



D365

BELCHIM GOES
DYNAMICS

D365 Project – SC_03

Transfers and Intercompany transfers

23-25 November 2021

SC_03 Transfers and Intercompany transfers

- **A. Transfers**
 - **B. Intercompany transfers**
 - **C. Purchase Return Order**
 - **D. exercices**
-
- **Procure to stock:**
 - Process From order entry to stock receipt

A. Transfers

Creation of a transfers: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- Transfer: stock movement between 2 stock locations within the same LE
 - Stock can cross the borders towards another country
 - Stock can be transferred within the same WH as well

- IC transfer: stock movement between 2 stock locations in different LE's.
 - The transfer is accompanied with an IC SO & IC PO

A. Transfers

All transfers overview: [Modules Inventory Management / Inbound orders /Transfers order/](#)

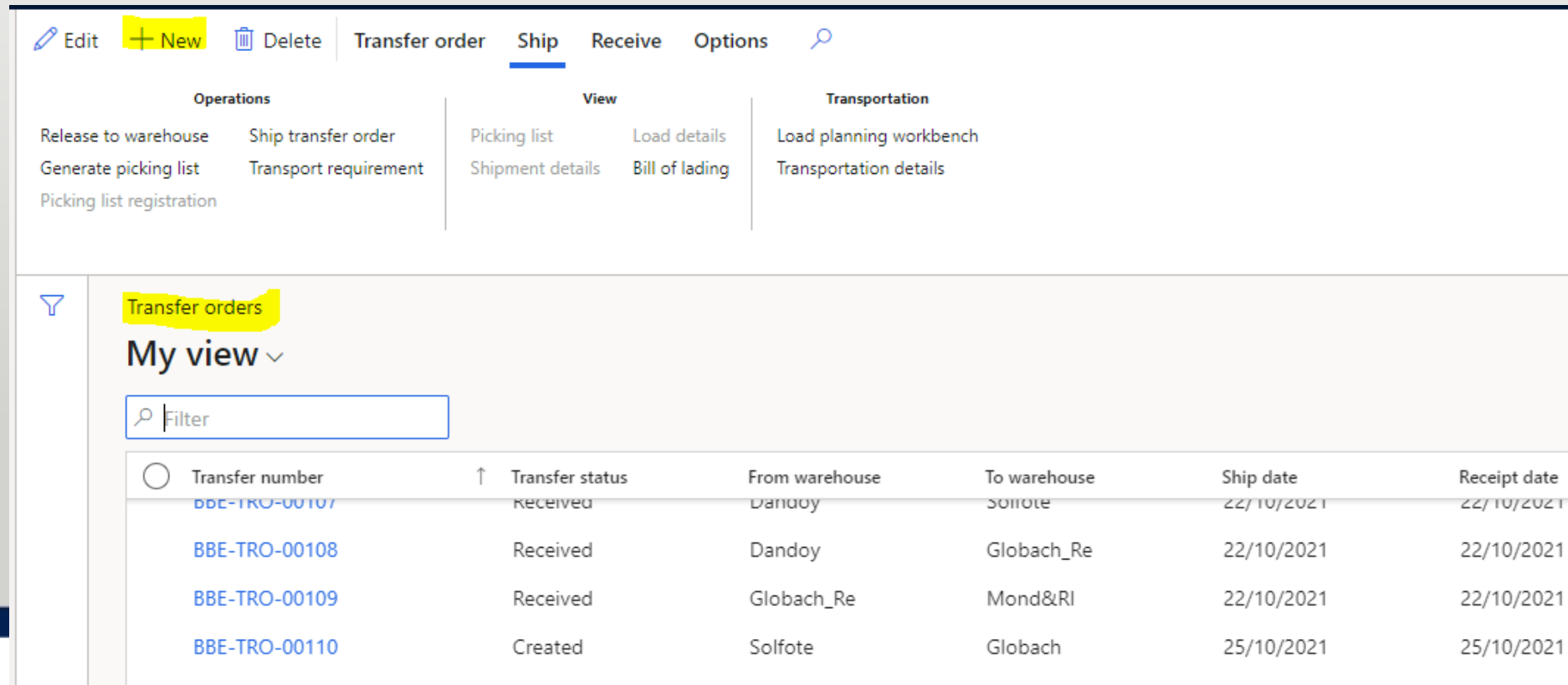
- TRO number sequence per LE
- No approvals needed
- Status of the TRO
 - Draft
 - Created
 - Shipped
 - Received

Transfer orders						
My view						
Filter						
Transfer number	Transfer status	From warehouse	To warehouse	Ship date	Receipt date	
BBE-TRO-00107	Received	Dandoy	Solfote	22/10/2021	22/10/2021	
BBE-TRO-00108	Received	Dandoy	Globach_Re	22/10/2021	22/10/2021	
BBE-TRO-00109	Received	Globach_Re	Mond&RI	22/10/2021	22/10/2021	
BBE-TRO-00110	Created	Solfote	Globach	25/10/2021	25/10/2021	
BBE-TRO-00111	Received	Solfote	Globach	25/10/2021	25/10/2021	
BBE-TRO-00112	Created	Dandoy	Phyteur	25/10/2021	25/10/2021	
BBE-TRO-00114	Created	Dandoy	Globach	27/10/2021	27/10/2021	
BBE-TRO-00115	Created	Dandoy	Globach	28/10/2021	28/10/2021	
BBE-TRO-00116	Created	Dandoy	Mond&RI	29/10/2021	29/10/2021	
BBE-TRO-00117	Created	Solfote	Dandoy	29/10/2021	29/10/2021	

A. Transfers

Creation of a transfers: [Modules Inventory Management / Inbound orders /Transfers order/](#)

➤ Click new to create a new transfer order



The screenshot displays the SAP Transfer Orders interface. At the top, there is a navigation bar with icons for Edit, New (highlighted in yellow), Delete, and a search icon. Below this, there are tabs for Transfer order, Ship (selected), Receive, and Options. The main area is divided into three columns: Operations, View, and Transportation. The Operations column includes Release to warehouse, Generate picking list, and Picking list registration. The View column includes Picking list, Shipment details, and Bill of lading. The Transportation column includes Load planning workbench and Transportation details. Below the navigation bar, there is a section titled 'Transfer orders' (highlighted in yellow) with a 'My view' dropdown and a search filter. A table lists the transfer orders with columns for Transfer number, Transfer status, From warehouse, To warehouse, Ship date, and Receipt date.

Transfer number	Transfer status	From warehouse	To warehouse	Ship date	Receipt date
BBE-TRO-00107	Received	Dandoy	Solfote	22/10/2021	22/10/2021
BBE-TRO-00108	Received	Dandoy	Globach_Re	22/10/2021	22/10/2021
BBE-TRO-00109	Received	Globach_Re	Mond&RI	22/10/2021	22/10/2021
BBE-TRO-00110	Created	Solfote	Globach	25/10/2021	25/10/2021

A. Transfers

Creation of a transfers: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Select From WH - location where stock will be shipped from**
- **Select To WH – destination location**
 - Both locations can be in the same WH
 - E.G. damaged / relabel / QI activity
- **Select Ship date**

The screenshot displays the SAP Transfer Order (TRO) creation screen. The 'Ship' tab is selected, showing the 'Transfer order header' section. The 'From warehouse' field is highlighted in yellow, and the 'To warehouse' field is also highlighted in yellow. The 'Ship date' field is highlighted in yellow. The 'Status' is set to 'Created'. The 'Transfer order lines' section is visible at the bottom.

Item number	Trademark	Country	Batch number	Transfer quantity	CW transfer quantity	Ship date	Receipt date	Product name	Reverse item
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A. Transfers

Creation of a transfers: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- Add products by clicking “Add”
- Select Item number
 - With Variants Trademark & Country
- Select Quantity
 - Pallet Qty is proposed
- No price indication

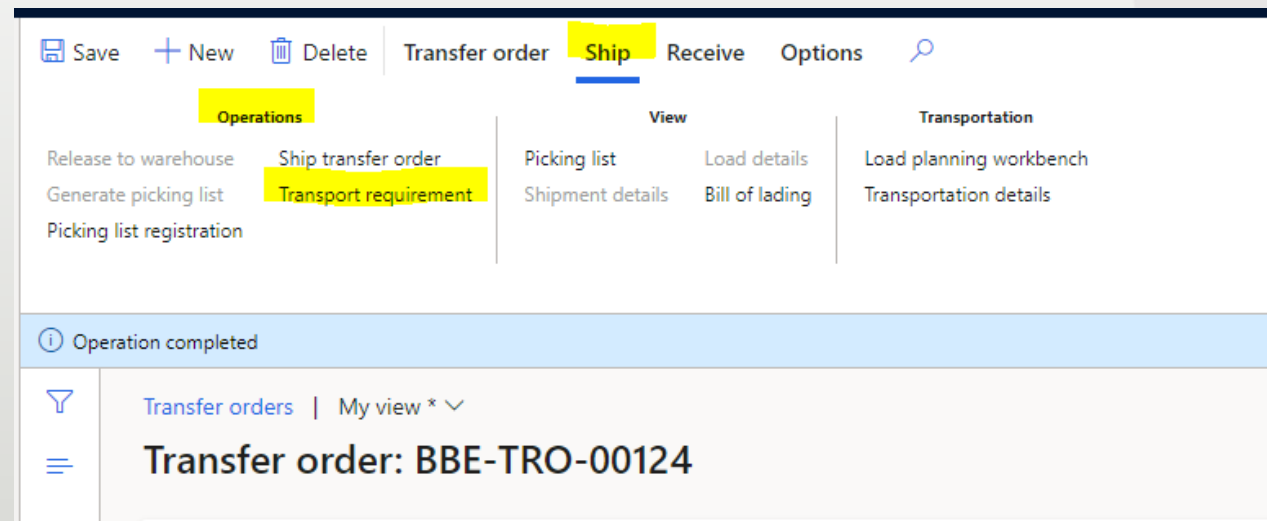
The screenshot displays the SAP Transfer Order (TRO) creation interface. The top navigation bar includes 'Save', '+ New', 'Delete', 'Transfer order', 'Ship', 'Receive', and 'Options'. Below this, there are tabs for 'Operations', 'View', and 'Transportation'. The 'Transfer order: BBE-TRO-00124' header is visible, along with the 'Lines' tab. The 'Transfer order header' section shows the 'From warehouse' as 'Dandoy' and the 'To warehouse' as 'Giobach'. The 'Ship date' is '22/11/2021' and the 'Receipt date' is '22/11/2021'. The 'STATUS' is 'Created'. The 'Transfer order lines' section shows a table with the following data:

Item number	Trademark	Country	Batch number	Transfer quant.	Ship date	Receipt date	Product name	VAT group for article sale
10050-02	FABAO	NL	10050-02	800.00	22/11/2021	22/11/2021	MONARCH 460 SC - Not color...	O2G

A. Transfers

Request Transport: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- Physical transport needed?
- ➔ click Transport Requirement
- ➔ Transport planner will receive request to execute a transport



TRO links to Transport Requirement & Transport Order

A. Transfers

Request Transport: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Select Mode of Delivery**
 - “Truck BCP” when executed by BCP it selves
- **Picking list is generated during this request step**
- **Additional comments & requests can be communicated**

- ➔ **physical flow & admin flow will continue in parallel**

Create transport requirements

Transfer number: BBE-TRO-00163, 18/11/2021

Mode of delivery

Truck BCP

Generate picking list

Yes

Notes for transport

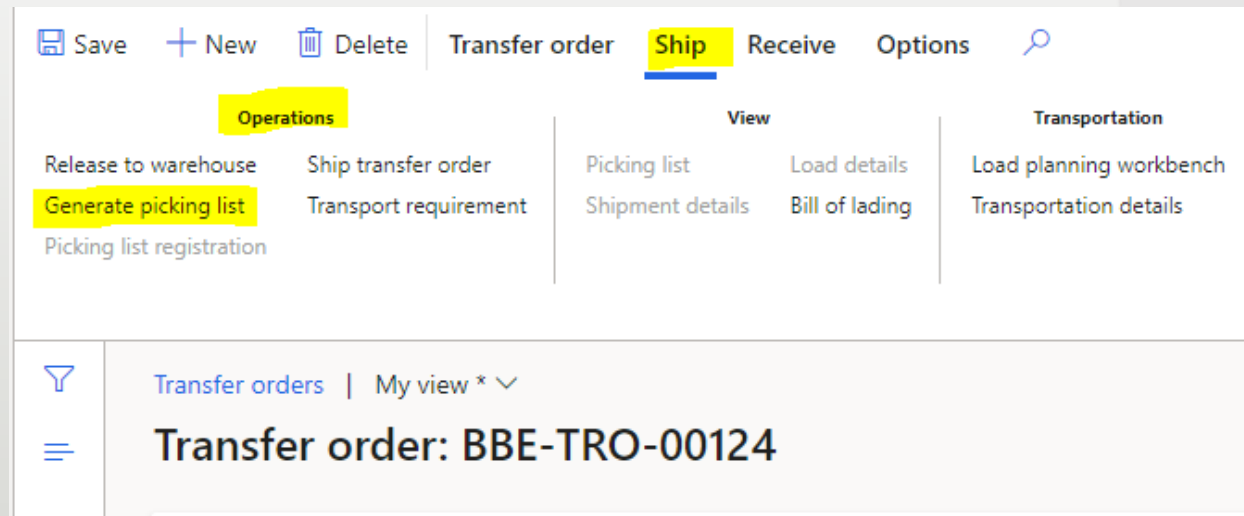
express transport morgen uit te voeren

OK Cancel

A. Transfers

Generate picking list: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- No transport required
- ➔ generate picking list towards WH of loading location



A. Transfers

Generate Picking list: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Modify update field to “All”**
 - Lines section will be populated
- **Click OK**

Posting picking list

PARAMETERS

Late selection
☐ No

Overview General

Select Default values

<input type="radio"/>	<input type="radio"/>	Transfer number	Update	Print picking list
<input checked="" type="radio"/>	<input checked="" type="radio"/>	BBE-TRO-00124	All	<input type="checkbox"/>

Lines

Inventory

<input type="radio"/>	<input type="radio"/>	Item number	Trademark	Country	Pick quantity	CW pick quant...	Batch numl
<input type="radio"/>	<input type="radio"/>	10050-02	FARAO	NL	800,00		

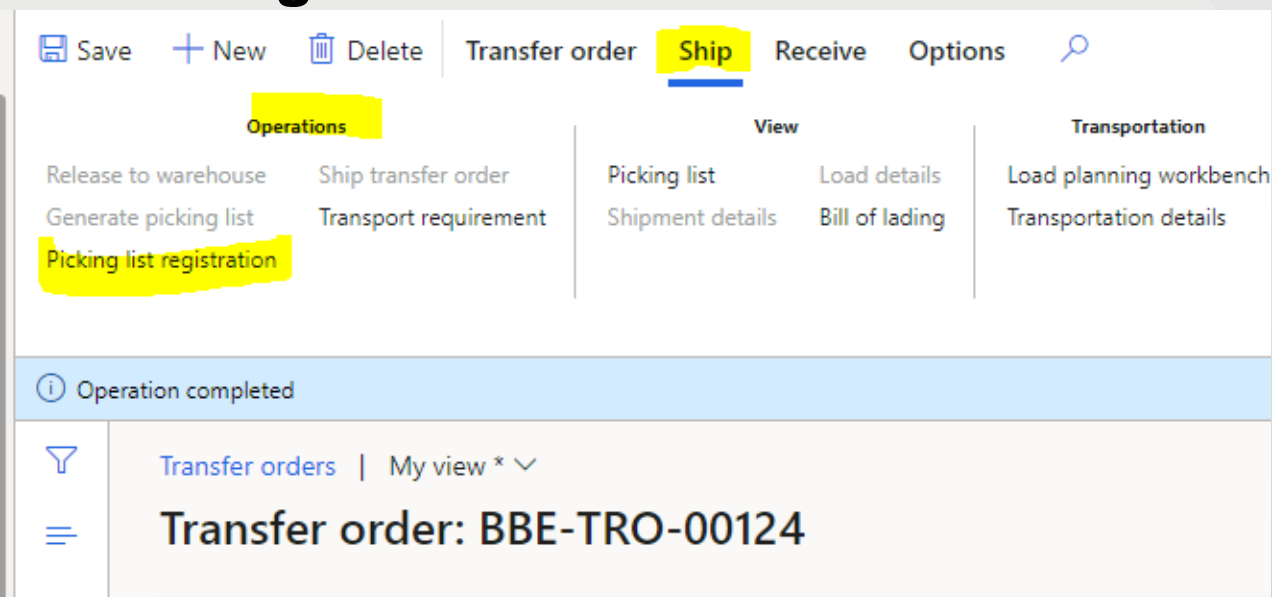
A. Transfers

Picking list registration: [Modules Inventory Management / Inbound orders /Transfers order/](#)

➤ Once picking list is sent & WH has picked the goods

➤ ➔ Picking list can be registered

➤ Based on pack slip document of the WH



A. Transfers

Picking list registration: [Modules Inventory Management / Inbound orders /Transfers order/](#)

➤ **Batch number needs to be selected**

- only existing batch numbers can be chosen
- Only batch number on stock on this location can be selected

Select “ on-hand” in the dropdown to see actual stock levels

<div>On-hand <input type="checkbox"/> View available <input checked="" type="checkbox"/> Range inventory dimensions</div>									
Batch number	Warehouse	Trademark	Country	Site	Attribute	Attribute value	Available physi...	Active quantity	Total available
BCP000375	Dandoy	FARAO	NL	OP			2.256.500,00		2.256.500,00
<input type="checkbox"/>	Activated	10050-02		FARAO	NL	800,00		OP	<input type="checkbox"/>

A. Transfers

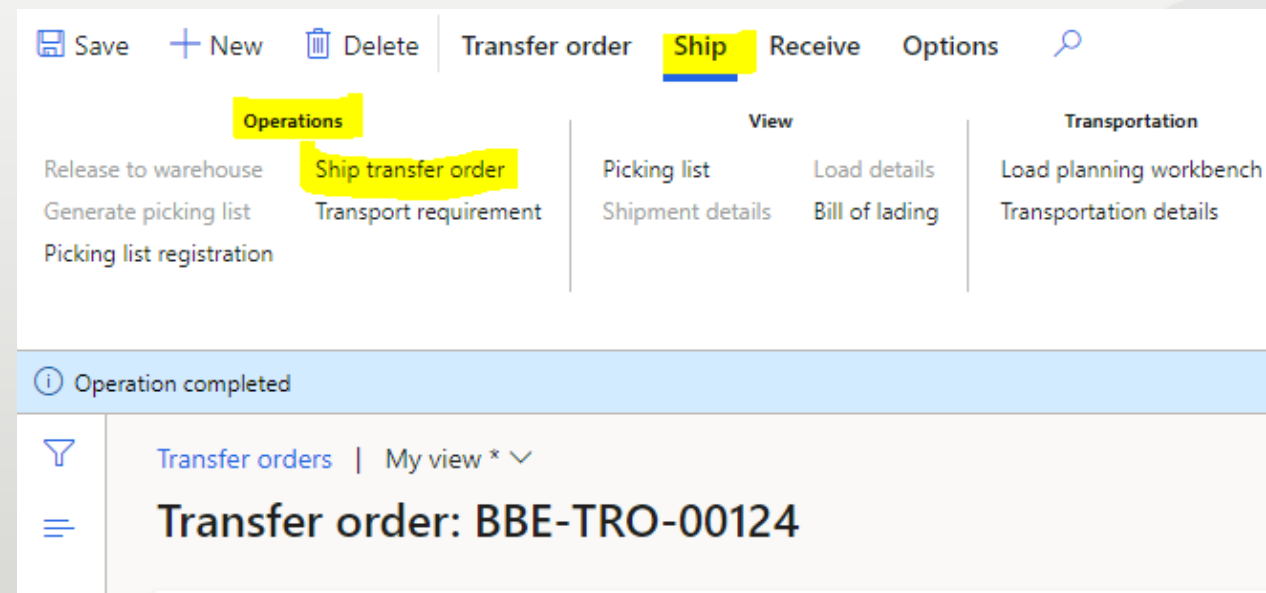
Picking list registration: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- once batch selected
- ➔ click updates/ update all
 - Handling status changes to “completed”

A. Transfers

Ship transfer order: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- Refresh the page
- Click Ship transfer order
 - Once stock left physically the WH



A. Transfers

Ship transfer order: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Modify update field to “All”**
 - Lines section will be populated
- **Click OK**

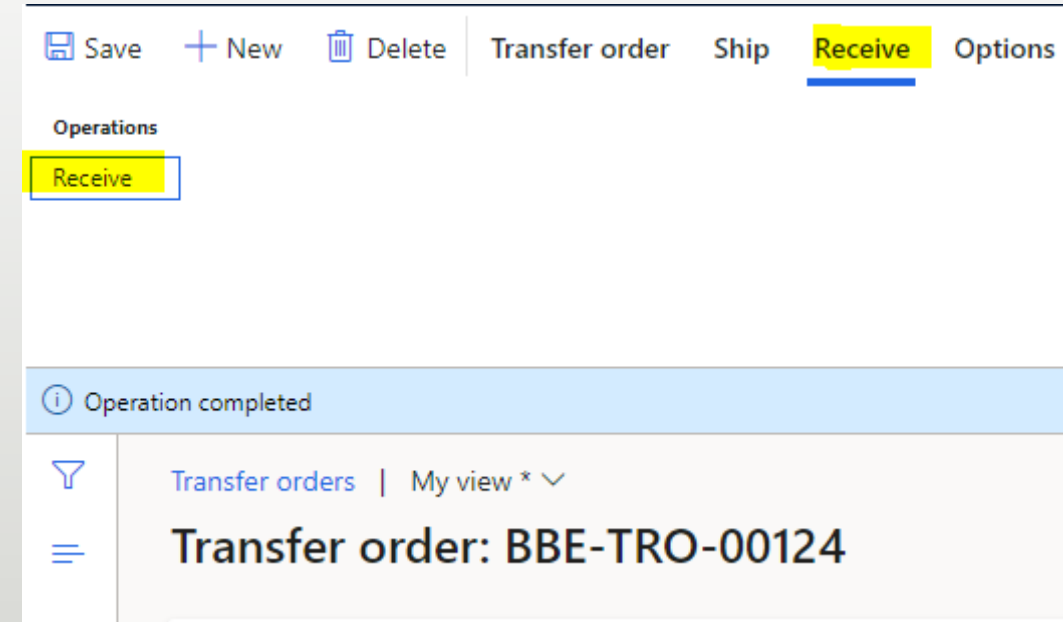
The screenshot displays the 'Ship transfer order' interface. The 'Shipment' tab is selected, showing a table with columns: Transfer number, Update, Posting date, Tracking ID, Explode lines, Autoreactive, Print transfer s..., Print product L..., and Print shelf labels. The first row is selected, showing 'BSE-TRO-00124' and 'All' in the 'Update' field. Below this, the 'Lines' tab is active, showing a table with columns: Item number, Product name, Trademark, Country, Batch number, CW ship now, Ship quantity, and Close. The first row shows '10050-02', 'MONARCH 460 SC - Not colore...', 'SARAO', 'NL', and a ship quantity of '800.00'.

➔ **Transfers order status modified to “shipped”**

A. Transfers

Receipt Transfer order: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Receive goods once physically arrived in the destination WH**
 - **Booking based on documents received from receiving WH**



A. Transfers

Receipt transfer order: [Modules Inventory Management / Inbound orders /Transfers order/](#)

- **Modify update field to “All”**
 - Lines section will be populated
- **Click OK**

The screenshot shows the 'Receive' window with the 'General' tab selected. The 'Update' field is highlighted in yellow and set to 'All'. The 'Lines' section is populated with one item: MONARCH 460 SC - Not colors... with a quantity of 800.00.

Transfer number	Update	Shipment voucher	Posting date	Tracking ID	Explode lines	Print transfer x...	Print product l...	Print shelf labels
BBE-TRO-00124	All		21/11/2021		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

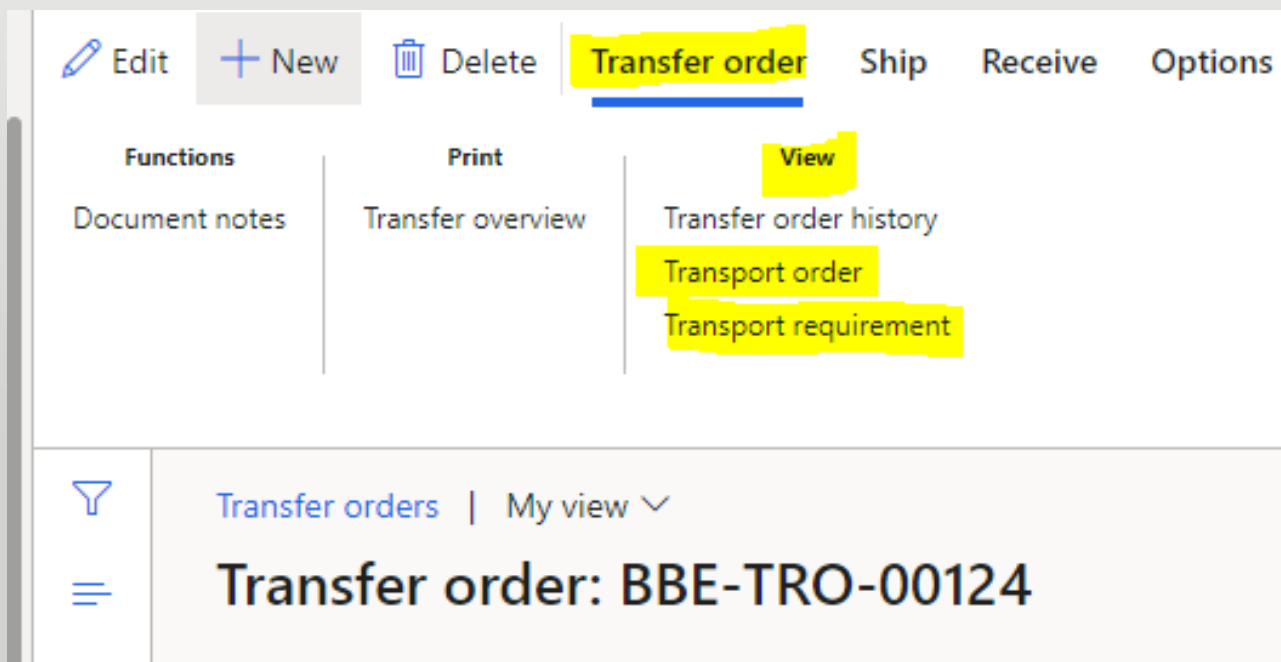
Item number	Product name	Trademark	Country	Batch number	Receive quantity	Scrap quantity	CW receive now	CW scrap now
10050-02	MONARCH 460 SC - Not colors...	FARAO	NL		800.00			

➔ **Status of transfers order is modified to “received”**

A. Transfers

Link with Transport: [Modules Inventory Management / Inbound orders /Transfers order/](#)

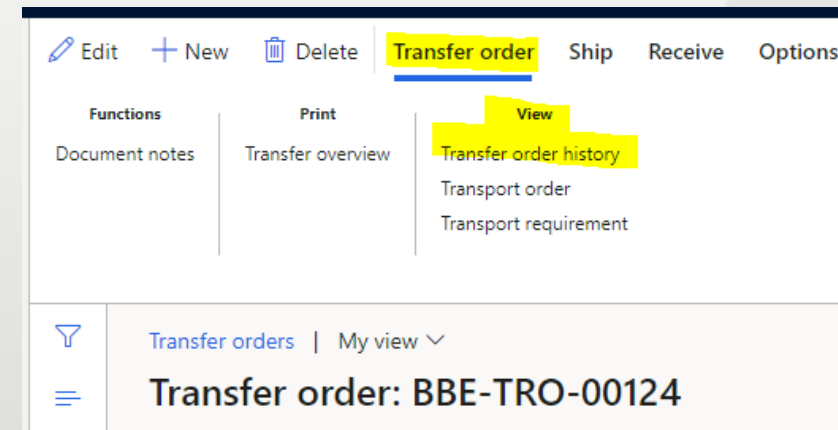
- **When physical transport is requested**
 - **Status of Transport requirement & Transport order can be found**
 - **Click Transfer order / View / Transport order or Transport Requirement**



A. Transfers

Transactions executed TRO: [Modules Inventory Management / Inbound orders / Transfers order/](#)

- **Select Transfer order / view/ Transfer order history**
 - **Overview of executed steps in a Transfer order**



BBE-TRO-00124 : 22/11/2021 | Standard view

Transfer order history

Overview General Delivery From warehouse To warehouse

Transfer number	Voucher	Posting date	Update type	Autoreceive	Canceled ship...	Worker	Tracking ID
BBE-TRO-00124	TOV0000002...	21/11/2021	Shipment			056	
BBE-TRO-00124	TOV0000002...	21/11/2021	Receive			056	

Lines General Foreign trade Dimensions

Inventory

Item number	Trademark	Country	Batch number	Shipped quant...	Received quan...	Scrapped quan...	Unit	Product name
10050-02	FARAO	NL	BCP000375		800.00		LT	MONARCH 460 SC - Not colore...

A. Transfers

Transactions executed TRO: [Modules Inventory Management/ Inquiries and reports /Transactions/](#)

- Filter Number column with Transfer order number BBE-TRP-00124
- ➔ Overview of all transactions lined to this TRO

Transaction details Display dimensions Summation Split Inventory Ledger Options																
Inventory transactions																
My view active columns ▾																
Transaction filter																
<input type="text" value="Filter"/> <input type="button" value="Display all"/> ▾																
<input type="radio"/>	Product number	Item number	Physical date	Financial date	Reference	Number	Receipt	Issue	Quantity	Unit	Cost amount	Trademark	Country	Site	Warehouse	Batch number
<input type="radio"/>	10050:FARAO:NL:4 x 5 LT	10050-02	21/11/2021	21/11/2021	Transfer order shipment	BBE-TRO-00124		Sold	-800,00	LT	-165.760,00	FARAO	NL	OP	Dandoy	BCP000375
<input type="radio"/>	10050:FARAO:NL:4 x 5 LT	10050-02	21/11/2021	21/11/2021	Transfer order shipment	BBE-TRO-00124	Purchased		800,00	LT	165.760,00	FARAO	NL	OP	Dandoy_Tr	BCP000375
<input type="radio"/>	10050:FARAO:NL:4 x 5 LT	10050-02	21/11/2021	21/11/2021	Transfer order receive	BBE-TRO-00124		Sold	-800,00	LT	-165.760,00	FARAO	NL	OP	Dandoy_Tr	BCP000375
<input type="radio"/>	10050:FARAO:NL:4 x 5 LT	10050-02	21/11/2021	21/11/2021	Transfer order receive	BBE-TRO-00124	Purchased		800,00	LT	165.760,00	FARAO	NL	OP	Globach	BCP000375

SC_03 Transfers and Intercompany transfers

- **A. Transfers**
 - **B. Intercompany transfers**
 - **C. Purchase Return Order**
 - **D. exercices**
-
- **Procure to stock:**
 - Process From order entry to stock receipt

B. Intercompany Transfers

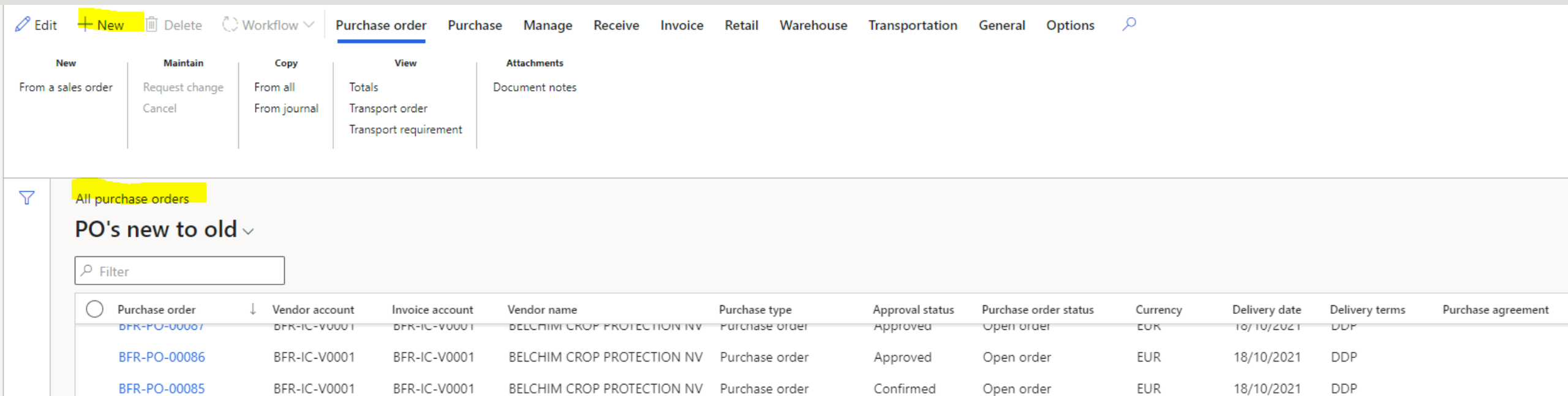
Creation of an Intercompany transfers: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Start point:** creation of an IC PO in the receiving LE

B. Intercompany Transfers

Creation of an Intercompany transfers: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Start point:** creation of an IC PO in the receiving LE (E.g. BFR)
- **Click +New**



The screenshot shows the SAP Purchase Order management interface. At the top, there is a navigation bar with tabs: Edit, + New (highlighted in yellow), Delete, Workflow, Purchase order (selected), Purchase, Manage, Receive, Invoice, Retail, Warehouse, Transportation, General, and Options. Below the navigation bar, there are several sections: 'New' (From a sales order), 'Maintain' (Request change, Cancel), 'Copy' (From all, From journal), 'View' (Totals, Transport order, Transport requirement), and 'Attachments' (Document notes). Below these sections, there is a filter bar with a funnel icon and the text 'All purchase orders'. Below the filter bar, there is a dropdown menu labeled 'PO's new to old'. Below the dropdown menu, there is a search bar labeled 'Filter'. Below the search bar, there is a table with the following columns: Purchase order, Vendor account, Invoice account, Vendor name, Purchase type, Approval status, Purchase order status, Currency, Delivery date, Delivery terms, and Purchase agreement. The table contains three rows of data:

Purchase order	Vendor account	Invoice account	Vendor name	Purchase type	Approval status	Purchase order status	Currency	Delivery date	Delivery terms	Purchase agreement
BFR-PO-00087	BFR-IC-V0001	BFR-IC-V0001	BELCHIM CROP PROTECTION NV	Purchase order	Approved	Open order	EUR	18/10/2021	DDP	
BFR-PO-00086	BFR-IC-V0001	BFR-IC-V0001	BELCHIM CROP PROTECTION NV	Purchase order	Approved	Open order	EUR	18/10/2021	DDP	
BFR-PO-00085	BFR-IC-V0001	BFR-IC-V0001	BELCHIM CROP PROTECTION NV	Purchase order	Confirmed	Open order	EUR	18/10/2021	DDP	

B. Intercompany Transfers

Creation of an Intercompany transfers: [Modules Procurement and sourcing/](#)
[Purchase orders /All purchase orders/](#)

➤ **Select Vendor account – Vendor Belchim NV BFR-IC-V0001**

Save New Delete Workflow

New

Maintain

Copy

View

Attachments

From a sales order

Request change

From all

Totals

Document notes

Cancel

From journal

Transport order

Transport requirement

Purchase order

Purchase

Manage

Receive

Invoice

Retail

Warehouse

Transportation

General

Options

Create purchase order

Vendor

One-time supplier

☐ No

Vendor account

Vendor account	Name	Search name	Phone	City	State	Country/region	ZIP/postal code
BFR-IC-V0001	BELCHIM CROP PROTECTION NV	BELCHIM CROP PROTE...	+32 52300906	LONDERZEEL		BEL	1840
BFR-IC-V0002	BELCHIM CROP PROTECTION SA	BELCHIM CROP PROTE...	+33 472203615	LISSIEU		FRA	69380



B. Intercompany Transfers

Creation of an Intercompany transfers: [Modules Procurement and sourcing/](#)
[Purchase orders /All purchase orders/](#)

- **Select Site & Warehouse**
 - **Delivery address will be changed as well**
- **Select delivery date**
- **Pool = modified to “IC”**
- **Intercompany is checked**
- ➔ **Click OK**

Invoice account
BFR-IC-V0001

Name
BELCHIM CROP PROTE...

REFERENCES
Project ID
Purchase agreement

CURRENCY
Currency
EUR

Administration
Buyer group
Orderer
Trogh Jurgen

DATES
Accounting date
22/11/2021
Delivery date
30/11/2021

INTERCOMPANY
Intercompany
Yes
bbe

Pool
IC

Language
nl-BE

Create purchase order

Vendor

One-time supplier

☐ No

Vendor account

BFR-IC-V0001

Name

BELCHIM CROP PROTECTION NV

Contact

ADDRESS

Delivery name

Appro Service

Address

Z.A. Euro Val de Loire
41330 Fosse
France

Delivery address

Appro Service

General

PURCHASE ORDER

Purchase order

BFR-PO-00163

Purchase type

Purchase order

STORAGE DIMENSIONS

Site

OP

Warehouse

Appro-S

BFR-PO-00163

B. Intercompany Transfers

Creation of an Intercompany transfers: [Modules Procurement and sourcing/](#)
[Purchase orders /All purchase orders/](#)

- **Select Product number E.g. Onyx FR 4 x 5 LT**
 - **Verify variants (Country & Trademark)**

+ Add line + Add lines Add products Remove Purchase order line Financials Inventory Product and supply Update line Warehouse													
<input type="radio"/>	<input type="radio"/>	Ty...	Budget check r...	Line number	Product number	Item number	Product name	Procurement category	Variant number	Configuration	Trademark	Country	Site
<input checked="" type="radio"/>						onyx	ONYX 600 EC 4 x 5 LT				*	*	OP
						Product number	Item number	Product name	Search name	Configuration	Country	Trademark	
						10009:ONYX:FR:4 x 5 LT	10009-02	ONYX 4 x 5 LT	ONYX4x5LT		FR	ONYX	
						10009:ONYX 600EC:ALL:4 x 5 LT	10009-02	ONYX 600 EC 4 x 5 LT	ONYX600EC4x5LT		ALL	ONYX 600EC	

- **Pallet quantity (600 LT) proposed – modify if needed**
- **No Price can be added = manual field**

Add products Remove Purchase order line Financials Inventory Product and supply Update line Warehouse										
Trademark	Country	Site	Warehouse	Batch number	CW quantity	CW unit	Quantity	Unit	Unit price	A
ONYX	FR	OP	Appro-S				600,00	LT		

B. Intercompany Transfers

Confirm IC PO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

➤ **Select Purchase / generate / confirmation + click ok**

Save

+ New

Delete

Workflow

Purchase order

Purchase

Manage

Receive

Invoice

Retail

Warehouse

Transportation

General

Options

Create

Charges

Tax

Calculate

Prepay

Generate

Actions

Accounting

Journals

Vendor collaboration

Credit note

Maintain charges
Allocate charges

Sales tax

Multiline discount
Total discount
Supplementary items

Prepayment
Remove prepayment

Purchase inquiry
Confirmation
Pro forma confirmation

Confirm
Finalize
Transport requirement

Distribute amounts
View distributions

Purchase inquiry
Purchase order confirmations

Send for confirmation
Purchase orders sent for confirmation

View response on latest sent order
Purchase order vendor confirmation history

Filter

All purchase orders | My view

BFR-PO-00163 : BFR-IC-V0001 - BELCHIM CROP PROTECTION NV

Lines | Header | Open order

Approved

B. Intercompany Transfers

Confirm IC PO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

➤ **Result:**



Purchase order copy
BFR-PO-00163-1

Vendor
BFR-IC-V0001
BELCHIM CROP PROTECTION NV
TECHNOLOGIELAAN 7
1840 LONDERZEEL
Belgium
VAT: BTW BE 0458.909.077

Delivery address:
Appro Service
Z.A. Euro Val de Loire
41330 Fosse
France

BELCHIM CROP PROTECTION SA
PARC TERTIAIRE LE BOIS DIEU
3 ALLEE DES CHEVREUILS
69380 LISSIEU
France
FR48432267805

Invoice address
BELCHIM CROP PROTECTION SA
On behalf of Appro Service
PARC TERTIAIRE LE BOIS DIEU
3 ALLEE DES CHEVREUILS
69380 LISSIEU
France
VAT: FR48432267805

Order entry date
22/11/2021

Delivery terms
DDP

Requested delivery date
30/11/2021

Payment Terms
90 DAYS

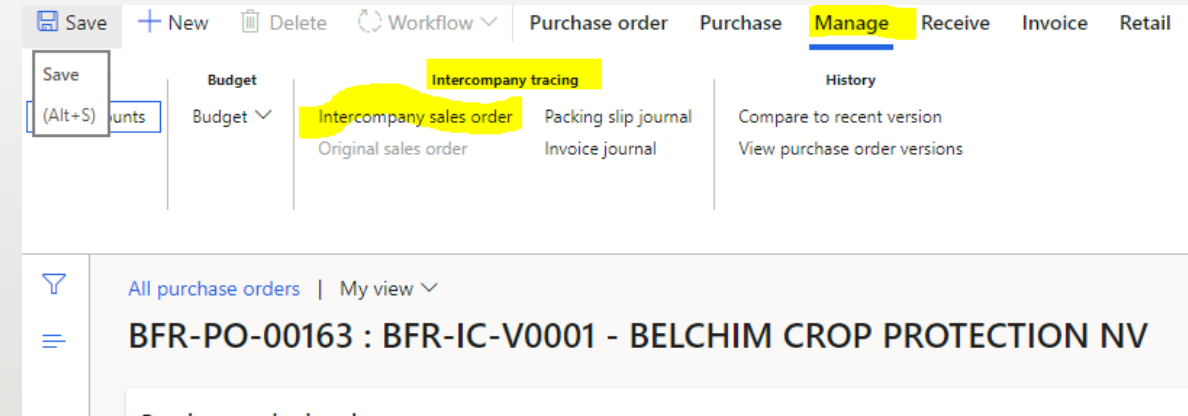
EAN	Description	Quantity	Unit of measure	Unit price	Line amount excl. VAT	Tax %	Discount
5414572022875	10009:ONYX:FR:4 x 5 LT ONYX 4 x 5 LT	600.00	LT	0.00	0.00	20.00%	

Total EUR excl. VAT 0.00
Total EUR VAT 0.00
Total EUR incl. VAT 0.00

B. Intercompany Transfers

Confirm IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Click Manage / intercompany tracing / intercompany SO**



➔ **direct link from PO in BFR to SO in BBE**
Cf. BBE-SO-00299

B. Intercompany Transfers

Confirm IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- Verify the stock location from where needs to be shipped
- Click Line tab / line detail section / product

Sales order | My view

BBE-SO-00299 : BELCHIM CROP PROTECTION SA

Lines Header Open order

Sales order header

Sales order lines

+ Add line + Add lines Add products Remove Sales order line Financials Inventory Product and supply Update line Warehouse Retail

	Tr...	Variant number	Product number	Item number	Product name	Sales category	CW quantity	CW unit	Quantity	Unit	Delivery type
		VAR001192	10009:ONYX:FR:4 x 5 LT	10009-02	ONYX 600 EC 4 x 5 LT / ONYX 4 ...				600.00	LT	Stock

Line details

General Setup Address Product Packing Delivery Sourcing Price and discount Project Foreign trade Financial dimensions Loads

PRODUCT DIMENSIONS

Configuration

Trademark

Country

Style

TRACKING DIMENSIONS

Batch number

Serial number

Owner

STORAGE DIMENSIONS

Site

Warehouse

Location

Inventory status

License plate

PRODUCT ATTRIBUTES

Installment eligible

ITEM REFERENCE

Reference type

Reference number

Reference lot

BOM/ROUTE

Sub-BOM

Subroute

B. Intercompany Transfers

Confirm IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

➤ Confirm IC SO

➤ Click Sell / generate / confirm Sales order

➤ Check print settings + ok

Parameters

PARAMETER	PRINT OPTIONS
Quantity	Print
All	Current
Posting	Print confirmation
<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Late selection	Use print management destination
<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

Save + New Delete Sales order **Sell** Manage Pick and pack Invoice Retail General Warehouse Transportation

Create Charges Tax Calculate **Generate** Process

Credit note Maintain charges Sales tax Confirmed delivery dates Supplementary items Recalculate **Confirm sales order** Event kanban

Allocate charges Multiline discount Tiered charges Remove price lock Pro forma confirmation Total discount

Filter Sales order | My view


BBE-SO-00299 : BELCHIM CROP PROTECTION SA

B. Intercompany Transfers

Confirm IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

➤ Result:

- IC SO confirmed
- Link to delivery address of the IC PO
- Quantity mentioned
- Price will be calculated after packing of the IC SO



BELCHIM
CROP PROTECTION

BELCHIM CROP PROTECTION NV
TECHNOLOGIELAAN 7
1840 LONDERZEEL
België
Tel: +32 52300906
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ORDERBEVESTIGING - SALES ORDER CONFIRMATION

Leveradres - Delivery address
BELCHIM CROP PROTECTION SA
Appro Service
Z.A. Euro Val de Loire
41330 Fosse
Frankrijk

Facturatie adres - Invoicing address
BELCHIM CROP PROTECTION SA
PARC TERTIAIRE LE BOIS DIEU
3 ALLEE DES CHEVREUILS
69380 LISSIEU
Frankrijk
BTW/VAT: FR48432267805
Registratienummer/Registration number:

Confirmatie nummer Confirmation number BBE-SO-00299-1	Account ID Account ID BBE-IC-C0002	Confirmatie datum Confirmation date 22/11/2021	Gewenste leverdatum Requested delivery date 30/11/2021
Verkoop order nummer Sales order number BBE-SO-00299	Klant referentie Customer reference	Betalingstermijn Payment terms 90D	Campagne Campaign

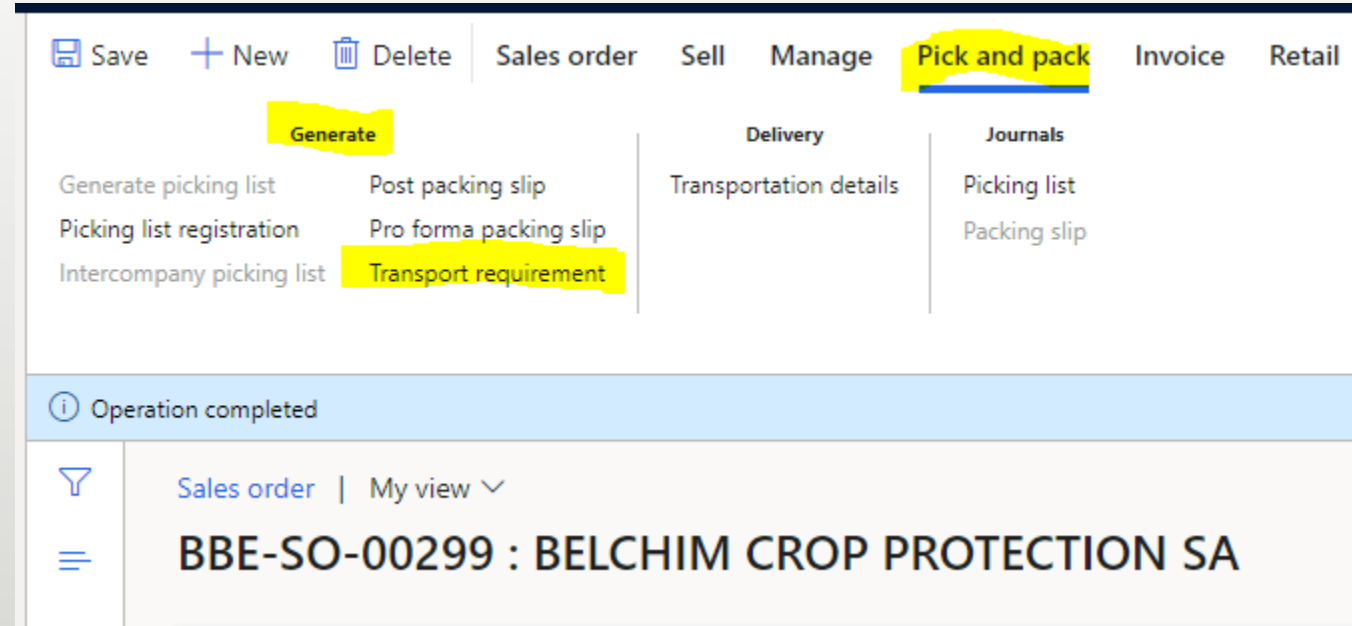
EAN EAN	Omschrijving Description	Aantal Quantity	Eenheid Unit	Eenheidsprijs Sales price	Korting Discount	Bedrag Amount	BTW % VAT %
5414572022875	10009:ONYX:FR:4 x 5 LT ONYX 4 x 5 LT Goederencode / Commodity code: 38089327 UOM: 1,00 PAL 30,00 BOX 120,00 PCS 600,00 LT AMM 2160752	600,00	LT	0,00	0,00	0,00	10,00%

Totaal EUR excl. BTW - Total EUR excl. VAT	0,00
BTW - VAT	0,00
Totaal EUR incl. BTW - Total EUR incl. VAT	0,00

B. Intercompany Transfers

Transport requirement IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Click pick and pack**
 - **Generate / Transport requirement**

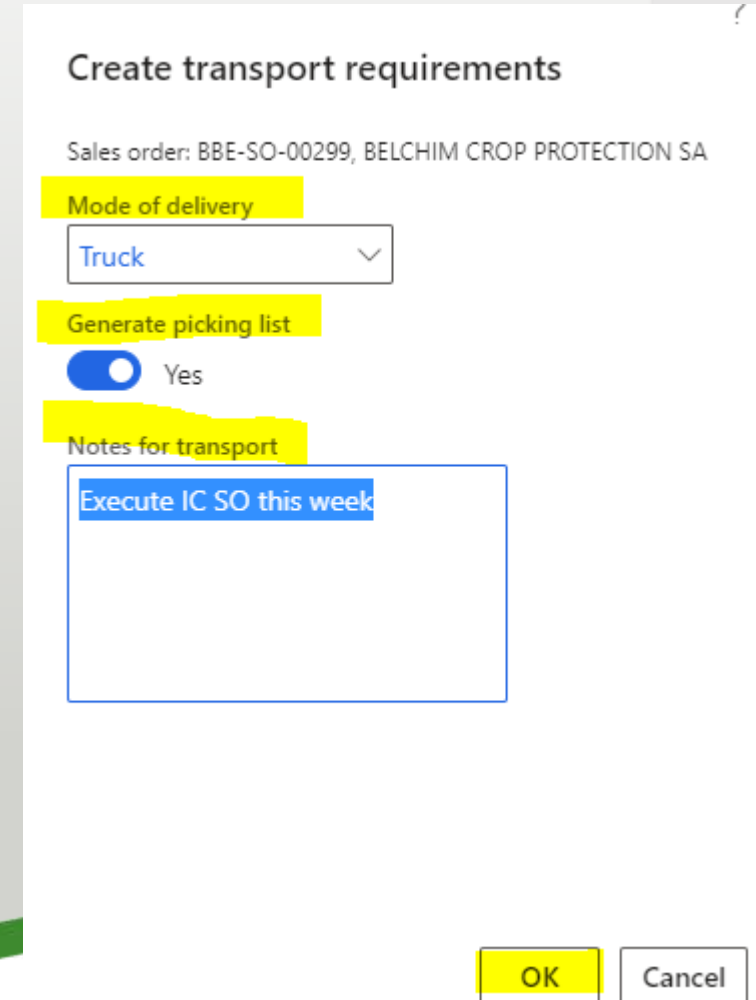


- **All IC movements will be transported by BCPs Transport planner**
 - **Exception: IC move BFR – PRFR & BBE – PRBE within the same WH**

B. Intercompany Transfers

Transport requirement IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Requester (sc/ qi planner) will request a transport**
 - **Indication of the mode of delivery**
 - **Truck BCP: transport managed by BCP**
 - **Picking list will be generated**
 - **If desired additional text & comments can be added**



The screenshot shows a dialog box titled "Create transport requirements". It contains the following fields and controls:

- Sales order:** BBE-SO-00299, BELCHIM CROP PROTECTION SA
- Mode of delivery:** A dropdown menu with "Truck" selected.
- Generate picking list:** A toggle switch set to "Yes".
- Notes for transport:** A text area containing the text "Execute IC SO this week".
- Buttons:** "OK" and "Cancel" buttons at the bottom right.

B. Intercompany Transfers

Pick IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

➤ Click pick and pack

- **Generate / generate picking list**
- **Only needed when no transport to execute by BCP**

The screenshot shows a software interface with a top navigation bar containing 'Save', '+ New', 'Delete', 'Sales order', 'Sell', 'Manage', 'Pick and pack' (highlighted), 'Invoice', 'Retail', 'General', and 'Warehouse'. Below this, a 'Generate' button is highlighted, leading to a sub-menu with 'Generate picking list' (highlighted), 'Picking list registration', 'Intercompany picking list', 'Post packing slip', 'Pro forma packing slip', 'Transport requirement', 'Delivery', 'Transportation details', and 'Journals' (containing 'Picking list' and 'Packing slip'). Below the menu, there is a section for 'Sales order | My view' and a title 'BBE-SO-00299 : BELCHIM CROP PROTECTION SA'.

Lines

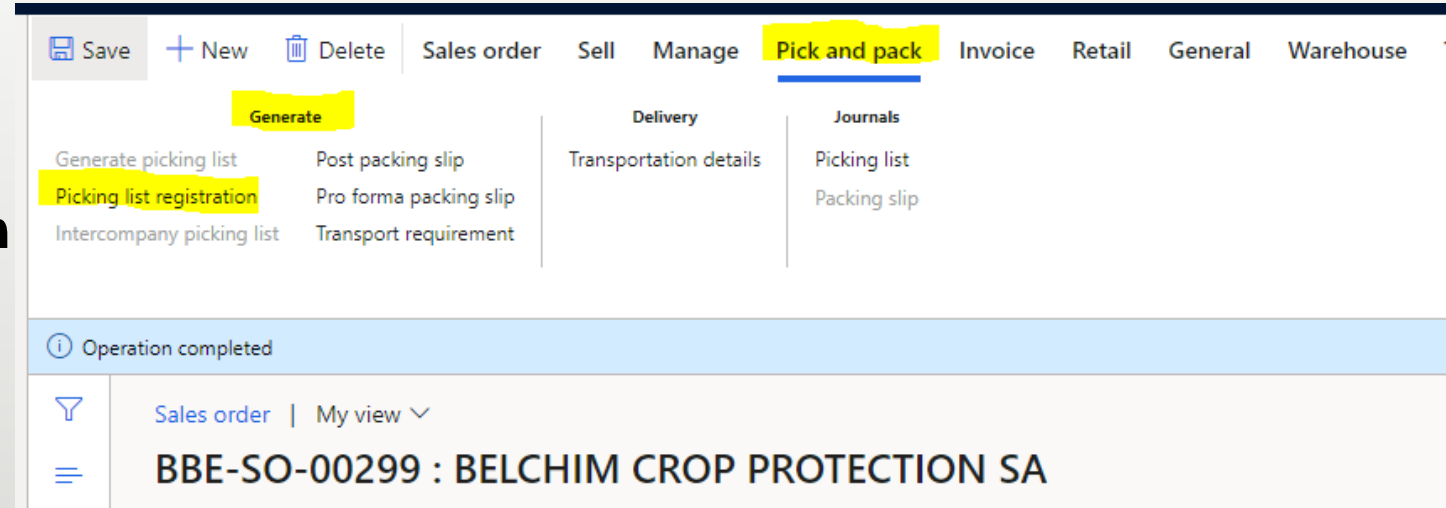
Delete Sales order line Inventory Reset batch disposition code Update line

			CW update	Available	Product number	Item number	Update	Net amount	Scrap	Mode of delivery	Delivery name	Batch number	
	BBE-SO-00299				10009:ONYX:FR:4 x 5 LT	10009-02	600,00	0,00		Truck	Appro Service		

B. Intercompany Transfers

Picking list registration IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- Click pick and pack
 - Generate / picking list registration



- Select batch available on shipping location

Handling	On-hand	<input checked="" type="checkbox"/> View available	<input checked="" type="checkbox"/> Range inventory dimensions							
Statistics	Batch number	Warehouse	Trademark	Country	Site	Attribute	Attribute value	Available physi...	Active quantity	Total available
Delivery	AD0802	Sipcam	ONYX	FR	OP			60.000,00		60.000,00
Lines										
Functions										
Select										
	Activated	10009-02	ONYX	FR	600,00	OP	Sipcam			

B. Intercompany Transfers

Picking list registration IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- Click updates / update all
- Handling status modified towards “completed”

The screenshot displays the 'Picking list registration' interface for BBE-SO-00299 : BELCHIM CROP PROTECTION SA. The top navigation bar includes options like 'Delete', 'Updates', 'Functions', 'Print', and 'Options'. The 'Update all' button is highlighted in the 'Updates' dropdown. The main content area shows the picking list details for bbe-PIL-00826, including Identification, Picking route details, Handling, Statistics, Delivery, and Lines. The bottom table shows a single line with a handling status of 'Activated' and a pick quantity of 600.00.

Functions	Output orders	Inventory	Register serial numbers								
Select	Handling status	Item number	Configuration	Trademark	Country	Pick quantity	CW pick quant...	Site	Warehouse	Batch number	Batch number
<input type="checkbox"/>	Activated	10009-02		ONYX	FR	600.00		OP	Sipcam	AD0802	AD0802

B. Intercompany Transfers

Post packing slip IC SO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- Click pick & pack
 - generate / post packing slip
- Click ok

Save + New Delete Sales order Sell Manage **Pick and pack** Invoice Retail General

Save (Alt+S) Generate Post packing slip

Picking list registration Pro forma packing slip

Intercompany picking list Transport requirement

Delivery Transportation details

Journals Picking list Packing slip

Operation completed

Sales order | My view

BBE-SO-00299 : BELCHIM CROP PROTECTION SA

Packing slip posting

Arrange Select Printer setup

+ Add Remove Tracking information Sales tax

<input type="radio"/>	<input type="radio"/>		Update	Customer pack...	Sales order	Site	Name	Currency
<input type="radio"/>			Packing slip		BBE-SO-00299	OP	BELCHIM CROP PROTECTION SA	EUR

Lines

Delete Sales order line Inventory Reset batch disposition code Update line

<input type="radio"/>	<input type="radio"/>	Sales category	Text	Sales order	CW update	Product number	Item number	Update	Net amount	Close	Scrap	Mode of delivery
<input type="radio"/>			ONYX 4 x 5 LT	BBE-SO-00299		10009:ONYX:FR:4 x 5 LT	10009-02	600,00	57.738,00	<input type="checkbox"/>		Truck

Posting IC purchase order 'BFR-PO-00163' - IC sales order packing slip 'BBE-PAS-00508' - Transfer order 'BFR-TRO-00030' created



B. Intercompany Transfers

Receipt IC PO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- Go to IC PO – click manage
 - IC tracing / IC PO
- Click Receive / Generate
 - IC PO receipts

The screenshot displays the Belchim Crop Protection SA software interface. The top navigation bar includes 'Save', '+ New', 'Delete', 'Sales order', 'Sell', 'Manage' (highlighted), 'Pick and pack', 'Invoice', 'Retail', 'General', and 'Warehouse'. Below this, a sub-menu for 'Manage' is visible, containing 'Intercompany tracing' (highlighted), 'Coupons', and 'Distributed order management'. The main content area shows a notification: 'Posting IC purchase order 'BFR-PO-00163' - IC sales order packing slip 'BBE-PAS-00508' - Transfer order 'BFR-TRO-00030' created'. Below the notification, the 'Sales order' tab is selected, showing 'BBE-SO-00299 : BELCHIM CROP PROTECTION SA'. The bottom section shows the 'Purchase order' tab selected, displaying 'BFR-PO-00163 : BFR-IC-V0001 - BELCHIM CROP PROTECTION NV'. The 'Generate' sub-menu is open, showing 'Intercompany product receipts' (highlighted) under the 'Generate' section. Other options in the 'Generate' section include 'Receipts list', 'Product receipt', 'Intercompany picking list', 'Pro forma receipts list', 'Pro forma product receipt', and 'Intercompany product receipts'. The 'Delivery' section includes 'Transportation details'. The 'Journals' section includes 'Receipts list' and 'Product receipt'. The 'IC receipt automation' section includes 'Intercompany receipt automation orders'.

B. Intercompany Transfers

Book TRO: [Modules Procurement and sourcing/ Purchase orders /All purchase orders/](#)

- **Select Posting date of the IC PO receipt**
 - **Click ok**

- **IC PO = received**
- **IC TO= automatically shipped & Received**

Intercompany product receipts

Select the transfer orders to ship from the IC transit warehouse to destination warehouse

Intercompany purchase order Intercompany sales order

BFR-PO-00163 BBE-SO-00299

<input type="radio"/>	<input type="radio"/>	Transfer number	Packing slip	Posting date	Transfer sta
<input checked="" type="radio"/>	<input type="radio"/>	BFR-TRO-00030	BBE-PAS-00...	22/11/2021	Created

B. Intercompany Transfers

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Intercompany product receipts

Select the transfer orders to ship from the IC transit warehouse to destination warehouse

Intercompany purchase order Intercompany sales order

BFR-PO-00163 BBE-SO-00299

<input type="radio"/>	<input type="radio"/>	Transfer number	Packing slip	Posting date	Transfer sta
<input checked="" type="radio"/>	<input type="radio"/>	BFR-TRO-00030	BBE-PAS-00...	22/11/2021	Created

B. Intercompany Transfers

See transactions [Modules Inventory management / Inquiries and reports /Transactions/](#)

- **Filter item number – E.g. 10009-02**
- **Filter physical date “ after 21/11” (only transactions of today)**

➤ BFR

<input type="radio"/>	Product number	Item nu...	Physical d...	Financial date	Reference	Number	Receipt	Issue	Quantity	Unit	Cost amount	Trademark	Country	Site	Warehouse	Batch number
	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021		Purchase order	BFR-PO-00163	Received		600,00	LT		ONYX	FR	OP	IC_TR	AD0802
	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021	22/11/2021	Transfer order shipment	BFR-TRO-00030		Sold	-600,00	LT	-58.654,31	ONYX	FR	OP	IC_TR	AD0802
	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021	22/11/2021	Transfer order shipment	BFR-TRO-00030	Purchased		600,00	LT	58.654,31	ONYX	FR	OP	IC_TR_TR	AD0802
	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021	22/11/2021	Transfer order receive	BFR-TRO-00030		Sold	-600,00	LT	-58.654,31	ONYX	FR	OP	IC_TR_TR	AD0802
<input type="radio"/>	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021	22/11/2021	Transfer order receive	BFR-TRO-00030	Purchased		600,00	LT	58.654,31	ONYX	FR	OP	Appro-S	AD0802

➤ BBE

<input type="radio"/>	Product number	Item nu...	Physical d...	Financial date	Reference	Number	Receipt	Issue	Quantity	Unit	Cost amount	Trademark	Country	Site	Warehouse	Batch number
	10009:ONYX:FR:4 x 5 LT	10009-02	22/11/2021		Sales order	BBE-SO-00299		Deducted	-600,00	LT		ONYX	FR	OP	Sipcam	AD0802