



# ХЭРЭГЛЭГЧИЙН ГАРЫН АВЛАГА

Miscellaneous Inspection lot Upload

Хяналтын цонх олноор үүсгэх

(UM\_QM\_407)



## ӨӨРЧЛӨЛТИЙН ТҮҮХ

Хувилбар	Боловсруулсан	Огноо	Баталсан
V1.0	С.Номинжаргал	09-01-24	
V1.2	С.Номинжаргал	15-03-25	

## БАТАЛСАН

Хариуцсан ажилтан	Албан тушаал	Нэр	Гарын үсэг
Боловсруулсан:	Модуль менежер	С. Номинжаргал	
Хянасан:	Систем хөгжүүлэлтийн хэлтсийн дарга	О. Нансалмаа	
Хянасан:	Мэдээлэл технологи хариуцсан захирал	Б. Эрдэнэ	

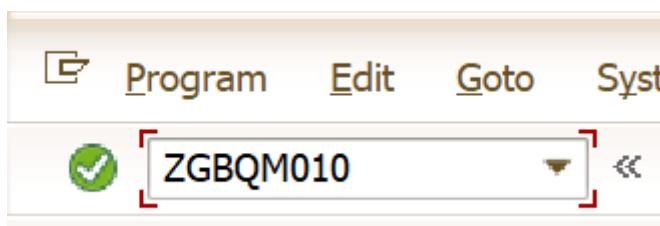
**АГУУЛГА**

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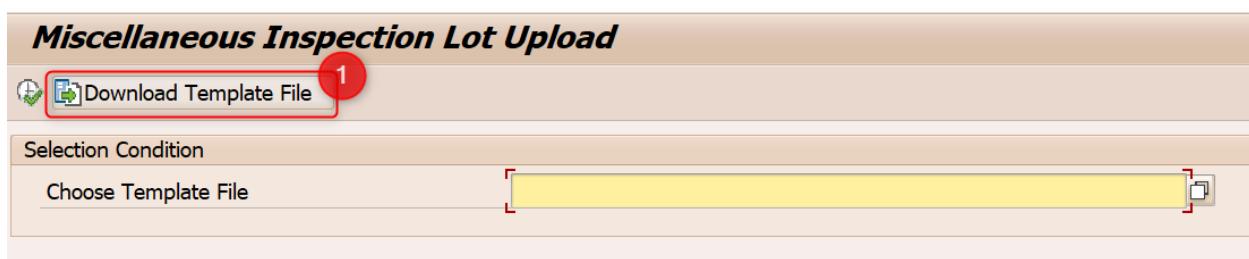
1. T-ZGBQM010- Miscellaneous Inspection Lot Upload– Гараар үүсгэдэг хяналтын цонхыг олноор нь үүсгэх

## 1 “Inspection lot Upload” Хяналтын цонх олноор үүсгэх

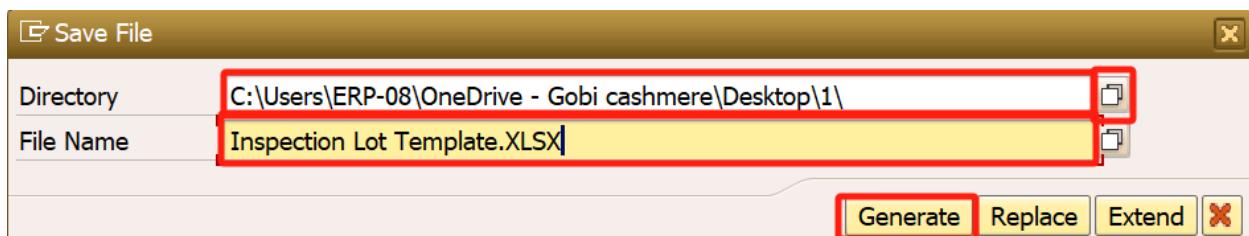
### 1.1 Хяналтын цонх олноор үүсгэх



“ZGBQM010” Т-кодоор нэвтэрч орно.



1. “Download template” дээр дарж template-ийг татаж авна.

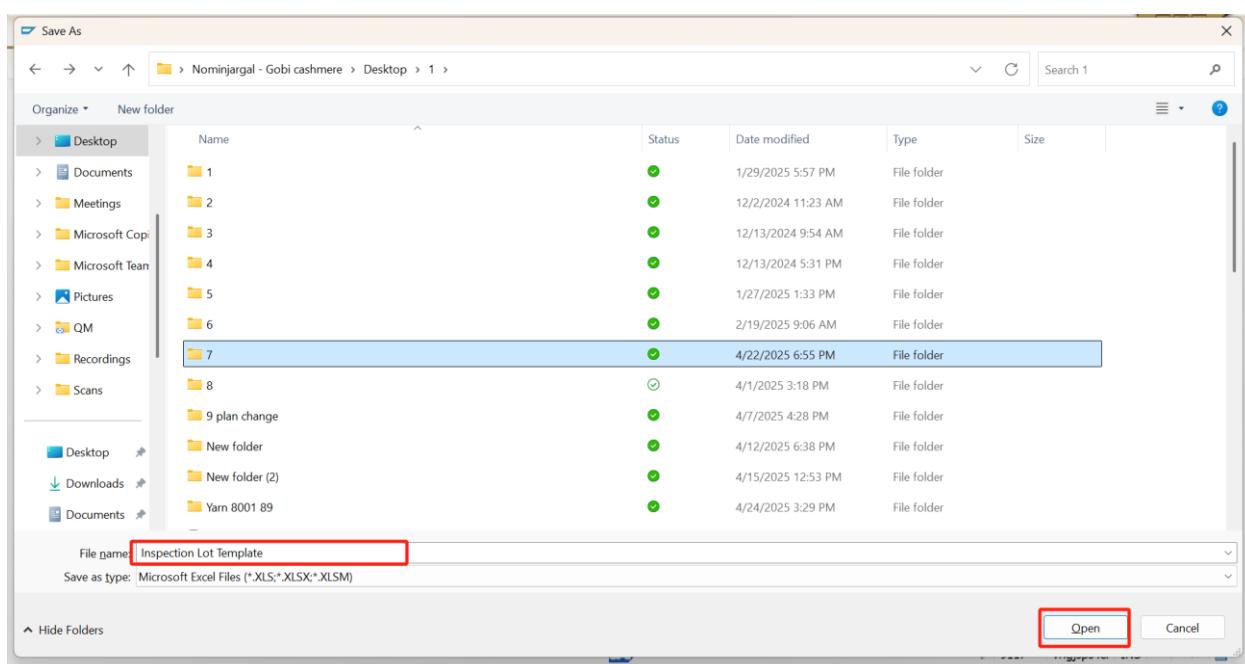


2. Directory хэсэг дээр file-ийг хадгалах газрыг оруулна.

3. File name хэсэг дээр file-ийн нэрийг оруулж өгнө.

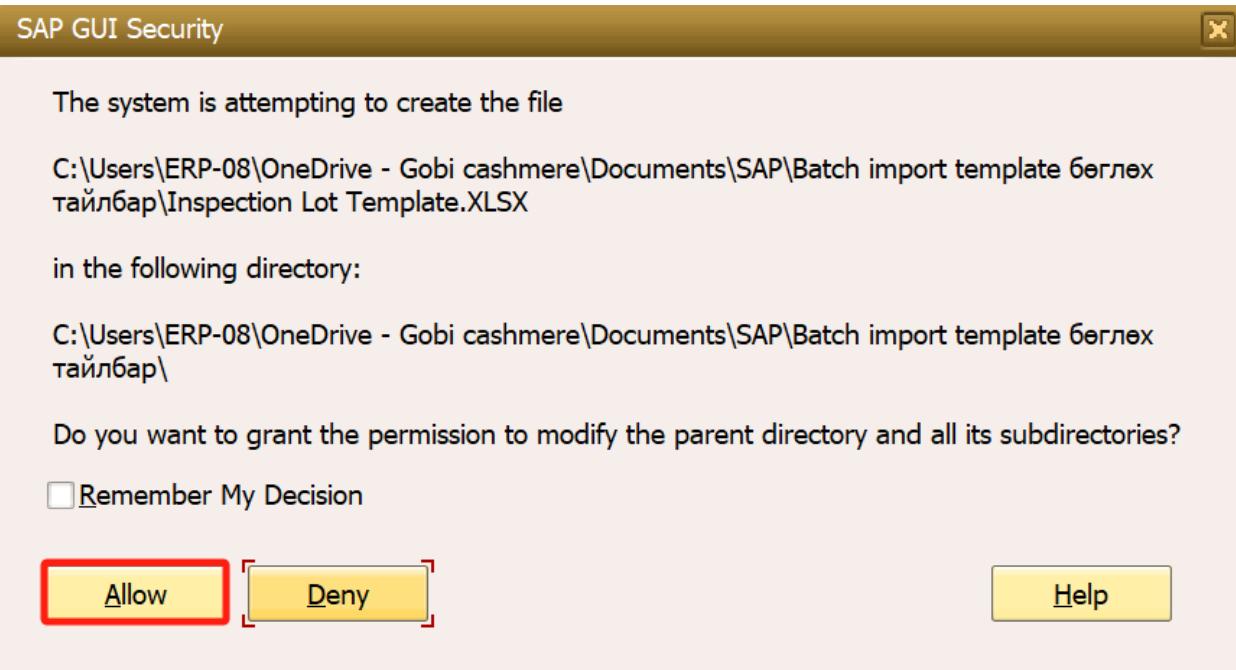
4. Generate дээр дарна.

5. Directory хэсэг дээр орсон байгаа хадгалах газраас өөр газар хадгалах бол дээр дарна.



A. Хадгалах газар болон нэрийн оруулна.

B. “Open” дээр дарна.



6. “SAP GUI Security” гэсэн цонх гарч ирнэ. “Allow”-ийг сонгоно.

Download 9 KB C:\Users\ERP-08\OneDrive - Gobi cashmere\Documents\SAP\Batch import template бөглөх тайлбар\Inspection Lot Template.XLSX

7. Allow дарсны дараа дээрх “message” гарч ирнэ.

Татаж авсан excel template нь:

A	B	C	D	E	F
Plant	Material Code	Description	Batch	Storage Location	Insp.Lot Quantity
8001	IA80001-A049S-004F-9	Imported Accessories	0010003267	3009	20

#### 8. Inspection lot үүсгэх үед бөглөхөд шаардлагатай мэдээллүүд:

Plant: 8001-8015 Inspection lot үүсгэх үйлдвэрийн кодыг оруулна

Material Code: Материал дугаар буюу SKU кодыг оруулна.

Description: Ямар төрлийн чанарын хяналт хийсэн нэмэлт мэдээлэлийг оруулна

Batch: Шалгасан материалын batch дугаар

Storage Location: байршил

Insp.Lot Quantity: Шалгасан тоо хэмжээ

A	B	C	D	E	F
Plant	Material Code	Description	Batch	Storage Location	Insp.Lot Quantity
8001	YK00012310000S0000-000	Knitting yarn Warehouse Inspection	IN01900001	1015	3.69
8001	YK1400999999S0000-000	Knitting yarn Warehouse Inspection	IN01900002	1015	4.77
8001	YK260200G0120S0000-000	Knitting yarn Warehouse Inspection	IN01911029	1015	3.27
8001	YK26014815823S0000-000	Knitting yarn Warehouse Inspection	IN01911030	1015	5.07
8001	YK3301841061S0000-000	Knitting yarn Warehouse Inspection	IN01902070	1015	4.47
8001	YK33018414146S0000-000	Knitting yarn Warehouse Inspection	IN01912003	1015	13.29
8001	YK33018414150S0000-000	Knitting yarn Warehouse Inspection	IN01906270	1015	5.88
8001	YK33018415434S0000-000	Knitting yarn Warehouse Inspection	IN01900270	1015	6.19
8001	YK40029210081S0000-000	Knitting yarn Warehouse Inspection	IN01909707	1015	8.31
8001	YK42019910675S0000-000	Knitting yarn Warehouse Inspection	IN01801150	1015	7.47
8001	YK42019910676S0000-000	Knitting yarn Warehouse Inspection	IN01801350	1015	2.85
8001	YK42019910731S0000-000	Knitting yarn Warehouse Inspection	IN01801055	1015	8.75
8001	YK480211E0001S0000-000	Knitting yarn Warehouse Inspection	IN01110110	1015	71.47
8001	YK480285E0000S0000-000	Knitting yarn Warehouse Inspection	IN01816005	1015	32.86
8001	YK48020010000S0000-000	Knitting yarn Warehouse Inspection	IN01812110	1015	26.47
8001	YK480213E7102S0000-000	Knitting yarn Warehouse Inspection	IN01902061	1015	18.04

#### 9. Оруулсан мэдээллээ шалгасны дараа “Save” хийж хадгална.

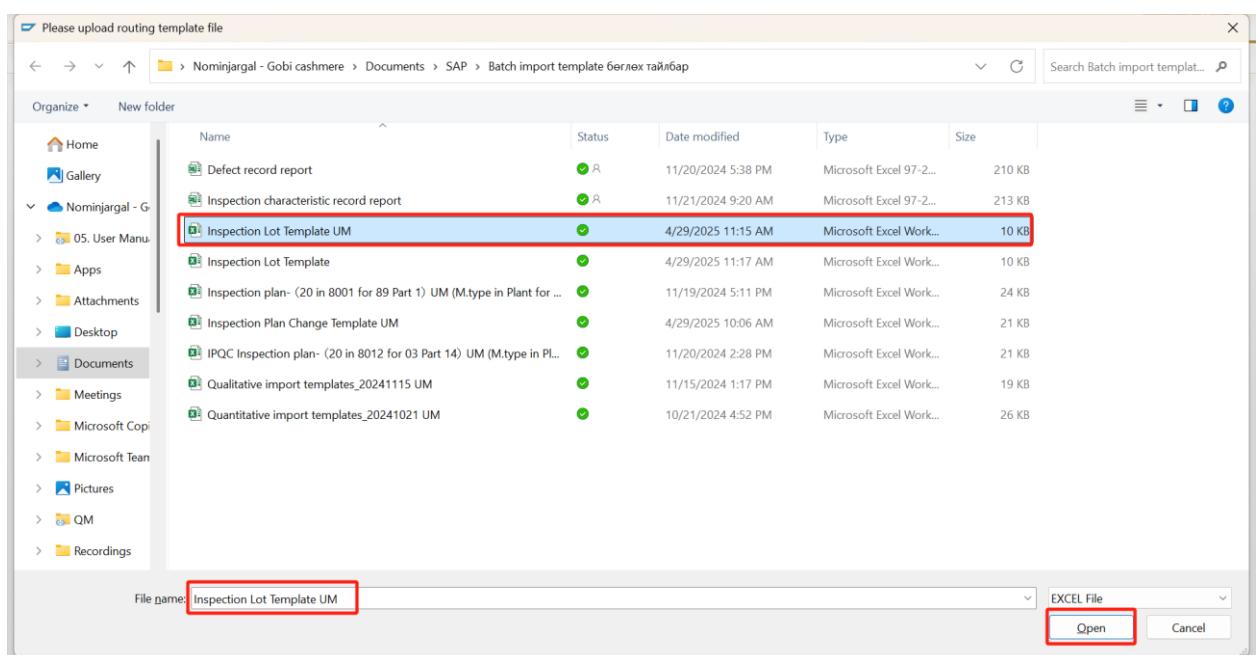
**Miscellaneous Inspection Lot Upload**

Download Template File

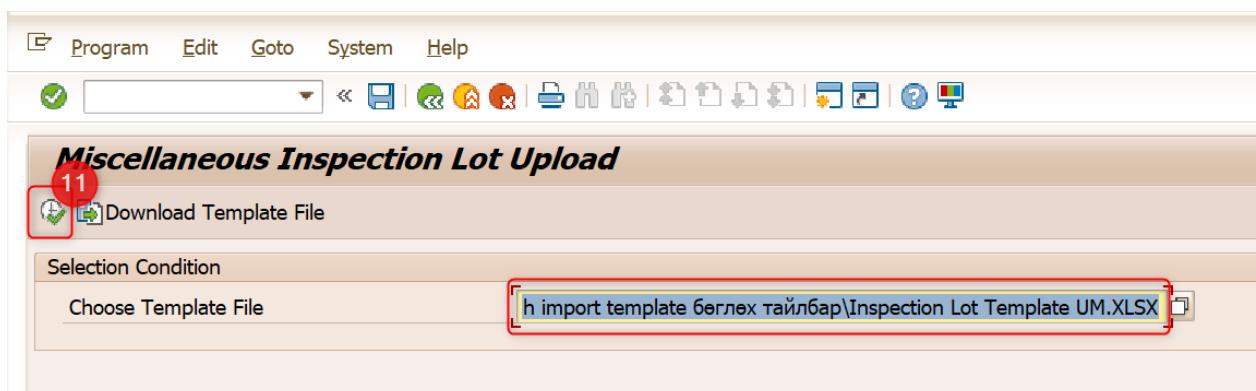
Selection Condition

Choose Template File

10



10. дээр дарж Upload хийх “File”-ийг оруулна. “File”-аа сонгож “Open” дээр дарна.



11. Execute буюу дээр дарна.

File-ийн нэр бүтэн орж ирсэн эсэхийг шалгана /Олон folder-ийн цаанаас татаж бол нэр нь багтахгүй байх магадлалтай/. Бүтэн орж ирээгүй бол “File empty” гэсэн алдаа заана. Энэ тохиолдолд Upload хийх file aa desktop дээр юм уу олон folder дамжихгүй татах газарт file-ийг байршуулна.

Miscellaneous Inspection Plan Upload						
Exception Message	Insp. Lot/Plant/Material	Object Short Text	Batch	Location	Lot Qty	
08011	KU045183-0755B9746-005D	Knitting yarn Warehouse Inspection	0010000023	2001	1.000	
08012	YK10054G152150000-000	Knitting yarn Warehouse Inspection	0010000979	2001	2.000	
08012	YK260200C000250000-000	Knitting yarn Warehouse Inspection	0010002750	2013	3.000	
08012	YK260200C005750000-000	Knitting yarn Warehouse Inspection	0010002746	2013	4.000	
08012	YK260200C005750000-000	Knitting yarn Warehouse Inspection	0010003095	2013	5.000	
08012	YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002777	2013	6.000	
08012	YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002778	2013	7.000	
08012	YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002780	2013	8.000	
08012	YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010002774	2013	9.000	
08012	YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010003062	2013	10.000	
08012	YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010003063	2013	11.000	
08012	YK260200G005750000-240	Weaving yarn Warehouse Inspection	0010001636	2011	12.000	
08012	YK260200G014750000-240	Weaving yarn Warehouse Inspection	0010000643	2011	13.000	
08012	YK260200G014750000-240	Weaving yarn Warehouse Inspection	0010000868	2011	14.000	
08012	YK260200G014850000-240	Weaving yarn Warehouse Inspection	0010004196	2013	15.000	
08012	YK260200G075550000-000	Weaving yarn Warehouse Inspection	0010000018	2012	16.000	
08012	YK260200G075550000-000	Weaving yarn Warehouse Inspection	0010003121	2015	17.000	
08012	YK260200G139050000-000	Weaving yarn Warehouse Inspection	0010004189	2013	18.000	
08012	YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001568	2011	19.000	
08012	YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001869	2011	20.000	
08012	YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001870	2011	21.000	
08012	YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001873	2011	22.000	
08012	YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010002153	2011	23.000	
08012	YW140100C005750000-450	Knitting yarn Warehouse Inspection	0010002154	2011	24.000	
08012	YW140100C018350000-450	Knitting yarn Warehouse Inspection	0010001538	2011	25.000	

12.  дээр дарж бүгдийн идэвхжүүлнэ. /Баганууд дээрх мэдээллийг шалгана/

13. “Create Inspection lot”  дээр дарна.

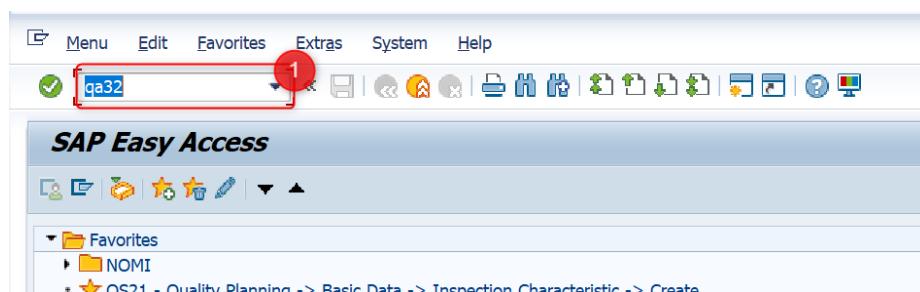
Miscellaneous Inspection Plan Upload						
Exception Message	Insp. Lot/Plant/Material	Object Short Text	Batch	Location	Lot Qty	
Success	890000003028	8012 YK260200C005750000-000	Knitting yarn Warehouse Inspection	0010002746	2013	4.000
Success	890000003029	8012 YK260200C005750000-000	Knitting yarn Warehouse Inspection	0010003095	2013	5.000
Success	890000003030	8012 YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002777	2013	6.000
Success	890000003031	8012 YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002778	2013	7.000
Success	890000003032	8012 YK260200C018350000-000	Knitting yarn Warehouse Inspection	0010002780	2013	8.000
Success	890000003033	8012 YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010002774	2013	9.000
Success	890000003034	8012 YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010003062	2013	10.000
Success	890000003035	8012 YK260200G000150000-000	Knitting yarn Warehouse Inspection	0010003063	2013	11.000
Success	890000003036	8012 YK260200G005750000-240	Weaving yarn Warehouse Inspection	0010001636	2011	12.000
Success	890000003037	8012 YK260200G014750000-240	Weaving yarn Warehouse Inspection	0010000643	2011	13.000
Success	890000003038	8012 YK260200G014750000-240	Weaving yarn Warehouse Inspection	0010000868	2011	14.000
Success	890000003039	8012 YK260200G014850000-000	Weaving yarn Warehouse Inspection	00100004196	2013	15.000
Success	890000003040	8012 YK260200G075550000-000	Weaving yarn Warehouse Inspection	0010000018	2012	16.000
Success	890000003041	8012 YK260200G075550000-000	Weaving yarn Warehouse Inspection	0010003121	2015	17.000
Success	890000003042	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010004189	2013	18.000
Success	890000003043	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001568	2011	19.000
Success	890000003044	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	00100001869	2011	20.000
Success	890000003045	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001870	2011	21.000
Success	890000003046	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010001873	2011	22.000
Success	890000003047	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010002151	2011	23.000
Success	890000003048	8012 YW140100C005750000-450	Weaving yarn Warehouse Inspection	0010002154	2011	24.000
Success	890000003049	8012 YW140100C018350000-450	Knitting yarn Warehouse Inspection	0010001538	2011	25.000
Success	890000003050	8012 YW140100C018350000-450	Knitting yarn Warehouse Inspection	00100001631	2011	26.000
Success	890000003051	8012 YW140100C018350000-450	Knitting yarn Warehouse Inspection	0010002147	2011	27.000
Success	890000003052	8012 YW140100C018350000-450	Knitting yarn Warehouse Inspection	0010002148	2011	28.000

14. Upload хийсэн бүх data нь бүгд “Success” message-тэй үүссэн эсэхийг шалгана.

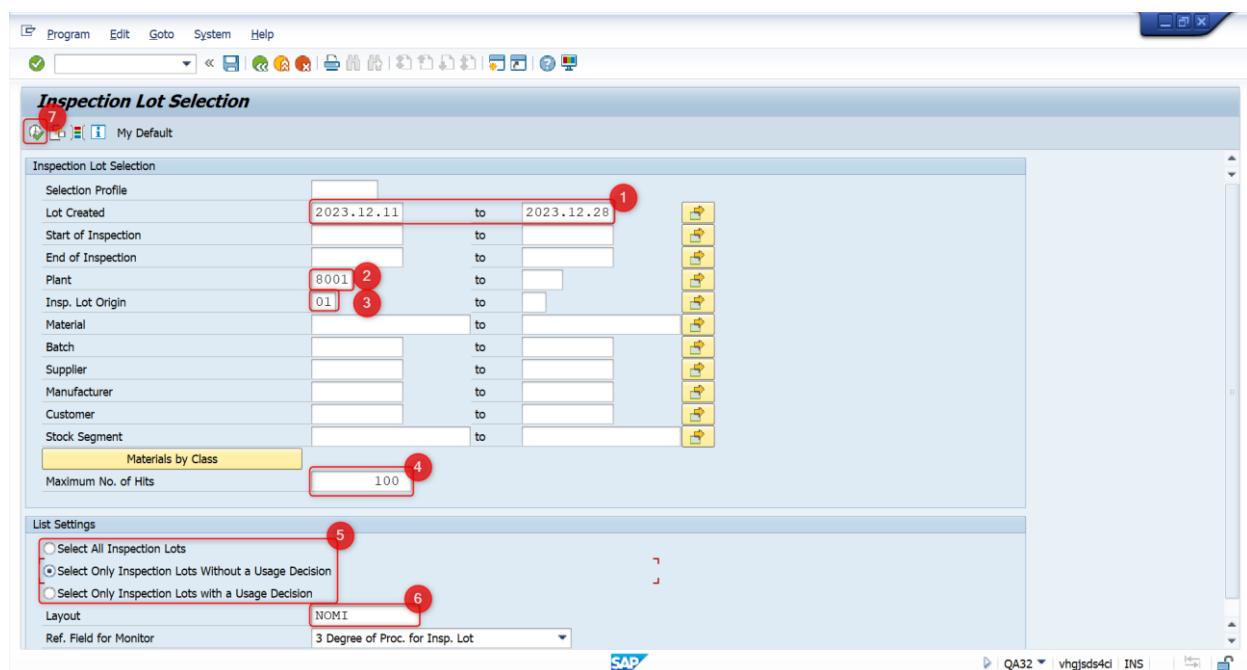
“Fails” гэсэн улаан алдаа заах юм бол алдааны мессежийг уншиж бэлдсэн template-ээ шалгана.

## 2 Үүссэн хяналтын цонхыг гарах

### 2.1 Чанарын үзүүлэлтийн тайлан гаргах



“QA32” Т-кодоор нэвтэрч орно.



1. Огноо оруулна. Хэднээс хэдний хооронд үүссэн Inspection lot-ийн жагсаалтыг гаргахыг хүсэж байгаа хугацааны мэдээллийг Lot Created хэсэг дээр бөглөнө. /Inspection lot- үүсгэсэн огноог оруулна/

2. Inspection lot үүссэн үйлдвэрийн дугаарыг оруулж өгнө.

- 8001- Main plant /5 үйлдвэрт хамаарахгүй газар, нэгжүүд/
- 8011- Анхан шатны үйлдвэр
- 8012- Ээрмэлийн үйлдвэр
- 8013- Сүлжмэлийн үйлдвэр
- 8014- Нэхмэлийн үйлдвэр
- 8015- Оёмолын үйлдвэр

3. Inspection lot origin буюу хяналтын төрлийг оруулж өгнө.

- Insp. Lot Origin: 89

No	Quality control process	Short text	Inspection Lot origin
1	Бусад хяналт	Хяналтын цонхыг гараар үүсгэн чанарын хяналт хийх	89

4. Maximum No. of Hits хэсэг дээр хайлтын үр дүнгийн дээд хязгаарыг оруулна. /Үүссэн эхний 100, 1000-н утга г.м/

5. Хэсэг дээр Inspection lot-ийн төлөвийг сонгож өгнө.

- Select All Inspection Lots- Дууссан болон дуусаагүй Status-тай бүх Inspection lots-ийг гаргах
- Select Only Inspection Lots Without a Usage Decision- Дуусаагүй Status-тай бүх Inspection lots- ийг гаргах
- Select Only Inspection Lots with a Usage Decision- Дууссан Status-тай бүх Inspection lots- ийг гаргах

6. Layout хэсэг /FINISHED эсвэл SEMIPRODUCT/ гэсэн сонголтыг сонгоно.

7. Execute буюу дээр дарна.

Batch	Actual Lot Qty	Insp. apv Location	Defective Material	Blocked	Returns	Other Qty 2	Other qty	Code date	Plant	Lot Qty/Bin	Sample Size	Sample	LTChar	STChar	Start Date	End Date	System Status	InstP...
0010000979	2	1.000	0 YK100054G1521500000-000	0	0	0	0	2001	8012	2 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000027 Knitting yarn Warehouse Inspection 0010000250	3	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	3 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000028 Knitting yarn Warehouse Inspection 0010000246	4	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	4 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000029 Knitting yarn Warehouse Inspection 0010000305	5	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	5 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000030 Knitting yarn Warehouse Inspection 0010000277	6	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	6 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000031 Knitting yarn Warehouse Inspection 0010000278	7	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	7 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000032 Knitting yarn Warehouse Inspection 0010000279	8	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	8 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000033 Knitting yarn Warehouse Inspection 0010000274	9	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	9 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000034 Knitting yarn Warehouse Inspection 0010000302	10	1.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	10 KG	1.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000035 Knitting yarn Warehouse Inspection 0010000363	11	2.000	0 YK260200C0057500000-000	0	0	0	0	2013	8012	11 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000036 Weaving yarn Warehouse Inspection 0010001636	12	2.000	0 YK260200C0057500000-240	0	0	0	0	2013	8012	12 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000037 Weaving yarn Warehouse Inspection 0010001642	13	2.000	0 YK260200C0057500000-240	0	0	0	0	2013	8012	13 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000038 Weaving yarn Warehouse Inspection 0010000266	14	2.000	0 YK260200G0145200000-240	0	0	0	0	2013	8012	14 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000039 Weaving yarn Warehouse Inspection 0010001596	15	2.000	0 YK260200G0145200000-000	0	0	0	0	2013	8012	15 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000040 Weaving yarn Warehouse Inspection 0010000018	16	2.000	0 YK260200G0155500000-000	0	0	0	0	2012	8012	16 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000041 Weaving yarn Warehouse Inspection 00100003121	17	2.000	0 YK260200G0155500000-000	0	0	0	0	2012	8012	17 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000042 Weaving yarn Warehouse Inspection 0010000189	18	2.000	0 YK260200G1305500000-000	0	0	0	0	2012	8012	18 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000043 Weaving yarn Warehouse Inspection 0010000180	19	2.000	0 YK260200G1305500000-000	0	0	0	0	2012	8012	19 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000044 Weaving yarn Warehouse Inspection 0010000189	20	2.000	0 YK260200G0155500000-000	0	0	0	0	2012	8012	20 KG	2.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000045 Weaving yarn Warehouse Inspection 0010001870	21	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	21 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000046 Weaving yarn Warehouse Inspection 0010001873	22	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	22 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000047 Weaving yarn Warehouse Inspection 0010001253	23	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	23 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000048 Weaving yarn Warehouse Inspection 0010001254	24	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	24 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000049 Weaving yarn Warehouse Inspection 0010001255	25	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	25 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000050 Knitting yarn Warehouse Inspection 0010001631	26	3.000	0 YW14100C0135200000-000	0	0	0	0	2012	8012	26 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000051 Knitting yarn Warehouse Inspection 0010000247	27	3.000	0 YW14100C0135200000-000	0	0	0	0	2012	8012	27 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000052 Knitting yarn Warehouse Inspection 0010000248	28	3.000	0 YW14100C0135200000-000	0	0	0	0	2012	8012	28 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000053 Knitting yarn Warehouse Inspection 0010000249	29	3.000	0 YW14100C0135200000-000	0	0	0	0	2012	8012	29 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000054 Weaving yarn Warehouse Inspection 0010001159	30	3.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	30 KG	3.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000055 Weaving yarn Warehouse Inspection 0010001163	31	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	31 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000056 Weaving yarn Warehouse Inspection 0010001165	32	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	32 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000057 Weaving yarn Warehouse Inspection 0010002772	33	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	33 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000058 Weaving yarn Warehouse Inspection 0010002781	34	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	34 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000059 Weaving yarn Warehouse Inspection 0010001605	35	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	35 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000060 Weaving yarn Warehouse Inspection 0010000218	36	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	36 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000061 Weaving yarn Warehouse Inspection 0010000297	37	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	37 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000062 Weaving yarn Warehouse Inspection 0010000283	38	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	38 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000063 Weaving yarn Warehouse Inspection 0010002783	39	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	39 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000064 Weaving yarn Warehouse Inspection 0010002773	40	4.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	40 KG	4.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	
0000000065 Weaving yarn Warehouse Inspection 0010002775	41	5.000	0 YW14100C0057500000-000	0	0	0	0	2012	8012	41 KG	5.000	0	0	11.2025.04.29	2025.04.29	REL CALC	89	

8. Үүссэн Inspection lot-ийн жагсаалт харагдана.