

- b. Supply Activities may question why this new step was introduced?
 - i. It is **critical** for the CPMS Solution that each called STTE/EMR/Serial Number is physically the same STTE/EMR being issued/shipped to the Cal Center.
 - ii. To this day, there have been and are too many instances where Supply Activities are changing serial numbers against OB deliveries when they have Plant/Sloc/EMR problems and therefore, issuing/shipping the wrong EMRs to RMAs/Depots and other Plant/Slocs.
 - iii. For the CPMS Solution this new step was added to provide a secondary validation check to ensure/identify to Supply Activities that what EMR/Serial numbers were scheduled for delivery are the same serial numbers they about issue/ship against the OB delivery to the Cal Center.
 - iv. However, to understand, that although this new step is not mandatory if it is not utilized, there will be no validation check, which leads back to the potential issues detailed in Para b (ii).

Critical Notes: Due to CWM system anomalies assigning EMRs to OB deliveries utilizing the scanner functionality at 7/25 CFSD. The two depots are excluded from this step, therefore, **shall not** assign serial numbers to their STO Delivery Schedule Serial Number List.

3. To be understood the following demonstrations, transactions, screenshots are **examples only** of the STO process. Therefore, that although not all Cal Center Plant/Slocs will be reflected the business concept/process is the same.
4. There will also be screenshots added as info only to demonstrate how the STO process updates critical PM data.
5. **WM Managed Plant/Sloc processes are not detailed within this Job Aid. If the called STTE/EMRs are STO'd from a WM Managed Plant/Sloc standard and documented processes shall be followed.**

The following two end to end STO processes will be demonstrated;

Within this Job Aid at the point of determining whether a shipment will utilize;

NMDS or Non-NMDS (Commercial Shipping and/or Pick Up/Delivered by Vendor).

A decision point will be identified with hyperlinks on how to proceed with follow on process steps.

In this example EMR 20971833 has been called for calibration. PM Data prior to STO Process. Info only.

Transaction – IW29

Display Notifications: Selection of Notifications

Notification status

Outstanding Postponed In process Completed Sel.profil Addr. 

Notification selection

Notification	<input type="text"/>	to	<input type="text"/>	
Notification type	<input type="text"/>	to	<input type="text"/>	
Functional Location	<input type="text"/>	to	<input type="text"/>	
Equipment	<input type="text" value="20971833"/>	to	<input type="text"/>	
Material	<input type="text"/>	to	<input type="text"/>	
Serial Number	<input type="text"/>	to	<input type="text"/>	
Addit. device data	<input type="text"/>	to	<input type="text"/>	
Order	<input type="text"/>	to	<input type="text"/>	
Notification date	<input type="text"/>	to	<input type="text" value="31.12.9999"/>	

Notification is displayed. Transaction – IW29

Display PM Notification: Calibration Program

Notification: 23000084 C1 EMR 20971833 PIN = 220001393 CP2

Notific. Status: OSNO

General Info | Contact info | Location Data | Date Information | Maintenance Plan / Task List

Reference object

Functional loc.:

Equipment: 20971833 TORQUE WRENCH

Assembly:

Start/End Dates

Required Start: 26.01.2019 00:00:00 Priority

Required End: 26.01.2019 00:00:00 Breakdown

Revision: 1000

Display PM Notification: Calibration Program

Notification: 23000084 C1 EMR 20971833 PIN = 220001393 CP2

Notific. Status: OSNO

General Info | **Contact info** | Location Data | Date Information | Maintenance Plan / Task List

Responsibilities

Planner group: CPQ / 1000 QETE / CETQ CALCTR

Main WorkCtr: LWC-2523 / 2000 436 (T) Sqn - Logistical Work Center

UIC - STTE UTIL: 2523 436 (T) Sqn

UTILIZER SUB FE: 171872 AIRCRAFT SERVICING (ASO)

Reported by: IP1020181027 Notif.date: 27.10.2018 10:12:40

Display PM Notification: Calibration Program

Notification: 23000084 C1 EMR 20971833 PIN = 220001393

Notific. Status: OSNO

General Info | Contact info | **Location Data** | Date Information | Maintenance Plan / Task List

Location data

MaintPlant: 2000 Air Force

Location:

Room:

Plant section:

Work center:

ABC indicator:

Sort field:

Account assignment

Company Code: 0180 Dept Nat Def/Min Def Nat Ottawa

Asset:

Cost Center: 2523AA 436 SQN CO A

Transaction – IH08 Display Equipment/EMR

Display Equipment : Location

Class overview Measuring points/counters

Equipment: 20971833 Category: Test/measurement equipment

Description: TORQUE WRENCH

Status: ESTO OPER CALA

Valid From: 27.10.2018 Valid To:

General Location Organization Structure User/Partner Data PR

Location data

MaintPlant	2000	Air Force
Location		
Room		
Plant section		
Work center		
ABC indic.		
Sort field		

Display Equipment : Organization

Class overview Measuring points/counters

Equipment: 20971833 Category: Test/measurement equipment

Description: TORQUE WRENCH

Status: ESTO OPER CALA

Valid From: 27.10.2018 Valid To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData C

Responsibilities

Planning plant	2000	Air Force
Planner group	CPQ	QETE /CETQ CALCTR
Main WorkCtr	LWC-2523 / 2000	436 (T) Sqn - Logistical Work Center
Catalog profile	CEMS	CALIBRATION PROGRAM NOTIF

Account assignment

Company Code	0180	Dept Nat Def/Min Def Nat	Ottawa
Asset		/	
Cost Center	2523AA	/ 0180	436 SQN
WBS Element			

Display Equipment : SerNo.Detail

Class overview Measuring points/counters

Equipment: 20971833 Category: Test/measurement equipment

Description: TORQUE WRENCH

Status: ESTO OPER CALA

Valid From: 27.10.2018 Valid To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData C

General

Material	11066:K7951	TORQUE WRENCH
Serial Number	20971833	
Last SerialNo	2097160	History

Stock information

Stock type	01	Unrestricted
Plant	2000	Air Force
StorageLocation	A13R	AC2523 OpenSkies
Stock batch		
Master batch		
Date L.GoodsMvt		27.10.2018
Owner of stock		

Transaction – IP03 Display Maintenance Plan for EMR.

Display Maintenance Plan: Single cycle plan 000006063593

Maintenance plan: 6063593 CPMS NDH EMR 20971833

Maint. plan header

Maintenance plan cycle: Maintenance plan scheduling parameters: Maintenance plan additional data: Maintenance plan schedule calls

Cycle/Unit: 91 DAY
 Cycle text:
 Offset/Unit: 0 DAY

Item: Item location: Customer enhancement item

Maintenance Item: 185750 EMR 20971833 PIN = 220001393 CP2

Reference object

Functional loc.:
 Equipment: 20971833 TORQUE WRENCH
 Assembly:

Planning data

Planning plant	2000	Air Force	Planner group	CPQ	QETE /CETQ CALCTR
Notifctn type	C1	Calibration Program	Priority		
Main WorkCtr	LMC-2523	/ 2000	436 (T) Sqn - Logistical Work Center		

Sales Document: /

Location data: Location Data from EMR.

MaintPlant	2000	Air Force
Location		
Room		
Plant section		
Work center		
ABC indicator		
Sort field		

Account assignment

Company Code	0180	Dept Nat Def/Min Déf Nat	Ottawa
Asset			
Cost Center	2523AA	436 SQN	CO Area 0180

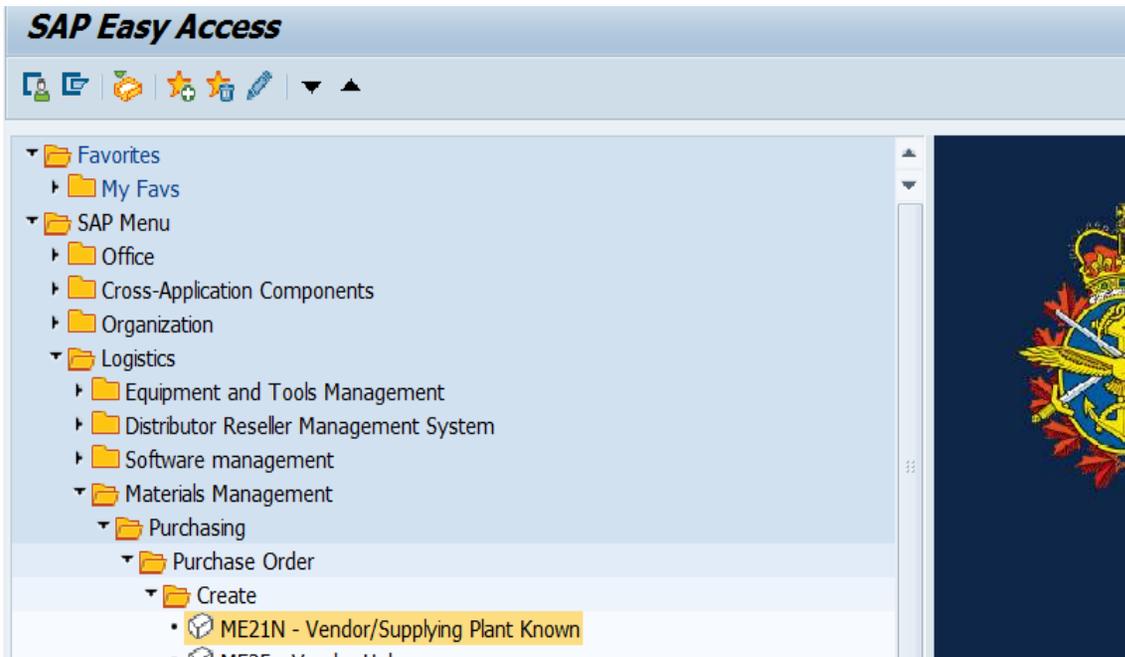
Stock Transport Order Process

1. Prior to processing the STO the Supply Activity must first determine which Calibration Center the STTE/s are to be transported to. To determine the responsible Cal CTR the Supply Activity identifies each applicable STTE/EMR, then via IH08 or IQ09 searches for the EMR/s.
2. Once the EMR/s are found under the Organization Tab for each EMR look to the PG identified against the EMR. Here you should find one of the following CPMS Planner Groups (PG);
 - a. CPQ – QETE/CETQ CALCTR
 - b. CP1 – 1 AMS CLDLK CALCTR
 - c. CP2 – ATESS TRTN CALCTR
 - i. (Currently the RCAF has determined this CALCTR will no longer be in service. If this changes this Job Aid will be updated)
 - d. CP3 – FMFCB CALCTR
 - e. CP4 – FMFCS CALCTR

- f. CP5 – EXT OTT CALCTR
- g. CP6 – EXT HFX CALCTR

- 3. Each CALCTR's Plant MRP/Slocs/Shipping Pts can be found in Job Aid [CPMSJA013 - Calibration Centre Information](#).
- 4. **Note:** If the EMR's Planner Group (PG) is blank, contact +TEMMIS@ADM(Mat) QETE@Ottawa-Hull identifying the EMR/s that are missing the PG. They will then update the PG within the EMR to reflect the responsible PG CALCTR.

Transaction – ME21N



Step 1 – HUB DFPS Replen STO.

The following process demonstrates the transporting of a single STTE/MMR/EMR. If multiple STTE/MMR/EMRs are to be transported to same Plant/Sloc destination;

1. STTE/EMRs are identified with the same MMR. The STO line item for the MMR qty is increased.
2. STTE/EMRs are identified with different MMRs, a STO line item is added to the STO for each different MMR and applicable qty to be transported.

Note: When transporting more than 1 STTE/MMR/EMR, to be understood, each EMR/Serial Number shall identified accordingly. I.E. If qty = 5 then 5 EMR/Serial Numbers are identified.

Create Purchase Order

Document Overview On Hold Print Preview Messages Personal Setting

HUB DFPS Replen STO **1** Supplying Plant 2000 **2** Doc. date 27.10.2018

Delivery/Invoice Texts Address Communication Partners Additional Data Org. Data Status Customer Data

Purch. Org. 1000 DND
Purch. Group IOC **3**
Company Code 0180 Dept Nat Def/Min Déf Nat

Enter applicable data.
1. HUB DFPS Replen STO
2. Supplying Plant = Issuing Plant
3. Purch.Group = SMC for MMR
4. Materiel Number
5. Qty
6. Destination Plant
7. Destination Plant Sloc.
Press Enter on keyboard.

S.	Itm	A	I	Material	Short Text	PO Quantity	OU	C	Deliv. Date	Matl Group	Plnt	Stor. Location
				11066:K7951		5	1				1000 6	01EN 7

Step 2 - HUB DFPS Replen STO. Cont'd.

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Setting

HUB DFPS Replen STO | Supplying Plant: 2000 Air Force | Doc. date: 27.10.2018

Header

S..	Itm	Short Text	PO Quantity	OU	C	Delv. Date	Matl Group	PInt	Stor. Location	Issuing Stor. Loc.	Bal
1		TORQUE WRENCH		1	EA	D 26.11.2018	5975	1000	01EN	A13R	

Once enter is keyed. The STO fields are updated and the Issuing Sloc is displayed. **Enter the Sloc.**
 Note: My STO set up is to display the Issuing Sloc beside the "To Sloc". Most users will have to scroll all the way to the right to find this field.
Press enter on keyboard.

Step 3 - HUB DFPS Replen STO. Cont'd.

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Setting

HUB DFPS Replen STO | Supplying Plant: 2000 Air Force | Doc. date: 27.10.2018

Item	S..	Material	Short Text	PO Quantity	OUn	C Delv. Date	Matl Group	Pint	Stor. Location	Issuing Stor. Loc
1		11066:K7951	TORQUE WRENCH		1EA	D 26.11.2018	5975	1000	01EN	A13R

Click the **Delivery Schedule Tab**.
 Note there is a committed qty. Meaning there is available stock in the Issuing Sloc. This also means that an OB Delivery can be created.
 Click, **Serial Number Icon**.

Item: 1 [1] 11066:K7951, TORQUE WRENCH

Material Data | Quantities/Weights | **Delivery Schedule** | Delivery | Invoice | Account Assignment | Texts | Delivery Address | Confirmations | Shipping | Condition Control | Retail | Customer...

S..	C	Delivery Date	Sched. Qty	Time	Stat. Del. Dte	S..	Committed ...	Committed Quantity	Delivered	Issued	GR Qty	Purchase Req.	Requ...	N.
	D	26.11.2018		1	26.11.2018		26.10.2018							
	D	26.11.2018			26.11.2018		26.10.2018	1						

Step 4 - HUB DFPS Replen STO. Cont'd.

Maintain Serial Numbers

Purchasing Doc. | Itm 1

Material: 11066:K7951 | Plant: 1000

No. serial no: 0 / 1

Serial Number	E..
20971833	<input checked="" type="checkbox"/>

This where the called EMR's Internal SAP Serial number is entered.
 Click the checkmark.

Step 5 - HUB DFPS Replen STO. Cont'd.

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Setting

HUB DFPS Replen STO | Supplying Plant: 2000 Air Force | Doc. date: 27.10.2018

S..	Itm	Material	Short Text	PO Quantity	OUn	C	Deliv. Date	Matl Group	Plnt
	1	11066:K7951	TORQUE WRENCH		1EA	D	26.11.2018	5975	1000

Once all the data is entered.
Click the Check Icon.

Step 6 - HUB DFPS Replen STO. Cont'd.

Messages

Typ	Message text	L/Txt
<input type="checkbox"/>	Item 1 Pls ensure clauses exist for Serialized, Batch and Shelf Life Items	

Yellow warning. Not required here.
Click the checkmark.

Edit | Technical Information | | Current display variant | Print | | 0 | 0 | 1 | 1 | Help |

Step 7 - HUB DFPS Replen STO. Cont'd.

Purchase Order Edit Goto Environment System Help

Save icon highlighted with a red box and arrow.

Create Purchase Order Click, Save Icon.

Document Overview On Hold Print Preview Messages Personal Setting

HUB DFPS Replen STO Supplying Plant 2000 Air Force Doc. c

Header

S..	Itm	Material	Short Text	PO Quantity
▲	1	11066:K7951	TORQUE WRENCH	

Step 8 - HUB DFPS Replen STO. Cont'd.

Save Document

System messages issued

Do you want to save document or process data?

Click Save.

Save Edit Cancel

Step 9 - HUB DFPS Replen STO. Cont'd.

DFPS Replen STO created under the number 4702818431 **STO ceated. Keep note of number.**

Info Only. Once the STO has been created the EMR/Serial Number assigned to the STO is updated and captured against the EMR under the SerData Tab, History.

Transaction – IE03

Display Equipment : SerNo.Detail

Equipment: 20971833 | Category: Test/measurement equipment
 Description: TORQUE WRENCH
 Status: ESTO | OPER CALA
 Valid From: 27.10.2018 | Valid To: 31.12.9999

Material: 11066:K7951 | TORQUE WRENCH
 Serial Number: 20971833
 Last SerialNo: 20972160

Stock information:
 Stock type: 01 | Unrestricted
 Plant: 2000 | Air Force
 StorageLocation: A13R | AC2523 OpenSkies

Serial Number History

Material	Serial Number	Equipment	Material Description	Equipment descriptn
11066:K7951	20971833	20971833	TORQUE WRENCH	TORQUE WRENCH
27.10.2018	101 182947373	27.10.2018		
27.10.2018	1000 641 4928604844	2018		
27.10.2018	2000 00FQ 641 4928604844	2018	CFSUOQETE	
27.10.2018	641 8003000086	27.10.2018		
27.10.2018	2000 00FQ 101 5005956973	2018		
27.10.2018	101 182947372	27.10.2018		
27.10.2018	2000 A13R 641 4928604843	2018	ATESSSPS2	
27.10.2018	2000 641 4928604843	2018		
27.10.2018	641 8003000085	27.10.2018		
27.10.2018	2000 A13R 101 5005956972	2018		
27.10.2018	101 182947371	27.10.2018		
27.10.2018	2000 641 4928604842	2018		
27.10.2018	2000 00FQ 641 4928604842	2018	TRTNCSA	
27.10.2018	641 8003000084	27.10.2018		
27.10.2018	2000 00FQ 101 5005956971	2018		
27.10.2018	101 182947370	27.10.2018		
27.10.2018	2000 641 4928604841	2018		
27.10.2018	2000 A13R 641 4928604841	2018	ATESSSPS2	
27.10.2018	641 8003000083	27.10.2018		
27.10.2018	LWC-2523 23000084			20971833 0180 6063593 185750
27.10.2018	1000 4702818429 00001	HUB		7 1
27.10.2018	2000 4702818427 00001	HUB		7 1
27.10.2018	2000 4702818428 00001	HUB		7 1
27.10.2018	2000 4702818430 00001	HUB		7 1
27.10.2018	2000 4702818426 00001	HUB		7 1
27.10.2018	1000 4702818431 00001	HUB		7 1
31.07.2018	LWC-2523 23000055			20971833 0180 6063593 185750
31.07.2018	2000 A13R 501 4928604813	2018		
31.07.2018	LWC-3233 23000034			20971833 0180 6063593 185750

Remember an EMR tracks all PM and MM Data Cradle to Grave. Understandably, the more processes conducted against the EMR, more history. Since, I have done a few transactions against the EMR today, the history is sorted in this format. However, I can still find the latest information I require.

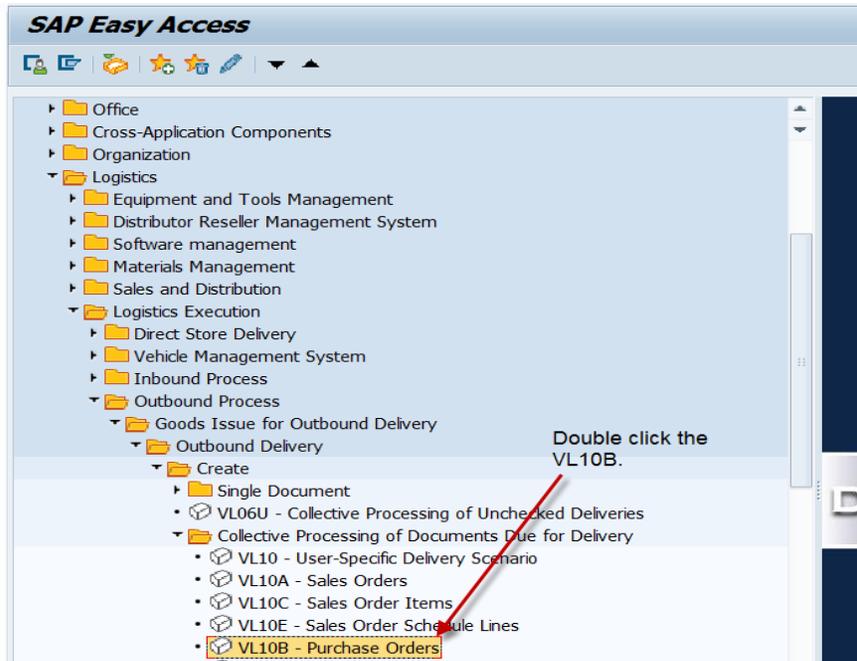
The last call notification. Identified in the Job Aid.

The STO just created in the Job Aid.

Step 10 – Expedited creation of OB Delivery for STO.

Transaction – VL10B

In this example I do not want to wait for the system to create the OB Delivery, therefore, to expedite and create manually.



Step 11 - Expedited creation of OB Delivery for STO. Cont'd

MASIS PO Deliveries >30days Foreground

Shipping Point/Receiving Pt to 

Deliv. Creation Date to 

CalcRuleDefltDlvCrDt

General Data **Purchase Orders 1** Material User Role

Add. Criteria - Stock Transport Order

Purchasing Document 2 to 

Supplying Plant to 

Relocation to 

Relocation Step to 

Equipment Package to 

1. Click the Purchase Orders Tab.
2. Enter the STO you just created.
3. Click the Execute Icon.

Step 12 - Expedited creation of OB Delivery for STO. Cont'd.

Activities Due for Shipping "MASIS PO Deliveries >30days Foreground"

Background                      

Light	Desc.	Material	Order qty	GI Date	DPrio	Item	Created	Ship-to party	Deliv. qty	Address	Route	SLoc	OriginDoc.	SLNo	SLoc	ShPt	MvT	Item
					3			CFSUOQETE			100080		4702818431			2605		

Click, background icon.

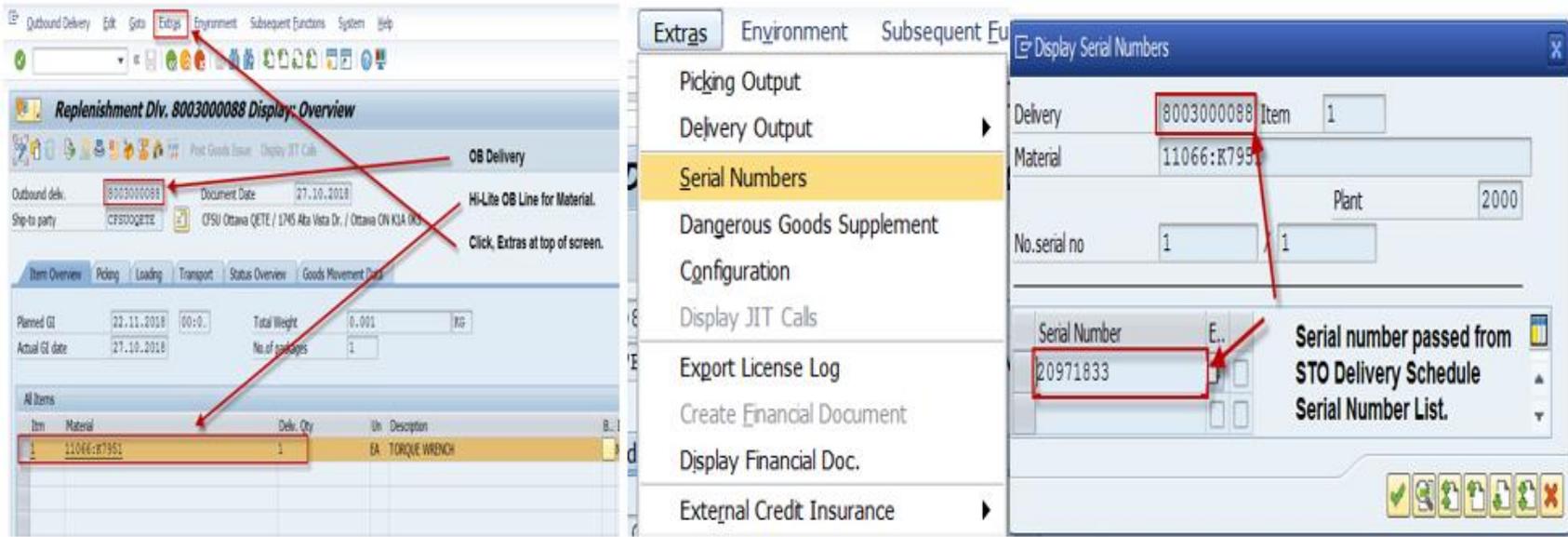
Step 13 - Expedited creation of OB Delivery for STO. Cont'd.

Activities Due for Shipping "MASIS PO Deliveries >30days Foreground"

Light	GI Da...	DPrio	Ship-to	Route	OriginDoc.	Gross	WUn	Volume	VUn	Sales Document
☉☉☐	22.11....	3	CFSUOQE...	100080	<u>4702818431</u>	0	KG			<u>8003000088</u>
☉☉☐			CFSUOQE...	100080	<u>4702818431</u>					<u>8003000088</u>

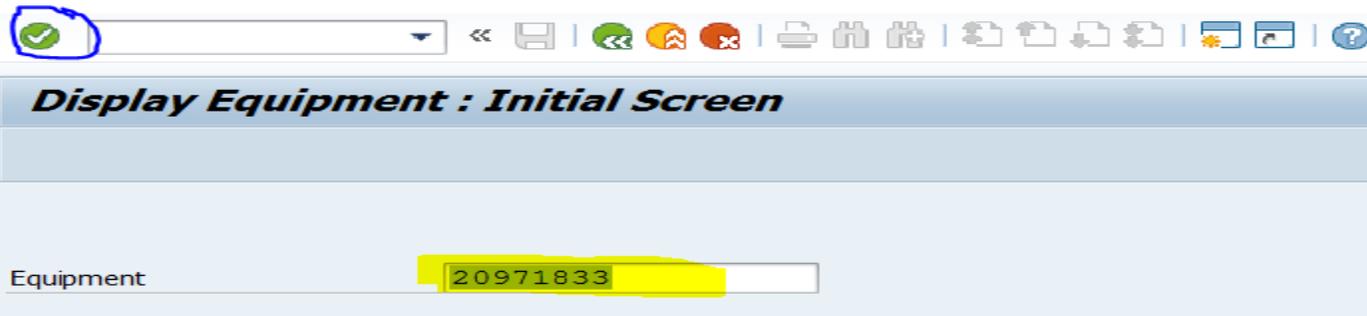
After execution a second line will appear in green identifying that an OB Delivery has been created. By clicking the Show/Hide Delivery Icon. The OB Delivery will be displayed.

Info Only. After the OB Delivery is created the Serial Number assigned to the original STO's Delivery Schedule is passed to the OB Delivery.



Info Only. In PM the impacted EMR is updated.

Transaction – IE03 EMR 20971833



Transaction – IE03 EMR 20971833. Cont'd

Display Equipment : General Data EMR's System Status changes to EDEL ESTO.
Assigned to Delivery Note.

Equipment: 20971833 Category: Test/measurement equipment
Description: TORQUE WRENCH
Status: EDEL ESTO OPER CALA
Valid From: 27.10.2018 Valid To: 31.12.9999

Class: CPMS Calibration Program Management Solution
Object type:
AuthorizGroup:
Weight: 0.000 Size/dimension: Start-up date:
AcquistnValue: 0.00 Acquisition date:
Manufacturer: K7951 ManufCountry:
Model number: SL1 Constr.yr/mth: /
ManufPartNo.: 11066
ManufSerialNo.: 2003/443654

Serial Number History

Material: 11066:K7951 Material Description: TORQUE WRENCH
Serial Number: 20971833
Equipment: 20971833 Equipment descriptn: TORQUE WRENCH

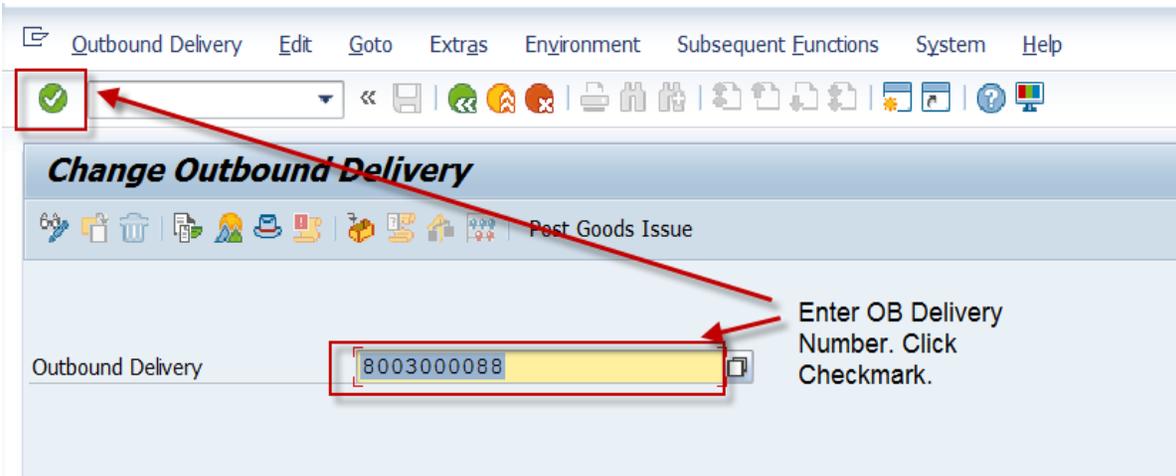
Serial Number History

27.10.2018	641 8003000088	27.10.2018
27.10.2018	2000 A13R 101 5005956975	2018
27.10.2018	101 182947374	27.10.2018
27.10.2018	1000 01EN 641 4928604845	2018 TRINSCA
27.10.2018	2000 641 4928604845	2018
27.10.2018	641 8003000087	27.10.2018
27.10.2018	1000 01EN 101 5005956974	2018

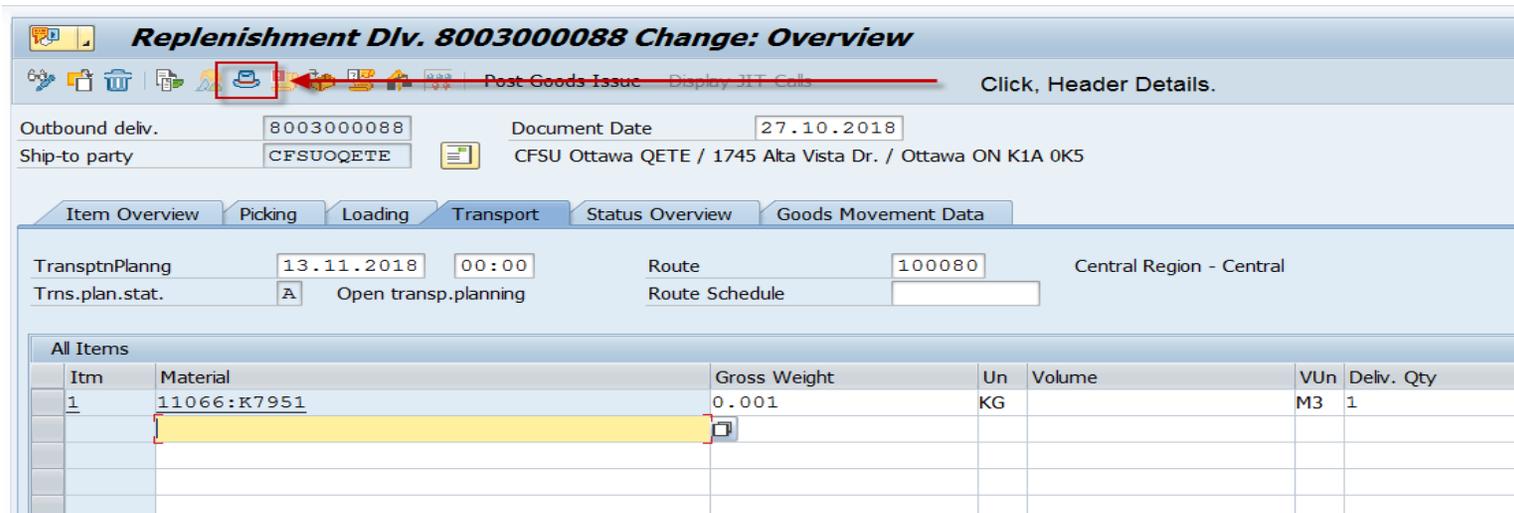
The EMR's Serial Number history is updated with the OB Delivery Number.

Step 14 - Assigning the OB Delivery Shipment SpecProcl.

Transaction - VL02N. There are various methods to open the OB Delivery in change mode, however, in all instances a VL02N is the transaction being processed.



Step 15 - Assigning the OB Delivery Shipment SpecProcl. Cont'd



Decision Point:

Note: De-Central Users do not utilize the following steps. De-Central Users shall continue to utilize their current and documented STO Processes.

- 1. If Non-NMDS (Commercial Shipping and/or Pick Up/Delivery by Vendor), proceed to Step 16a.**
- 2. If NMDS is utilized proceed to Step 16b.**

Step 16a - Non-NMDS (Commercial Shipping and/or Pick Up/Delivery by Vendor)

Assigning the OB Delivery Shipment SpecProcl

This process is only utilized where materiel is shipped without utilizing internal DND Transportation methods. I.E.;

- 1. Internal DND Traffic/Transport Sections are not utilized. Therefore, NMDS is not utilized.**
- 2. The Supply Activity utilizes approved funding for commercial shipping. I.E. FedEx, UPS, etc.**
- 3. A contract has been established and funded where the Vendor has been contracted to commercially ship and/or physically deliver materiel to the DND End User. I.E. For STTE calibration services, the external vendor is paid through a DND contract to physically pick up from and return STTEs to DND End Utilizers.**

Identify OB Delivery for Non-NMDS Commercial shipment and/or materiel is physical picked up and/or delivered by the vendor.

Step 16a -Transaction – VL02N. Cont'd

Replenishment Div. 8003000088 ? Change: Header Details

Post Goods Issue Display JIT Calls

Ship-to party: CFSUOQETE CFSU Ottawa QETE / 1745 Alta Vista Dr. / Ottawa ON K1A 0K5

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Administration

Dates

TransptnPlanng	14.11.2018	00:00
Loading	23.11.2018	00:00
Planned GI	23.11.2018	00:0...

Goods to be loaded

ContainsDG

DGMgmtProf:

Trans. Grp: 1001 Maj. Equip. by Truck

Ship-to party

Delivery Date: 27.11.2018 00:00

Tuesday 00:00 - 00:00 and 00:00 - 00:00

Unloading Point

Ship-to party

Delivery Date

Unloading Point

Shipment

ShippingPt: 2AP

Route: 100

RouteSched

Incoterms

B#OfLad.

GR/GI Slip

MnsTransTy:

TrnsIDCode

Mns of tr.

Shp.Cond.: 01 As Soon As Possible

Shp.type

SpecProcId: NS_N No - NMDS Transportat...

Enter SpecProcId = NS_N No to NMDS...

MnsTransTy - Click the drop down

Select and click CPMS - Calibration Program.

Press enter on keyboard.

Under the OB Delivery Shipment Tab.

Step 16a – Transaction VL02N. Cont'd

Shipment					
ShippingPt	2APM	Publications Depot	TrnsPlnSta	A	Open transp.planning
Route	100040	Central Region - Atl	ShpmtBIRsn	▼	
RouteSched					
Incoterms					
BillOfLad.					
GR/GI Slip					
MnsTransTy	CPMS	Calibration Program	Shp.Cond.	01	As Soon As Possible
TrnsIDCode	Picked by Vendor		Ship.type		
Mns of tr.			SpecProcId	NS_N	No - NMDS Transportat...

Weight and volume		
Total Weight	0.002	KG
Net weight		
Volume		

In the TrnsIDCode, text can be entered to identify a Commercial Shipment or Waybill number or simply Picked Up or Returned by Vendor.

Max Characters for this field is 20.

Step 16a - Transaction VL02N. Cont'd

Replenishment Div. 8003000088 - Change: Header Details

Post Goods Issue Display JIT Calls **Click the Save Icon.**

!Ship-to party CFSUOQETE CFSU Ottawa QETE / 1745 Alta Vista Dr. / Ottawa ON K1A 0K5

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Administration

Dates		Goods to be loaded	
TransptnPlanng	14.11.2018 00:00	<input type="checkbox"/> ContainsDG	
Loading	23.11.2018 00:00	DGMgmtProf	
Planned GI	23.11.2018 00:00	Trans. Grp	1001 Maj. Equip. by Truck

Ship-to party	
Delivery Date	27.11.2018 00:00
	Tuesday 00:00 - 00:00 and 00:00 - 00:00
Unloading Point	

✓ Replenishment Div. 8003000088 has been saved

Once the OB Delivery has been saved the issuing Supply Activity will proceed with the follow on STO OB Delivery Goods Issue process. When the shipment and materiel is physically received by the receiving Supply Activity the Inb Delivery Goods Receipt will be processed accordingly.

Proceed to Step 26 – OB Delivery is ready for Goods Issue.

Step 16b - NMDS - Assigning the OB Delivery Shipment SpecProcd.

Replenishment Div. 8003000088 Change: Header Details

Post Goods Issue Display JIT Calls

Ship-to party: CFSUOQETE CFSU Ottawa QETE / 1745 Alta Vista Dr. / Ottawa ON K1A 0K5

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Administration Pa

Dates		Goods to be loaded	
TransptnPlang	13.11.2018 00:00	<input type="checkbox"/> ContainsDG	
Loading	22.11.2018 00:00	DGMgmtProf	
Planned GI	22.11.2018 00:00...	Trans. Grp	1001 Maj. Equip. by Truck

Ship-to party

Delivery Date: 26.11.2018 00:00
Monday 00:00 - 00:00 and 00:00 - 00:00

Unloading Point

Shipment

ShippingPt	260S	CFB Trenton - Major Eqpt_S	TrnsPlnSta	A	Open transp.planning
Route	100080	Central Region - Cen	ShpmtBIRsn		
RouteSched					
Incoterms					
BillOfLad.					
GR/GI Slip					
MnsTransTy					
TrnsIDCode					
Mns of tr.					
Shpg Cond.	01				As Soon As Possible
Ship.type					
SpecProcd	NS_Y				

Under the Shipment Tab, select NS_Y as the SpecProcd. Press enter on keyboard.

Step 17 – Pack into a Handling Unit.

Replenishment Div. 800300088 Change: Header Details

Post Goods Issue Display JIT Calls

Ship-to party: CFSUOQETE CFSU Ottawa QETE / 1745 Alta Vista Dr. / Ottawa ON K1A 0K5

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Administration

Dates		Goods to be loaded	
TransptnPlanng	13.11.2018 00:00	<input type="checkbox"/> ContainsDG	
Loading	22.11.2018 00:00	DGMgmtProf	
Planned GI	22.11.2018 00:00	Trans. Grp	1001 Maj. Equip. by Truck

Ship-to party

Delivery Date: 26.11.2018 00:00
Monday 00:00 - 00:00 and 00:00 - 00:00

Unloading Point

Shipment

ShippingPt: 260S CFB Trenton - Major Eqpt_S TrnsPlnSta: A Open transp.planning

Route: 100080 Central Region - Cen ShpmtBIRsn

RouteSched

Incoterms

BillOfLad.

GR/GI Slip

MnsTransTy

TrnsIDCode

Mns of tr.

Shpg Cond.: 01 As Soon As Possible

Ship.type

SpecProcId: NS_Y Yes - NMDS Transportati

Upon enter from the previous step, the system updates SpecProcId description. While still in the VL02N, we will pack the OB Delivery into a Handling Unit. This is required for all NMDS Shipments.

Click the Pack Icon.

Step 18 - Pack into a Handling Unit. Cont'd.

Processing of Handling Units for Outbound Delivery 800300088

Pack material **Pack HUs** Pack.proposal Single entry Ttl content Gen.header data

All existing HUs (available for packing)

Handling Unit	I. Packaging Materials	Total Weight	Loading weight	All. Loading Wt

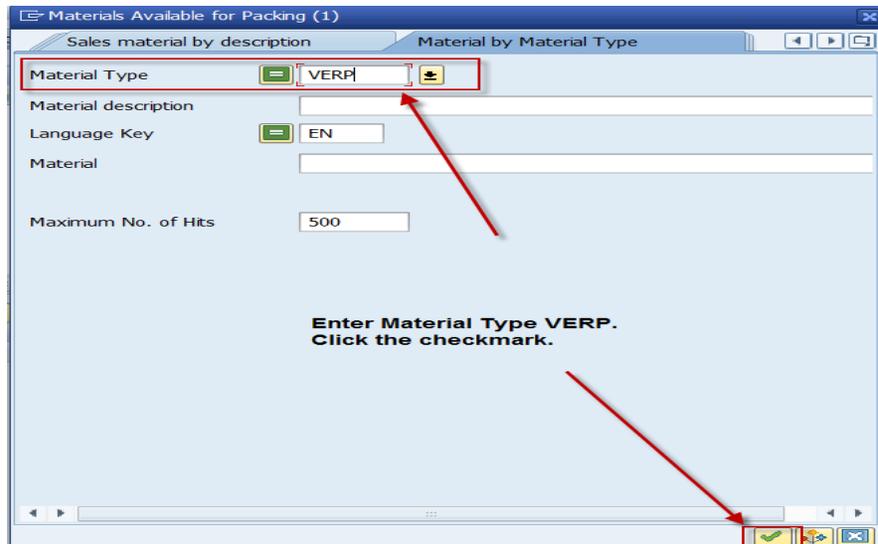
Click the Packaging Materials drop down menu.

per part. qty per x HUs if full W/Vol APM gen.

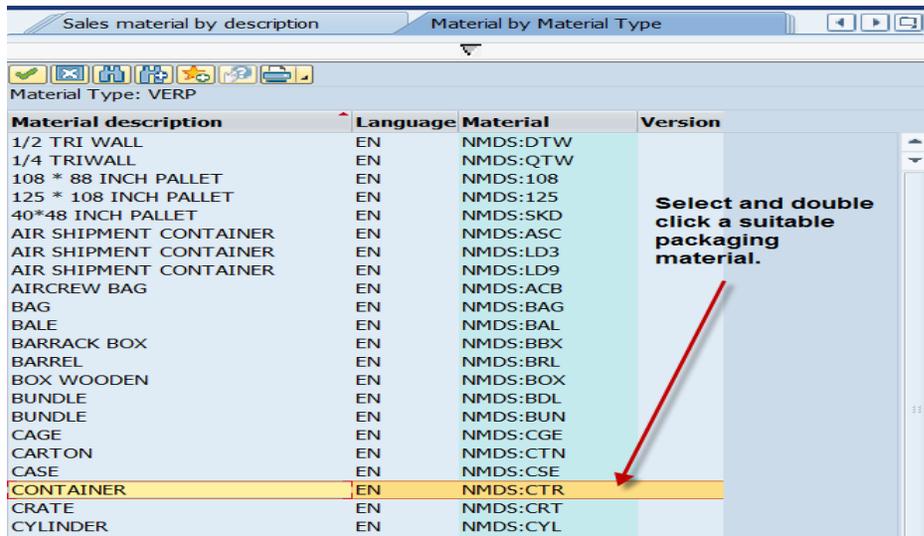
Material to Be Packed

Material	Partial qty	Total quantity	U...	Plant	Sto...	W...	S	De...	Document n...	Item	Descriptio
11066:K7951	1	1	EA	2000	A13R				800300088	1	TORQUE

Step 19 - Pack into a Handling Unit. Cont'd.



Step 20 - Pack into a Handling Unit. Cont'd.



Step 21 - Pack into a Handling Unit. Cont'd.

The screenshot shows the SAP interface for 'Processing of Handling Units for Outbound Delivery 8003000088'. The 'Pack material' tab is active. A table titled 'All existing HUs (available for packing)' contains one row with the following data:

Handling Unit	I. Packaging Materials	Total Weight	Loading weight	Al. Loading Wt
1	NMDS:CTR			

Below the table, a note states: 'Note the Packaging Materials is updated with your selection. 1. Hi-lite the Handling Unit field at the top. 2. Hi-lite the Material to be Packed at the bottom. 3. Click the Pack Icon.' A red arrow labeled '3' points to the 'Pack' icon in the toolbar. The 'Material to Be Packed' table below shows:

Material	Partial qty	Total quantity	U...	Plant	Sto...	W...	S De...	Document n...	Item	Descripto
11066:K7951	1	1	EA	2000	A13R			8003000088	1	TORQUE

Step 22 - Pack into a Handling Unit. Cont'd.

Processing of Handling Units for Outbound Delivery 8003000088

Pack material | Pack HUs | Pack.proposal | Single entry | **Ttl content** | Gen.header data

All existing HUs (available for packing)

Handling Unit	I. Packaging Materials	Total Weight	Loading weight	All. Loading Wt
306886920016622223	C NMDS:CTR	0.001	0.001	

**HU number is created.
Click the Ttl content Tab**

Step 23 - Pack into a Handling Unit. Cont'd.

Processing of Handling Units for Outbound Delivery 8003000088

Pack material | Pack HUs | Pack.proposal | Single entry | **Ttl content** | Gen.header data

General overview of all HUs with hierarchy levels

Hierarchy level	Line identification	Material/Packaging Material	Packed quantity	S...	S Batch	Descri
0	306886920016622223	NMDS:CTR			<input type="checkbox"/>	Contair
1	8003000088 000001	11066:K7951	1	EA	<input type="checkbox"/>	TORQ

1. Hi-Lite the Hierarchy Line 1 field.
2. Click on the Serial number icon

2 Serial Nos. | W/Vol | APM | Genl | Item

Notes:

1. If the qty = more than 1, then in the following step a Serial Number is required to each STTE/EMR.
2. If the STO was created with multiple line items then the Outbound Delivery will reflect multiple line items to be packed. To be understood in these instances, each line item identified by MMR based on the qty to be packed each STTE/EMR/Serial number shall be identified.

Step 24 - Pack into a Handling Unit. Cont'd.

IE03 – EMR SerData Tab/History

Serial Number History

Document | Version Change | Configuration Comparison | Split Detail | Action Log

Material: 11066:K7951 | Material Description: TORQUE WRENCH

Serial Number: 20971833 | Equipment: 20971833 | Equipment description: TORQUE WRENCH

Serial Number History

27.10.2018	306886920016622223	000001	←	HU assigned to EMR.
27.10.2018	641 8003000088	27.10.2018		

Now that the STO and OB Delivery is assigned to NMDS and packed. It is ready for Goods Issue.

Step 26 – OB Delivery is ready for Goods Issue.

Note: There are a number of ways users process their Goods Issues. I will demonstrate the VL06 Process.

Transaction – VL06G

Outbound Deliveries for Goods Issue

Goods issue in background | There various ways to utilize the VL06G. In this scenario, click the All Selections Icon.

Organizat. Data
Shipping Point/Receiving Pt: [] to []

Time Data
Pland Gds Mvmnt Date: 27.10.2018 to 04.11.2018

Doc. Data
Group: [] to []

Material Data
Batch: [] to []

Production Supply
Prdn Supplv Area: [] to []

Step 27 – OB Delivery Goods Issue/VL06G. Cont'd.

Note: In regards to Shipping Points. Most Supply Activities already know their ShpPt. For the new 7 Cal Center Plant/MRP/Slocs see [CPMSJA013](#) – Cal Center Information, which, provides the ShpPt for each Cal Center.

Outbound Deliveries for Goods Issue

Goods issue in background

4

Organizat. Data

Sales Organization		to		
Distribution Channel		to		
Division		to		
Shipping Point/Receiving Pt	260S	to		1

Document Editing

Created by		to		
Created on		to		

Time Data

Picking Date		to		
Loading Date		to		
Transpnt Plang Date		to		
Pland Gds Mvmnt Date		to		2
Act. Gds Mvmnt Date		to		
Delivery Date		to		

Picking Data

Warehouse Number		to		
<input type="checkbox"/> Exclude Existing Groups in WM				
Storage Location		to		
Door for Whse No.		to		

Doc. Data

Delivery	8003000088	to		3
Delivery Type		to		
Group		to		

The appearance of the report slightly changes.

1. Enter the applicable Shipping Point **Mandatory Field**.
2. Delete the Pland Gds Mvmnt Dates. I.E. Fields are left Blank.
3. In my scenario I only to display the OB Delivery created. Enter the OB Delivery number.
4. Click execute.

Note: If the Supply Activity wishes to display all their pending OB Deliveries against their ShpPt, just remove the Pland Gds Mvmnt Dates and run the report against their ShpPt only.

Step 28 - OB Delivery Goods Issue/VL06G. Cont'd

Goods Issue for Outbound Deliveries to be Posted

Item View Post Goods Issue

Delivery	Dlv.Prior.	Item	Description	Material	DlvTy	Deliv.date	Delivery quantity	Pu
8003000088	3		Click the Item View Icon		NL	26.11.2018		
*								

Step 29 - OB Delivery Goods Issue/VL06G. Cont'd

Goods Issue for Outbound Deliveries to be Posted

Header View Post Goods Issue

Delivery	ShPt	DPri	Typ	Deliv.date	Ref.doc.	Item	Material	S	Dlv.	Dlv.	Bin	Description	Name ship-to party
<input checked="" type="checkbox"/> 8003000088	260S	3		26.11.2018	4702818431	1	11066:K7951		1	1		TORQUE WRENCH	CFSU Ottawa QETE

Note the STO linked to the OB Delivery is displayed. Check the box beside the OB Delivery Number. Click Post Goods Issue.

Step 30 - OB Delivery Goods Issue/VL06G. Cont'd

Goods Issue for Outbound Deliveries to be Posted

Header View Post Goods Issue

Delivery	ShPt	DPri	Typ	Deliv.date	Ref.doc.	Item	Mate:
<input checked="" type="checkbox"/> 8003000088	260S	3		26.11.2018	4702818431	1	11066

Pop up appears. Click checkmark.

Specify Actual Goods Issue Date

Act. Gds Mvmnt Date: 27.10.2018

Step 31 – OB Delivery Goods Issue/VL06G. Cont'd

Goods Issue line turns green.  1 successful and 0 incorrect goods movements

Goods Issue for Outbound Deliveries to be Posted

Header View | Post Goods Issue

Delivery	ShPt	DPri	Typ	Deliv.date	Ref.doc.	Item	Material	S	Dlv.	Dlv.	Bi
8003000088	260S	3		26.11.2018	4702818431	1	11066:K7951		1	1	

The physical process includes packaging, labeling and bringing the packaged materiel/STTE to CMTT for shipment.

Info Only. Now that the Goods Issue has been posted there are number of updates that occur in PM due the Serial number assigned and the Mvt Type 641 Goods Issue against the OB Delivery.

Transaction – IE03 EMR 20971833 Serial Number 20971833

Display Equipment : Location

Equipment: 20971833 | Category: Test/measurement equipment
 Description: TORQUE WRENCH
 Status: EDEL ESTO | OPER CALA
 Valid From: 27.10.2018 | Valid To: 31.12.9999

Location data:

MaintPlant	1000	ADM (Mat)
Location		
Room		
Plant section		
Work center		
ABC indic.		
Sort field		

Via PMRELOC Maint Plant updates to the receiving Plant.

Display Equipment : Organization

Equipment: 20971833 | Category: Test/measurement equipment
 Description: TORQUE WRENCH
 Status: EDEL ESTO | OPER CALA
 Valid From: 27.10.2018 | Valid To: 31.12.9999

Organization:

Responsibilities		
Planning plant	2000	Air Force
Planner group	CPQ	QETE /CETQ CALCTR
Man WorkCtr	CPMSQETE / 1000	QETE OTTAWA CALIBRATION CENTRE
Catalog profile	CPMS	CALIBRATION PROGRAM NOTIF
Account assignment		
Company Code	0180	Dept Nat Def/Min Def Nat Ottawa
Asset		
Cost Center	2689AA / 0180	QETE 1
WBS Element		

Critical Integration Point for PM. MainWorkCtr passes from the RCAF Plant 2000 WC to theQETE Cal Center WC. The responsible CC is also passed to QETE.

Display Equipment : SerNo.Detail

Class overview Measuring points/counters

Equipment: 20971833 Category: Test/measurement equipment
 Description: TORQUE WRENCH
 Status: EDEL ESTO OPER CALA
 Vald From: 27.10.2018 Vald To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData C.

General

Material: 11066:K7951 TORQUE WRENCH
 Serial Number: 20971833
 Last SerialNo: 20972160 History

Stock information

Stock type: 06 Trans
 Plant: 1000 ADM (Mat)
 StorageLocation:
 Stock batch:
 Owner of stock:

Receiving Sloc: 01EN QETE Supply NS
 Master batch:
 Date L.GoodsMvt: 27.10.2018

Stock information updates. Stock Type 01 changes to Stock Type 06 Transit. Plant changes to receiving Plant Receiving Sloc is displayed.

Serial Number History

Document Version Change Configuration Comparison Split Detail Action Log

Material: 11066:K7951 Material Description: TORQUE WRENCH
 Serial Number: 20971833
 Equipment: 20971833 Equipment descriptn: TORQUE WRENCH

Serial Number History

27.10.2018	101 182947375	27.10.2018	
27.10.2018	1000	641 4928604846	2018
27.10.2018	2000 A13R 641 4928604846	2018	CFSUOQETE
27.10.2018	641 8003000088	27.10.2018	
27.10.2018	30688692001662223	000001	1
27.10.2018	2000 A13R 101 5005956975	2018	
27.10.2018	101 182947374	27.10.2018	
27.10.2018	2000	641 4928604845	2018
27.10.2018	1000 01EN 641 4928604845	2018	TRTNSCA
27.10.2018	641 8003000087	27.10.2018	
27.10.2018	1000 01EN 101 5005956974	2018	
27.10.2018	101 182947373	27.10.2018	
27.10.2018	1000	641 4928604844	2018
27.10.2018	2000 00FQ 641 4928604844	2018	CFSUOQETE
27.10.2018	641 8003000086	27.10.2018	
27.10.2018	2000 00FQ 101 5005956973	2018	
27.10.2018	101 182947372	27.10.2018	
27.10.2018	2000	641 4928604843	2018
27.10.2018	2000 A13R 641 4928604843	2018	ATESSSPS2
27.10.2018	641 8003000085	27.10.2018	
27.10.2018	2000 A13R 101 5005956972	2018	

EMR Serial Number History updated with Mvt Type 641 Goods Issue Material Documents.
 Inb Delivery is identified.

Transaction – IW23 – Notification

Display PM Notification: Calibration Program

Notification: 23000084 C1 EMR 20971833 PIN = 220001393 CP2

Notific. Status: OSNO OPEN

General Info Contact info Location Data Date Information Maintenance Plan / Task List

Responsibilities

Planner group: CPQ / 1000 QETE /CETQ CALCTR

Main WorkCtr: **CPMSQETE / 1000 QETE OTTAWA CALIBRATION CENTRE**

UIC - STTE UTIL: 2523 436 (T) Sqn

UTILIZER SUB FE: 171872 AIRCRAFT SERVICING (ASO)

Reported by: IP1020181027 Notif.date: 27.10.2018 10:12:40

Linked Documents

Ty.	Document	Dpt.	Wr.	Description

Call Notification is updated to reflect the responsible QETE Cal Center MainWC.

Display PM Notification: Calibration Program

Notification: 23000084 C1 EMR 20971833 PIN = 220001393 CP2

Notific. Status: OSNO OPEN

General Info Contact info Location Data Date Information Maintenance Plan / Task List

Location data

MaintPlant: 1000 ADM (Mat)

Location: []

Room: []

Plant section: []

Work center: []

ABC indicator: []

Sort field: []

Account assignment

Company Code: 0180 Dept Nat Def/Min Def Nat: Ottawa

Asset: []

Cost Center: 2689AA QETE 1 CO Area: 0180

WBS Element: []

Standing order: []

Location Data from the EMR updated on Notification.

Transaction – IP03 Maintenance Plan

Display Maintenance Plan: Single cycle plan 000006063593

Maintenance plan: 6063593 CPMS NDH EMR 20971833

Maint. plan header

Maintenance plan cycle Maintenance plan scheduling parameters Maintenance plan additional data Maintenance plan schedule calls

Cycle/Unit: 91 DAY

Cycle text: []

Offset/Unit: 0 DAY

Maintenance Plan Updated.

Item Item location Customer enhancement item

Maintenance Item: 185750 EMR 20971833 PIN = 220001393 CP2

Reference object

Functional loc.: []

Equipment: 20971833 TORQUE WRENCH

Assembly: []

Planning data

Planning plant: 2000 Air Force Planner group: CPQ QETE /CETQ CALCTR

Notifctn type: C1 Calibration Program Priority: []

Main WorkCtr: CPMSQETE / 1000 QETE OTTAWA CALIBRATION CENTRE

Sales Document: []

Display Maintenance Plan: Single cycle plan 000006063593

Maint. plan header

Maintenance plan cycle Maintenance plan scheduling parameters Maintenance plan additional data Maintenance plan schedule calls

Cycle/Unit: 91 DAY

Cycle text: []

Offset/Unit: 0 DAY

Item Item location Customer enhancement item

Maintenance Item: 185750 EMR 20971833 PIN = 220001393 CP2

Location data

MaintPlant: 1000 ADM (Mat)

Location: []

Room: []

Plant section: []

Work center: []

ABC indicator: []

Sort field: []

Updated from EMR.

Account assignment

Company Code: 0180 Dept Nat Def/Min Def Nat: Ottawa

Asset: []

Cost Center: 2689AA QETE 1 CO Area: 0180

WBS Element: []

Final STO Process. The receiving Supply Activity physically receives the shipment.

Info Only – Where or when required you can display an Inb Delivery via VL33N and can find/confirm the Serial Numbers passed from the OB Delivery.

The screenshot shows the SAP VL33N 'Inbound delivery' overview and a 'Display Serial Numbers' dialog. In the overview, the 'Extras' menu is open, and the 'Serial Numbers' option is highlighted. The 'Inb Delivery' field contains '182947375'. The 'Display Serial Numbers' dialog shows 'Delivery' as '182947375', 'Material' as '11066:K795', and 'Plant' as '1000'. A table lists serial numbers, with '20971833' highlighted and a note stating 'Serial Number assigned to Inb Delivery.'.

Item	Material	Delivery quantity	SU	Detail	Description
1	11066:K7951	1	EA		TORQUE WRENCH

Step 33 - Transaction – VL06IG Goods Receipt against Inb Delivery.

The screenshot shows the SAP VL06IG 'Inbound Deliveries for Goods Receipt' screen. A red box highlights the 'Goods receipt in background' icon, with a red arrow pointing to it and the text 'Click the All Selections icon.' The screen is divided into 'PO Data' and 'Time Data' sections.

PO Data

Purchasing Document		to		
Item		to		

Time Data

Delivery Date	27.10.2018	to	04.11.2018	
---------------	------------	----	------------	--

Step 33 – VL06IG Goods Receipt against Inb Delivery. Cont'd

Various ways to run the Inb Delivery report. In this example.

Most Supply Activities already know their ShpPt. For the new 7 Cal Center Plant/MRP/Slocs see [CPMSJA013](#) – Cal Center Information, which, provides the ShpPt for each Cal Center.

Inbound Deliveries for Goods Receipt

Goods receipt in background

Organizational Data

Shipping Point/Receiving Pt 2A0Z to [] [Execute]

PO Data

Purchasing Document [] to [] [Execute]

Item [] to [] [Execute]

Document Editing

Created by [] to [] [Execute]

Created on [] to [] [Execute]

Time Data

Delivery Date [] to [] [Execute]

Putaway Data

Warehouse Number [] to [] [Execute]

Check at Header Level

Check at Item Level

Storage Location [] to [] [Execute]

Partner Data

Vendor [] to [] [Execute]

In this example;
The Shipping Point is entered.
Mandatory.
Delete the Delivery Dates. I.E.
Blank them out.
Click Execute Icon.

Step 34 – VL06IG Goods Receipt against Inb Delivery. Cont'd.

The report displays all pending receipts against the Supply Activity's ShpPt.

Goods Receipt for Inbound Deliveries to be Posted

Item View Post Goods Receipt

Delivery	Deliv.date	Ship Point	DlvT	DPri	Typ	Vendor	GoodsMvt	No. Items	Created by	Local
<input type="checkbox"/> 181954162	08.09.2015	2A0Z	EL	1		AIR FORCE	A	1	AMGAGNON	
<input type="checkbox"/> 182066304	27.11.2015	2A0Z	EL	1		VCDS	A	2	RRHBROWN	
<input type="checkbox"/> 182734960	01.05.2017	2A0Z	EL	1		AIR FORCE	A	1	RJPOINT	
<input type="checkbox"/> 182944678	02.08.2017	2A0Z	EL	1		PLANT 3201	A	1	JPIETRACUPA	
<input type="checkbox"/> 181771792	08.05.2015	2A0Z	EL	2		VCDS	A	1	SFDBLANC	
<input type="checkbox"/> 182535862	26.10.2016	2A0Z	EL	2		VCDS	A	1	RRHBROWN	
<input type="checkbox"/> 182572404	21.11.2016	2A0Z	EL	2		VCDS	A	1	RRHBROWN	
<input type="checkbox"/> 182663866	26.01.2017	2A0Z	EL	2		VCDS	A	1	MWCRETES	
<input type="checkbox"/> 182703322	16.02.2017	2A0Z	EL	2		VCDS	A	1	DFHAYES	
<input type="checkbox"/> 182705408	16.02.2017	2A0Z	EL	2		VCDS	A	1	DFHAYES	
<input type="checkbox"/> 182708093	23.02.2017	2A0Z	EL	2		AIR FORCE	A	1	CBERGERONBER	
<input type="checkbox"/> 182778897	06.04.2017	2A0Z	EL	2		VCDS	A	1	DFHAYES	
<input type="checkbox"/> 181036296	07.02.2014	2A0Z	EL	3		AIR FORCE	A	1	CJCGOSSELIN	
<input type="checkbox"/> 181230185	05.05.2014	2A0Z	EL	3		AIR FORCE	A	2	CJCGOSSELIN	
<input type="checkbox"/> 181245038	13.05.2014	2A0Z	EL	3		PLANT 3201	A	1	ACNEAMTU	
<input type="checkbox"/> 181599124	17.03.2015	2A0Z	EL	3		ARMY	A	1	MELEE	
<input type="checkbox"/> 181822136	10.06.2015	2A0Z	EL	3		AIR FORCE	A	1	P3GAUTHIER	
<input type="checkbox"/> 182035546	12.11.2015	2A0Z	EL	3		AIR FORCE	A	3	P3GAUTHIER	
<input type="checkbox"/> 182456045	06.09.2016	2A0Z	EL	3		AIR FORCE	A	1	EJABOUCARD	
<input type="checkbox"/> 182592364	16.01.2017	2A0Z	EL	3		ARMY	A	1	MJ2MORRIS	
<input type="checkbox"/> 182613444	30.01.2017	2A0Z	EL	3		AIR FORCE	A	1	MDLVAILLANCO	
<input type="checkbox"/> 182645764	13.02.2017	2A0Z	EL	3		AIR FORCE	A	1	VLHEMPHILL	
<input type="checkbox"/> 182659667	24.01.2017	2A0Z	EL	3		VCDS	A	1	MCRABBE	
<input type="checkbox"/> 182765864	06.05.2013	2A0Z	EL	3		PLANT 4000	A	1	DLEGER	
<input type="checkbox"/> 182765869	21.05.2013	2A0Z	EL	3		PLANT 4000	A	1	DLEGER	
<input type="checkbox"/> 182765870	21.05.2013	2A0Z	EL	3		PLANT 4000	A	1	DLEGER	
<input type="checkbox"/> 182780287	15.04.2017	2A0Z	EL	3		AIR FORCE	A	1	P3GAUTHIER	
<input type="checkbox"/> 182788871	18.04.2017	2A0Z	EL	3		AIR FORCE	A	2	P3GAUTHIER	

Click the Item View Icon.

Step 35 – VL06IG Goods Receipt against Inb Delivery. Cont'd

Utilizing the paperwork received with the shipment and physical verification of goods received, including, STTE/EMR/Serial numbers. I.E. Delivery Notes/STTE Labeling.

Goods Receipt for Inbound Deliveries to be Posted

Header View Post Goods Receipt

Delivery	Item	Purch.Doc.	SLoc	Dlv.	ExtDeliv.	Material	Description	In Plnt	Batch	Deliv.date	Storage Bin
<input checked="" type="checkbox"/>	182947375	1	4702818431	01EN	1	8003000088	11066:K7951				
<input type="checkbox"/>	181056296	1	4700948713	01EP	1	8000992278	00-S437220:NSN		0000135631	07.02.2014	Find the Inb Delivery matching the shipment and paperwork.
<input type="checkbox"/>	181230185	1	4701136933	01EP	1	8001202058	21-8656598:NSN		0000135648	05.05.2014	
<input type="checkbox"/>	181230185	2	4701136933	01EP	1	8001202058	21-8992413:NSN		0000116621	05.05.2014	Critical Note: Only select and check the box beside each Inb Delivery physically received.
<input type="checkbox"/>	181245038	1	4701146476	01EP	30	8001214913	21-9047732:NSN			13.05.2014	
<input type="checkbox"/>	181317550	1	4701220631	01EP	1	8001293850	01-1336464:NSN			30.06.2014	
<input type="checkbox"/>	181599124	1	4701494121	01EP	1	8001600800	11581614:1NUW7			17.03.2015	
<input type="checkbox"/>	181771792	1	4701634277	01EP	160	8001783333	21-9056830:NSN			08.05.2015	
<input type="checkbox"/>	181822136	1	4701715009	01EP	2	8001836927	00-2526383:NSN		SEL050113	10.06.2015	
<input type="checkbox"/>	181954160	1	4701847165	01EP	1	8001977518	01-5601168:NSN			08.09.2015	Once verified each correct Inb Delivery is correct and checked.
<input type="checkbox"/>	181954162	1	4701847168	01EP	1	8001977520	01-4999969:NSN			08.09.2015	
<input type="checkbox"/>	182035546	1	4701927074	01EP	1	8002065997	01-3367868:NSN		CT1501192	12.11.2015	
<input type="checkbox"/>	182035546	1	4701927074	01EP	1	8002065997	01-4761074:NSN		CT1500588	12.11.2015	Click the Post Goods Receipt Icon.
<input type="checkbox"/>	182035546	3	4701927074	01EP	1	8002065997	01-3367868:NSN		CT1501190	12.11.2015	
<input type="checkbox"/>	182066304	1	4701945662	01EP	2	8002091008	01-2676621:NSN			27.11.2015	
<input type="checkbox"/>	182066304	2	4701945662	01EP	1	8002091008	21-9130122:NSN			27.11.2015	
<input type="checkbox"/>	182456045	1	4702348497	01EP	4	8002504005	00-1497431:NSN		PLANT_2000	06.09.2016	
<input type="checkbox"/>	182613444	1	4702502577	01EP	1	8002664322	00-2575360:NSN		0151	30.01.2017	
<input type="checkbox"/>	182734960	1	4702623592	01EP	1	8002793409	20-0082027:NSN			01.05.2017	
<input type="checkbox"/>	182765864	1	4700509403	01EP	1	8000627017	20-0022494:NSN			06.05.2013	
<input type="checkbox"/>	182765869	1	4700523690	01EP	1	8000642685	20-0022494:NSN			21.05.2013	
<input type="checkbox"/>	182765870	1	4700523691	01EP	1	8000642686	20-0022494:NSN			21.05.2013	
<input type="checkbox"/>	182780287	1	4702662762	01EP	1	8002832546	00-2234004:NSN		CT1402258	15.04.2017	
<input type="checkbox"/>	182788871	1	4702671200	01EP	1	8002840542	01-3367174:NSN		SEL1508031	18.04.2017	
<input type="checkbox"/>	182788871	2	4702671200	01EP	1	8002840542	01-2566433:NSN		SEL1508271	18.04.2017	
<input type="checkbox"/>	182811853	1	4702683022	01EP	1	8002856118	12-1385040:NSN			08.05.2017	
<input type="checkbox"/>	182834362	1	4702715519	01EP	2	8002886805	00-1497431:NSN		0000210746	04.07.2017	
<input type="checkbox"/>	182933577	1	4702804748	01EP	16	8002986812	21-9217240:NSN			03.08.2017	
<input type="checkbox"/>	182944479	1	4702807499	01EP	10	8002994285	20-0045626:NSN			31.07.2017	
<input type="checkbox"/>	182944678	1	4702813953	01EP	2	8002997919	20-0027385:NSN			02.08.2017	
<input type="checkbox"/>	182645764	1	4702528676	A0A5	2	8002697140	01-5933193:NSN			13.02.2017	
<input type="checkbox"/>	182708093	1	4702586001	A0AZ	3	8002758148	01-1663384:NSN			23.02.2017	
<input type="checkbox"/>	182915785	1	4702789462	A0B1	10	8002969463	20-0001053:NSN			10.07.2017	
<input type="checkbox"/>	182535862	1	4702415122	A0DJ	5	8002584769	20-0038421:NSN			26.10.2016	
<input type="checkbox"/>	182572404	1	4702440148	A0DJ	1	8002621426	21-9043804:NSN			21.11.2016	
<input type="checkbox"/>	182663866	1	4702519312	A0DJ	12	8002714048	21-9209465:NSN			26.01.2017	

Step 36 – VL06IG Goods Receipt against Inb Delivery. Cont'd

Goods Receipt for Inbound Deliveries to be Posted

Header View | Post Goods Receipt

Delivery	Item	Purch.Doc.	SLoc	Dlv.	ExtDeliv.	Material	
<input checked="" type="checkbox"/>	182947375	1	4702818431	01EN	1	8003000088	11066:K7951
<input type="checkbox"/>	181036296	1	4700948713	01EP	1	8000992276	00-5437220:N
<input type="checkbox"/>	181230185	1	4701136933	01EP	1	8001202058	21-8656598:N
<input type="checkbox"/>	181230185	2	4701136933	01EP	1	8001202058	21-8992413:N
<input type="checkbox"/>	181245038	1	4701146476	01EP	30	8001214913	21-9047732:N
<input type="checkbox"/>	181317550	1	4701220631	01EP	1	8001293850	01-1336464:N
<input type="checkbox"/>	181599					600800	11581614:1NU
<input type="checkbox"/>	181771					783333	21-9056830:N
<input type="checkbox"/>	181822					836927	00-2526383:N
<input type="checkbox"/>	181954					977518	01-5601168:N
<input type="checkbox"/>	181954					977520	01-4999969:N
<input type="checkbox"/>	182035					065997	01-3367868:N
<input type="checkbox"/>	182035					065997	01-4761074:N
<input type="checkbox"/>	182035					065997	01-3367868:N
<input type="checkbox"/>	182066					091008	01-2676621:N

Specify Actual Goods Receipt Date

Actual GR date: 27.10.2018

Post Partial Goods Receipt

Click checkmark.

Step 37 - VL06IG Goods Receipt against Inb Delivery. Cont'd

Goods Receipt for Inbound Deliveries to be Posted

Note only those Inb Delivery or deliveries checked turn green and are accepted.

Delivery	Item	Purch.Doc.	SLoc	Dlv.	ExtDeliv.	Material	Description	In Plnt	Batch	Deliv.date	Storage
<input checked="" type="checkbox"/>	182947375	1	4702818431	01EN	1	8003000088	11066:K7951	X		26.11.2018	
<input checked="" type="checkbox"/>	181036296	1	4700948713	01EP	1	8000992276	00-5437220:N	X	0000135641	07.02.2014	
<input type="checkbox"/>	181230185	1	4701136933	01EP	1	8001202058	21-8656598:NSN	X	0000135648	05.05.2014	
<input type="checkbox"/>	181230185	2	4701136933	01EP	1	8001202058	21-8992413:NSN	X	0000116621	05.05.2014	
<input type="checkbox"/>	181245038	1	4701146476	01EP	30	8001214913	21-9047732:NSN	X		13.05.2014	
<input type="checkbox"/>	181317550	1	4701220631	01EP	1	8001293850	01-1336464:NSN	X		30.06.2014	
<input type="checkbox"/>	181599124	1	4701494121	01EP	1	8001600800	11581614:1NUW7	X		17.03.2015	
<input type="checkbox"/>	181771792	1	4701634277	01EP	160	8001783333	21-9056830:NSN	X		08.05.2015	
<input type="checkbox"/>	181822136	1	4701715009	01EP	2	8001836927	00-2526383:NSN	X	SEL050113	10.06.2015	
<input type="checkbox"/>	181954160	1	4701847165	01EP	1	8001977518	01-5601168:NSN	X		08.09.2015	
<input type="checkbox"/>	181954162	1	4701847168	01EP	1	8001977520	01-4999969:NSN	X		08.09.2015	
<input type="checkbox"/>	182035546	1	4701927074	01EP	1	8002065997	01-3367868:NSN	X	CT1501192	12.11.2015	
<input type="checkbox"/>	182035546	2	4701927074	01EP	1	8002065997	01-4761074:NSN	X	CT1500588	12.11.2015	
<input type="checkbox"/>	182035546	3	4701927074	01EP	1	8002065997	01-3367868:NSN	X	CT1501190	12.11.2015	
<input type="checkbox"/>	182066304	1	4701945662	01EP	2	8002091008	01-2676621:NSN	X		27.11.2015	
<input type="checkbox"/>	182066304	2	4701945662	01EP	1	8002091008	21-9130122:NSN	X		27.11.2015	
<input type="checkbox"/>	182456045	1	4702348497	01EP	4	8002504005	00-1497431:NSN	X	PLANT_2000	06.09.2016	
<input type="checkbox"/>	182613444	1	4702502577	01EP	1	8002664322	00-2575360:NSN	X	0151	30.01.2017	
<input type="checkbox"/>	182734960	1	4702623592	01EP	1	8002793409	20-0082027:NSN	X		01.05.2017	
<input type="checkbox"/>	182765864	1	4700509403	01EP	1	8000627017	20-0022494:NSN	X		06.05.2013	
<input type="checkbox"/>	182765869	1	4700523690	01EP	1	8000642685	20-0022494:NSN	X		21.05.2013	
<input type="checkbox"/>	182765870	1	4700523691	01EP	1	8000642686	20-0022494:NSN	X		21.05.2013	
<input type="checkbox"/>	182780287	1	4702662762	01EP	1	8002832546	00-2234004:NSN	X		15.04.2017	
<input type="checkbox"/>	182788871	1	4702671200	01EP	1	8002840542	01-3367174:NSN	X	SEL1508031	18.04.2017	
<input type="checkbox"/>	182788871	2	4702671200	01EP	1	8002840542	01-2566433:NSN	X	SEL1508271	18.04.2017	
<input type="checkbox"/>	182811853	1	4702683022	01EP	1	8002856118	12-1385040:NSN	X		08.05.2017	
<input type="checkbox"/>	182834362	1	4702715519	01EP	2	8002886805	00-1497431:NSN	X	0000210746	04.07.2017	
<input type="checkbox"/>	182933577	1	4702804748	01EP	16	8002986812	21-9217240:NSN	X		03.08.2017	

Inb Only. Once received the EMR's Planning Plant is updated to the receiving Plant.

Display Equipment : Organization

Class overview Measuring points/counters

Equipment: 20971833 Category: Test/measurement equipment
 Description: TORQUE WRENCH
 Status: ESTO OPER CALA
 Valid From: 27.10.2018 Valid To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData C.

Responsibilities

Planning plant	1000	ADM (Mat)
Planner group	CPQ	QETE /CETQ CALCTR
Main WorkCtr	CPMSQETE / 1000	QETE OTTAWA CALIBRATION CENTRE
Catalog profile	CPMS	CALIBRATION PROGRAM NOTIF

Account assignment

Company Code	0180	Dept Nat Def/Min D�f Nat	Ottawa
Asset			
Cost Center	2689AA / 0180		QETE 1
WBS Element			

Planning Plant updated, upon 101 Goods Receipt.

Serial Number History

Document Version Change Configuration Comparison Split Detail Action Log

Material: 11066:K7951 Material Description: TORQUE WRENCH
 Serial Number: 20971833 Equipment description: TORQUE WRENCH

Serial Number History

27.10.2018	1000	01EN	101	5005956976	2018
27.10.2018	101	182947375			27.10.2018
27.10.2018	1000		641	4928604846	2018
27.10.2018	2000	A13R	641	4928604846	2018
27.10.2018	641	8003000088			27.10.2018
27.10.2018	306886920016622223		000001		1
27.10.2018	2000	A13R	101	5005956975	2018
27.10.2018	101	182947374			27.10.2018
27.10.2018	2000		641	4928604845	2018
27.10.2018	1000	01EN	641	4928604845	2018
27.10.2018	641	8003000087			27.10.2018
27.10.2018	1000	01EN	101	5005956974	2018

GR Mat Doc Mvt Type 101 updated to EMR Serial Number History.

Info only. To verify the serial number assigned to the OB Delivery.

Outbound Delivery: 8003000089 Change: Overview

Outbound delv.: 8003000089 Document Date: 27.10.2018
 Ship-to party: 8 HONG TRENTON / 8 / ASTRA ON KIK, ZWI

To identify the serial number's assigned to the OB Delivery, click Extras at top of screen.

Item Overview

Item	Material	Delv. Qty	Un.	Description
1	11066:K7951	1	EA	TORQUE WRENCH

Extras Environment Subsequent F...

- Picking Output
- Delivery Output
- Serial Numbers**
- Dangerous Goods Supplement
- Configuration
- Display JIT Calls
- Export License Log
- Create Financial Document
- Display Financial Doc.
- External Credit Insurance

Select and click Serial Numbers.

Maintain Serial Numbers

Delivery: 8003000089 Item: 1
 Material: 11066:K7951 Plant: 1000
 No. serial no: 1 / 1

Serial Number: 20971833

Serial Number assigned to Delivery.

When all STO processes are completed and the OB/Inb Deliveries are issued/received. The STO reflects the completed processes.

DFPS Replen STO 4702818431 Created by Jamie Hunter

Document Overview On Personal Setting

HUB DFPS Replen STO 4702818431 Supplying Plant 2000 Air Force Doc. date 27.10.2018

Header

Es.	S.	Item	A	I	Material	Short Text	PO Quantity	OU	C	Delv. Date	Matl Group	Pint	Stor. Location	Issuing S
	1				11066:K7951	TORQUE WRENCH		1EA	D	26.11.2018	5975	1000	01EN	A13R

Item: 1 [1] 11066:K7951, TORQUE WRENCH

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Account Assignment | Purchase Order History | Texts | Delivery Address | Confirmations | Shipping | Condition Con...

GR blocked	stk.OPUn	MVT	Tr./Ev.	Material Docu.	Item Posting Date	Quantity	OU	Amount in LC	L.cur	Qty in O	Ord. Reference	Batch	Amount Crpy
0	101	Goods receipt		5005956976	1 27.10.2018	1	EA	0.00	CAD	1	EA 8003000088		0.00
0		Goods receipt				1	EA	0.00	CAD	1	EA 8003000088		0.00
641		Goods issue		4928604846	1 27.10.2018	1	EA	0.00	CAD				
		Goods issue				1	EA	0.00	CAD				
		Delivery note		8003000088	1 27.10.2018	1	EA	0.00	CAD				
		Delivery note				1	EA	0.00	CAD				

End of Job Aid.