

CPMSJA025 - CPMS CAL Center MM Processes

Purpose

The CPMS Solution will require STTE/EMR/MMRs to be issued/shipped/receipted to and from Utilizers and responsible Cal Centers. This Job Aid details the DRMIS basic MM processes required by the supporting Cal Center Supply activities.

The processes detailed below are for demonstration purposes only. Therefore, the data provided in regards to Plant/Slocs/EMRs do not exist in the Production Environment. Prior to proceeding with this Job Aid, it is **highly recommended** that Job Aid [CMPSJA013 – Calibration Centre Information](#) be read and understood.

The following three MM processes will be detailed;

[Stock Transport Order \(STO\) Receipt Process](#)

[MIGO 311 Transfer Process](#)

[STO Issue/Ship Process](#)

Stock Transport Order (STO) Receipt Process

STTE EMRs will normally be called for calibration services via manually generated C1 Notifications and/or generated from scheduled Maintenance Plans. There may also be instances where STTE EMRs may be issued/shipped to a Cal Center where a pre-created C1 Notification does not exist? In this instance the Cal Center would manually raise a C001 Work Order/C1 Notification.

In DRMis, to issue/ship STTE EMRs to the responsible Cal Centers, Supporting Utilizer Supply Activities will process Stock Transport Orders (STO). Where Outbound Deliveries (Delivery Slips/Notes) are created/issued/packed and attached to each shipment. As well as Delivery Slips/Notes other documentation may include CF942 Tags and TETAR forms for each STTE EMR shipped.

Critical to the process is the physical verification of each STTE/ManuFSerNo/TEMMIS Pin being issued/shipped matching the STTE/MMR/EMR being transacted and identified on the STO/Outbound/Inbound Delivery.

Outbound Delivery Slip/Consignee Way Bill

Contained with every shipment and/or pick up the following delivery slips/notes should be packed and/or if physically picked up by the vendor signed and contained with the STTE/EMRs. Each individual STTE/EMR may also have a TETAR and/or CF942 Tag affixed to the STTE.

In this example, 436 Sqn Plant 2000 Sloc 000N has created STO 4700008422 to transport Qty 6 STTE/EMRs to the ATESS Cal Center Plant 2000 Sloc 002M ATESS CAL N/S.

STO 4700008422 Line Item 1. MMR 20-A0D4083:NSN Qty 3 STTE EMRs 10048788/10049979/10050088

STO 4700008422 Line Item 2. MMR 21-9010431:NSN Qty 3 STTE EMRs 10048810/10048811/10048812

Once the STO has been scheduled for delivery an Outbound Delivery is created to allow the Supply Activity to pack the materiel (If required) and enter shipping details. Followed by a Goods Issue.

Outbound Delivery 8000007599

Item 1: MMR 20-A0D4083:NSN Qty 3 STTE EMRs 10048788/10049979/10050088

Item 2: MMR 21-9010431:NSN Qty 3 STTE EMRs 10048810/10048811/10048812



Priority/Priorité
03 - Routine

Delivery/Livraison : 800007599

User Id/ID utilisateur
JTHUNTER
Hunter Jamie

Utilizer Shipping Point

Cal Center Shipping Point

8 0 0 0 0 0 7 5 9 9 1

Ship From / Expéditeur : 2621
436 Squadron Trenton
436 Squadron
CFB Trenton
Trenton, ON
TRENTON ON K0K 3W0
CANADA

Originating Utilizer
Plant/Sloc

Ship To / Livrer à : 2660
ATESS CALIBRATION CENTRE
CFB Trenton
TRENTON ON K1A 0K2
CANADA

Responsible Cal Center
N/S Plant/Sloc

Plant/Storage Location: 2000 / 000N - Air Force / Test SLOC1

Plant/Storage Location: 2000 / 002M - Air Force / ATESS CAL N/S

Item	STO/Item	Material	Batch	Qty	UoM	HAZMAT	CTAT	IMA	SC	Weight	UoM	Volume	UoM	Unit Price	Extended Cost	Curr
Poste	CT/Poste	Article	Lot	Qté	UQ	HAZMAT	ATTC	IMA	SC	Poids	UQ	Volume	UQ	Prix unitaire	Coût prolongé	Dev.
		Description														
1	4700008422 / 1	20-A0D4083:NSN WRENCH,TORQUE		3	EA	N	A	4L	A	0.00	KG	0.00	M3	367.95	1,103.85	CAD

CFR	EMR No.	Manuf S/N	SAP S/N	Status	Last Call Date	Next Call Date
	10048788	88888	10048788	CALDUEDATESURPASSED	15.05.2018	13.08.2018
						
	10049979	PAULTEST123	10049979	CALDUEDATESURPASSED	13.06.2018	
						
	10050088	19877726	10050088	FCAL,CALA	15.05.2018	14.08.2018
						

STO Item 1.

STTE
EMR/ManuF
SerNo's and
current
Calibration
details.

Issued By / Émis par	Date	Received By / Reçu par	Date	Page 1 / 3
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Priority/Priorité 03 - Routine	Delivery/Livraison 800007599 8 0 0 0 0 0 7 5 9 9	Outbound Delivery Item 2 details.
Ship From / Expéditeur : 2621 436 Squadron Trenton 436 Squadron CFB Trenton Trenton, ON TRENTON ON K0K 3W0 CANADA	Ship To / Livrer à : 2660 ATESS CALIBRATION CENTRE CFB Trenton TRENTON ON K1A 0K2 CANADA	Responsible Cal Center N/S Plant/Sloc

Item	STO/Item	Material	Batch	Qty	UoM	HAZMAT	CTAT	IMA	SC	Weight	UoM	Volume	UoM	Unit Price	Extended Cost	Curr
Poste	CT/Poste	Article	Lot	Qté	UQ	HAZMAT	ATTC	IMA	SC	Poids	UQ	Volume	UQ	Prix unitaire	Coût prolongé	Dev.
		Description														

2	4700008422 / 2	21-9010431:NSN MULTIMETER		3	EA	N	A	4	A	0.00	KG	0.00	M3	523.46	1,570.38	CAD
---	----------------	------------------------------	--	---	----	---	---	---	---	------	----	------	----	--------	----------	-----

CFR	EMR No.	Manuf S/N	SAP S/N	Status	Last Call Date	Next Call Date
	10048810	55522	10048810	CALDUEDATESURPASSED		27.04.2018
	10048811	55533	10048811	CALA	27.09.2018	26.09.2019
	10048812	55544	10048812	CALDUEDATESURPASSED		27.04.2018

STO Item 2.
STTE
EMR/ManuF
SerNo's and
current
Calibration
details.

Issued By / Émis par	Date	Received By / Reçu par	Date	Page 2 / 3
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Delivery Note

DELIVERY NOTE											
Ship From : 2621 436 Squadron Trenton						Ship To : 2000 / 002M Air Force / ATESS CAL N/S					
Goods Issue Date : 03.12.2018						Delivery Number : 8000007599					
User ID : JTHUNTER						Priority : 03					
STO/Item	SLoc	Material	Description	NSN	Qty	UoM	HAZMAT	CTAT	SC	CFSS	UoI
4700008422 / 1	002M	20-A0D4083:NSN	WRENCH,TORQUE	5120-20-A0D4083	3	EA	N	A	A	EA	
		SAP S/N	EMR No.	Manuf S/N	CFR						
		10048788	10048788	88888							
		10049979	10049979	PAULTEST123							
		10050088	10050088	19877726							
4700008422 / 2	002M	21-9010431:NSN	MULTIMETER	6625-21-9010431	3	EA	N	A	A	EA	
		SAP S/N	EMR No.	Manuf S/N	CFR						
		10048810	10048810	55522							
		10048811	10048811	55533							
		10048812	10048812	55544							
Issued By			Date			Received By			Date		
									Page 1 / 1		

Step 3: VL06IG Cont'd

The Outbound Delivery Slip/Note provides all the information required to process the next step. From the previous and demo'd Outbound Delivery Slip/Note above;

1. Outbound Delivery Number 8000007599 Shipping Point 2660.
2. STO Number 470008422 Items 1&2
 - a. STTE MMR and EMRs to be receipted.

Note: Understanding Utilizer Supply activities will be constantly generating STOs and issuing and shipping called STTE/EMR/MMRs creating dues in to each Cal Center, if the following step is run against the Cal Center's Shipping Point (Mandatory Field) alone, all pending Inbound Deliveries due in to the Cal Center will be reflected, thus, identifying numerous Inbound Deliveries. Where the Cal Center Supply Activity will have to search for the correct Inbound Delivery physically received and process the receipt against. Therefore, the next step demonstrates how to utilize the report narrowing the search criteria based on the information provided on the physically received Outbound Delivery Slip/Note.

The screenshot shows the 'Inbound Deliveries for Goods Receipt' configuration screen. It features several data entry sections with red boxes and numbers indicating key steps:

- Organizat. Data:** Shipping Point/Receiving Pt is set to 2660, marked with a red box and the number 1.
- Time Data:** Delivery Date is set to a range, marked with a red box and the number 2.
- Doc. Data:** External Delivery ID is set to 8000007599, marked with a red box and the number 3.

A legend on the right side of the screen provides instructions:

1. Enter Shipping Point. (Mandatory Field)
2. Remove Delivery Dates.
3. External Delivery ID - Enter Outbound Delivery Number.
4. Click Execute Icon.

Step 4: VL06IG Cont'd

Goods Receipt for Inbound Deliveries to be Posted

Item View Post Goods Receipt

Delivery	Deliv.date	Vendor	Name of vendor	WM
180026375	01.02.2019	PLANT 2000	Air Force	

Required Inbound Delivery to receipt reported.

Click the Item View Icon.

Step 5: VL06IG Cont'd

When Item View is selected the report identifies;

1. Inbound Delivery and line items to be received.
2. The MMRs and inventory Qty to be received.
3. The STO the Inbound Delivery is linked to.

Goods Receipt for Inbound Deliveries to be Posted

Header View Post Goods Receipt

2

1 Delivery	Item	Material	Delivery quantity	SU	Purch.Doc.	Batch
<input checked="" type="checkbox"/>	180026375	1 20-A0D4083:NSN	3	EA	4700008422	
<input checked="" type="checkbox"/>	180026375	2 21-9010431:NSN	3	EA	4700008422	

By default the following information is provided.

1. If you ready to receipt, check each Inbound Delivery Item.
2. Click Post Goods Receipt Icon.

Info only.

Goods Receipt for Inbound Deliveries to be Posted



Delivery	Item	Material	Delivery quantity	SU	Purch.Doc.	Batch
<input type="checkbox"/> 180026375	1	20-A0D4083:NSN		3	EA	4700008422
<input type="checkbox"/> 180026375	2	21-9010431:NSN		3	EA	4700008422

By default the following information is provided. If you wish to see the Outbound Delivery as well, click the Change Layout Icon.

Find and select/hi-lite the External Delivery ID.

Note External Delivery ID moved to Column Content. Click Copy icon.

Outbound Delivery is now identified.

Goods Receipt for Inbound Deliveries to be Posted



Delivery	Item	Material	Delivery quantity	SU	Purch.Doc.	Batch	External Delivery ID
<input type="checkbox"/> 180026375	1	20-A0D4083:NSN		3	EA	4700008422	8000007599
<input type="checkbox"/> 180026375	2	21-9010431:NSN		3	EA	4700008422	8000007599

Step 6: VL06IG Cont'd

Goods Receipt for Inbound Deliveries to be Posted

Header View | Post Goods Receipt

Delivery	Item	Material	Delivery quantity	SU	Purch.Doc.	Batch	External Delivery ID
<input checked="" type="checkbox"/> 180026375	1	20-A0D4083:NSN	3	EA	4700008422		8000007599
<input checked="" type="checkbox"/> 180026375	2	21-9010431:NSN	3	EA	4700008422		8000007599

Specify Actual Goods Receipt Date

Actual GR date: 04.12.2018

Post Partial Goods Receipt

A pop up will appear. Unless a partial receipt is required, where the Post Partial Goods receipt will be required to be checked?
Just click the checkmark.

Step 7: VL06IG Final Step.

If all goes well you should see the Inbound Delivery Lines turn green and receive message 1 successful and 0 incorrect goods movements at bottom of screen.

Header View | Post Goods Receipt

1 successful and 0 incorrect goods movements

Goods Receipt for Inbound Deliveries to be Posted Click back button icon until you are back at the Main Menu.

Header View | Post Goods Receipt

Delivery	Item	Material	Delivery quantity	SU	Purch.Doc.	Batch	External Delivery ID
<input type="checkbox"/> 180026375	1	20-A0D4083:NSN	3	EA	4700008422		8000007599
<input type="checkbox"/> 180026375	2	21-9010431:NSN	3	EA	4700008422		8000007599

To confirm the receipt action you just processed confirming inventory holdings and STTE EMRs.

Run TC MMBE against each MMR you just receipted and your Plant/Sloc.

Stock Overview: Company Code/Plant/Storage Location/Batch

Database selections

Material	<input type="text" value="20-A0D4083:NSN"/>	to	<input type="text"/>	
Plant	<input type="text" value="2000"/>	to	<input type="text"/>	
Storage location	<input type="text" value="002M"/>	to	<input type="text"/>	
Batch	<input type="text"/>	to	<input type="text"/>	

Enter applicable Data.

In this case MMR 20-A0D4083:NSN was Outbound Delivery 8000007599 Item 1.

Stock Type Selection

Also Select Special Stocks

Also Select Stock Commitments

Click Execute.

List Display

Special Stock Indicator	<input type="text"/>	to	<input type="text"/>	
Display version	<input type="text" value="1"/>			
Display Unit of Measure	<input type="text"/>			
<input type="checkbox"/> No Zero Stock Lines				
<input type="checkbox"/> Decimal Place as per Unit				
<input type="checkbox"/> Aggregated Stock				

MMBE reflects current holdings. Prior to the receipt Plant 2000 Sloc 002M held Qty 1. After the receipt for qty 3 was processed now Plant 2000 Sloc 002M reflects Qty 4.

The screenshot shows the SAP Stock Overview: Basic List interface. The material is 20-A0D4083: NSN, WRENCH, TORQUE. The stock overview table shows the following entries:

Client/Company	Code/Plant/Storage Location/Batch/Special Stock	Unrestricted us
Full		5.00
0180 Dept Nat Def/Min Def Nat		5.00
2000 Air Force		5.00
10006280 P ATESS CALIBRATION CENTRE 10006280 P		4.00
002M ATESS CAL N/S		4.00

A right-click context menu is open over the '002M ATESS CAL N/S' entry. The menu items are: End, Help, Back, New Selection, Refresh, Allowed Units of Measure, Display Material, Purchase Orders, Stock/Requirements List, Reservations, Material Movements, Production Orders, Equipment/Serial Number (highlighted), Handling Unit, WM Stocks, Display Batch, and Batch Classification. A red arrow points from the text 'Right click on Sloc 002M or the qty to the right, in the pop up up select and click Equipment/Serial Number.' to the 'Equipment/Serial Number' menu item.

List Edit Goto Structure Environment Settings System Help

Stock Overview: Serial Number List

The three EMRs assigned to STO 470008422/1 Outbound Delivery 8000007599 Item 1 are now assigned/linked to Plant 2000 Sloc 002M.

Material	Material Description	SysStatus	Plant	Sloc	Serial Number	Equipment	TEMMIS Part Id	Manufacturer	ManufactPartNo.	ManufSerialNo.	EquipCategory	User Status
20-A0D4083: NSN	WRENCH, TORQUE	ESTO NP	2000	002M	10048788	10048788	911111111	QD3R250	09698	88888	Q	OPER CALA FCAL CP
20-A0D4083: NSN	WRENCH, TORQUE	ESTO NP	2000	002M	10049979	10049979	811111111	QD3R250	09698	PAULTEST123	Q	OPER CALA FCAL CP
20-A0D4083: NSN	WRENCH, TORQUE	ESTO NP	2000	002M	10050088	10050088	855555555	QD3R250	09698	19877726	Q	OPER CALA FCAL CP
20-A0D4083: NSN	WRENCH, TORQUE	ESTO NP	2000	002M	10050492	10050492	711111111	QD3R250	09698	JULY2018DGO	Q	OPER CALA FCAL CP

If you wish you can follow the same steps above you review your holdings against the second line item/MMR/EMRs received.

FYI. Once you processed the receipt STO 470008422 is fully received. STO 470008422 Item 1 MMR 20-A0D4083:NSN Outbound Delivery Item 1

The screenshot displays the SAP DFPS Replen STO 470008422 interface. The header shows the document type 'HUB DFPS Replen STO', document number '470008422', and the date '03.12.2018'. The item list shows two items: Item 1 (Material 20-A0D4083: NSN, WRENCH, TORQUE) and Item 2 (Material 21-9010431: NSN, MULTIMETER). The 'Item 1' tab is selected, showing a table of transactions for this item. A red box highlights the 'Tr./Ev. Goods receipt' transaction on 03.12.2018, which shows a quantity of 3 EA and a value of 0.00 CAD. A red arrow points from the 'Item 1' tab to this transaction.

Sh. Text	M	Material	Document	Item	Posting Date	Quantity	Delivery cost	Unit	EA	Amount	Cry	Reference
GR	101	5000038268			1 04.12.2018	3	0	EA	0.00	CAD		8000007599
Tr./Ev.					Goods receipt				EA	0.00	CAD	
GI	641	4900042422			1 03.12.2018	3	0	EA	0.00	CAD		8000007599
Tr./Ev.					Goods issue				EA	0.00	CAD	
DNR		8000007599			1 03.12.2018	3	0	EA	0.00	CAD		
Tr./Ev.					Delivery note				EA	0.00	CAD	

STO 470008422 Item 2 Outbound Delivery Item 2

The screenshot displays the SAP DFPS Replen STO 470008422 interface, similar to the previous one. The 'Item 2' tab is selected, showing a table of transactions for this item. A red box highlights the 'Tr./Ev. Goods receipt' transaction on 04.12.2018, which shows a quantity of 3 EA and a value of 0.00 CAD. A red arrow points from the 'Item 2' tab to this transaction.

Sh. Text	M	Material	Document	Item	Posting Date	Quantity	Delivery cost	Unit	EA	Amount	Cry	Reference
GR	101	5000038268			2 04.12.2018	3	0	EA	0.00	CAD		8000007599
Tr./Ev.					Goods receipt				EA	0.00	CAD	
GI	641	4900042422			3 03.12.2018	3	0	EA	0.00	CAD		8000007599
Tr./Ev.					Goods issue				EA	0.00	CAD	
DNR		8000007599			2 03.12.2018	3	0	EA	0.00	CAD		
Tr./Ev.					Delivery note				EA	0.00	CAD	

MIGO 311 Transfer Process

Once the STTEs have been calibrated by the responsible Cal Center PM Activity via the C1 Notification/C001 Work Order process, the responsible Cal Center PM Activity, prior to retuning the calibrated STTE back to the Cal Center's Supply Activity, **shall ensure** the STTE/EMR's CPMS WO and Notification are technically completed.

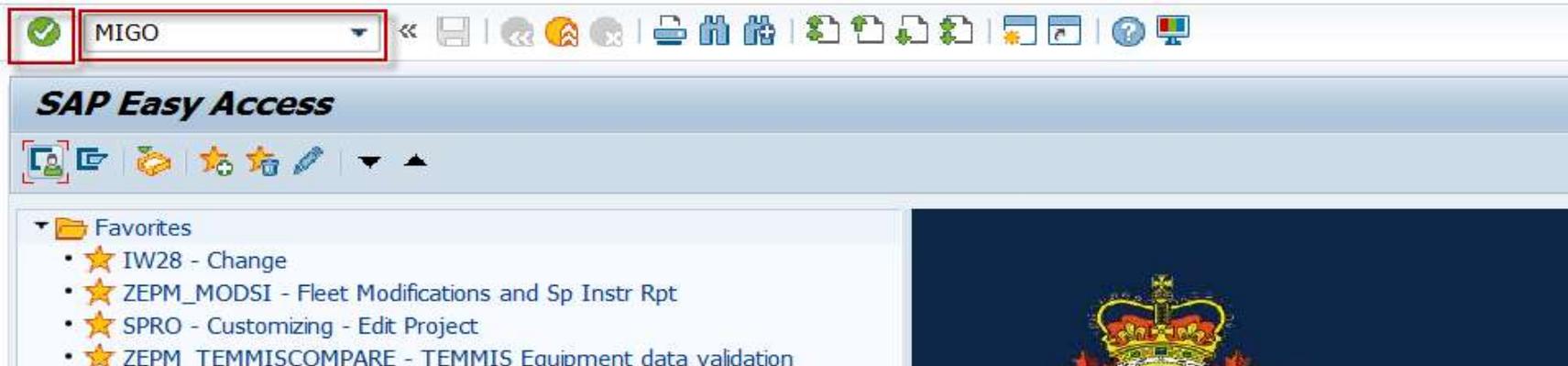
Understanding the original STTE/EMR/MMRs were STO'd and receipted to the Cal Center's N/S Plant/Sloc, they now have to be transferred from the Cal Center's N/S Sloc to the Cal Center's Serviceable Sloc. Why? We must understand that visibility and serviceability of DND materiel and equipment is important for reporting. Therefore, materiel and/or equipment held in N/S (Non Serviceable) Slocs means just that. They are considered unserviceable. Therefore, once they are calibrated/serviceable they need to be transferred from the N/S Sloc to a Serviceable Sloc.

Step 1: MIGO 311

Utilizing the same STTE/MMR/EMRs that were received under STO 470008422 Line 2.
STO 470008422 Line Item 2. MMR 21-9010431:NSN Qty 3 STTE EMRs 10048810/10048811/10048812

The STTEs above have been calibrated and returned to the Cal Center Supply Activity. Prior to processing a STO to return the STTEs back to the responsible Utilizer's Plant/Sloc. They must be transferred from the Cal Center N/S to Serviceable Sloc.

In the Command Bar or from your favorites. Run TC MIGO. Click checkmark.



Step 2: MIGO Cont'd

Transfer Posting Other - Hunter Jamie

Show Overview | Hold | Check | Post | Help

A08 Transfer Posting | R10 Other | TF tfr. within plant | 311

1 | 2 | 3

4 - After following steps 1-3 above, press enter on keyboard.

Document Date: 04.12.2018 | Posting Date: 04.12.2018 | 2 Individual Slip with Ins... | Material Slip: | Doc.Header Text: | GR/GI Slip No.:

Transfer Posting | Material | Quantity | Where

From	Dest
Material: 5 21-9010431:NSN	
Plant: 6 2000	
Stor. Loc.: 7 002M	002 8
Spec.Stock:	

Qty in UnE: 9 | 3

Line: 1

1. Select A08 Transfer Posting.
2. Select R10 Other.
3. Select Mvt Type 311.
4. Press Enter on keyboard.
5. Enter applicable MMR.
6. Enter applicable Plant.
7. Enter applicable N/S Sloc
8. Enter applicable Serviceable Sloc.
9. Enter applicable Qty.
10. Press Enter on keyboard.

10 - After following steps 5-9 press enter on keyboard.

Step 3: MIGO Cont'd

Transfer Posting Other - Hunter Jamie

Show Overview | Hold | Check | Post | Help

A08 Transfer Posting | R10 Other | TF tfr. within plant | 311

General

Document Date: 04.12.2018 | Material Slip:
 Posting Date: 04.12.2018 | Doc.Header Text:
 2 Individual Slip with Ins... | GR/GI Slip No.:

Transfer Posting | Material | Quantity | Where | Partner | **Serial Numbers** | SPS Attachment List

From | Dest

Material: MULTIMETER | MULTIMETER
 21-9010431: NSN | 21-9010431: NSN
 Plant: Air Force | 2000 | Air Force | 2000
 Stor. Loc.: ATESS CAL N/S | 002M | ATESS CAL | 002J

Spec.Stock:

Qty in UnE: 3 | EA

Item OK | Line: 1

Line	Mat. Short Text	V	OK	Qty in UnE	EUn	SLoc	Batch	Valuation Type	M...	D	Stock Type
1	MULTIMETER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3	EA	ATESS CAL N/S			311	-	

Upon pressing enter from the previous step note the data is validated and updated.

Click the Serial Numbers Tab.

Step 4: MIGO Cont'd

Transfer Posting Other - Hunter Jamie

Show Overview | Hold | **Check** | Post | Help

A08 Transfer Posting | R10 Other | TF tfr. within plant | 311

General

Document Date: 04.12.2018 | Posting Date: 04.12.2018 | Material Slip: | Doc.Header Text: | GR/GI Slip No.:

Transfer Posting | Material | Quantity | Where | Partner | Serial Numbers | DMS Attachment List

Serial Number	Unique Item Identifier
10048810	
10048811	
10048812	

**Enter the applicable Serial Numbers.
Click the Check icon.**

Line: 1 | Item OK: | Qty in Unit: 3 | EUn: EA | SLoc: ATE55 CAL N/S | Batch: | Valuation Type: 311 | Stock Type: -

Line	Mat. Short Text	V OK	Qty in Unit	EUn	SLoc	Batch	Valuation Type	M...	D S
1	MULTIMETER	<input checked="" type="checkbox"/>	3	EA	ATE55 CAL N/S			311	-

Step 5: MIGO Cont'd

Transfer Posting Other - Hunter Jamie

Show Overview | Hold | Check | **Post** | Help

A08 Transfer Posting | R10 Other | TF tfr. within plant | 311

General

Document Date: 04.12.2018 | Posting Date: 04.12.2018 | Material Slip: | Doc.Header Text: | GR/GI Slip No.:

Transfer Posting | Material | Quantity | Where | Partner | Serial Numbers | DMS Attachment List

Serial Number	Unique Item Identifier
10048810	
10048811	
10048812	

**If all data was entered correctly you should receive a green status and message Document Ok.
Click the Post icon.**

Line: 1 | Item OK: | Qty in Unit: 3 | EUn: EA | SLoc: ATE55 CAL N/S | Batch: | Valuation Type: 311 | Stock Type: -

Line	Sta...	Mat. Short Text	V OK	Qty in Unit	EUn	SLoc	Batch	Valuation Type	M...	D S
1		MULTIMETER	<input checked="" type="checkbox"/>	3	EA	ATE55 CAL N/S			311	-

Document is O.K.

Step 6: Final Step. At the bottom of the screen you should receive a message with the Material Document posted.

✔ Material document 4900047490 posted

Info Only: TC MMBE

The screenshot shows the SAP Stock Overview: Basic List interface. A context menu is open over the quantity '3.00' in the 'Unrestricted use' column. The menu items include: End, Help, Back, New Selection, Refresh, Allowed Units of Measure, Display Material, Purchase Orders, Stock/Requirements List, Reservations, Material Movements, Production Orders, **Equipment/Serial Number** (highlighted), Handling Unit, WM Stocks, Display Batch, and Batch Classification. The table below shows the stock data for material 21-9010431: NSN.

Client/Company	Code/Plant/Storage Location/Batch/Special Stock	Unrestricted use
Full		7.00
0180 Dept Nat Def/Min Def Nat		7.00
2000 Air Force		7.00
Receiving Valuated Stock in Tr		
00002523_P 436 Squadron Spare Parts 00002523_P		4.00
000N Test SLOC1		4.00
10005289_P 417 Sqn Maintenance Spares 10005289_P		
001A 417 Sqn Maint		
001B 417 Sqn MaintN/S		
MRP Sloc 10006280_P ATESS CALIBRATION CENTRE 10006280_P		3.00
002J ATESS CAL		3.00
002M ATESS CAL N/S		

When the MMBE opens find your applicable MRP/Plant/Slocs.

Right click on the qty. In the pop up select and click Equipment/Serial Number.

STTE/EMRs/MMR held and assigned/linked to Serviceable Sloc

The screenshot shows the SAP Stock Overview: Serial Number List interface. The table below displays the serial number list for material 21-9010431: NSN.

Equipment	Material	Material Description	SysStatus	Plant	Sloc	Serial Number	Stock batch	Manufacturer	ManufactPartNo.	ManufSerialNo.	EquipCategory	User Status
10048810	21-9010431: NSN	MULTIMETER	ESTO	2000	002J	10048810		89536	27 Y	55522	Q	OPER CALA FCAL
10048811	21-9010431: NSN	MULTIMETER	ESTO	2000	002J	10048811		89536	27 Y	55533	Q	OPER CALA FCAL
10048812	21-9010431: NSN	MULTIMETER	ESTO	2000	002J	10048812		89536	27 Y	55544	Q	OPER CALA FCAL

Now that the STTE/MMR/EMRs are now held in the Cal Center's Serviceable Plant/Sloc they can now be STO'd back to the originating Utilizer Plant/Sloc.

STO Issue/Ship Process

Now that STTE/MMR/EMRs have transferred to the Cal Center's Serviceable Sloc they can now be STO'd back to the originating Utilizer Plant Sloc. Prior to proceeding, however, we need to know where the STTE/EMRs originated from. There are a few methods to find this information;

1. Each STTE should have hopefully been shipped with a CF942 Tag and/or TETAR form affixed to the STTE identifying the Utilizer's information, including;
 - a. Plant/Sloc; or
 - b. Sloc Name (I.E. DA (Distribution Account)/MUA Account (Mobile Unit Account) If you know this account information you can find the Plant/Sloc associated with the Account name; or
 - c. The originating Outbound Delivery Slip/Note that was utilized to receipt the STTE from the originating Utilizer.
 - d. Finally, if all else fails, each STTE's unique EMR will identify the last and originating Plant/Sloc the STTE/EMR was STO'd from. Therefore, if Para 1 a,b, or c information is not available follow these steps, understanding each User will have to set up their EMR Serial Number History fields to find the information they require. See Job Aid [CPMSJA016 – EMR Serial History Settings](#).

Utilizing EMR Serial Number History to determine last and originating Utilizer Plant Sloc.

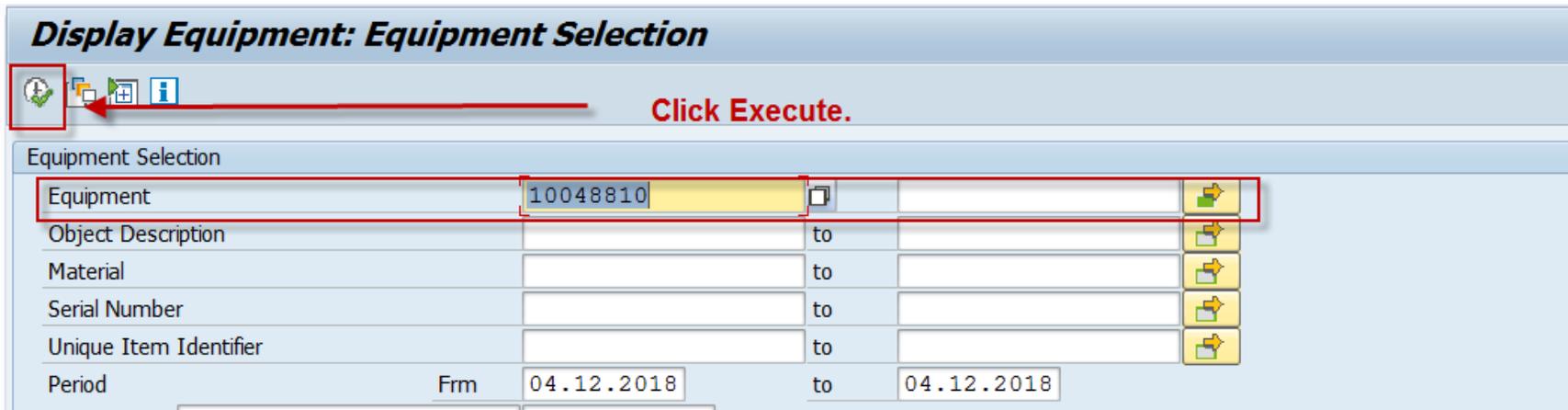
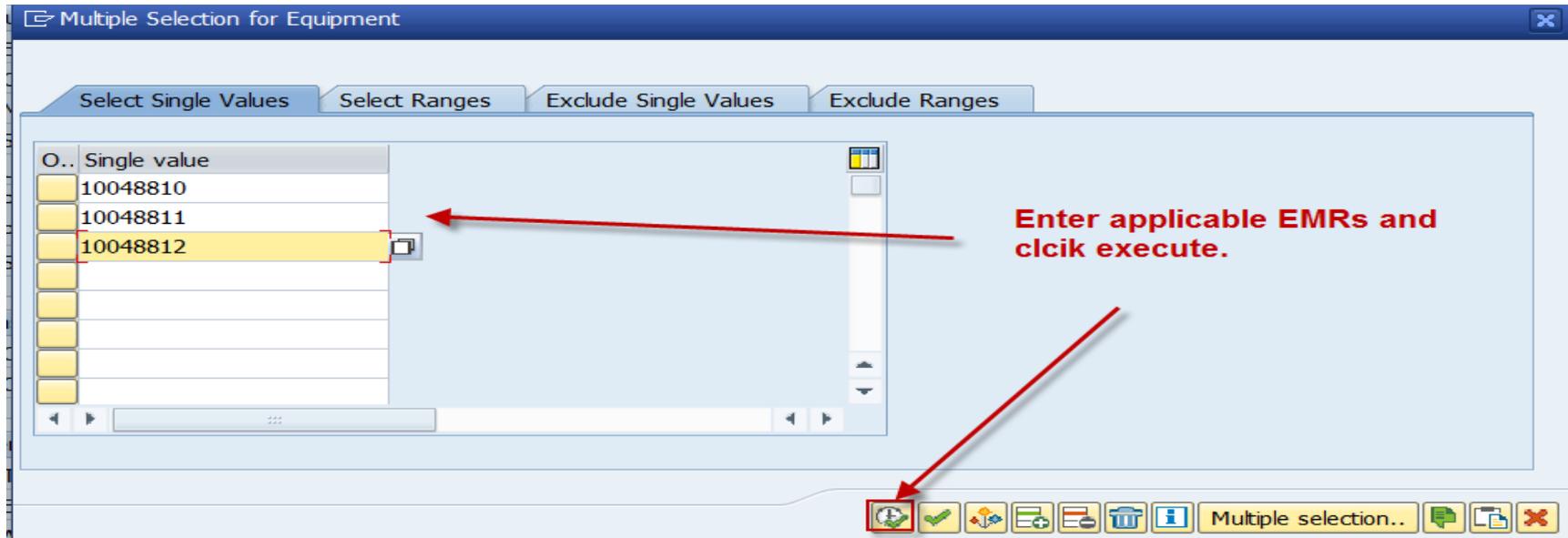
TC IH08 Utilizing the STTE/EMRs we transferred to the Cal Center Serviceable Sloc in the last step.

Display Equipment: Equipment Selection

📄 📁 📌 📄 **When IH08 opens enter the applicable EMRs.**

Click the arrow to the right of Equipment to enter more than one EMR.

Equipment Selection			
Equipment	<input style="background-color: yellow;" type="text"/>	to	<input type="text"/>
Object Description	<input type="text"/>	to	<input type="text"/>
Material	<input type="text"/>	to	<input type="text"/>
Serial Number	<input type="text"/>	to	<input type="text"/>
Unique Item Identifier	<input type="text"/>	to	<input type="text"/>
Period	Frm	<input type="text" value="04.12.2018"/>	to
Partner	<input type="text"/>		<input type="text" value="04.12.2018"/>



Display Equipment: Equipment List



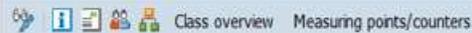
Note, this is the EMR's internal SAP Serial Number that is utilized by MM for all material movements against the EMR.

Material	Material Description	Serial No.	Equipment	Location	SysStatus	User Status	C	SerNo.	Sort field	PG	Plant	Mn.wk.ctr	Plant	Plant	SLoc	Func. Loc.	SuperEq.
21-9010431:NSN	MULTIMETER	10048810	10048810		ESTO	OPER CALA F	Q	55522	555222	CP2	20	CPMSATES	2000	2000	002J		
	MULTIMETER	10048811	10048811		ESTO	OPER CALA F	Q	55533	555333	CP2	20	CPMSATES	2000	2000	002J		
	MULTIMETER	10048812	10048812		ESTO	OPER CALA F	Q	55544	555444	CP2	20	CPMSATES	2000	2000	002J		

When the report opens double click one on one of the Equipemnt Numbers (EMR).

Note depeing on the variant you use your layout may be different from above?

Display Equipment : General Data



Equipment: 10048812
 Description: WRENCH,TORQUE
 Status: ESTO
 Vald From: 03.12.2018
 Vald To: 31.12.9999

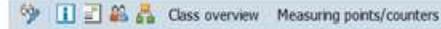
General Location Organization Structure User/Partner Data PRT data SerData

General data

Class: CPMS Calibration Program Management Solution
 Object type: EQ0001 Test/Measure Default
 AuthorizGroup:
 Weight: 0.000
 Size/dimension:
 Start-up date:

Reference data

Display Equipment : SerNo.Detail



Equipment: 10048812
 Description: WRENCH,TORQUE
 Status: ESTO
 Vald From: 03.12.2018
 Vald To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData

General

Material: 21-9010431:NSN MULTIMETER
 Serial Number: 10048812
 UII:
 Resp. Plant UII:
 Last SerialNo: 10050986

Stock information

Stock type: 01 Unrestricted
 Plant: 2000 Air Force
 StorageLocation: 002J ATESS CAL

History

Click the History icon.

Display Equipment : General Data

Class overview Measuring points/counters

Equipment: 10048812 Category: Test/measurement equipment
 Description: WRENCH,TORQUE
 Status: ESTO OPER CALA FCAL
 Valid From: 03.12.2018 Valid To: 31.12.9999

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

General data

Class: CPMS Calibration Program Management Solution
 Object type: EQ0001 Test/Measure Default
 AuthorizGroup:
 Weight: 0.000 Size/dimension:
 Start-up date:
 Reference data

Display Equipment : SerNo.Detail

Class overview Measuring points/counters

Equipment: 10048812 Category: Test/measurement equipment
 Description: WRENCH,TORQUE
 Status: ESTO OPER CALA FCAL
 Valid From: 03.12.2018 Valid To: 31.12.9999

General Location Organization Structure User/Partner Data PRT data SerData

General

Material: 21-9010431:NSN MULTIMETER
 Serial Number: 10048812
 UII:
 Resp. Plant UII:
 Last SerialNo: 10050986

Stock information

Stock type: 01 Unrestricted
 Plant: 2000 Air Force
 StorageLocation: 002J ATESS CAL

History

Click the History Icon.

Serial Number History

Document Version Change Configuration Comparison Split Detail Action Log

Material: 21-9010431:NSN Material Description: MULTIMETER
 Serial Number: 10048812 Object Description: WRENCH,TORQUE
 Equipment: 10048812
 UII:

Maintenance item:

- 14485
- Serial Number History

04.12.2018	311 16:46:58 4900047490 2018	WA	2000 002M	10048812	0180	
04.12.2018	311 16:46:58 4900047490 2018	WA	2000 002J			
04.12.2018	20001231					
04.12.2018	7000173 CPMSATES Calibration MP for EMR 10048812					10048812
04.12.2018	101 13:47:56 5000038768 2018	WE	2000 002M			
03.12.2018	101 18:00:26 375 000002					
03.12.2018	641 15:34:55 4900047477 2018	WL	2000 000N			
03.12.2018	641 15:34:55 4900047477 2018	WL	2000			
03.12.2018	641 8000007599 000002					
03.12.2018	309 14:25:03 4900047475 2018	WA	2000 000N			
03.12.2018	309 14:25:03 4900047475 2018	WA	2000 000N			
03.12.2018	4700008422 00002 HUB 2000					
17.04.2018	20000065					
16.04.2018	100003064 001 2019 2000 000N 1					

MIGO 311 Transfer from NS Sloc 002M to Serviceable Sloc 002J.

Receipt processed against Cal Center Plant 2000

The last STO/Outbound Delivery for this EMR was issued/shipped from Plant 2000 Sloc 000N.

Step 3: ME21N Cont'd

Create Purchase Order

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

HUB DFPS Replen STO | Supplying Plant: 2000 | Doc. date: 05.12.2018

Purch. Org.: 2 1000
 Purch. Group: 3 LOC
 Company Code: 4 0180

1. Supply Plant = Cal Center's Issuing Plant
2. Purch. Org = 1000
3. Purch. Group = The SMC identified under the MMR's Supply Tab. When multiple line items are STO'd only one PG can be identified.
4. Company Code = 0180
5. Material = MMR to be issued/shipped.
6. PO Quantity = Applicable Qty.
7. Plant = Destination Plant.
8. Stor. Location = The destination Sloc linked to the Dest Plant.
9. Press Enter on keyboard.

Eq.	S.	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Delv. Date	Matl Group	Plant	Stor. Location	Batch
					21-9010431:N&N		6					2000	000N	

9 - Press enter on keyboard.

Display Material 21-9010431:N

MM03 for MMR.

Step 4: ME21N 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: 05.12.2018

Purch. Org.: 1000 DND
 Purch. Group: LOC LOC MANAGED ITEMS
 Company Code: 0180 Dept Nat Def/Min Def Nat

Upon pressing enter from the previous step the data is verified and updated.

Utilizing the scroll bar, scroll to the right until you find the Issuing Stor. Loc. field. Here you enter the Cal Center's issuing Sloc (Sloc holding the inventory and associated with the Supplying Plant)

Press enter on keyboard.

Eq.	S.	Itm	F.	Purch. Req.	Requ...	Outline agre...	Cont...	RFQ	Item	Purchasing D...	Item	Iss. St...	Issuing Stor. Loc.	High...	S	I...	F...
												0001	002J				

Step 5: ME21N Cont'd

Create Purchase Order

Document Overview On

HUB DFPS Replen STO Supplying Plant: 2000 Air Force Doc. date: 05.12.2018

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

Purch. Org. 1000 DND
Purch. Group LOC LOC MANAGED ITEMS
Company Code 0180 Dept Nat Def/Min Déf Nat

S..	Itm	Stor. Location	Batch	RU	RP	Reqmt No.	Requisitioner	T IM
▲	1	Test SLOC1		3	3			21-
					0			
					0			
					0			
					0			

1. Click the Delivery Schedule Tab

Item: 1 [1] 21-9010431:NSN, MULTIMETER

Material Data Quantities/Weights **Delivery Schedule** Delivery Invoice Account Assignment

S..	C	Delivery Date	Sched. Qty	Time	Stat. Del. Dte	S..	Committed d...	Committed Quantity	Delivered	Issued	GR qty	Purch. Req.	Requ...	N
▲	D	04.02.2019		3	04.02.2019	▲	06.12.2018							
	D	04.02.2019			04.02.2019		06.12.2018		3					

2. Click Serial Number Icon.

Maintain Serial Numbers

Purchasing Doc. Itm. 1
Material: 21-9010431:NSN Plant: 2000
No. serial no: 0 / 3

3. Upon clicking the Serial Number Icon, A pop up will appear to enter serial numbers.

Serial Number	Unique Item Identifier
10048810	
10048811	
10048812	

Enter the applicable STTE EMR Internal SAP Serial Numbers.

Click the checkmark.

FYI. Note there is a committed Qty of 3. This means the issuing Plant Sloc has enough inventory to satisfy the STO's requirement.

Step 6: ME21N Cont'd

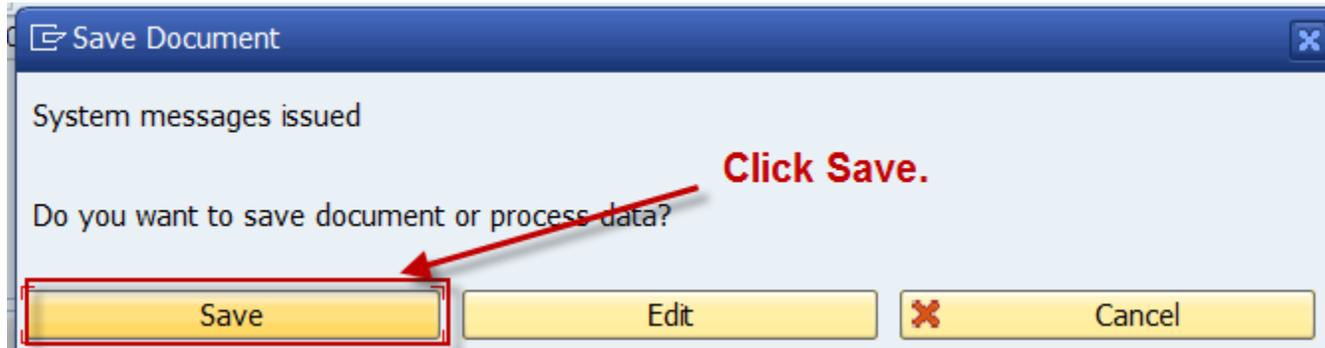
The screenshot shows the SAP ME21N 'Create Purchase Order' interface. At the top, there are navigation icons for Document Overview, Hold, Print Preview, Messages, and Personal Setting. The document header includes 'HUB DFPS Replen STO' as the document type, '2000 Air Force' as the supplying plant, and '05.12.2018' as the document date. Below this, there are tabs for Delivery/Invoice, Texts, Address, Communication, Partners, Additional Data, Org. Data, Status, and Customer Data. The main data area shows 'Purch. Org.' as 1000 (DND), 'Purch. Group' as IOC (LOC MANAGED ITEMS), and 'Company Code' as 0180 (Dept Nat Def/Min Déf Nat). A red box highlights the 'Check' icon in the top navigation bar. A red arrow points from this icon to a warning message in the 'Messages' window. The message text reads: 'Item 1 Pls ensure clauses exist for Serialized, Batch and Shelf Life Items'. Below the message, a red box highlights the 'Checkmark' icon in the bottom toolbar. A red arrow points from this icon to the message. A red text box on the left side of the screen contains the following instructions: 'Click the Check Icon. You should receive a warning pop up message. Within the pop up, click the checkmark.'

Typ	Message text	LText
[Checkmark]	Item 1 Pls ensure clauses exist for Serialized, Batch and Shelf Life Items	[Question mark]

Step 7: ME21N Cont'd

The screenshot shows the SAP ME21N 'Create Purchase Order' interface after the warning message has been addressed. The top navigation bar now includes a 'Save' icon (a floppy disk) which is highlighted with a red box. A red arrow points from this icon to the text: 'If all is good, click the Save Icon.' The rest of the screen content is identical to the previous screenshot, showing the document header, tabs, and main data area.

Step 8: ME21N Cont'd



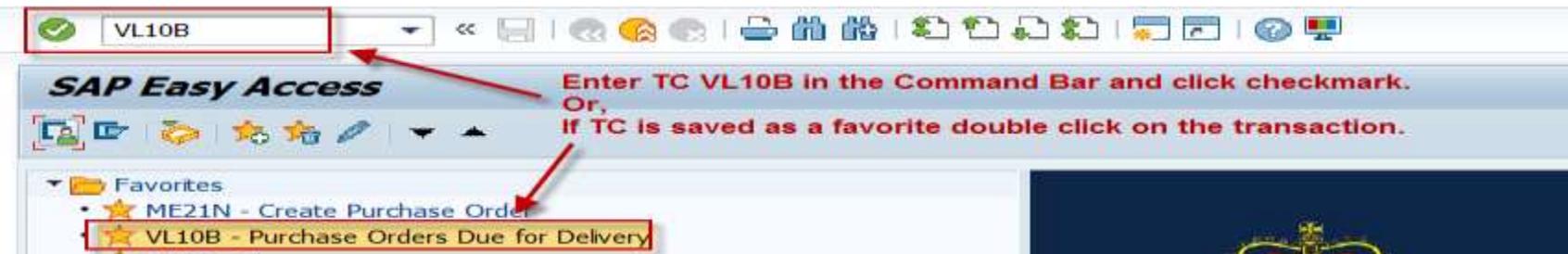
Step 9: ME21N Cont'd At the bottom of the screen, you should receive a message identifying the STO you just created.

DFPS Replen STO created under the number 4700008425

Take note of this STO Number as you will require it in the following steps.

Step 10: TC VL10B Create Outbound Delivery.

It is important understand that the purpose/creation of a Stock Transport Order (STO) is to schedule materiel and/or equipment for issue/shipment. Meaning you don't issue a STO, the STO requires an Outbound Delivery number in order for the materiel/equipment to be issued/shipped. Normally, upon creation of the STO, if the issuing Plant/Sloc has enough stock and is committed to the STO a system generated Outbound Delivery will be created at the top of hour. However, to expedite the creation of the Outbound Delivery you can follow these steps.



Step 11: VL10B Cont'd

MASIS PO Deliveries >30days Foreground

Collective Processing Logs

Shipping Point/Receiving Pt to
 Deliv. Creation Date to 31.12.9999
 CalcRuleDefDtDlvCrDt

General Data **Purchase Orders** Material User Role

Add. Criteria - Stock Transport Order

Purchasing Document **2** 4700008425 to
 Supplying Plant to
 Relocation to
 Relocation Step to
 Equipment Package to

1. When the TC opens, click the Purchase Orders Tab
 2. Enter the applicable STO Number.
 3. Click the execute icon.

Step 12: VL10B Cont'd

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

Background

Light	GI	Date	DPrio	Ship-To Party	Route	OriginDoc.	Gross	WUn	Volume	WUn
			3	TRENTON	100080	4700008425				

With the line hi-lited click Background Icon.

Step 13: VL10B Cont'd

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

Upon clicking Background from the last step a Print Screen will appear to print a picking Slip.

A second line will also appear with a green light identifying the creation of a Outbound Delivery was created.

If you click the Show/Hide Delivery (TruckS) Icon, the Outbound Delivery will be displayed.

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

Light	Goods Issue	DPrio	Ship-To Party	Route	OriginDoc.	Gross	WUn	Volume	VUn	Document
	31.01.2019	3	TRENTON	100080	4700008425	0 KG				8000007605
			TRENTON	100080	4700008425					

Step 14: VL10B Final Step. Once the Outbound Delivery has been created click the back button to get back to the Main Menu. We can now proceed with preparing the Outbound Delivery for shipment and Goods Issue,

Info only. ME23N review STO with Outbound Delivery. Enter TC ME23N in Command Bar and click checkmark.

ME23N

DFPS Replen STO 4700008425 Created by Hunter Jamie

Document Overview On | Print Preview | Messages | Personal Setting

HUB DFPS Replen STO 4700008425 Supplying Plant 2000 Air Force Doc. date 05.12.2018

Header

S..	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Deliv. Date	Matl Group	Plnt
	1		U	21-9010431:NSN	MULTIMETER		3 EA	D	04.02.2019	Electric Prop-M...	Air Force

If we display the STO we created earlier and select the Purchase Order History Tab, we can see the Outbound Delivery linked to the STO.

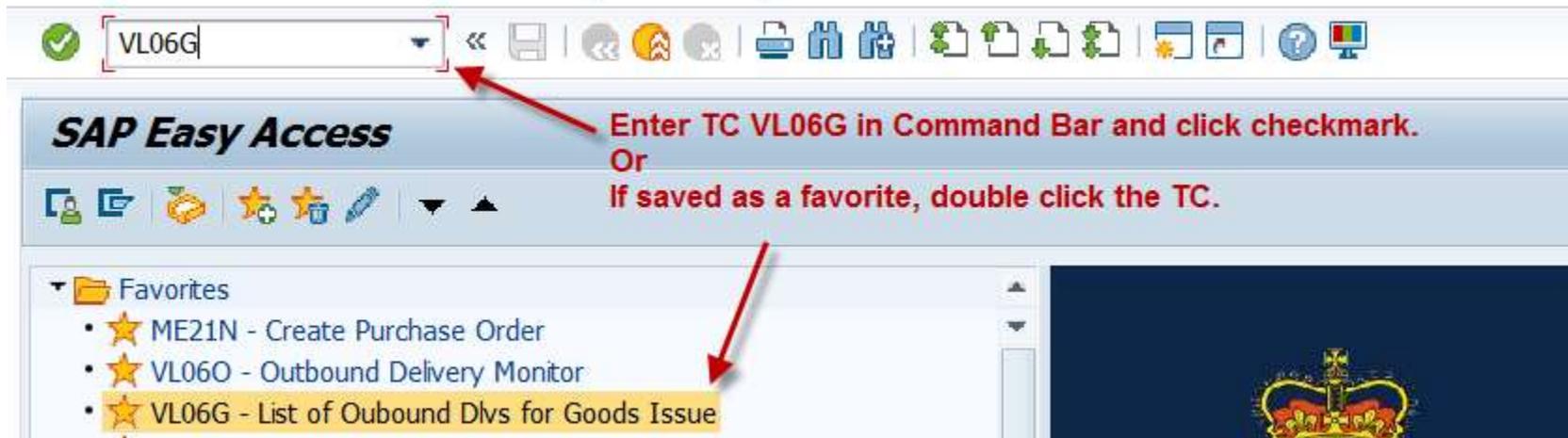
Item: 1 [1] 21-9010431:NSN , MULTIMETER

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Account Assignment | **Purchase Order History** | Texts | Delivery Address | Confirmations

Sh. Text	MvT	Material Document	Item	Posting Date	Quantity	Delivery cost quantity	OUn	Amount in loc. cur.	L. cur	Quantity in OPUn	DelCostQty (OPUn)	Order Price Unit	Amount	Crcy	Reference
DInt		8000007605	1	05.12.2018	3	0	EA	0.00	CAD						
Tr./Ev. Delivery note					3		EA	0.00	CAD						

There are various methods to prepare the Outbound Delivery in change mode for Shipment/Issue. TC VL06G or VL02N or in the snapshot above double click the Outbound Delivery, the Outbound Delivery will be displayed and you can then click to change mode. Regardless of which process you utilize the end result is the same. I will demonstrate the VL06G method.

Step 15: TC VL06G – Outbound Delivery For Goods Issue



Step 16: TC VL06G Cont'd



When the report opens.

Enter your shipping point. This is a mandatory field.
CPMS job Aid CPMSJA013 - Calibration Center Information provides the Shipping Points for each Cal Center.

Ensure the PlndGds Mvmnt Date fields are blank.

Click Execute.

Step 17: TC VL06G Cont'd

Goods Issue for Outbound Deliveries to be Posted



Delivery	GI Date	Route	Ship-To	Name of the ship-to party	Sold-To Pt	Name of sold-to party
8000007605	31.01.2019	100080	TRENTON	436 Squadron		

When the report opens all pending Outbound Deliveries against the Shipping Point will be displayed. In this example there is only one, however, to understand as more Outbound Deliveries are created there will be many more, where the Supply Activity will need to find the applicable Outbound Delivery to select.

If you click the Item view, more information is displayed. See Below.

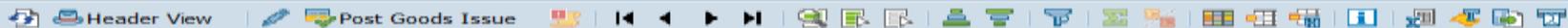
Goods Issue for Outbound Deliveries to be Posted



Delivery	Item	GI Date	Material	Route	Ship-To	Name of the ship-to party
8000007605	1	31.01.2019	21-9010431:NSN	100080	TRENTON	436 Squadron

Step 17: TC VL06G Cont'd

Goods Issue for Outbound Deliveries to be Posted



Delivery	Item	GI Date	Material	Route	Ship-To	Name of the ship-to party
8000007605	1	31.01.2019	21-9010431:NSN	100080	TRENTON	436 Squadron

Double on the Outbound Delivery number.

Prior to posting the Goods Issue the Supply Activity needs to determine how the Outbound Delivery is to be shipped and/or if the delivery needs to be packed into a Handling Unit (HU).

1. Commercial and/or Vendor physically delivers material directly to the Utilizer. **Proceed to Step 17a.**
2. DND Shipping? Green Fleet utilizing NMDS (CMTT). **Proceed to Step 17b.**
3. No shipping required as the delivery of the material is between two Supply Activities residing on the same Base or with close proximity of each other. No shipping or packing required. **Proceed to Step 18.**

Step 17a: Commercial or Physical Delivery


Replenishment Dlv. 8000007605 Change: Overview







Post Goods Issue Display JIT Calls

Outbound deliv.

Ship-To Party

Document Date

 436 Squadron / Trenton ON KOK 3W0

Item Overview
Picking
Loading
Transport
Status Overview
Goods Movement Data

Planned GI

Actual GI date

Total Weight

No.of packages

All Items

Itm	Material	Deliv. Qty	Un	Description	B..
1	21-9010431:NSN	3	EA	MULTIMETER	M

When the Outbound Delivery is displayed it will be in display mode.

Click the Glasses/Pencil Icon to put the Out Del in change mode.

Click, the Hat Icon.

Step 17a: Commercial or Physical Delivery Cont'd

Replenishment Div. 800007605 Change: Header Details

Post Goods Issue Display JIT Calls

Ship-To Party: TRENTON 436 Squadron / Trenton ON K0K 3W0

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Administration Partner Texts Conditions

Dates

TransptnPlanng	22.01.2019	00:00
Loading	31.01.2019	00:00
Planned GI	31.01.2019	00:0...

Goods to be loaded

ContainsDG

DGMgmtProf: []

Trans. Grp: 0001 DFPS

Ship-to party

Delivery Date: 04.02.2019 00:00

Monday 00:00 - 00:00 and 00:00 - 00:00

Unloading Point: []

Shipment

ShippingPt: 2660 ATESS CALIBRATION CENTR... TrnsPlnSta: A Open transp.planning

Route: 100080 Central Region - Cen ShpmtBIRsn: []

RouteSched: []

Incoterms: []

BillOfLad.: []

GR/GI Slip: []

MnsTransTy: **3** CPMS Calibration Program Shp.Cond.: 01 As Soon As Possible

TrnsIDCode: **4** DELIVERED BY VENDOR Ship.type: []

Mns of tr.: [] SpecProcId: **2** NS_N No - NMDS Transportat...

In the Header Details.

1. Click the Shipment Tab.
2. In the SpecProcId field enter NS_N. (NMDS Transportation Not Involved)
3. In the MnsTransTy enter CPMS.
4. In the TrnsIDCode. Enter text briefly describing the means of shipment. I.E. a: Delivered by Vendor b. If commercially shipped (I.E. FEDEX/UPS) a Shipping Number can be entered.
5. Click Save Icon.

Once saved proceed to Step 18: Post Goods Issue.

Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d

Replenishment Div. 800007605 Change: Header Details

Post Goods Issue Display JIT Calls

Ship-To Party **4** TRENTON 436 Squadron / Trenton ON K0K 3W0

Processing Picking Loading **1** Shipment Foreign Trade/Customs Financial Processing Administration Partner

Dates		Goods to be loaded	
TransptnPlang	22.01.2019 00:00	<input type="checkbox"/> ContainsDG	
Loading	31.01.2019 00:00	DGMgmtProf	
Planned GI	31.01.2019 00:00...	Trans. Grp	0001 [DFPS]

Ship-to party

Delivery Date 04.02.2019 00:00
Monday 00:00 - 00:00 and 00:00 - 00:00

Unloading Point

Shipment

ShippingPt 2660 ATESS CALIBRATION CENTR... TrnsPlnSta A Open transp.planning

Route 100080 Central Region - Cen ShpmtBIRsn

RouteSched

Incoterms

BillOfLad.

GR/GI Slip

MnsTransTy **3** NMDS NMDS Shipment Shp.Cond. 01 As Soon As Possible

TrnsIDCode

Mns of tr.

SpecProcId **2** NS_Y Yes - NMDS Transport...

In the Header Details.

1. Click the Shipment Tab.

2. In the SpecProcId field enter NS_Y. (Yes NMDS Transport NMDS Involved)

3. In the MnsTransTy enter NMDS.

4. Click the Pack Icon.

Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont'd. Packing into HU.

Processing of Handling Units for Outbound Delivery 800007605

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

All existing HUs (available for packing)

Handling Unit	I. Packaging Materials

There will be a drop down menu here. Click it.

per part. qty | per x HUs | if full | W/Vol

Material to Be Packed

Material	Partial qty
21-9010431: NSN	3

Materials Available for Packing (1)

T: Material by Material Type | V: Material by supply area

Material Type: **Enter Material Type VERP**

Material description:

Language Key:

Material:

Maximum No. of Hits:

Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.

Materials Available for Packing (1) 15 Entries found

T: Material by Material Type V: Material by supply area

Material Type: VERP

Material description	Language	Material	Version
BALE	EN	NMDS:BAI	
BARREL	EN	NMDS:CSE	
BOX	EN	NMDS:BDL	
BOX	EN	NMDS:BOX	
BOX	EN	ZEMM:CTR	
CARDBOARD BOX	EN	434	
CARTON/BOX	EN	CARTON1:BOX1	
CONTAINER	EN	NMDS:CTR	
CRATE	EN	NMDS:CRT	
DFPS MM DUMMY PACKAGING MAT	EN	DUMMY_PACK_01	
DFPS MM DUMMY PACKAGING MAT	EN	DUMMY_PACK_02	
LARGE CARTON/BOX	EN	454	
PACKAGING MATERIAL TEST	EN	WOLFGANG	
SEA CONTAINER	EN	NMDS:SCT	
SHIPPING CONTAINER	EN	11650169:19207	

Find applicable packaging material and double click.

Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.

Processing of Handling Units for Outbound Delivery 8000007605

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

All existing HUs (available for packing)

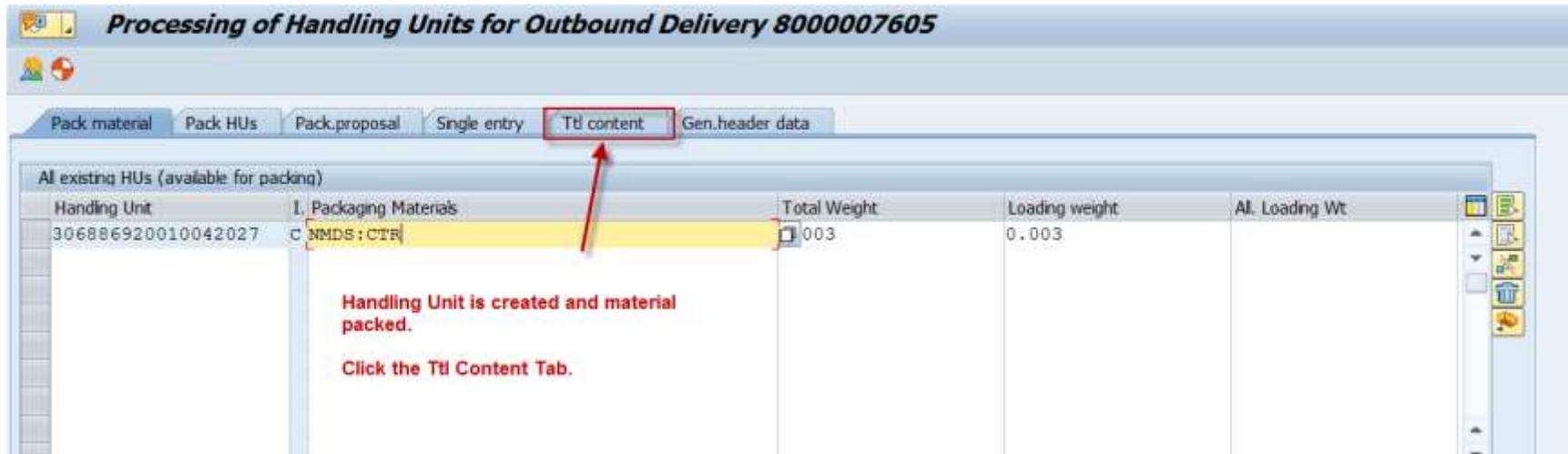
Handling Unit	I: Packaging Materials	Total Weight	Loading weight	All. Loading Wt
	NMDS : CTR			

**The Packaging Materials is populated.
Hi-Lite the Handling Unit Line and the Material to be packed below.
Click the Pack icon.**

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

Material	Partial qty	Total quantity	U...	Plant	Sto...	W...	S. De...	Document n...	Item	Descriptio
21-9010431:MSN		3	EA	2000	002J			8000007605	1	MULTIME

Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.



Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.



Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.

Processing of Handling Units for Outbound Delivery 8000007605

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

General overview of all HUs with hierarchy levels

Hierar...	Line identification	Material/Packaging Material	Packed quantity	S...	S	Batch	Descrip
0	30688692001004						Contain
1	8000007605 000						MULTI

Maintain Serial Numbers

Handling Unit: 306886920010042027 Item: 1

Material: 21-9010431: NSN

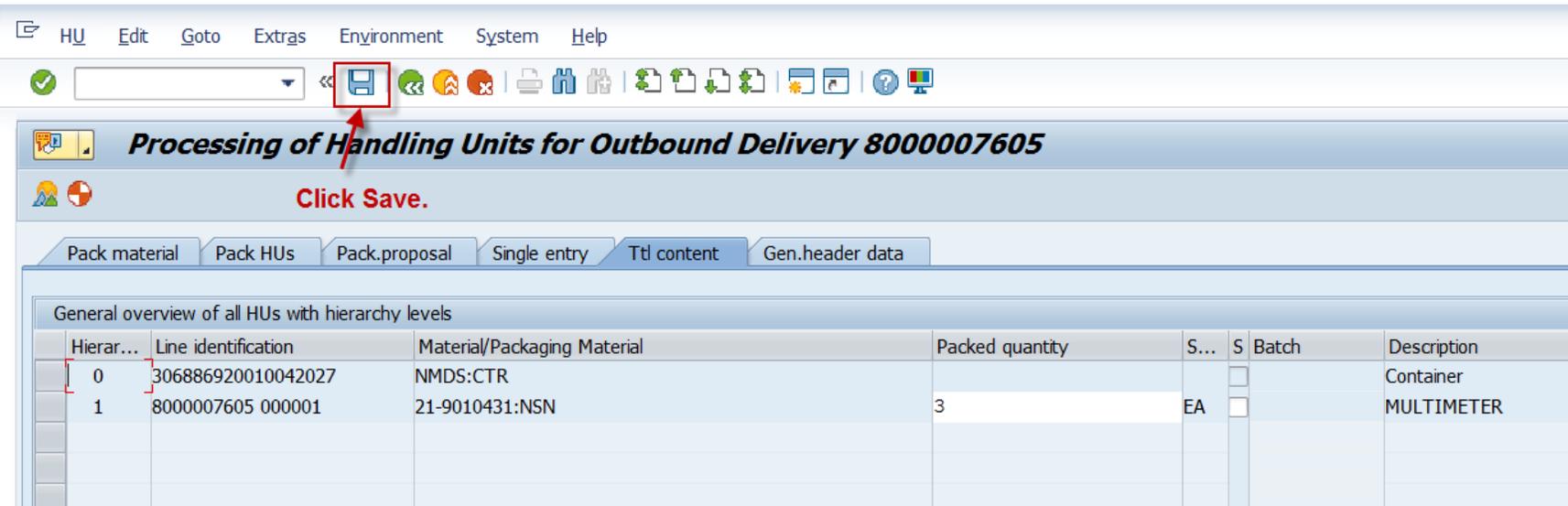
Plant: 2000

No. serial no: 0 / 3

Serial Number	Unique Item Identifier	E..
10048810		<input checked="" type="checkbox"/>
10048811		<input checked="" type="checkbox"/>
10048812		<input checked="" type="checkbox"/>

Enter Serial Numbers and click Checkmark

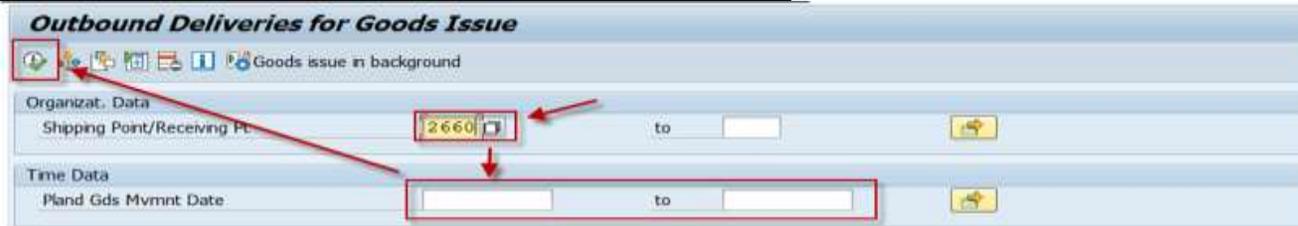
Step 17b: DND Shipment utilizing Green Fleet/NMDS Cont`d. Packing into HU.



Upon Save you should receive message Replenishment Div. 8000007605 has been saved

Proceed to Step 18.

Step 18: TC VL06G – Outbound Delivery For Goods Issue



When the report opens.

Enter your shipping point. This is a mandatory field. CPMS Job Aid CPMSJA013 - Calibration Center Information provides the Shipping Points for each Cal Center.

Ensure the PInGds Mvmnt Date fields are blank.

Click Execute.

Step 18: TC VL06G – Outbound Delivery For Goods Issue. Cont`d

Delivery	GI Date	Route	Ship-To	Name of the ship-to party
<input checked="" type="checkbox"/> 8000007605	31.01.2019	100080	TRENTON	436 Squadron

Check the OutBound Delivery to be Goods Issued.

Click Post Goods Issue.

Step 18: TC VL06G – Outbound Delivery For Goods Issue. Cont`d

Step 18: TC VL06G – Outbound Delivery For Goods Issue.

Delivery	GI Date	Route	Ship-To	Name of the ship-to party	Sold-To Pt	Name of sold-to party
8000007605	31.01.2019	100080	TRENTON	436 Squadron		

Outbound Delivery Line turns green and you should receive message at bottom of screen.

1 successful and 0 incorrect goods movements

OutBound Delivery Consignee Way Bill.



Priority/Priorité: 03 - Routine
 Delivery/Livraison : 800007605
 User Id/ID utilisateur: JTHUNTER
 Hunter Jamie

Ship From / Expéditeur : 2660
 ATESS CALIBRATION CENTRE
 CFB Trenton
 TRENTON ON K1A 0K2
 CANADA

Ship To / Livrer à : 2621
 436 Squadron Trenton
 436 Squadron
 CFB Trenton
 Trenton, ON
 TRENTON ON K0K 3W0
 CANADA

Plant/Storage Location: 2000 / 002J - Air Force / ATESS CAL

Plant/Storage Location: 2000 / 000N - Air Force / Test SLOC1

Item	STO/Item	Material	Batch	Qty	UoM	HAZMAT	CTAT	IMA	SC	Weight	UoM	Volume	UoM	Unit Price	Extended Cost	Curr
Poste	CT/Poste	Article	Lot	Qté	UQ	HAZMAT	ATTC	IMA	SC	Poids	UQ	Volume	UQ	Prix unitaire	Coût prolongé	Dev.
		Description														
1	4700008425 / 1	21-9010431:NSN MULTIMETER		3	EA	N	A	4J	A	0.00	KG	0.00	M3	523.46	1,570.38	CAD

CFR	EMR No.	Manuf S/N	SAP S/N	Status	Last Call Date	Next Call Date
	10048810	55522	10048810	CALA	04.12.2018	29.11.2019
	10048811	55533	10048811	FCAL,CALA	04.12.2018	03.12.2019
	10048812	55544	10048812	CALA	04.12.2018	29.11.2019

Note new Call Dates for STTE/EMRs

Issued By / Émis par: _____ Date: _____ Received By / Reçu par: _____ Date: _____ Page 1 / 2

Outbound Delivery Note

DELIVERY NOTE

Ship From : 2660 ATESS CALIBRATION CENTRE

Ship To : 2000 / 000N Air Force / Test SLOC1

Goods Issue Date : 05.12.2018

Delivery Number : 8000007605

User ID : JTHUNTER

Priority : 03

STO/Item	SLoc	Material	Description	NSN	Qty	UoM	HAZMAT	CTAT	SC	CFSS	UoI
4700008425 / 1	000N	21-9010431:NSN	MULTIMETER	6625-21-9010431	3	EA	N	A	A	EA	
		SAP S/N	EMR No.	Manuf S/N							CFR
		10048810	10048810	55522							
		10048811	10048811	55533							
		10048812	10048812	55544							

Issued By

Date

Received By

Date

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Final Steps

1. Update STTE CF942 Tags, TETAR forms and CPMS Calibration labels for each STTE.
2. Physically prepare STTE/EMRs for delivery/shipment attaching and/or packing all required documentation, including;
 - a. Outbound Delivery Slips/Notes
 - b. CF942 Tags and TETAR forms (Where required).
 - c. Any other required documentation.

End of Job Aid.