

**Packing module process For**

**SPINNING PACKAGING CONE POLYFILL SPINNING WASTE**

**USED 2 APPLICATIONS IN PACKING LIFE CYCLE**

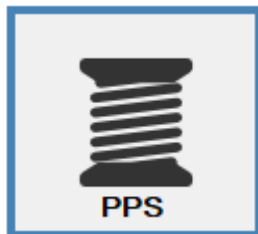
- **PPS WEB**

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



- **PPS**

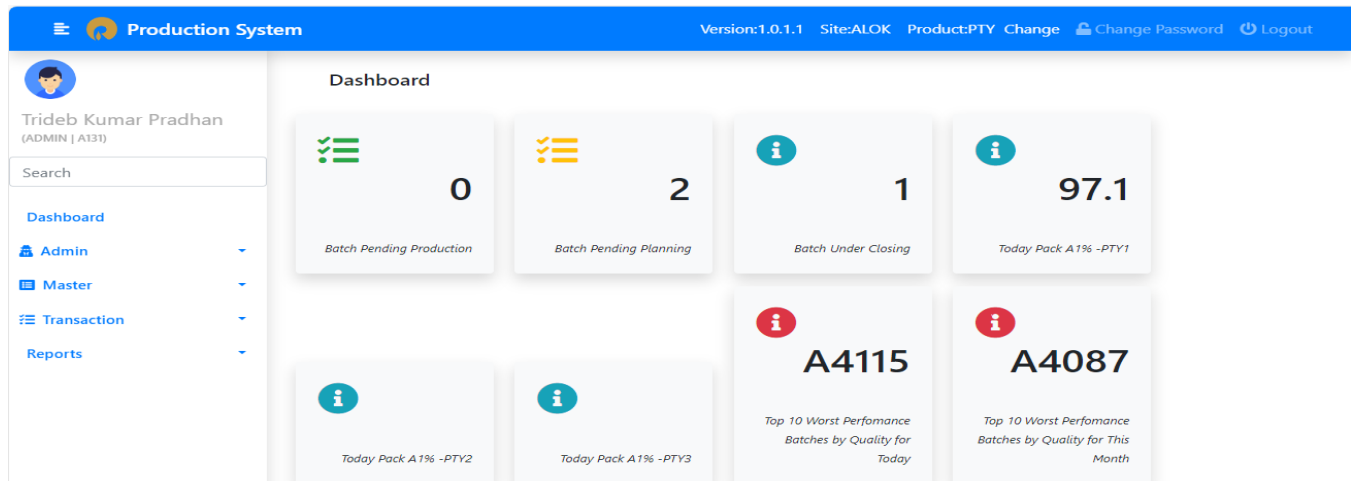
Use to pack boxes/pallets.



### Maintain product Master of Batch

#### Now we go Production System (PPS) Application

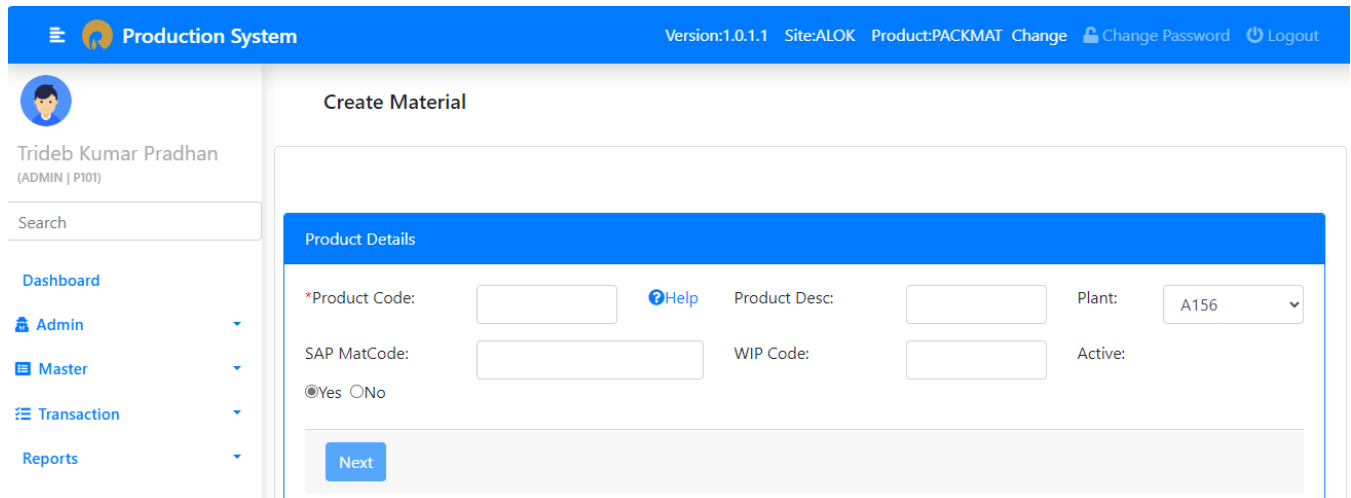
After login, PPS Home screen will appears



The screenshot shows the PPS Home screen. The top navigation bar is blue with the text "Production System" and "Version:1.0.1.1 Site:ALOK Product:PTY Change Change Password Logout". The left sidebar shows the user profile "Trideb Kumar Pradhan (ADMIN | A131)" and a search bar. Below the search bar are links for "Dashboard", "Admin", "Master", "Transaction", and "Reports". The main content area is titled "Dashboard" and contains eight cards. The first four cards show counts: "Batch Pending Production" (0), "Batch Pending Planning" (2), "Batch Under Closing" (1), and "Today Pack A1% -PTY1" (97.1). The last four cards show "Top 10 Worst Performance Batches by Quality for This Month" for "Today Pack A1% -PTY2", "Today Pack A1% -PTY3", "A4115", and "A4087".

Select :- **Master > Common > Product Master** then click enter

Using Above Steps following screen will appears.



The screenshot shows the "Create Material" screen. The top navigation bar is blue with the text "Production System" and "Version:1.0.1.1 Site:ALOK Product:PACKMAT Change Change Password Logout". The left sidebar shows the user profile "Trideb Kumar Pradhan (ADMIN | P101)" and a search bar. Below the search bar are links for "Dashboard", "Admin", "Master", "Transaction", and "Reports". The main content area is titled "Create Material" and contains a form with the following fields: "Product Code" (with a red asterisk), "Product Desc", "Plant" (dropdown menu showing "A156"), "SAP MatCode", "WIP Code", and "Active" (radio buttons for "Yes" and "No"). A "Next" button is at the bottom left of the form.

Now Enter > **Product code/Batch no**

Once you fill Product code and plant then auto fetch All of those Data (ensure that po and batch should be created on Sap)

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**Product Details**

\*Product Code:

BX\_813\_RED

[? Help](#)

Product Desc:

BX 5 PLY 735X3

Plant:

SAP MatCode:

BX000813

WIP Code:

Active:

☒ Yes ☐ No

Next

After fetch data click on next button

Using Above Steps Following screen will appears.

Production System

Version:1.0.1.1 Site:ALOK Product:PACKMAT Change Change Password Logout

Trideb Kumar Pradhan  
(ADMIN | P101)

Search

Dashboard

Admin

Master

Transaction

Reports

Create Material

Product Details

Product Parameters

\*Lot Color

RED

Type Of Product

Box

\*Stiching Wire

0.000

Previous

Save

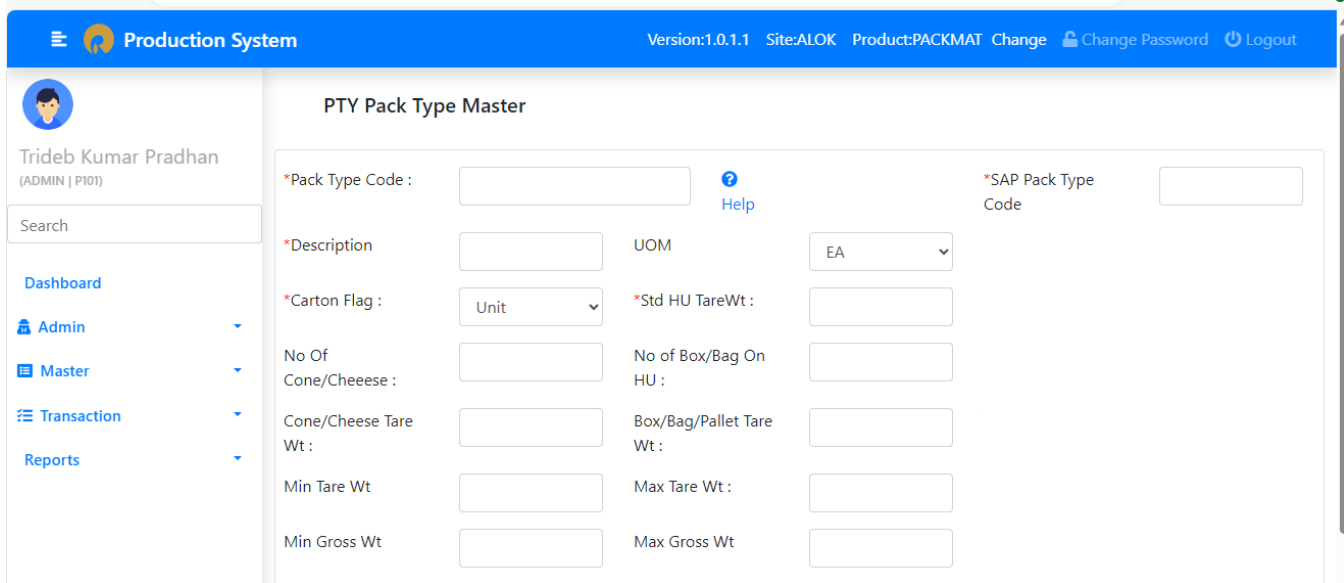
After fill Required Data Click on **Save** Button

## Maintain Pack Type

Now we go for Mapping Packing type.

**Select :- Master > Common > Pack Type Master** then click enter

Using Above Steps following screen will appears.



The screenshot displays the 'PTY Pack Type Master' form within the 'Production System' interface. The top navigation bar shows 'Version:1.0.1.1', 'Site:ALOK', 'Product:PACKMAT', and options for 'Change', 'Change Password', and 'Logout'. The left sidebar identifies the user as 'Trideb Kumar Pradhan (ADMIN | P101)' and lists navigation links: 'Dashboard', 'Admin', 'Master', 'Transaction', and 'Reports'. The main form area contains the following fields:

- \*Pack Type Code :** Text input field.
- \*Description :** Text input field.
- UOM :** Text input field.
- \*Carton Flag :** Dropdown menu with 'Unit' selected.
- \*Std HU TareWt :** Text input field.
- No Of Cone/Cheese :** Text input field.
- No of Box/Bag On HU :** Text input field.
- Cone/Cheese Tare Wt :** Text input field.
- Box/Bag/Pallet Tare Wt :** Text input field.
- Min Tare Wt :** Text input field.
- Max Tare Wt :** Text input field.
- Min Gross Wt :** Text input field.
- Max Gross Wt :** Text input field.
- \*SAP Pack Type Code :** Text input field.

A 'Help' icon is located near the top right of the form fields.

Fill all required Data then click on **save**

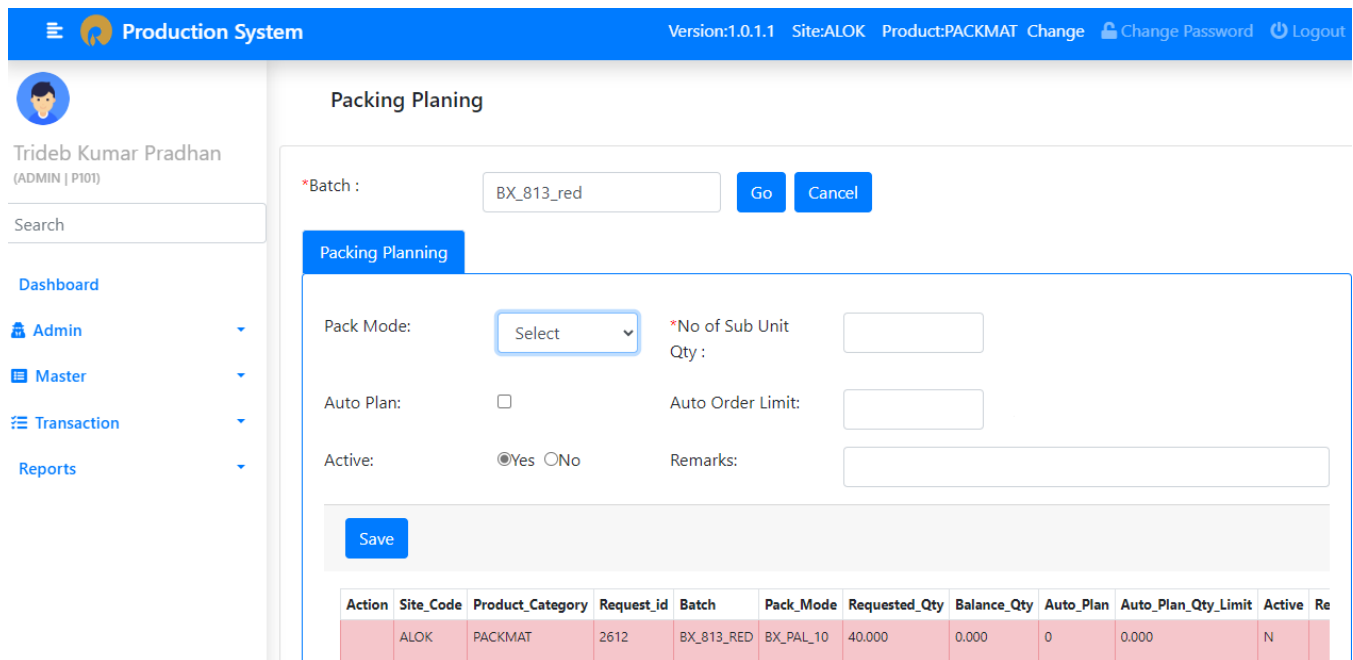
NP: ensure that what pack type code has, mapping on SAP that should be Mapped on SAP Pack type code input file

## Maintain Packing planning

NP: In this process we assign how much quantity of product we will pack for each batches, so that after that amount of packing done system will automatically stop the packing

**Select :- Translation> BTS> Pack Packing Planning** then click enter

Using Above Steps following screen will appears.



The screenshot shows the 'Packing Planning' form in the 'Production System' module. The form includes a header bar with the system name, version (1.0.1.1), site (ALOK), product (PACKMAT), and user (Trideb Kumar Pradhan). The form has a sidebar with navigation links: Dashboard, Admin, Master, Transaction, and Reports. The main form area contains a 'Batch' field with the value 'BX\_813\_red' and 'Go' and 'Cancel' buttons. Below this is a 'Packing Planning' section with a 'Pack Mode' dropdown (set to 'Select'), a '\*No of Sub Unit Qty' field, an 'Auto Plan' checkbox, an 'Auto Order Limit' field, an 'Active' radio button (set to 'Yes'), and a 'Remarks' field. A 'Save' button is located below the form fields. At the bottom, there is a table showing the current packing plan.

Action	Site_Code	Product_Category	Request_id	Batch	Pack_Mode	Requested_Qty	Balance_Qty	Auto_Plan	Auto_Plan_Qty_Limit	Active	Re
	ALOK	PACKMAT	2612	BX_813_RED	BX_PAL_10	40.000	0.000	0	0.000	N	

**Select :- Pack Mode> No of Unit Quantity**

After Add, Go for **Save**

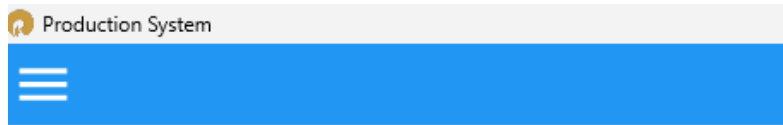
**Now packing plan created so that go for packing**

(Auto plan is optional //auto plan if enable with mention Some quantity – system will auto generate packing)

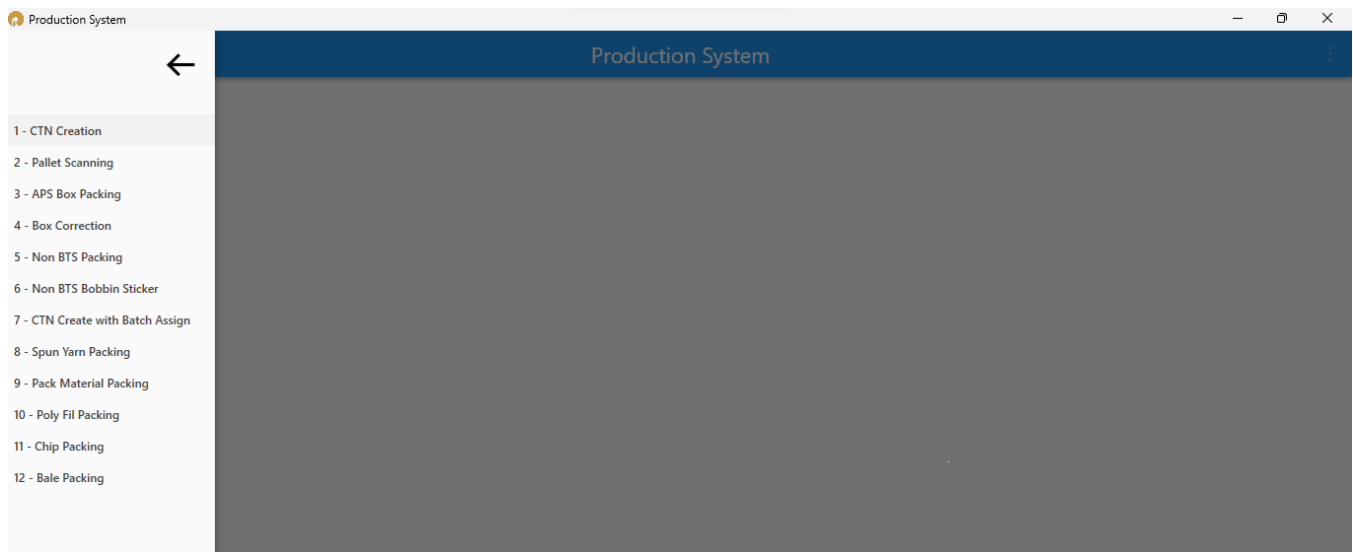
## Packing Process

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

After login, home screen will appear.



Now **Select** on Hamburger Icon then **As per respective plant relevant options are Available**



Then select relevant option as per your plant

Such as : Select > **Spun Yarn packing** (For spinning)

Select > **Pack Material Packing** (for PACKAGING)

Select > **Pollyfill Packing** (for Polyfill)

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Using Above Steps following pop-up will Appear

Select > **Packing type**

Using Above Steps following screen will appears.

Select > **Process oder**

Now we fill our **Batch from** LOT NO dropdown After that **Gross weight Measure.**

then click on **Save & Print** Bottom

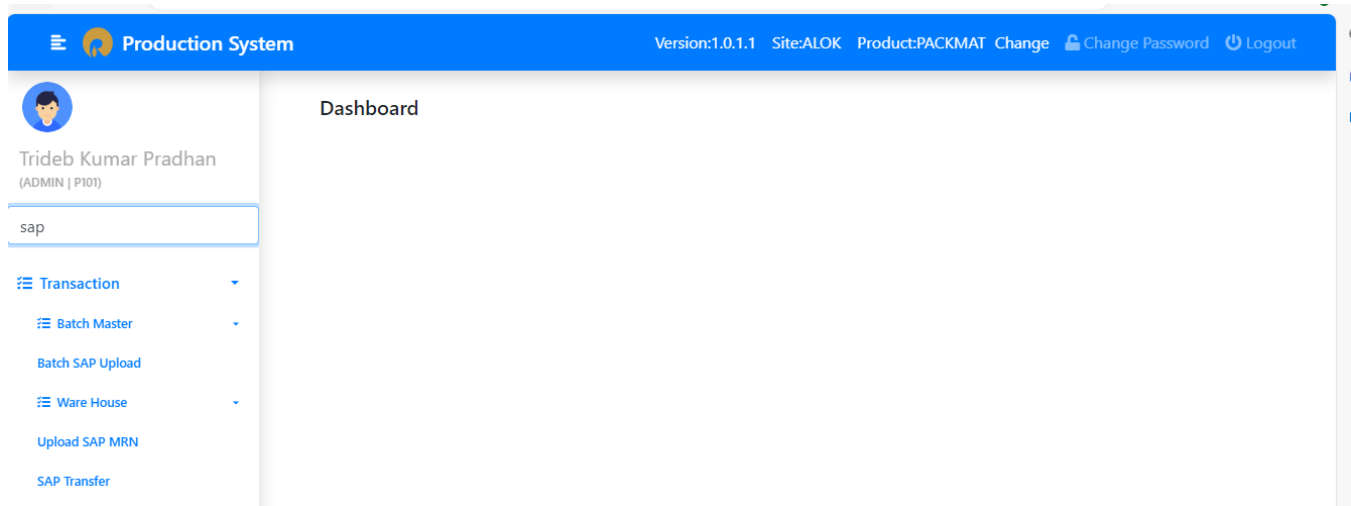
Once you Save, System will be Generated a **Pallet label and Package label.**

## Handover Process

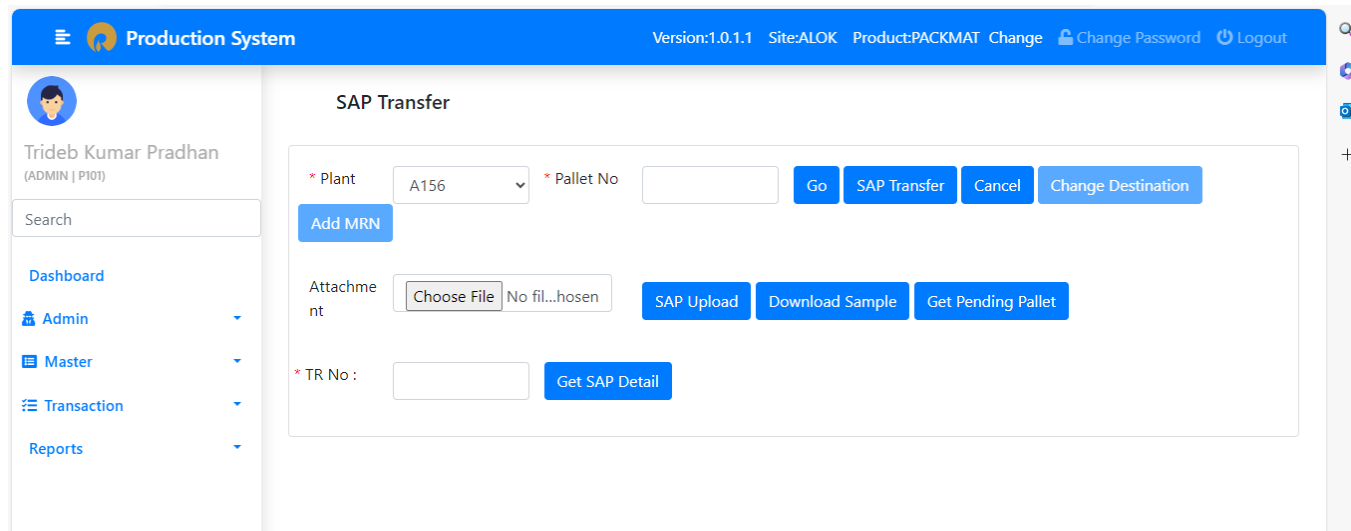
Now the packing process is completed.

Then should do the handover process.

After login PPS WEB Application , Select :- **Transaction > Ware House> SAP Transfer** then click enter



Using Above Steps following screen will appears.



Now **Select > plant** then click on **Get Pending Pallets**

Now showing all pending pallets those are pending for transfer to sap

After all **select Pallets no** then click on **SAP Transfer**

Once click on Sap Transfer , Selected pallets Handover process Successful.

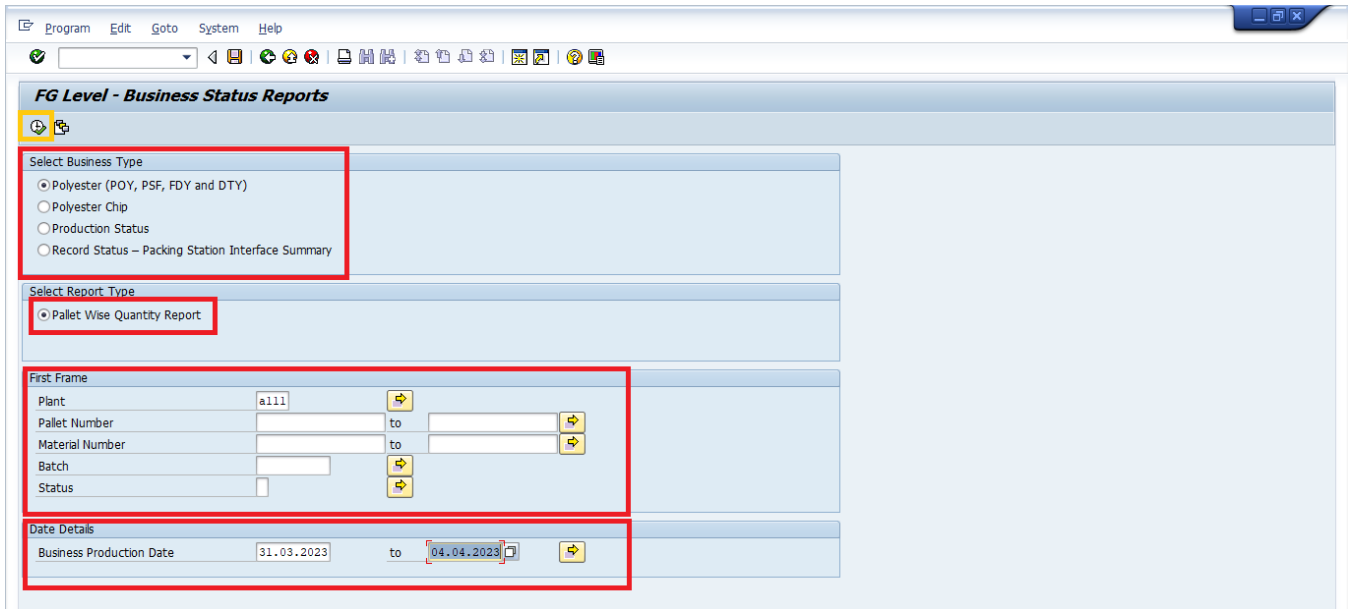


## **Business Status Report**

**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).**