

RO / DO

ISSUE REQUISITION GENERATION

Facility: CENTRAL PURCHASE &
Lowest status:
Highest status:

For Req order(Issue Slip) program open MMS100

Ord no	B	Ref order	Ref							
000000002				DRM	230716	KC 5	1	99	99	BSW100566
000000004				DRM	230716	KC 5	1	99	99	BSW100566
000000014				DRM	250716	KC 5	1	99	99	BSW100566
000000015				DRM	250716	KC 5	1	99	99	BSW100566
000000019				DFG	240716	KC 5	1	99	99	INF118553
000000024				DFG	250716	KC 5	1	99	99	INF126083
000000032				DSC	250716	KC 5	10	99	99	INF126083
000000036				DRM	260716	KC 5	1	99	99	BSW100566
000000037				DRM	260716	KC 5	1	99	99	BSW100566
000000038		013160002		RET	250716	KC 5	1	99	99	INF126083
000000060				DMM	260716	KC 5	1	99	99	INF118553
000000061				DMM	260716	KC 5	1	99	99	INF118553
000000072				DRM	260716	KC 5	3	99	99	INF118553

Actions | Options | Related | Tools | [Icons] | Filter Options

- Field Help F1
- Browse F4
- Refresh F5
- Scroll Backward F7
- Scroll Forward F8
- Next Standard View F10
- Cancel F12
- Settings F13**
- Log Printout F14
- Close F3

KGM CENTRAL PURCHASE &
[] []
[] []

Go to Entry panel -> Action -> Setting

Ref order	Ref ol	Sf	Otp	Trs dt	V	F	Ln	Lws	His	Resp
			[]					[]	[]	[]
			DRM	230716	KC	5	1	99	99	BSW100566
			DRM	230716	KC	5	1	99	99	BSW100566
			DRM	250716	KC	5	1	99	99	BSW100566
0000000015			DRM	250716	KC	5	1	99	99	BSW100566
0000000019			DFG	240716	KC	5	1	99	99	INF118553
0000000024			DFG	250716	KC	5	1	99	99	INF126083
0000000032			DSC	250716	KC	5	10	99	99	INF126083
0000000036			DRM	260716	KC	5	1	99	99	BSW100566
0000000037			DRM	260716	KC	5	1	99	99	BSW100566
0000000038	0131600002		RET	250716	KC	5	1	99	99	INF126083
0000000060			DMM	260716	KC	5	1	99	99	INF118553
0000000061			DMM	260716	KC	5	1	99	99	INF118553
0000000072			DRM	260716	KC	5	3	99	99	INF118553

< Display >

Settings

Opening panel:

Cfm with Enter:

Panel sequence:

Date format:

View:

Order type:

Warehouse:

Clear order tpe:

Go to opening panel & select the A-Entry option

Actions | Options | Related | Tools |

Create

Facility: CENTRAL PURCHASE & DISPATCH
Order type:
Order no:
Ref order no:
Panel sequence:

Create

Select central Facility code

Select the order type

Item. Connect Warehouse MMS002 **Requisition Order. Enter/Change MMS100**

Actions | Options | Related | Tools

Panel Header

Facility: **KGM** Order type: **REG**

Order no: **MANUAL STOCK ISSUE- REGULAR**

Requisition Order Details

Authorized:	<input type="text"/> / <input checked="" type="checkbox"/>	Technical supvr:	<input type="text"/>
Responsible:	<input type="text" value="KGM140824"/>	Status:	<input type="text" value="15"/> / <input type="text" value="15"/>
Trans date:	<input type="text" value="240816"/> <input type="text" value="12"/> : <input type="text" value="55"/> IST	To location:	<input type="text"/>
Warehouse:	<input type="text" value="KGM"/> / <input type="checkbox"/>	Recipient:	<input type="text"/>
Priority:	<input type="text" value="5-Norm priority"/>		
Mark/reg No:	<input type="text"/>		
Ref order no:	<input type="text" value="0"/> <input type="text"/> <input type="text"/>		
Remark:	<input type="text"/>		
Job reference 1:	<input type="text"/>	Job reference 2:	<input type="text"/>
No. order lines:	<input type="text"/>	Department:	<input type="text"/>
Process type:	<input type="text"/>	Operation no:	<input type="text"/>
Revision no:	<input type="text"/>	Gross weight:	<input type="text" value="0.000"/>
Project no:	<input type="text"/> <input type="text"/>	Net order value:	<input type="text"/>
Order informati:	<input type="text"/> / <input type="text"/> / <input type="text"/> / <input type="text"/> / <input type="text"/> / <input type="text"/>		

Panel Header

Order no: 0000000364
Net order value:
Gross weight: 0.000

line & enter
Item code & Item qty

Order Lines

Line	Sf	Item number	Trans qty	U/M	Location	Lot number	Sts	Jde	His

Whs: KGM | Item number: SPCASYAM0001 | Trans qty: 2 | U/M: | Location: | Sts: | Rsn:

Panel Header

Order no: 0000000364
Net order value: [Redacted]
Gross weight: 0.000

different Item code as per requirement

Order Lines

Line	Sf	Item number	Trans qty	U/M	Location	Lot number	Sts	Jde	His
10		SPCASYAM0001	2.00	NO			2		15
20		SPCASYAM0002	2.00	NO			2		15

Whs: KGM | Item number: [] | Trans qty: [] | U/M: [] | Location: [] | Sts: [] | Rsn: []

Add

Panel Header

Order no: 0000000364
Net order value:
Gross weight: 0.000

Order Lines

Line	Sf	Item number	Trans qty	U/M	Location	Lot number	Sts	Jde	His
10		SPCASYAM0001	2.00	NO					
20		SPCASYAM0002	2.00	NO					

- Related
- Select CTRL+1
- Change CTRL+2
- Copy CTRL+3
- Delete CTRL+4
- Display CTRL+5
- Add Text to Quicknote...
- Restore Columns

Whs: KGM | Item number: | Trans qty: | Sts: | Rsn: | Add

- Field Help F1
- Browse F4
- Refresh F5
- Text F6
- Scroll Backward F7
- Scroll Forward F8
- Account Entry F11**
- Cancel F12
- Field Select F13
- Material Plan F15
- Item/Warehouse F16
- Balance Identity F17
- PO Requisition F18
- Change log F19
- Chk Avail F20
- Close F3

0000000364 10 Warehouse: KGM High sts: 15
 SPCASYAM0001 APRON 39.2 X 30 X 0.9 MM
 20-Released Planner: BSW100809
 C01 ABC volume: A
 5-Norm priority

Go to Account Entry

Alloc qty:	Disp qty:	Reloc qty:	Trnsit qty:	Report qty:

2.00 NO Joint del:
 240816 / 12 : 55 Reason:
 Department:

Revision no:
 Inv accounting: 1-Inv accounting
 Backorder ind:
 Flagged compl:

Panel Header

Order no: 0000000364 10 Warehouse: KGM
Item number: SPCAS
Status: 20-Rel
Item type: C01
Priority: 5-Norm

Details

Trans qty: 2.00 Alloc qty:
Trans qty alt:
Trans date: 240816
To location:
Reference:
Revision no:
Inv accounting: 1-Inv accounting
Backorder ind:
Closed compl:

M3

AC Code: IN DEFAULT
LOB: YARN
Facility: K21
C Center: ACNR0001
Sub Code: 11000
R Code:
AC Rule:

OK
Cancel
Exit
Refresh

In this table user fill facility code ,cost center ,cost category & project code
AC code ,
LOB AC Rule will come by default

Panel Header

Order no: 0000000364
Net order value:
Gross weight: 0.000

Order Lines

Table with 6 columns: Line, Item, Qty, Unit, Status, Location. Row 10: SPCASYAM0001, 2.00, NO, 2, 15. Row 20: SPCASYAM0002, 2.00, NO, 2, 15.

Context menu for row 20: Related, Select (CTRL+1), Change (CTRL+2), Copy (CTRL+3), Delete (CTRL+4), Display (CTRL+5), Add Text to Quicknote..., Restore Columns

Whs: KGM Item number: Trans qty:

Sts: Add Rsn:

Req/Distr Order. Open Lines MMS101

Actions Options Related Tools

- Field Help F1
- Browse F4
- Refresh F5
- Text F6
- Scroll Backward F7
- Scroll Forward F8
- Account Entry F11
- Cancel F12
- Field Select F13
- Material Plan F15
- Item/Warehouse F16
- Balance Identity F17
- PO Requisition F18
- Change log F19
- Chk Avail F20
- Close F3

0000000364 20 Warehouse: KGM High sts: 15
SPCASYAM0002 APRON 43.3 X 30 X 0.9 MM
20-Released Planner: BSW100809
C01 ABC volume: A
5-Norm priority

Alloc qty:	Disp qty:	Reloc qty:	Trnsit qty:	Report qty:

2.00 NO Joint del: Reason: Department:

Revision no: Inv accounting: 1-Inv accounting

B Browse E Details

Next

Panel Header

Order no: 0000000364 10 Warehouse: KGM High sts: 22
Item number: SPCAS
Status: 20-Rel
Item type: C01
Priority: 5-Norm

Details

Trans qty: 2.00 Alloc qty:
Trans qty alt:
Trans date: 240816
To location:

Reference:
Revision no:
Inv accounting: 1-Inv accounting
Backorder ind:
Closed compl:

M3

AC Code: IN DEFAULT

LOB: YARN

Facility: K21

C Center: ACNR0001

Sub Code: 11000

R Code:

AC Rule:

OK
Cancel
Exit
Refresh

Req/Distr Order. Open Lines MMS101

Actions | Options | Related | Tools | [Icons: Add, Edit, Delete, Refresh, Print, etc.]

Filter Options
Sorting order: 1-line, location | View: -Blank

Panel Header

Order no: 0000000364
Net order value: [Redacted]
Gross weight: 0.000

Order Lines

10	SPCASYAM0001	2.00	NO	2	15
20	SPCASYAM0002	2.00	NO	2	15

Whs: KGM | Item number: [] | Trans qty: [] | U/M: [] | Location: [] | Sts: [] | Rsn: []
[Add]

< Display >

Req/Distr Order. Open MMS100

[Actions](#) |
 [Options](#) |
 [Related](#) |
 [Tools](#) |
 |

Filter Options

Sorting order: 1-Order number View: -Blank

Facility: KGM CENTRAL PURCHASE &

Lowest status:

Highest status:

Apply

Ord no	B	Ref order	Ref ol	Sf	Otp	Trs dt	V	F	Lns	Lws	His	Resp	
<input type="text"/>					REG								
0000000089					REG	290716	KC	5	1	99	99	INFI118553	
0000000121					REG	030816	KC	5	1	99	99	INFI118553	
0000000181					REG	080816	KC	5	1	99	99	KGM140824	
0000000195					REG	110816	KC	5	3	99	99	KGM140824	
0000000240					REG	160816	KC	5	1	99	99	KGM140824	
0000000249					REG	160816	KC	5	2	99	99	KGM140824	
0000000250					REG	170816	KC	5	1	99	99	KGM140824	
0000000364					REG	240816	KC	5	2	22	22	KGM140824	

< Display

Req/Distr Order. Open

Actions Options Related Tools

Filter Options
Sorting order: 1-Order number View: -Blank

Facility: KGM CENTRAL PURCHASE &
Lowest status:
Highest status:
Apply

Search and Start
ZRO645 OK

Ord no	B	Reforder	Refol	His	Resp
0000000089				99	INFI118553
0000000121				99	INFI118553
0000000181			REG 080816 KC 5 1 99	99	KGM140824
0000000195			REG 110816 KC 5 3 99	99	KGM140824
0000000240			REG 160816 KC 5 1 99		
0000000249			REG 160816 KC 5 1 99		
0000000250			REG 170816 KC 5 1 99		
0000000364			REG 240816 KC 5 1 99		

For Req order print program will open ZRO645
New program open please use short cut key
- ctrl+R

Panel Header

Report version: KGM140824

Selection

	From:	To:	Srt:	Pg:	Prt:
			ord:	Brk:	Tot:
Facility:	KGM	- KGM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warehouse:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Order type:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requisition order:	0000000364	- 0000000364	<input type="checkbox"/> 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Ref order no:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsible:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trans date:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lowest status:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Highest status:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
To warehouse:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark/reg No:		-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Panel Header

Report version: KGM140824

Print Options

Report layout: 2-Order line

Date format: DMY-Day month year

Report text:

Selection Input Values

Printer file: ZRO646PF User: KGM140824

Output Media Selection

Printer file: ZRO646PF Division: KGM
Location: User: KGM140824

Output Service Selection

Printer file: ZRO646PF Division: KGM
Location: User: KGM140824
Service ID: RSWM_TEST

Confirm output

Media ctrl sel: 1-Yes

Media	Seq no	Media desc.
*MAIL	1	op.vaishnav@lnjbhilwara.com

< Display

Panel Header

Report version: KGM140824

Selection

M3 H5 Client

Job ZRO646CL has been submitted

OK

From:	To:			
Facility: KGM	KGM			
Warehouse:				
Order type:				
Requisition order: 0000000364	0000000364	1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Ref order no:				
Responsible:				
Trans date:				
Lowest status:				
Highest status:				
To warehouse:				
Mark/seg No:				

Mail-Inbox

New | Reply | Reply To All | Forward | Mark As | More | Show

Who	Subject	Date	Size
★ movex	REQUISITION ORDER NO -000000364	08/24/2016 04:15PM	18K
M P Pareek	Internal Audit Schedule - IMS	08/24/2016 01:34PM	334K
Naresh Sharma	Re: Fw: ERP - An Awareness	08/24/2016 12:27PM	93K
Anurag Mathur	Fw: MMS310_Inventory Upload	08/24/2016 06:31AM	26K
Suresh Acharya	Re: M-3 Training session 24.08.16 to 26.08.16	08/23/2016 06:12PM	15K
movex		08/23/2016 06:09PM	10K
movex		08/23/2016 06:09PM	9K
movex		08/23/2016 06:05PM	9K
movex		08/23/2016 05:59PM	9K
Naresh Sharma	Fw: ERP - An Awareness	08/23/2016 04:30PM	72K
movex		08/23/2016 11:31AM	18K
Naresh Sharma	Fw: ERP - An Awareness	08/23/2016 03:41AM	230K
★ movex	OIS621PF_Packing List	08/22/2016 11:17PM	7K
★ movex		08/22/2016 11:15PM	7K
★ movex	OIS621PF_Packing List	08/22/2016 09:00PM	7K
★ movex		08/22/2016 08:59PM	7K
★ movex	OIS621PF_Packing List	08/22/2016 08:43PM	7K
★ movex		08/22/2016 08:43PM	7K
★ movex	OIS621PF_Packing List	08/22/2016 08:34PM	7K
★ movex	OIS621PF_Packing List	08/22/2016 08:21PM	7K
★ movex		08/22/2016 08:14PM	6K
★ movex	OIS621PF_Packing List	08/22/2016 08:11PM	7K
★ movex		08/22/2016 08:10PM	7K
★ movex	OIS621PF_Packing List	08/22/2016 08:08PM	6K
M P Pareek	IMS audit from 28th to 31st Aug	08/22/2016 08:08PM	35K



RSWM LIMITED
BANSWARA (LODHA)
REQUISITION ORDER (ISSUE SLIP) PRINT



PROUD TO BE INDIAN
PRIVILEGED TO BE GLOBAL

USER : KGM140824

FACILITY : KGM

ISSUE REQUISITION NOTE (REVENUE) :

MANUAL STOCK ISSUE- REGULAR
(REG)

Date: 16-Aug-31

REQUISITION NO. : 0000000364

TR DATE : 16- Aug -24

Time: 18:25:46

OL. NO	ITEM CODE DESCRIPTION	LOT NO.	COST CENTER	OTR	PROJECT NO	STOCK REQ. QTY	UM ISSUED QTY.	AMOUNT	LOCATION
10	SPCASYAM0001 APRON 39.2 X 30 X 0.9 MM		11000 MAINTENANCE ACNR0001AUTO CONER		K21 MILL NO 1	9.00 2.00	NO 2.00	466	APVSTSPA01
20	SPCASYAM0002 APRON 43.3 X 30 X 0.9 MM		11000 MAINTENANCE ACNR0001AUTO CONER		K21 MILL NO 1	22.00 2.00	NO 2.00	580	APVSTSPA01

TOTAL VALUE OF ISSUE SLIP : 1046

PREPARED BY

DEPT. HEAD

POSTED BY

ISSUED BY

RECEIVED BY

Thanks