SCM System

2018.10.16
Seoyon E-Hwa IT

SEOYON E-HWA

PGM-ID	SRM_MM30013	Title	Material Requirement Plan (자재소요계획조회-MIP/P7)

Screen Map(화면)	Instruction for use(사용설명)

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
  생산계획과 고객사생산계획 기준으로 자재소요계획 정보 제공

  Provide material requirement plan information based on production plan and customer production plan

  D0 ~ D4 : 생산계획 기준의 자재소요량
  D0 ~ D4 : Material requirement based on production plan
  D5 ~   : 고객사생산계획(P7) 기준의 자재소요량
  D5 ~   : Material requirement based on production plan (P7)

2. Function (기능)

① Search Option : Summary
  업체별 / 자재 PARTNO 기준으로 소요량 집계
  Total requirements based on company/material PARTNO

② Search Option : Detail
  업체별 / Ass'y PARTNO / 자재 PARTNO 기준으로 소요량 집계
  Total amount required by company / Ass'y PARTNO / Material PARTNO

NOTE

Screen Map(화면)	Instruction for use(사용설명)

Screen Map(화면)

| MAIN | Purchase Order Inform (P/O No) |

Purchase Order Inform (P/O No)   Search | Reset | Excel D/L | Close

Company		Business	SLOVAKIA	Delivery Status	Progressing
Purchase Org.	Slovakia Pur. Org.	Purchase P/O Type	ALL	Storage Location		CustomerName	
PART NO(%)		P/O No.(%)	

No	Company	Company Name	Order Date	P/O No.	ArrReq. D.	Vehicle	Part Number	Part Name	Storage L...	P/O Unit	Pack Q...	P/O Qty	Delivery...	Defect...	Arrived(Passe...	Arrival...	Receive...	Delivery
1	301696	KMC	2018-09-19	4200004740-10	2018-09-19	QLE	82620-F1010	HDL ASSY-DR I/S RH(CHRO...	Prod. Loc. PB	EA	0	100	0	0	0	100	0	
2	301696	KMC	2018-09-26	4400000456-10	2018-09-26	JD	3022L1	3022 L1-PC (MS215-01 TYPE...	Prod. Loc. PB	KG	0	100	0	0	0	100	0	
3	301696	KMC	2018-09-28	4100024143-10	2018-09-28	QLE	82620-F1010	HDL ASSY-DR I/S RH(CHRO...	Prod. Loc. PB	EA	50	1,000	1,000	0	1,000	0	0	
4	301696	KMC	2018-09-27	4100024142-10	2018-09-30	QLE	82318-F1000	PAD-ANTINOISE 1	Prod. Loc. PB	EA	0	1,000	1,000	0	0	1,000	0	
5	301696	KMC	2018-09-27	4100024142-40	2018-09-30	QLE	82318-F1030	PAD-ANTINOISE 2	Prod. Loc. PB	EA	0	1,000	500	0	500	500	1,498	
6	100000	SEOYON E-HW...	2018-10-01	4400000473-10	2018-10-01	ZZ	12493-03083	T/SCREW-FLANGE HEAD	Prod. Loc. PB	EA	0	2,000	0	0	0	2,000	0	
7	100000	SEOYON E-HW...	2018-10-01	4400000474-10	2018-10-01	QLE	82317-F1000	UPR PAD-ANTINOISE FR,LH	Prod. Loc. PB	EA	210	1,000	0	0	0	1,000	0	
8	100000	SEOYON E-HW...	2018-10-01	4410000497-10	2018-10-01	QLE	82317-F1000	UPR PAD-ANTINOISE FR,LH	Prod. Loc. PB	EA	210	5,250	0	0	0	5,250	0	
9	304368	SEUNG SAN IN...	2018-10-05	4100024192-10	2018-10-05	QLE	82318-F1040	PAD-ANTINOISE 5	Prod. Loc. PB	EA	0	2,694	2,694	0	0	2,694	0	
10	304368	SEUNG SAN IN...	2018-10-05	4100024192-20	2018-10-05	QLE	82318-F1040	PAD-ANTINOISE 5	Prod. Loc. PB	EA	0	5,866	5,866	0	0	5,866	0	
11	304368	SEUNG SAN IN...	2018-10-05	4100024192-30	2018-10-05	QLE	82318-F1040	PAD-ANTINOISE 5	Prod. Loc. PB	EA	0	2,516	2,516	0	0	2,516	0	
12	302993	GUMOTEX, a.s.	2018-10-08	4100024212-10	2018-10-08	QLE	82393-F1000	PAD-FR DR S/IMPACT,LH	Prod. Loc. PB	EA	0	1,707	0	0	0	1,707	0	
13	302993	GUMOTEX, a.s.	2018-10-08	4100024213-10	2018-10-08	QLE	82394-F1000	PAD-FR DR S/IMPACT,RH	Prod. Loc. PB	EA	0	472	0	0	0	472	0	
14	302993	GUMOTEX, a.s.	2018-10-08	4100024214-30	2018-10-08	QLE	83393-F1000	PAD-RR DR S/IMPACT,LH	Prod. Loc. PB	EA	0	790	0	0	0	790	0	
15	302993	GUMOTEX, a.s.	2018-10-08	4100024215-20	2018-10-08	QLE	83394-F1000	PAD-RR DR S/IMPACT,RH	Prod. Loc. PB	EA	0	1,748	0	0	0	1,748	0	
16	303456	KOAM SLOVAKI...	2018-10-08	4100024203-10	2018-10-08	QLE	86154-F1000	COVER-COWL TOP SIDE, RH	Prod. Loc. PB	EA	0	1,000	0	0	0	1,000	0	
17	304368	SEUNG SAN IN...	2018-10-05	4100024192-40	2018-10-08	QLE	82318-F1040	PAD-ANTINOISE 5	Prod. Loc. PB	EA	0	538	538	0	0	538	0	

Popup ①

Order Dtail Information

Company	301696	Company Name	KMC
Order Date	09/28/2018	P/O No.	4100024143-10	ArrReq. Date	09/28/2018
Unit	EA	Part Number	82620-F1010	Part Name	HDL ASSY-DR I/S RH(CHR(TRIM,
Purchase Org.	Slovakia Pur. Org.	Purchase P/O Type	Production Materi	Purchase Group	OEM Purchase
P/O Qty	1,000	Deliv.QTY	1,000	Arriv.Qty	1,000

Delivery Info

No	Delivery D...	Deli.Co...	Delivery Note No	Delivery...	Arr. Date	Arrived No	Arrived...	Passed...	D
1	2018-10-04	1	6110201810042272-1	1,000	2018-10-10	5000001671-1	1,000	1,000	

1 Records To Display...

Popup ②

Receive Detail Information

Company	301696	Company Name	KMC
Purchase Org.	Slovakia Pur. Org.	Purchase P/O Type	Production Material	Purchase Group	OEM Purchase
Part Number	82318-F1030	Part Name	PAD-ANTINOISE 2	Unit	EA

Arrive Info

No	Order Date	P/O No.	P/O Qty	Receive D...	Receive No	Receive...	Goods Receipt Category (Mo...
1	2018-09-27	4100024142-40	1,000	2018-09-28	5000001625-1	998	Purchase Order, Goods Receip...
2	2018-09-27	4100024142-40	1,000	2018-10-10	5000001670-1	500	Purchase Order, Goods Receip...

2 Records To Display...

Instruction for use(사용설명)

1. Purpose (목적)
   P/O No별로 발주정보를 조회하여 납품 준비를 한다.
   Prepare for delivery by inquiring the order information by P/O No.

2. Function (기능)
   파란색으로 표시된 하이퍼링크는 클릭하면 상세정보 POP-UP이 나타난다.
   Click on the blue hyperlink to reveal details POP-UP.

① P/O No : 해당 발주번호의 상세정보 및 납품정보 조회
   P/O No : Details of Order No and delivery information

② Receive Quantity : 해당 발주번호의 입고정보 조회
   Receive Quantity : Receiving information of the Order No

NOTE

PGM-ID	SRM_MM31007	Title	Purchase Order Inform (Date of Delivery) (발주정보조회(납기일자별))

Screen Map(화면)	Instruction for use(사용설명)

Instruction for use(사용설명)

1. Purpose (목적)
   업체별 PARTNO 기준으로 납품일자별 발주정보를 제공
   Provide order information by delivery date based on PARTNO

2. Function (기능)
   파란색으로 표시된 하이퍼링크는 클릭하면 상세정보 POP-UP이 나타난다.
   Click on the blue hyperlink to reveal details POP-UP.

   ① Order Qty : 해당 일자의 발주 상세 정보
      Order Qty : Order details for the date

   ② Quantity of delivery : 해당 일자의 납품 상세 정보
      Quantity of delivery : Delivery details for the date

NOTE

Screen Map(화면)	**Instruction for use(사용설명)**

Screen Map

| MAIN | Issue of Delivery Note × |

Issue of Delivery Note   ①   Q Search ⟳ Reset 💾 Save 🗐 Excel D/L ✕ Close

| Company | ▶ 304368 | SEUNG SAN IND. POLAND : 🔍 | Business | ▶ SLOVAKIA | ▾ | Purchase P/O Type | ▶ Production Material | ▾ | Purchase Org. | ▶ Slovakia Pur. Ord ▾ |
| Storage Location | | 🔍 | Vehicle | | 🔍 | CustomerName | | 🔍 | PART NO(%) | |

NO	ArrReq. D...	P/O No.	Order Date	Ca...	Part Number	Part Name	Storage L...	Unit	Pack...	P/O...	Bala...		Reg. Delivery Note				InComing Inspection		Cus	
												Delive...	Manufactur...	LOTNO of Ve...	Box...	Inspect com...	Certification Y...	CustomerNa...	Customer P/O
1	2018-10-11	4110024268-100	2018-10-10	QLE	82319-F1030	PAD-ANTINOISE 14	Prod. Loc. PB	EA	0	1	1 →						NO	NO		
2	2018-10-11	4110024268-120	2018-10-10	QLE	82319-F1020	PAD-FR NVH	Prod. Loc. PB	EA	0	1	1 →						NO	NO		
3	2018-10-11	4110024268-200	2018-10-10	QLE	82318-F1000	PAD-ANTINOISE 1	Prod. Loc. PB	EA	0	2	2 →						NO	NO		
4	2018-10-12	4110024268-10	2018-10-10	QLE	83720-F1010BG9	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	36	36 →						NO	NO		
5	2018-10-12	4110024268-20	2018-10-10	QLE	83710-F1010WK	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	663	663 →						NO	NO		
6	2018-10-12	4110024268-30	2018-10-10	QLE	83710-F1010GBU	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	3	3 →						NO	NO		
7	2018-10-12	4110024268-40	2018-10-10	QLE	83710-F1010CBJ	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	48	48 →						NO	NO		
8	2018-10-12	4110024268-50	2018-10-10	QLE	83710-F1010BNR	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	358	358 →						NO	NO		
9	2018-10-12	4110024268-60	2018-10-10	QLE	83710-F1010BG9	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	80	80 →						NO	NO		
10	2018-10-12	4110024268-70	2018-10-10	QLE	83319-F1020	PAD-RR NVH	Prod. Loc. PB	EA	0	5,376	5,376 →						NO	NO		
11	2018-10-12	4110024268-80	2018-10-10	QLE	82413-F1010	EPDM NO 2	Prod. Loc. PB	EA	0	2,241	2,241 →						NO	NO		
12	2018-10-12	4110024268-90	2018-10-10	QLE	82319-F1030	PAD-ANTINOISE 14	Prod. Loc. PB	EA	0	5,760	5,760 →						NO	NO		
13	2018-10-12	4110024268-110	2018-10-10	QLE	82319-F1020	PAD-FR NVH	Prod. Loc. PB	EA	0	5,760	5,760 →						NO	NO		
14	2018-10-12	4110024268-130	2018-10-10	QLE	82319-F1000	PAD-ANTINOISE 6	Prod. Loc. PB	EA	0	16,513	16,513 →						NO	NO		
15	2018-10-12	4110024268-140	2018-10-10	QLE	82318-F1110	PAD-ANTINOISE 16	Prod. Loc. PB	EA	0	2,839	2,839 →						NO	NO		
16	2018-10-12	4110024268-150	2018-10-10	QLE	82318-F1090	PAD-ANTINOISE 13	Prod. Loc. PB	EA	0	8,964	8,964 →						NO	NO		
17	2018-10-12	4110024268-160	2018-10-10	QLE	82318-F1060	PAD-ANTINOISE 9	Prod. Loc. PB	EA	0	2,241	2,241 →						NO	NO		
18	2018-10-12	4110024268-170	2018-10-10	QLE	82318-F1050	PAD-ANTINOISE 8	Prod. Loc. PB	EA	0	2,241	2,241 →						NO	NO		
19	2018-10-12	4110024268-180	2018-10-10	QLE	82318-F1010	PAD-ANTINOISE 3	Prod. Loc. PB	EA	0	2,241	2,241 →						NO	NO		
20	2018-10-12	4110024268-190	2018-10-10	QLE	82318-F1000	PAD-ANTINOISE 1	Prod. Loc. PB	EA	0	11,520	11,520 →						NO	NO		
21	2018-10-12	4110024272-10	2018-10-10	QLE	83720-F1010WK	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	706	706 →						NO	NO		
22	2018-10-12	4110024272-20	2018-10-10	QLE	83720-F1010GBU	ARMREST ASSY-RR...	Prod. Loc. PB	EA	0	2	2 →						NO	NO		

23 Records To Display...

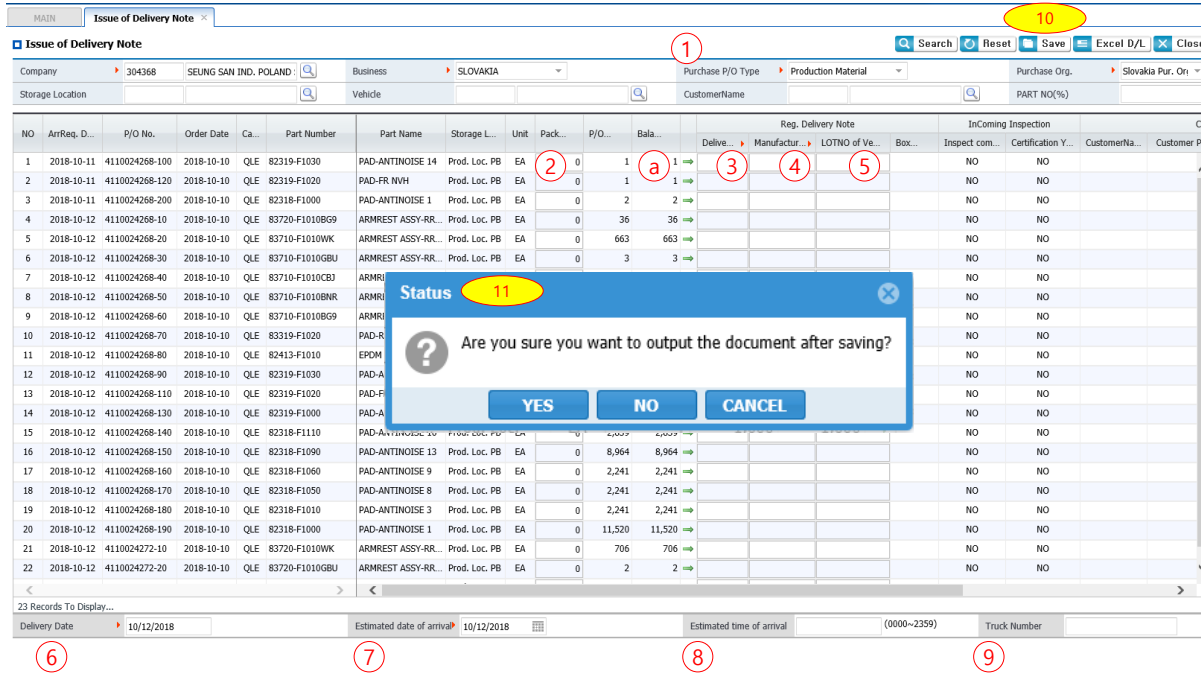| Delivery Date | ▶ 10/12/2018 | Estimated date of arrival ▶ | 10/12/2018 🗓 | Estimated time of arrival | | (0000~2359) | Truck Number | |

Instruction for use

1. Purpose (목적)
   A. 발주번호 기준으로 납품서를 신규 발행한다.
      New delivery note be issued based on order number.
   B. 이 프로그램에서는 납품서 수정은 불가하다.
      The delivery note can't be modified in this program.
      납품서 수정은 'Modify and Reissue of Note' 프로그램에서 한다.
      Modification of the delivery note in the 'Modify and Reissue of Note' program.

2. Function (기능)
   납품서를 등록하기 위해 아래 순서대로 진행한다.
   Proceed in the following order to register the delivery note.

① 구매오더유형 (Purchase P/O Type) 선택
   Select Purchase P/O Type
   A. 생산용발주 Production order
      서연이화 생산공정에 투입되는 자재의 발주 정보
      Ordering information for materials used in production
   B. AS/SP/KD/SUB-KD
      고객사의 AS/SP/KD에 투입되는 자재의 발주 정보
      Material ordering information for the customer's AS/SP/KD
   C. 수입/장납기 Import / Long-term delivery
      수입 자재의 발주 정보
      Ordering information for imported materials
   D. OEM직납상품 : 본사만 적용

NOTE

PGM-ID	SRM_MM22001		Title	Issue of Delivery Note (납품서 등록)

Screen Map(화면)	Instruction for use(사용설명)

Screen Map content:

MAIN | Issue of Delivery Note ×

☐ Issue of Delivery Note   ① 🔍 Search | 🔄 Reset | 💾 Save | 📊 Excel D/L | ✖ Close

| Company | ► 304368 SEUNG SAN IND. POLAND 🔍 | Business | ► SLOVAKIA ▼ | Purchase P/O Type | ► Production Material ▼ | Purchase Org. | ► Slovakia Pur. Or ▼ |
| Storage Location | 🔍 | Vehicle | 🔍 | CustomerName | 🔍 | PART NO(%) | |

NO	ArrReq. D.	P/O No.	Order Date	Ca..	Part Number	Part Name	Storage L..	Unit	Pack..	P/O..	Bala..	Delive..	Manufactur..	LOTNO of Ve..	Box..	Inspect com..	Certification Y..	CustomerNa..	Customer P/O..
1	2018-10-11	4110024268-100	2018-10-10	QLE	82319-F1030	PAD-ANTINOISE 14	Prod. Loc. PB	EA	②0	1	ⓐ1 ⇒	③				NO	NO		
2	2018-10-11	4110024268-120	2018-10-10	QLE	82319-F1020	PAD-FR NVH	Prod. Loc. PB	EA	0	1	1 ⇒					NO	NO		
3	2018-10-11	4110024268-200	2018-10-10	QLE	82318-F1000	PAD-ANTINOISE 1	Prod. Loc. PB	EA	0	2	2 ⇒					NO	NO		
4	2018-10-12	4110024268-10	2018-10-10	QLE	83720-F1010BG9	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	36	36 ⇒					NO	NO		
5	2018-10-12	4110024268-20	2018-10-10	QLE	83710-F1010WK	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	663	663 ⇒					NO	NO		
6	2018-10-12	4110024268-30	2018-10-10	QLE	83710-F1010GBU	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	3	3 ⇒					NO	NO		
7	2018-10-12	4110024268-40	2018-10-10	QLE	83710-F1010CBJ	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	48	48 ⇒					NO	NO		
8	2018-10-12	4110024268-50	2018-10-10	QLE	83710-F1010BNR	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	358	358 ⇒					NO	NO		
9	2018-10-12	4110024268-60	2018-10-10	QLE	83710-F1010BG9	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	80	80 ⇒					NO	NO		
10	2018-10-12	4110024268-70	2018-10-10	QLE	83319-F1020	PAD-RR NVH	Prod. Loc. PB	EA	0	5,376	5,376 ⇒					NO	NO		
11	2018-10-12	4110024268-80	2018-10-10	QLE	82413-F1010	EPDM NO 2	Prod. Loc. PB	EA	0	2,241	2,241 ⇒					NO	NO		
12	2018-10-12	4110024268-90	2018-10-10	QLE	82319-F1030	PAD-ANTINOISE 14	Prod. Loc. PB	EA	0	5,760	5,760 ⇒					NO	NO		
13	2018-10-12	4110024268-110	2018-10-10	QLE	82319-F1020	PAD-FR NVH	Prod. Loc. PB	EA	0	5,760	5,760 ⇒					NO	NO		
14	2018-10-12	4110024268-130	2018-10-10	QLE	82319-F1000	PAD-ANTINOISE 6	Prod. Loc. PB	EA	0	16,513	16,513 ⇒					NO	NO		
15	2018-10-12	4110024268-140	2018-10-10	QLE	82318-F1110	PAD-ANTINOISE 16	Prod. Loc. PB	EA	0	2,839	2,839 ⇒					NO	NO		
16	2018-10-12	4110024268-150	2018-10-10	QLE	82318-F1090	PAD-ANTINOISE 13	Prod. Loc. PB	EA	0	8,964	8,964 ⇒					NO	NO		
17	2018-10-12	4110024268-160	2018-10-10	QLE	82318-F1060	PAD-ANTINOISE 9	Prod. Loc. PB	EA	0	2,241	2,241 ⇒					NO	NO		
18	2018-10-12	4110024268-170	2018-10-10	QLE	82318-F1050	PAD-ANTINOISE 8	Prod. Loc. PB	EA	0	2,241	2,241 ⇒					NO	NO		
19	2018-10-12	4110024268-180	2018-10-10	QLE	82318-F1010	PAD-ANTINOISE 3	Prod. Loc. PB	EA	0	2,241	2,241 ⇒					NO	NO		
20	2018-10-12	4110024268-190	2018-10-10	QLE	82318-F1000	PAD-ANTINOISE 1	Prod. Loc. PB	EA	0	11,520	11,520 ⇒					NO	NO		
21	2018-10-12	4110024272-10	2018-10-10	QLE	83720-F1010WK	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	706	706 ⇒					NO	NO		
22	2018-10-12	4110024272-20	2018-10-10	QLE	83720-F1010GBU	ARMREST ASSY-RR..	Prod. Loc. PB	EA	0	2	2 ⇒					NO	NO		

23 Records To Display...

| Delivery Date | ► 10/12/2018 | Estimated date of arrival | ► 10/12/2018 | Estimated time of arrival | (0000~2359) | Truck Number | |

Instruction for use(사용설명):

1. Purpose (목적)
   발주번호 기준으로 납품서를 발행한다.
   The delivery note is issued based on the order number.

2. Function (기능)
   납품서를 등록하기 위해 아래 순서대로 진행한다.
   Proceed in the following order to register the delivery form.

② 적입량 (Packing Qty)
   A. 적입량은 부품식별표 발행 때 사용됨.
      The Packing quantity is used to issue the Box Tag.
      - 적입량이 60개인 경우, 납품수량이 120개면 부품식별표는 2장이 발행됨.
         If the quantity of Packing Qty is 60, if the Delivery quantity is 120, than two sheets of Box Tag.
      - 적입량이 60개인 경우, 납품수량이 130개면 부품식별표는 3장이 발행됨.
         If the quantity of Packing Qty is 60, if the Delivery quantity is 130, than three sheets of Box Tag.

③ 납품수량 (Delivery Qty)
   A. 납품수량은 ⓐ잔량 보다 같거나 작게 입력
      Enter delivery quantity equal to or less than ⓐ remaining quantity
   B. 납품수량은 0보다 커야 한다.
      The delivery quantity be greater than zero.

NOTE

PGM-ID	SRM_MM22001	Title	Issue of Delivery Note (납품서 등록)

Screen Map(화면)	Instruction for use(사용설명)

2. Function (기능)

④ 제조일자 (Manufactured Date)
납품자재의 생산일자를 입력
Enter production date of delivery material

⑤ 업체 LOT NO (LOTNO of Vendor)
업체에서 사용하는 자재의 LotNo를 등록
Registering LotNo of materials used by the vendor

⑥ 납품일자 (Delivery Date)
A. 수정 불가 non-editable

⑦ 도착예정일자 (Estimated date of arrival)
서연이화 도착 예정일자
Scheduled date of arrival of SeoYeon E-Hwa

⑧ 도착예정시간 (Estimated time of arrival)
서연이화 도착 예정시간
Scheduled time of arrival of SeoYeon E-Hwa

⑨ 트럭번호 (Truck Number)
납품트럭 번호 등록
Delivery truck number registration

NOTE

Screen Map(화면)

Instruction for use(사용설명)

2. Function (기능)

⑩ Save 저장한다.

⑪ 저장 후 이벤트 선택
Select events after saving

YES : 저장한 후 납품전표도 바로 출력함.
YES : Save and print the delivery note immediately.
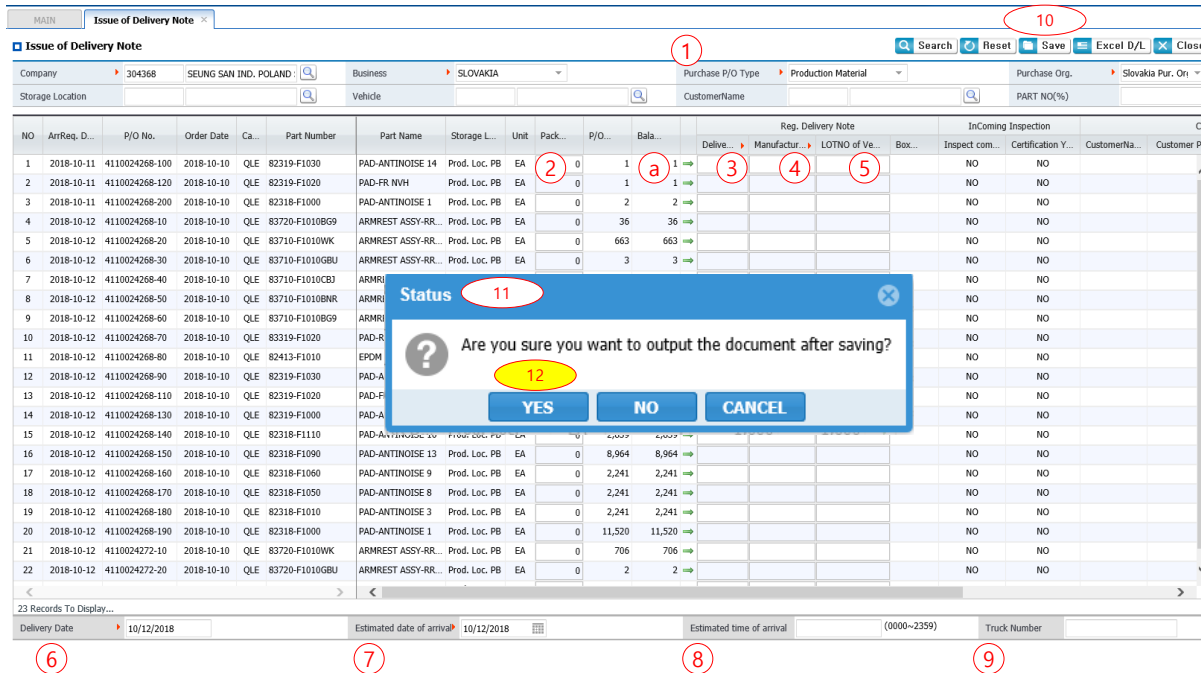
NO : 저장한 후 납품전표는 출력 안함.
NO : Do not print the delivery note after saving.

CANCEL : 저장 안함.
CANCEL : Do not save.

NOTE

PGM-ID	SRM_MM22001	Title	Issue of Delivery Note (납품서 등록)

Screen Map(화면)

Instruction for use(사용설명)

2. Function (기능)
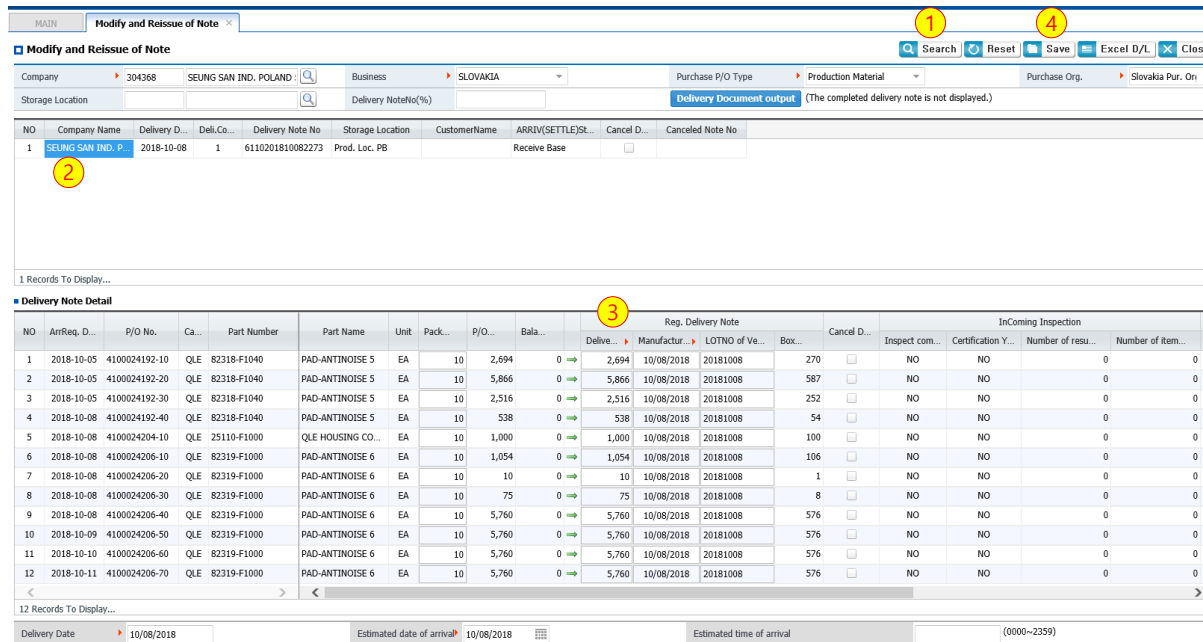
⑫ YES 선택
 - 납품전표 출력 프로그램이 설치되지 않았을 경우 아래와 같은 메시지가 나타남. 최초 1번 설치하면 됨.
    If the delivery statement output program is not installed, the following message appears: The first time you install it.
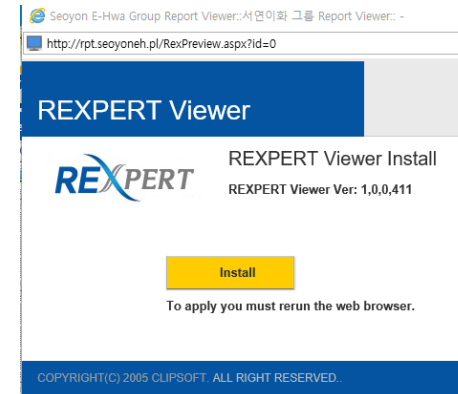
NOTE

PGM-ID	SRM_MM22002		Title	Modify and Reissue of Note (납품서 수정 및 재발행)

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
  A. 등록된 납품서 정보를 수정하거나 납품전표를 재출력한다.
  Modify the registered delivery note information or re-print the delivery note.

  B. SAP에서 입고완료된 납품서 정보는 조회되지 않는다.
  Delivery note information completed from SAP is not checked.

2. Function (기능)
① Search 수정가능한 납품서 정보를 조회한다.
  Search : Check the delivery note information.

② 수정할 납품서를 더블클릭한다.
  Double-click the delivery note to modify.
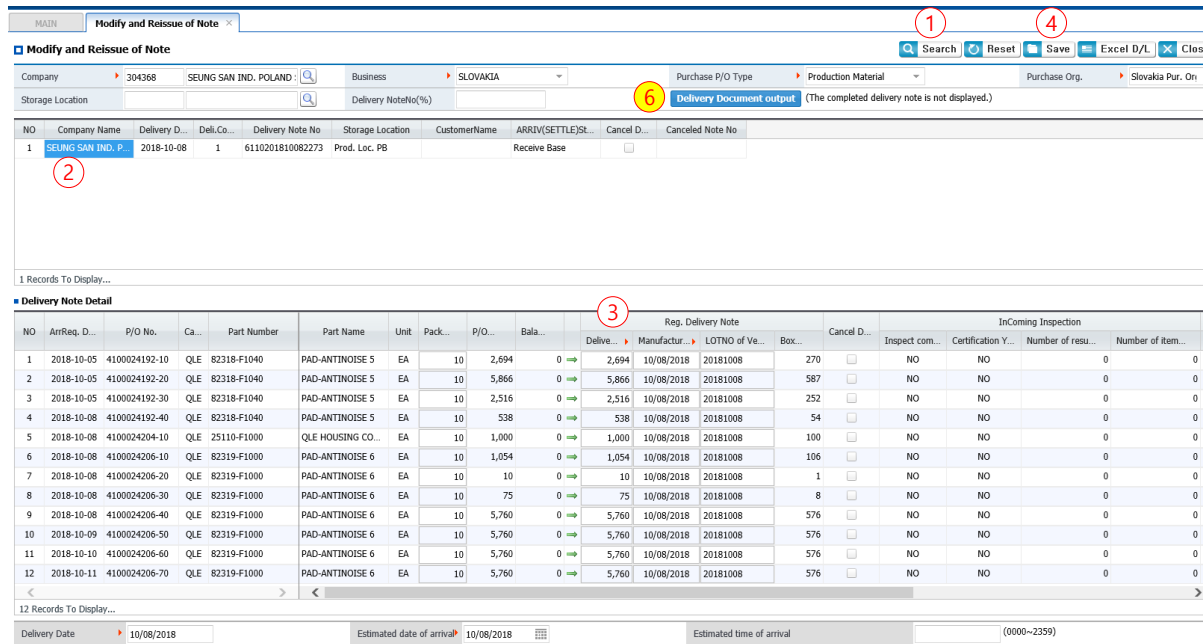
③ 수정할 내용을 수정한다.
  Modify the contents to be modified.

④ Save 수정한 내용을 저장한다.
  Save : Save the modifications.

NOTE

PGM-ID	SRM_MM22002	Title	Modify and Reissue of Note (납품서 수정 및 재발행)

Screen Map(화면)

Instruction for use(사용설명)

2. Function (기능)
⑤ 저장 및 납품전표를 출력한다.
   Save and print delivery note.

⑥ 수정없이 납품전표만 출력할 때 사용한다.
   This function is used to print the delivery note without modification.

※ 중요 Important
A. 수정전 납품전표는 서연이화 SAP에서 입고처리가 되지 않으므로 반드시 폐기처리 하여야 한다.
   Pre-modification delivery note is not warehousing processed by SAP, and must be discard.
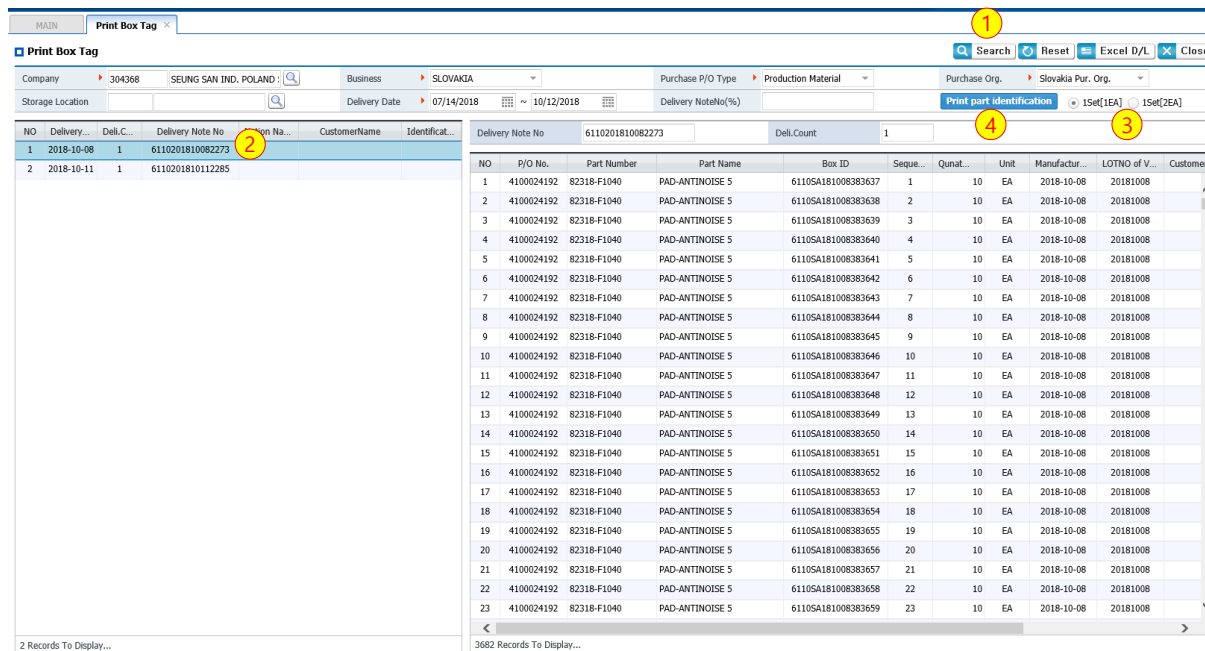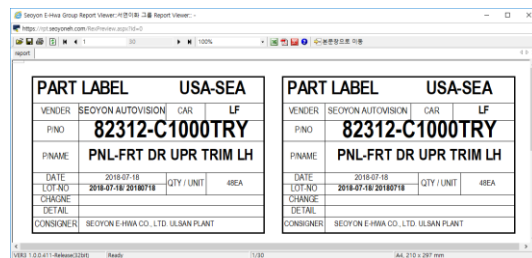
B. 수정전 부품식별표는 서연이화 WMS에서 입고처리가 되지 않으므로 반드시 폐기처리 하여야 한다.
   Pre-modification Box Tag is not warehousing processing in the WMS System, and must be discard.

NOTE

| Screen Map(화면) | Instruction for use(사용설명) |
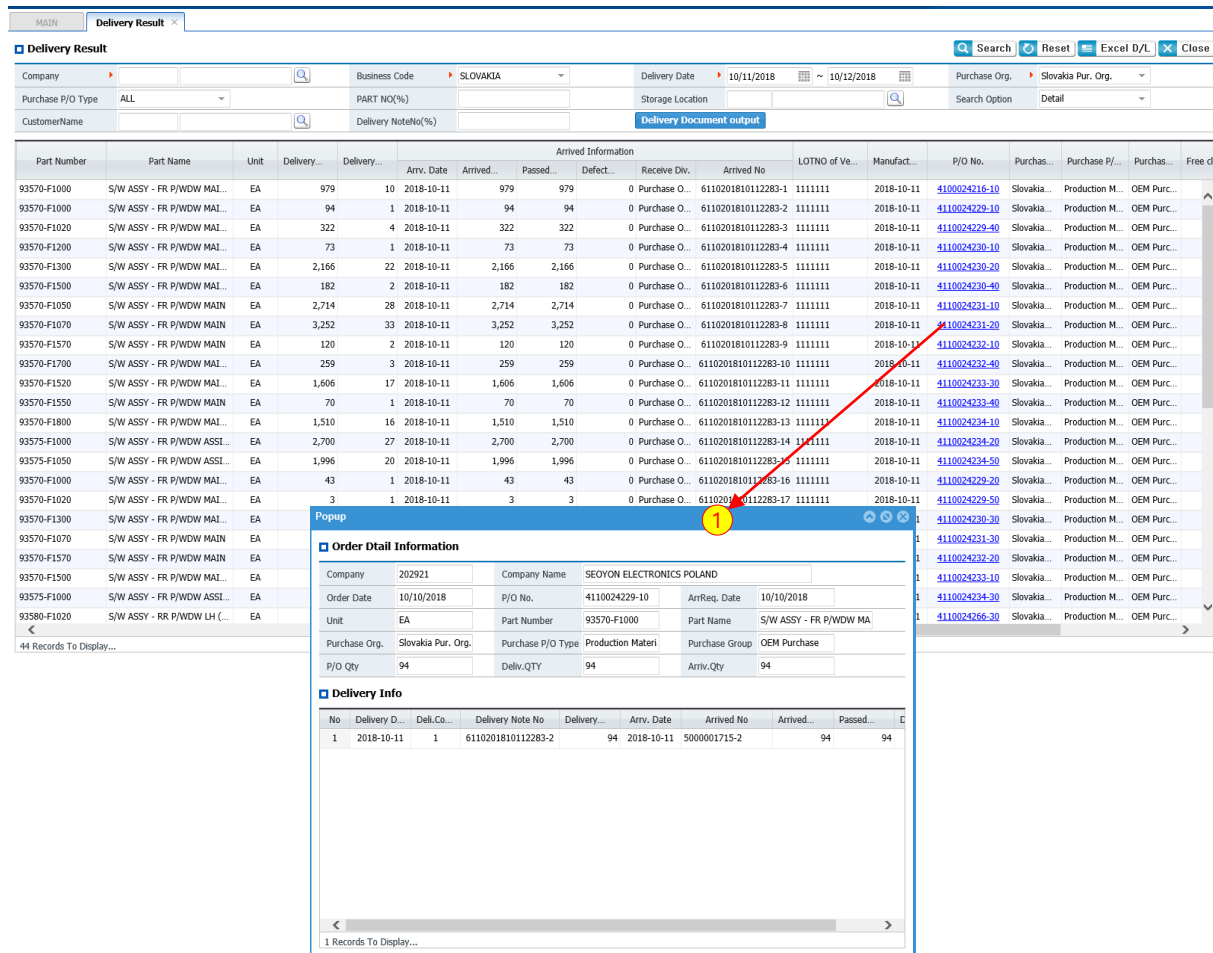
Instruction for use(사용설명)

1. Purpose (목적)
   납품BOX에 부착할 부품식별표를 발행한다.
   Issue a Box Tag to attach to the delivery BOX.

2. Function (기능)
   ① Search 납품서 정보를 조회한다.
   Search : Check the delivery note information.

   ② 부품식별표를 발행한 납품서를 클릭한다.
   Click on the delivery note that issued the Box Tag.

   ③ 한 품번에 출력할 부품식별표수를 선택한다.
   Select the number of Box Tag marks to be printed at a time.

   A. 1Set[1EA] : 한 품번에 한장의 부품식별표만 출력됨.
      1Set[1EA] : Only one Box Tag is printed at a time.

   B. 1Set[2EA] : 한 품번에 두장의 부품식별표만 출력됨.
      1Set[2EA] : Only two Box Tag is printed at a time.

   ④ 부품식별표를 출력한다.
   Print out the Box Tag.

NOTE

Screen Map(화면)	Instruction for use(사용설명)

1. Purpose (목적)
   납품서 SAP 입고 정보 조회
   Check Delivery note SAP Receiving Information

2. Function (기능)
   납품서가 SAP에 입고 처리된 정보를 조회한다.
   Check the information that the delivery note has received to SAP.

① P/O No : 발주 상세 정보 조회
   P/O No : Order details check

NOTE

PGM-ID	SRM_MM32007		Title	Delivery Untreated Status (납품서 미처리 현황)

Screen Map(화면)

No	Vendor Co...	Company Name	Delivery D...	Deli.C...	Delivery Note No	Storage L...	Vehicle	Part Number	Part Name	Unit	Delivery...	Delivery...	Arrv. Date	Arrived...	Passed...	Defect...	Receive Div.	Arri
1	203393	SEOYON E-HW...	2018-10-11	1	6110201810112284-1	Prod. Loc. PB	QLE	82330-F1010WK	PNL ASSY-FR DR CTR TRIM,...	EA	502	6		0	0	0		
2	203393	SEOYON E-HW...	2018-10-11	1	6110201810112284-2	Prod. Loc. PB	QLE	82340-F1010CBJ	PNL ASSY-FR DR CTR TRIM,...	EA	37	2		0	0	0		
3	301696	KMC	2018-09-28	1	6110201809282269-1	Prod. Loc. PB	QLE	82318-F1000	PAD-ANTINOISE 1	EA	1,000	2		0	0	0		
4	301696	KMC	2018-09-28	1	6110201809282269-2	Prod. Loc. PB	QLE	82318-F1010	PAD-ANTINOISE 3	EA	1,000	2		0	0	0		
5	301696	KMC	2018-09-28	1	6110201809282269-3	Prod. Loc. PB	QLE	82318-F1020	PAD-ANTINOISE 4	EA	1,000	2		0	0	0		
6	302269	ATS EUROPE,S...	2018-10-11	1	6110201810112282-1	Prod. Loc. PB	EF	82315-38000	FASTENER DR TRIM (YELLO...	EA	7,534	8		0	0	0		
7	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-1	Prod. Loc. PB	QLE	82318-F1040	PAD-ANTINOISE 5	EA	2,694	270		0	0	0		
8	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-2	Prod. Loc. PB	QLE	82318-F1040	PAD-ANTINOISE 5	EA	5,866	587		0	0	0		
9	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-3	Prod. Loc. PB	QLE	82318-F1040	PAD-ANTINOISE 5	EA	2,516	252		0	0	0		
10	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-4	Prod. Loc. PB	QLE	82318-F1040	PAD-ANTINOISE 5	EA	538	54		0	0	0		
11	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-5	Prod. Loc. PB	QLE	25110-F1000	QLE HOUSING COVER PAD	EA	1,000	100		0	0	0		
12	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-6	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	1,054	106		0	0	0		
13	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-7	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	10	1		0	0	0		
14	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-8	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	75	8		0	0	0		
15	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-9	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	5,760	576		0	0	0		
16	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-10	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	5,760	576		0	0	0		
17	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-11	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	5,760	576		0	0	0		
18	304368	SEUNG SAN IN...	2018-10-08	1	6110201810082273-12	Prod. Loc. PB	QLE	82319-F1000	PAD-ANTINOISE 6	EA	5,760	576		0	0	0		

18 Records To Display...

Instruction for use(사용설명)
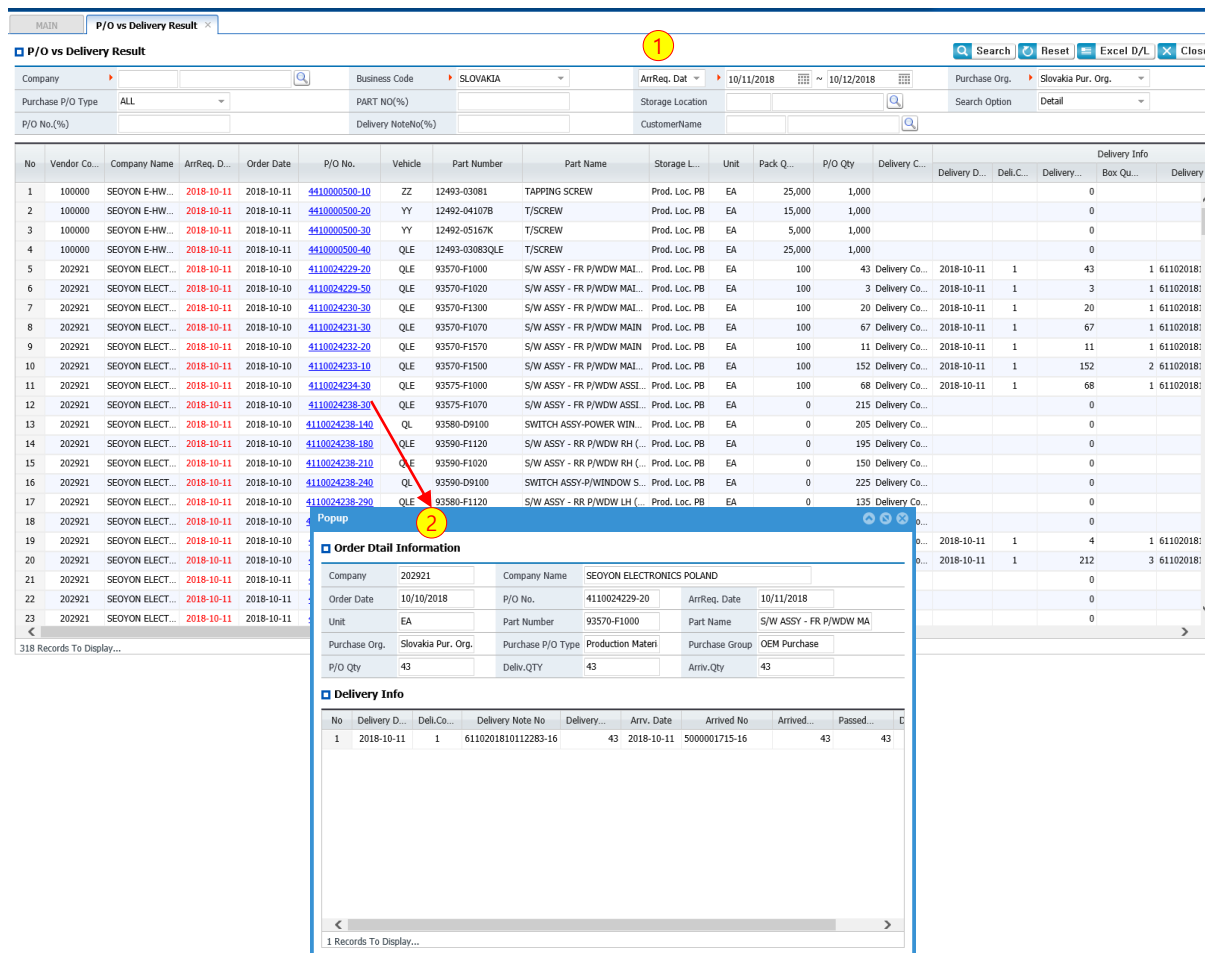
1. Purpose (목적)
   납품서는 발행되었으나, 아직 SAP에 입고처리 되지 않은 정보 조회
   Check information delivery note has been issued but not yet received by SAP

2. Function (기능)

① 납품전표를 재발행할 때 사용함.
   Used to reissue a delivery note.

N O T E

| Screen Map(화면) | Instruction for use(사용설명) |

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
   발주번호별로 납품정보와 SAP 입고정보를 조회할 수 있음.
   You can inquire the delivery information and SAP receiving information by order number.

2. Function (기능)

① 일자 조회 조건
   Date search condigion
   A. 납기일자(Period of delivery Date)
   B. 발주일자(Order Date)

② P/O No : 발주 상세 정보 조회
   P/O No : Order details information check

N O T E

PGM-ID	SRM_MM32003	Title	Daily Receipt Result (일 입고 실적)

Screen Map(화면)	Instruction for use(사용설명)

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
   SAP 일 입고 실적 정보 조회
   Check SAP Daily Receiving Information
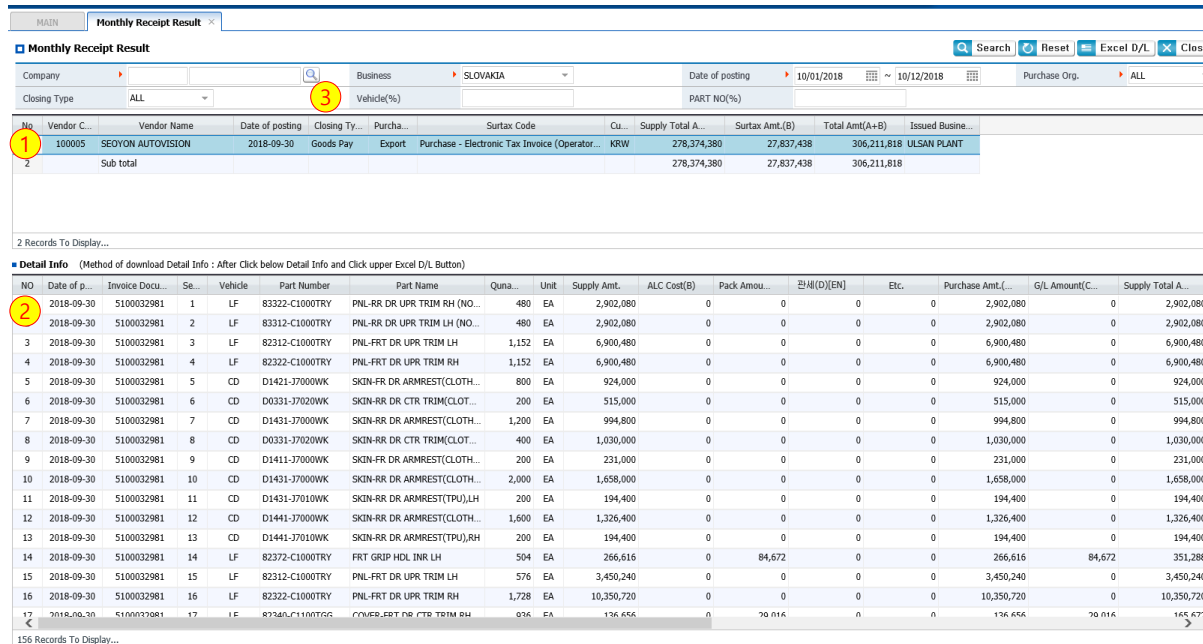
2. Function (기능)

① 금액/수량이 마이너스(-)일 경우 붉은색으로 표시
   Red if amount/quantity is negative quantity

NOTE

Screen Map(화면)	Instruction for use(사용설명)

Screen Map content:

MAIN | Monthly Receipt Result ×

■ Monthly Receipt Result

[Q Search] [Reset] [Excel D/L] [X Close]

Company | | | Business ▶ SLOVAKIA | Date of posting ▶ 10/01/2018 ~ 10/12/2018 | Purchase Org. ▶ ALL

Closing Type | ALL | ③ Vehicle(%) | | PART NO(%)

No	Vendor C...	Vendor Name	Date of posting	Closing Ty...	Purcha...	Surtax Code	Cu...	Supply Total A...	Surtax Amt.(B)	Total Amt(A+B)	Issued Busine...
① 100005		SEOYON AUTOVISION	2018-09-30	Goods Pay	Export	Purchase - Electronic Tax Invoice (Operator...	KRW	278,374,380	27,837,438	306,211,818	ULSAN PLANT
2		Sub total						278,374,380	27,837,438	306,211,818	

2 Records To Display...

■ Detail Info   (Method of download Detail Info : After Click below Detail Info and Click upper Excel D/L Button)

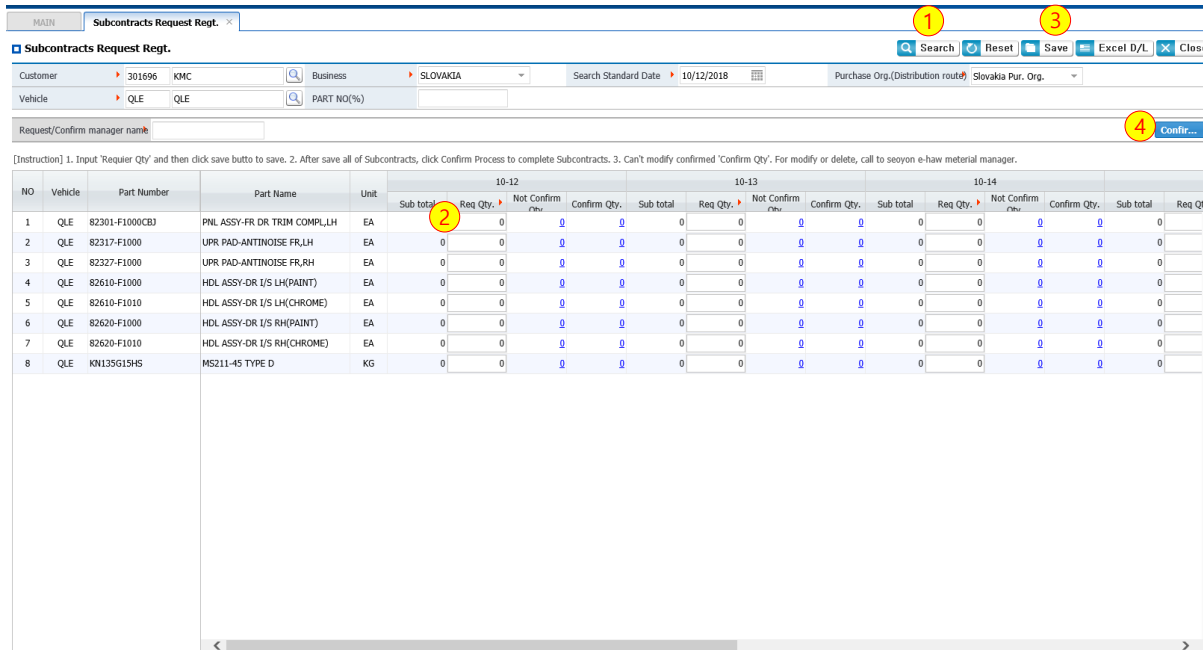| NO	Date of p...	Invoice Docu...	Se...	Vehicle	Part Number	Part Name	Quna...	Unit	Supply Amt.	ALC Cost(B)	Pack Amou...	관세(D)[EN]	Etc.	Purchase Amt.(...	G/L Amount(C...	Supply Total A...
② 1	2018-09-30	5100032981	1	LF	83322-C1000TRY	PNL-RR DR UPR TRIM RH (NO...	480	EA	2,902,080	0	0	0	0	2,902,080	0	2,902,080
2	2018-09-30	5100032981	2	LF	83312-C1000TRY	PNL-RR DR UPR TRIM LH (NO...	480	EA	2,902,080	0	0	0	0	2,902,080	0	2,902,080
3	2018-09-30	5100032981	3	LF	83312-C1000TRY	PNL-FRT DR UPR TRIM LH	1,152	EA	6,900,480	0	0	0	0	6,900,480	0	6,900,480
4	2018-09-30	5100032981	4	LF	83322-C1000TRY	PNL-FRT DR UPR TRIM RH	1,152	EA	6,900,480	0	0	0	0	6,900,480	0	6,900,480
5	2018-09-30	5100032981	5	CD	D1421-J7000WK	SKIN-FR DR ARMREST(CLOTH...	800	EA	924,000	0	0	0	0	924,000	0	924,000
6	2018-09-30	5100032981	6	CD	D0331-J7020WK	SKIN-RR DR CTR TRIM(CLOT...	200	EA	515,000	0	0	0	0	515,000	0	515,000
7	2018-09-30	5100032981	7	CD	D1431-J7000WK	SKIN-RR DR ARMREST(CLOTH...	1,200	EA	994,800	0	0	0	0	994,800	0	994,800
8	2018-09-30	5100032981	8	CD	D0331-J7020WK	SKIN-RR DR CTR TRIM(CLOT...	400	EA	1,030,000	0	0	0	0	1,030,000	0	1,030,000
9	2018-09-30	5100032981	9	CD	D1411-J7000WK	SKIN-FR DR ARMREST(CLOTH...	200	EA	231,000	0	0	0	0	231,000	0	231,000
10	2018-09-30	5100032981	10	CD	D1431-J7000WK	SKIN-RR DR ARMREST(CLOTH...	2,000	EA	1,658,000	0	0	0	0	1,658,000	0	1,658,000
11	2018-09-30	5100032981	11	CD	D1431-J7010WK	SKIN-RR DR ARMREST(TPU),LH	200	EA	194,400	0	0	0	0	194,400	0	194,400
12	2018-09-30	5100032981	12	CD	D1441-J7000WK	SKIN-RR DR ARMREST(CLOTH...	1,600	EA	1,326,400	0	0	0	0	1,326,400	0	1,326,400
13	2018-09-30	5100032981	13	CD	D1441-J7010WK	SKIN-RR DR ARMREST(TPU),RH	200	EA	194,400	0	0	0	0	194,400	0	194,400
14	2018-09-30	5100032981	14	LF	82372-C1000TRY	FRT GRIP HDL INR LH	504	EA	266,616	0	84,672	0	0	266,616	84,672	351,288
15	2018-09-30	5100032981	15	LF	83312-C1000TRY	PNL-FRT DR UPR TRIM LH	576	EA	3,450,240	0	0	0	0	3,450,240	0	3,450,240
16	2018-09-30	5100032981	16	LF	82322-C1000TRY	PNL-FRT DR UPR TRIM RH	1,728	EA	10,350,720	0	0	0	0	10,350,720	0	10,350,720
17	2018-09-30	5100032981	17	LF	82240-C1100TGG	COVER-FRT DR CTR TRIM RH	936	EA	136,656	0	29,016	0	0	136,656	29,016	165,672

156 Records To Display...

Instruction for use(사용설명):

1. Purpose (목적)
   SAP 월 마감 정보 조회
   Check SAP monthly closing information

2. Function (기능)

① 월마감 집계 정보를 클릭하면
   Click on the monthly closing summary information.

② 상세정보가 조회된다.
   Details are available.

③ 마감 유형 (Closing Type)
   A. 물대 (Goods Pay)
   B. 단가소급 (Cost Retroact)
   C. 관세환급 (Duty Retrun)

① 월마감정보는 한 거래처코드에 여러 개의 정보가 있을 수 있다. (마감유형/구매조직/부가세유형 별로 분리됨)
   Monthly closing information may contain multiple information on a vendor code

NOTE

PGM-ID	SRM_MM26000	Title	Subcontracts Request Regt (사급신청등록)

Screen Map(화면)	Instruction for use(사용설명)

1. Purpose (목적)
   서연이화에 사급자재를 신청한다.
   Require for Subcontracts to Seoyon E-Hwa

2. Function (기능)

① 사급자재 PARTNO 정보 조회
   Check Partno Information

② 사급신청 수량 등록
   Require Quantity registration

③ Save 저장한다.

④ Confirm 확정하면 사급 신청정보가 SAP로 전송된다.
   If confirmed, private application information will be sent to SAP.

N O T E

PGM-ID	SRM_MM26008		Title	Subcontracts Acceptance Result (사급 검수실적)

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
   사급 매출 검수 정보 조회
   Check Subcontracts sales information

NOTE

PGM-ID	SRM_MM36009		Title	Subcontracts Cost Retroact (사급 단가소급 세부 내역)

Screen Map(화면)	Instruction for use(사용설명)

1. Purpose (목적)
   사급 매출 단가소급 정보 조회
   Check subcontracts cost retroact

N O T E

PGM-ID	SRM_QA30001		Title	InComing defect contents status (입고불량 내용 조회)

Screen Map(화면)	Instruction for use(사용설명)

Screen Map area:

MAIN | InComing defect contents status ×

□ InComing defect contents status　　　　　　　　[Q Search] [↻ Reset] [≡ Excel D/L] [✕ Close]

| Business | SLOVAKIA ▼ | | Company | ► | | | [Q] | Year Month | ► 10/2018 | ▦ |

No	Division	Status	Occur Date	Plant Divis...	Sequence Nu...	Vehicle	Part Number	Part Name	Defect Desc	Defect Place	Writer	ReplayRe...	Date recei...
1	Incomin...		09/07/2018	Ulsan	201809070001	RBK	M2010-1R7409Y1	MODULE ASSY-FR SW BEZEL,LH	[APPEARANCE]_Burr (Flash)	Line	고정기	09/07/2018	10/11/2018
2	Incomin...		09/12/2018	Ulsan	201809120001	RBK	M2020-1R630RY1	MODULE ASSY-FR SW BEZEL,RH	[A DIFFERENT SPECIFICATION]_Wrong End product	Customer	고정기	09/19/2018	10/11/2018
3	Incomin...		09/19/2018	Ulsan	201809190003	AD	M0220-F2000TRY8	MODULE ASSY-FR UPR TRIM,RH	[APPEARANCE]_Scratch& Broken	Instock	권순향	09/19/2018	10/11/2018

3 Records To Display...

Instruction for use area:

1. Purpose (목적)
   입고불량 정보 조회
   Check Incoming defect information

NOTE

PGM-ID	SRM_QA20002	Title	InComing Defect Improvement measures register (입고불량 대책서 등록)

Screen Map(화면)

Instruction for use(사용설명)

1. Purpose (목적)
   입고불량에 대한 개선대책서 정보를 등록한다.
   Regiser incoming defect improvement measures.

2. Function (기능)

① 입고불량 정보 조회
   Check incoming defect information

② 개선대책서 등록할 항목 더블클릭 한다.
   Double click the item to register improvement measures

③ 개선대책서 정보를 등록한다.
   Save improvement measures.

NOTE