

Packing module process For

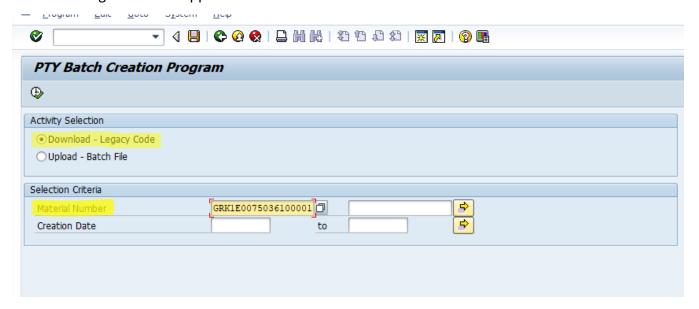


Download Legacy Code

Transaction code: - ZPTYBAT(SAP)

Using Above T-code we go For Download legacy code:

Now following screen will appears.



Select > Download radio button > Material Code > Date

Then Execute(f8).

Once you fill above data & Execute, System will Download legacy code text file For the given material code.



USED 2 APPLICATIONS IN PACKING LIFE CYCLE

PPS WEB

Use for Maintaining all types of Master entry for packing With pallet transferring processes



PPS

Use to pack boxes/pallets.

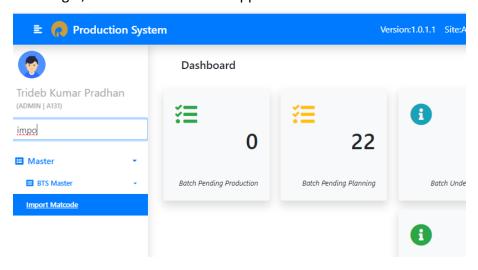




Import Mat Code

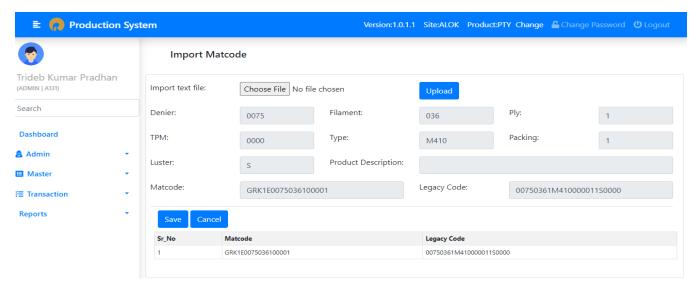
Now we go Production System (PPS) Application

After login, PPS Home screen will appears



Select :- Master > BTS Master > Import Matcode then click enter

Using Above Steps following screen will appears.



Now Choose file > Click on Upload button

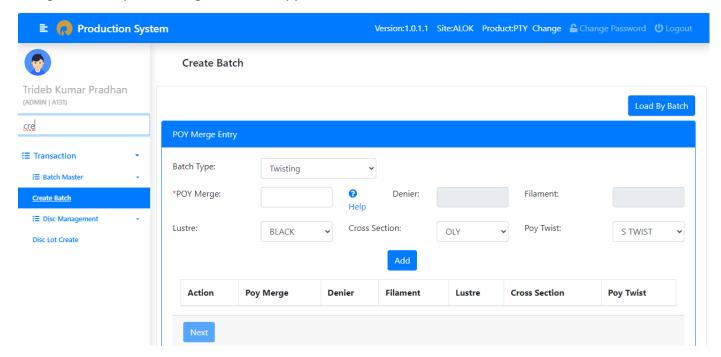
After fetch data click on next button click on Save.



Create Batch

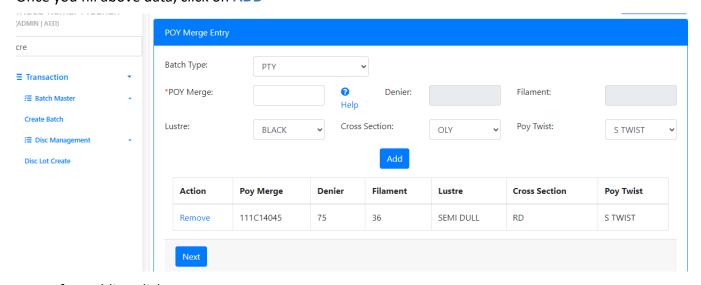
Select :- Transaction> Batch master> Create Batch then click enter

Using Above Steps following screen will appears.



Now Select > Poy merge > Luster > Cross Section > Poy

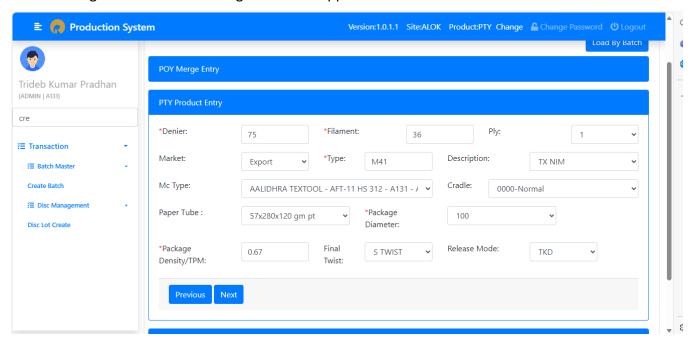
Once you fill above data, click on ADD



Now After Adding click on Next Button.

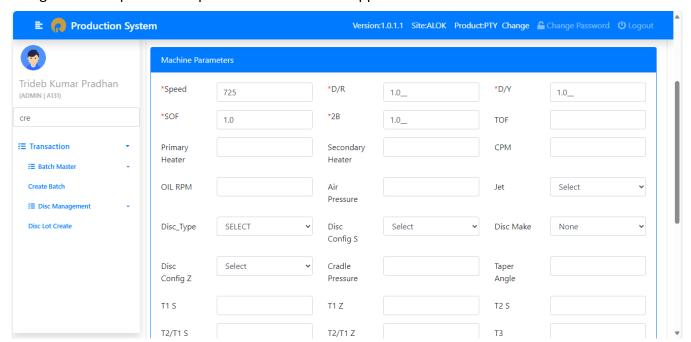


After Clicking Next Button following screen will appears



Once you fill above All data, click on Next

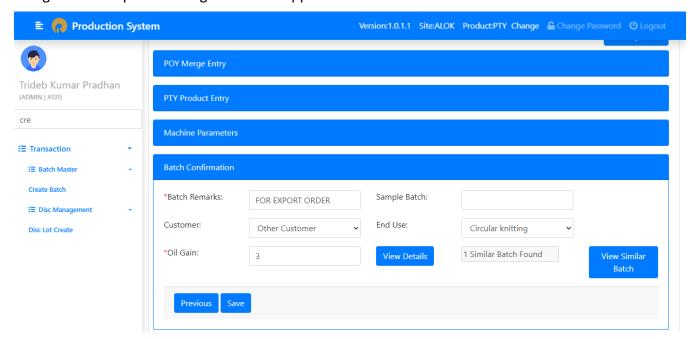
Using Above Steps Machine parameter screen will appear.



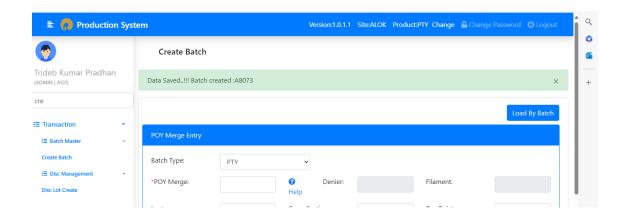
Now after Fill all Machine related parameters then Click on Next Button



Using Above Steps Following screen will appears.



Once you fill above data & Save, System will be Generated a Technical Batch.

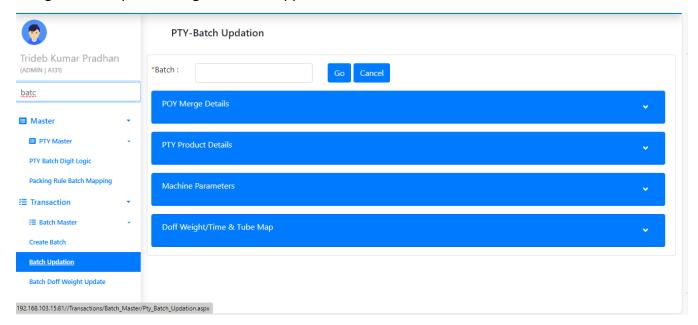




Batch Updation

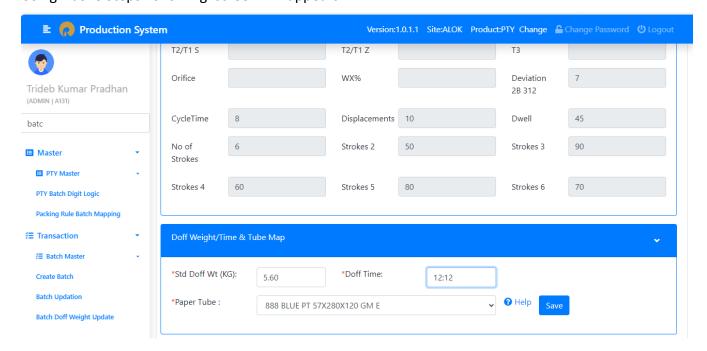
Select :- Transaction> Batch master> Batch updation then click enter

Using Above Steps following screen will appears.



Now After entering Batch click on Go button.

Using Above Steps Following screen will appears.



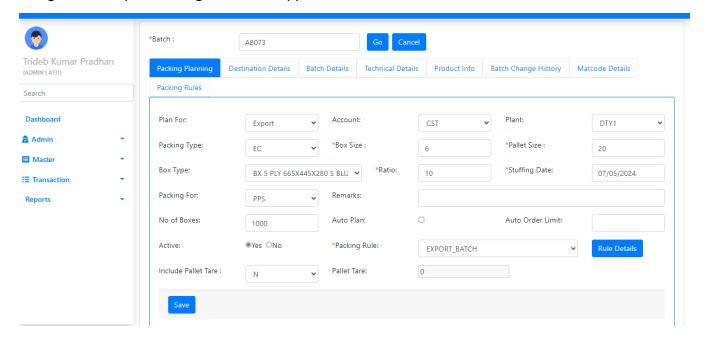
Once you fill Std Doff weight and Doff time click on Save.



Packing Planning

Now **Select :- Transaction > BTS > Packing planning >** Enter batch Click on **Go** Button

Using Above Steps following screen will appears.



Once you fill above data & Save, System will be Created **Packing planning** for packing pallets with generate **Commercial Batch.**

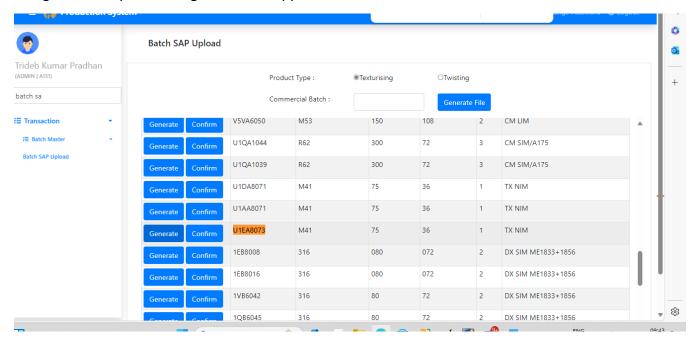




Generate Batch File

Now Select:-Transaction > Batch master > Batch SAP upload > Enter batch Click on Go Button

Using Above Steps following screen will appears



Now click on Generate Button for specific batch then system will generate a Batch text file.

Sample img:

File Edit \	View				
GRK1E00750361	.00001	U1EA8073	0		
GRK1E00750361	.00001	U1EA8073	0	POY PUR AC	CST
GRK1E00750361	.00001	U1EA8073	0	GRY_TWIST_DIR	S
GRK1E00750361	.00001	U1EA8073	0	POY_PLANT	AL
GRK1E00750361	.00001	U1EA8073	0	FEED_YARN	POY
GRK1E00750361	.00001	U1EA8073	0	FEED_YARN_BATCH	111C14045
GRK1E00750361	.00001	U1EA8073	0	POY_DENIER	125
GRK1E00750361	.00001	U1EA8073	0	POY_FILAMENT	36

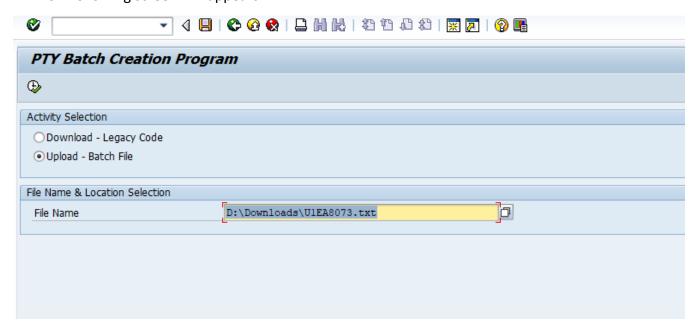


Upload Batch File

Transaction code: - ZPTYBAT(SAP)

Using Above T-code we go For upload text batch file:

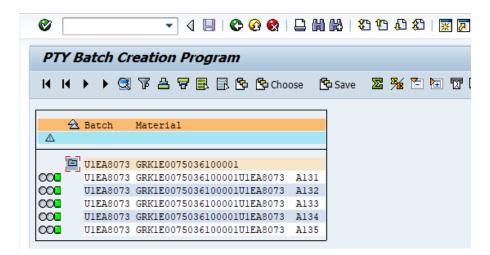
Now following screen will appears.



Select > Upload radio button > select Text file

Then Execute(f8).

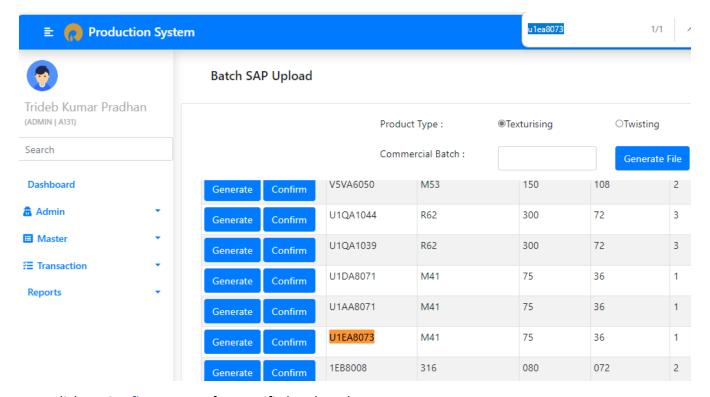
Once you Execute, System will Created the batches in SAP.





Confirm Batch File

Now **Select :- Transaction > Batch master > Batch SAP upload >** Enter batch Click on **Go** Button Using Above Steps following screen will appears.



Now click on **Confirm Button** for specific batch and save.

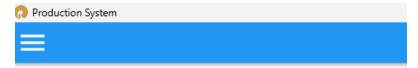
Now Batch ready for packing.



Packing Process

Now we go to the Packing Production System for Packing.(PPS)

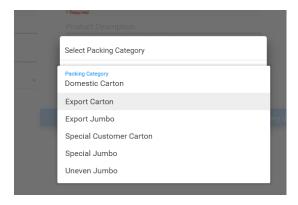
After login, home screen will appear.



Now Select on Hamburger Icon then Select CTN create with Batch Assign.



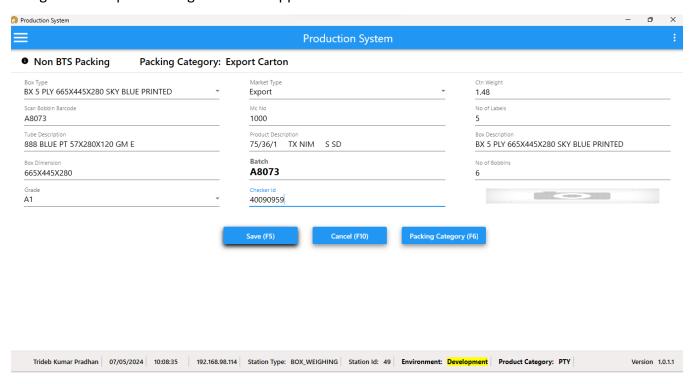
Using Above Steps following screen will Appear.



Select > Packing Category



Using Above Steps following screen will appears.



Now Select > Box type > Market type > Ctn weight > Batch once fill all details.

then click on Save Bottom

Once you fill above data & Save, System will be Generated a CTN Number Also Print will be getting.

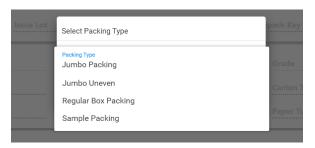


BOX packing

Now Select on Hamburger Icon then Aps Box packing

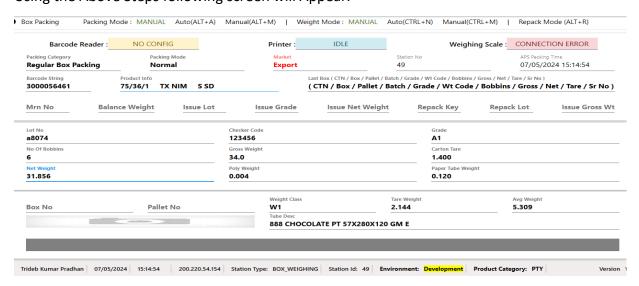


Using Above Steps following screen will Appear.



Select > Packing Type

Using the Above Steps following screen will Appear.



Now we fill our Barcode String > After that Gross weight Measure.

then click on Enter Bottom



Once you enter, System will be Generated a Box No, pallet No.

			Pro	duction System				
ox Packing	Packing Mode : MANU	AL Auto(ALT+A	Manual(ALT+M) \	Weight Mode: MANUAL	Auto(CTRL+N) Manua	I(CTRL+M) Repack I	Mode (ALT+R)	
Barcode	Reader : NO CO	NFIG	Printer :	IDLE	Wei	ghing Scale : CONNEC	TION ERROR	
Packing Category Regular Box Page 1		cking Mode	Market Export		Station No 49	APS Packir 07/05/2	ng Time 2024 15:15:41	
Barcode String	Product Info				G30004224 / U1AA8074) / 31.856/2.144 / 1	
Mrn No	Balance Weight	Issue Lot	Issue Grade	Issue Net Weig	ht Repack Key	Repack Lot	Issue Gross Wt	
Lot No			Checker Code		Grade			
No Of Bobbins			Gross Weight		Carton Ta	Carton Tare		
Net Weight			Poly Weight		Paper Tul	Paper Tube Weight		
Box No	Pa	let No	Weight (Class	Tare Weight	Avg Weig	lht	
			Tube De	sc				
		В	OX NO : 476004283 PALL	ET NO : 630004224 WEI	GHT CLASS : W1			
rideb Kumar Pradh	an 07/05/2024 15:15:4	2 200.220.54.1	54 Station Type: BOX_WE	GHING Station Id: 49	Environment: Development	Product Category: PTY	Versio	



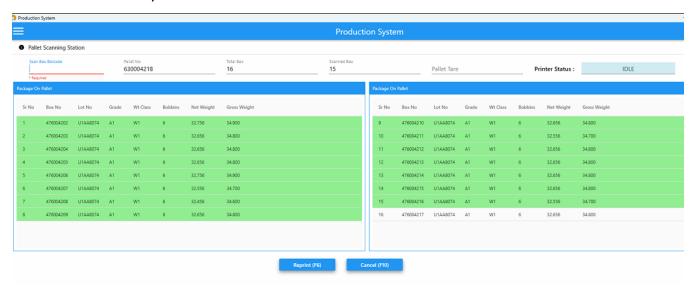
Pallet Creation

Now Select on Hamburger Icon then Pallet Scanning



Using Above Steps following screen will Appear

Scan the Boxes one by one



After All Boxes are successfully scanned Pallet has created and Print will be getting.

Once Pallet Scanned, System will generate Automatically TR, after confirm the TR pallets are ready for transfer into SAP systems.

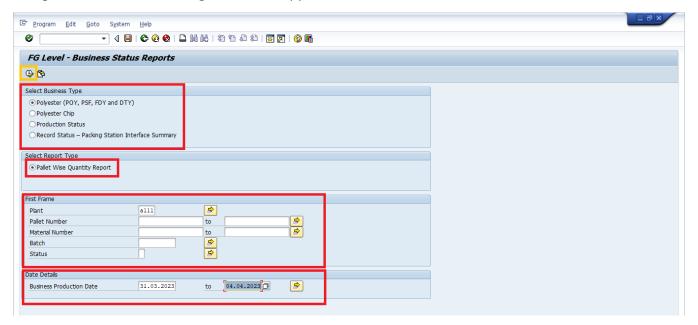


Business Status Report

Transaction code: - ZPPSTST

Using This T-code we able to show all Business Status Report

Using Above T-code following screen will appears.



Steps for Showing Reports

Select > Business Type > Report Type > Plant > Production Date then Execute(f8).