



ХЭРЭГЛЭГЧИЙН ГАРЫН АВЛАГА

GOBI JSC-MES-K-08

Оёмолын үйлдвэрийн тушаалтын
процесс

**АГУУЛГА**

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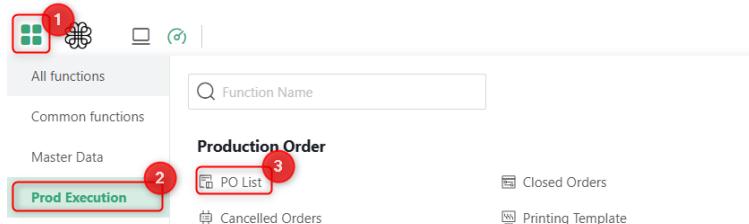
**ӨӨРЧЛӨЛТИЙН ТҮҮХ**

Хувилбар	Боловсруулсан	Огноо	Зөвшөөрсөн
V1.0	У. Уянга Н. Долгорсүрэн	25-12-2024	
V1.1	У. Уянга Н. Долгорсүрэн	31-01-2025	
V1.2	У. Уянга Н. Долгорсүрэн	28-05-2025	

ЗӨВШӨӨРЧ БАТАЛСАН

Хариуцсан ажилтан	Албан тушаал	Нэр	Гарын үсэг
Боловсруулсан:	Модуль менежер	У.Уянга	
	Гол хэрэглэгч	Н. Долгорсүрэн	
Шалгасан:	Оёмолын үйлдвэрийн дарга	С.Отгонцэцэг	
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1. MES систем дээр тушаалт хийх процесс



1. Menu
2. Prod Execution
3. PO List

This screenshot shows the "PO List" screen. At the top, there are tabs for "New PO", "To be produced", and "In production" (highlighted with a red box and red circle 4). Below the tabs, there are filters for "Order type", "Client", "Style", "PO qty", "PO", "Size", and "SKU". The main area displays a table of orders. The first row (highlighted with a red box and red circle 5) has columns: Client (Datacenter-0201/2025), Style (SW130893), PO qty (6), PO (20030498), Size (XL), SKU (SW130893-132051331-0080-1). The second row (highlighted with a red box and red circle 6) has columns: Client (EZ-0602/2025), Style (SW160078), PO qty (3), PO (20030512), Size (M), SKU (SW160078-157450000-0040-1). The third row (highlighted with a red box and red circle 7) has columns: Client (EZ-0605/2025), Style (SW160076), PO qty (1), PO (30011554), Size (L), SKU (SW160076-000150000-0050-9). Overlaid on the table are four callout boxes with Mongolian text: "Эсгэсэн тоо" (Cut quantity), "Гүйцэтгэх дамжлагын тоо" (Fin Qty), "RPID илгээсэн тоо" (RFID Qty), and "Чанар шалгасан тоо" (Qcl Qty). The table also includes columns for "Cut qty", "Ori qty", "Fin Qty", "GR Qty", "RFID Qty", "PO NO.", "Order type", "Style name", "Release date", "Delivery Date", "PO stat.", and "Actions".

4. In production
5. Ордероо сонгох
6. Rfid илгээх
7. Goods Receipt - дээр дарна

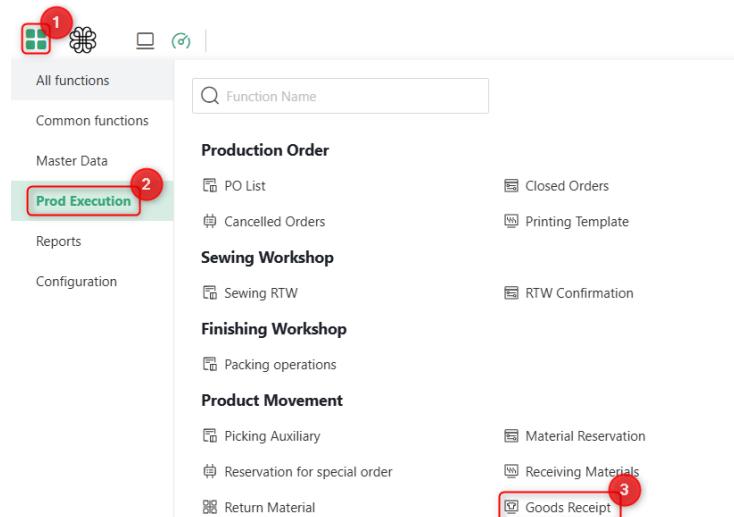
This screenshot shows the "Goods Receipt" dialog box. It has fields for "wahtcd" (Sewing-Main material) and "bfindf" (highlighted with a red box and red circle 8). Below these are dropdowns for "PO", "Size", "SKU", and "pp_pphead". The main area contains a table with columns: "Cut qty", "Ori qty", "Fin Qty", "GR Qty", "RFID Qty", "PO NO.", "Order type", and "Actions". A red box highlights the "Qcl qty" column. The table has three rows, each with a value of 3. A red box highlights the "Qcl qty" value in the third row. A red circle with the number 9 points to the "save" button at the bottom right of the dialog.

8. Гүйцэтгэлээр дууссан бандалтай ажлын package дугаарлалт сонгоно.

This screenshot shows the "Goods Receipt" dialog box. It has fields for "wahtcd" (Sewing-Main material) and "bfindf" (highlighted with a red box and red circle 9). Below these are dropdowns for "PO", "Size", "SKU", and "pp_pphead". The main area contains a table with columns: "Cut qty", "Ori qty", "Fin Qty", "GR Qty", "RFID Qty", "PO NO.", "Order type", and "Actions". A red box highlights the "Qcl qty" column. The table has three rows, each with values: 2 X, 4 X, and 1 X. A red box highlights the "Qcl qty" value in the first row. A red circle with the number 9 points to the "save" button at the bottom right of the dialog.

9. Save дарж тушаалт илгээнэ.

2. SAP рүү тушаалт илгээх процесс



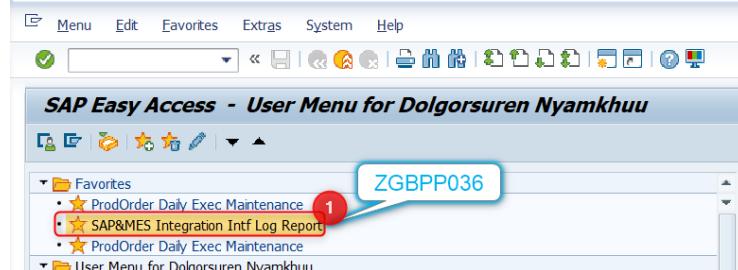
1. Menu
2. Prod Execution
3. Goods receipt

The screenshot shows the 'Goods Receipt' list screen. Step 4 (red circle) points to the search bar. Step 5 (red circle) points to the 'Approve' button. Step 6 (red circle) points to the 'Status' column header. The table lists three receipt entries:

To WH NO.	Type	From WH NO.	Create Time	Order Type	Style	Material Type NO.	To Org NO.	Color	Status	Color	Material Type name
101		2051	2024-11-30 22:21:10.0	ZP02	Coat	90	75		Y		Double sided f...
101		2051	2024-11-22 16:13:59.0	ZP02	Coat	WF			N		Woven Fabric
101		2051	2024-11-22 14:51:30.0	ZP02	Coat	90	57		Y		Double sided f...

4. Тушаалт хийх ордероо сонгох
5. Approve
6. Status нь N->Y болж өөрчлөгдснөөр SAP-рүү илгээгдэнэ.

2. SAP дээр Goods receipt шалгах



1. ZGBPP036

SAP&MES Integration Interface Log Report

SAP&MES Integration Interface Log Report

Selection Conditions

- Only Error Records Displayed
- SAP2MES BP Person
- SAP2MES Material Master
- MES2SAP Operation Maintenance
- MES2SAP Create 301 Reservation
- SAP2MES Postin 301 Reservation
- MES2SAP Material Transferring
- MES2SAP Goods Issue to PO
- MES2SAP Confirmation of PO
- MES2SAP Goods Receipt to PO

2. MES2SAP Confirmation to PO

MES2SAP Goods Receipt to Production Order Interface Log Report

MES2SAP Goods Receipt to Production Order Interface Log Report

Selection Conditions

Order	<input type="text"/>	to	<input type="text"/>	
Plant	<input checked="" type="text"/> 8015	to	<input type="text"/>	
Material	<input type="text"/>	to	<input type="text"/>	
Posting Date	<input type="text"/>	to	<input type="text"/>	
Created On	<input type="text"/>	to	<input type="text"/>	

Only Error Records Displayed

3. Plant

MES2SAP Goods Receipt to Production Order Interface Log Report

MES2SAP Goods Receipt to Production Order Interface Log Report

Exception Message: Indicator

Indicator	Inf ID	Order	Reserv.no.	Item no.	Doc. Date	Posting Date	Movnt	Type	Material	Unit	Qty in Unit	Cone	Plant	Location	Batch	Mut. Doc.	Mat. Year	Item	MES.DocNo	Type	Messa
0000	INFO13	20000251		07.11.2024	101	SWI30008-005750002-015A-1	PCS	2	0	8015	2051	0010003346	5000000830	2024	1	20000251					
0000	INFO13	20000252		07.11.2024	101	SM140183-005750000-005	PCS	20	0	8015	2051	0010001031	5000000831	2024	1	20000057					
0000	INFO13	20000251		07.11.2024	101	SWI30008-005750002-015A-1	PCS	2	0	8015	2051	0010003346	5000000832	2024	1	20000251					
0000	INFO13	20000251		07.11.2024	101	SWI30008-005750002-015A-1	PCS	1	0	8015	2051	0010003346	5000000833	2024	1	20000251					
0000	INFO13	20000294		13.11.2024	101	SWI30036-049750000-020-1	PCS	13	0	8015	2051	0010003346	5000000834	2024	1	20000294					
0000	INFO13	30000024		13.10.2024	101	SM140183-005700000-005	PCS	5	0	8015	2001	0010003275	5000000835	2024	1	MESDOC20241015001					
0000	INFO13	20000294		13.11.2024	101	SWI30036-049750000-020-1	PCS	5	0	8015	2051	0010003346	5000000835	2024	1	20000294					
0000	INFO13	20000294		13.11.2024	101	SWI30036-049750000-020-1	PCS	13	0	8015	2051	0010003346	5000000836	2024	1	20000294					
0000	INFO13	20000294		13.11.2024	101	SWI30036-049750000-020-1	PCS	13	0	8015	2051	0010003346	5000000837	2024	1	20000294					
0000	INFO13	30000093		14.11.2024	101	MM150871-130500000-009-9	PCS	1	0	8015	2051	0010003348	5000000840	2024	1	30000093					
0000	INFO13	30000100		14.11.2024	101	SWB10403-1000PAZ53-004D-00750065-9	PCS	1	0	8015	2051	0010003348	5000000841	2024	1	30000100					
0000	INFO13	20000293		19.11.2024	101	SWI30008-005750002-015A-1	PCS	15	0	8015	2051	0010003364	5000000842	2024	1	20000293					
0000	INFO13	30000103		20.11.2024	101	SWB10403-1000PAZ53-004D-00750065-9	PCS	1	0	8015	2051	0010003382	5000000844	2024	1	30000103					
0000	INFO13	20000300		22.11.2024	101	SWI30008-005750002-015A-1	PCS	10	0	8015	2051	0010003384	5000000845	2024	1	20000300					
0000	INFO13	30000103		22.11.2024	101	SWB10403-1000PAZ53-004D-00750065-9	PCS	1	0	8015	2051	0010003384	5000000846	2024	1	30000103					
0000	INFO13	20000320		23.11.2024	101	SWB10382-0254E0000-003D-1	PCS	10	0	8015	2051	0010003394	5000000842	2024	1	20000320					
0000	INFO13	30000111		24.11.2024	101	MM150871-130500000-009-9	PCS	1	0	8015	2052	0010003408	5000000848	2024	1	30000111					
0000	INFO13	20000250		25.11.2024	101	SWI40219-0057K0057-004D-1	PCS	1	0	8015	2051	0010003372	5000000849	2024	1	MESDOC20241125001					
0000	INFO13	20000250		25.11.2024	101	SWI40219-0057K0057-004D-1	PCS	1	0	8015	2051	0010003372	5000000850	2024	1	MESDOC20241125002					
0000	INFO13	20000250		27.11.2024	101	SWI40219-0057K0057-004D-1	PCS	1	0	8015	2051	0010003372	5000000862	2024	1	MESDOC20241125001					

MES-ээс SAP-рүү goods receipt хийгдсэн ордерууд харагдана.