

RESOLVING “CUSTOMER PART NOT FOUND” for PASSTHOUGH EDI UPLOAD

A member of Engineering would:

- 1.) CTRL + M to part List



- 2.) HIT THE ADD BUTTON

- 3.) Fill in Part Number Value with part number in error message

Part No:

- 4.) Fill in Revision

Revision:

- 5.) Fill in Internal Part Drawing Revision

Internal Part Drawing Revision:

- 6.) Fill In Internal Part Drawing Number

Internal Part Drawing Number:

- 7.) Fill In Name as Description

Name:

- 8.) Select Pass-Thru for Part Type

Part Type:

- 9.) Select Pass Thru for Part Group

Part Group:

- 10.) Select Part Status of Production

Part Status:

- 11.) Select Part Source of Purchased

Part Source:

- 12.) Set Attributes to match part

Attributes	
Dimension	Diameter: <input type="text"/>
	Pitch: <input type="text"/>
	Length: <input type="text"/>
Quantity	Box Quantity: <input type="text"/>
Weight	Part Weight: <input type="text"/>
Revision	Print Revision: <input type="text"/>

- 13.) Set additional “Other” settings to match part (not pictured)

- 14.) Hit the Green Add button

Add

- 15.) Type CTRL + M and go to Process Routings



- 16.) Hit the Green Add button

Add

- 17.)

18.)Enter Part NO:

Part No:

19.)Set Operation number to 10

Operation No:

20.)Set the Operation Code to "RECEIVE – PASS-THRU"

Operation Code:

21.)Set Operation Type To

Operation Type:

22.)Enter Piece Weight

Piece Weight: lbs / pc

23.)Set Flowchart Symbol to Operation

Flowchart Symbol:

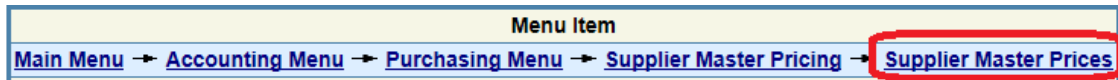


24.)Hit the Green Add button

Add

25.)Switch to Outside Sales

26.)Ctrl+M Supplier Master Pricing



27.)Hit the Green Add button

Add

28.)Select M1000 From the dropdown list which is MEIRA CORPORATION

Supplier:

29.) Supplier Name: MEIRA CORPORATION

30.)Enter the Part Number in the Part No: Field

Part No:

Part Name: M6-1.0 X 8MM FLANGE 3000C

31.)Enter Operation code "RECEIVE – PASS-THRU" note this might auto-populate if you click the glass

Operation Code:

Piece Weight: 0.011

32.) Set correct values for additional fields and make sure price is set

Supplier Part No:

Transit Time:

Lead Time:

Breakpoint:

Price:

Currency:

Price Unit:

Effective Date:

Expiration Date:

Note:

Price Include	Price	Component
<input type="checkbox"/>	0.00000	Base

33.)Hit the green add button

Add

34.)Ctrl + M Create Purchase order for Purchased parts
<insert steps for creating a BR order>

Add

Purchase Orders

Save As Default

PO No:

Supplier:

M1000

Status:

PO Type:

Department:

Order Dates:

To

Due Dates:

To

Description:

Note:

Blanket:

Both

Needs Approval

Supplier Part:

Material:

Part No:

Item No:

Tool No:

Freight Terms:

Issued By:

Ordered By:

Req'd By:

Search

PO	Rev	PO Date	Due Date	Supplier Phone	Type	Status	Issued By	Blanket	Items	Amount	Note	
PASP170712-02		7/17/17	9/4/17	M1000	Purchased Parts	Received	Yamada, Akitaka		95701-06028-08-J RECEIVE - SUPPORT PARTS 957	\$ 756.00		