



AE SOP - Transfer Order (#DT022) V.S. Release Order (#DT166)

Date: Jul. 25, 2011

- 進來DT022後五大區塊要Maintain/注意：
Order Header, Address Info, Order Detail, Shipping Sch., Order Ack.

1. Regular Order - # 001 (0) (DT022) - JSR700300

Order Header | Address Info | Order Detail | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shipping

Order No.: 2007000000 Approve: Approved
Order Type: Regular Order Status: Open Order
Customer Demand Pull (61,90S,26B,60)
Customer Replenishment PO
HAND CARRY
Regular Order
Customer Info
Cust. No.:
Net Credit:
Cust.'s P/O:
PayTerm
Currency: 三角貿易
Payment: 合作外銷
Shipping term: 捐贈庫出貨
Disc Rate: 0.00%
Seq. Date: 05/08/2007
Normal
Shipping terms:
Sold Tax:
DropShip Cust: 0
Cust. CY:
cust. S/O:
Tax and Exchange Rate
Tax Type: [None]
Tax Rate: 0.00%
Exchange: custom-rate
Close Date: 00/00/0000
Order Date: 05/07/2007
Price Hold:
Amount ...
Order: 0.00
Discount: 0.00
Tax: 0.00
Released(ship): 0.00
Released(Rcv): 0.00
Shipped: 0.00
Received: 0.00
Shipping Point
From:
TO:
Importer:
Allow release unknown description
Partial Ship
Allow inv combine

Others
Sales: 5654
Cost ID: JS2160 銷售支援部
AE:
EDI Type: 0.None
Duty Type: [None]

Order Comments

- 先選Order Type -> 敲進客戶代號 -> PO #-> 確認系統帶出幣別, Payment Term, Shipping Term, Sales, AE 等資料無誤 -> 填上from, to, 選對Duty type
- Order Comments: 可以SHOW 相關comments, 選擇帶入inv, or PK, or Pick

1. Regular Order - w_oe_t020_001 (0) (#DT022) - JSR700300

Order Header | Address Info | Order Detail | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shipping

Order No: JSR700300 Eapprove: Approved
Order Type: Regular Order Status: Open Order
Close Date: 00/00/0000
Order Date: 05/07/2007
Price Hold:

Customer Info
Cust. No: STVN802 巴比祿股份有限公司
Net Credit: -1,417,579.91 P/O Date: 00/00/0000 Req. Date: 05/08/2007
Cust's P/O: 00000000

PayTerm
Currency: 美金
Payment: 月結60天 after invoice
Shipping term: FOB SHANGHAI
Disc Rate: 0.00%

Business
Type: Normal
Payment:
Sold P/O:
Shipping term:
Sold Tax:
DropShip Cust: 0
Cust. CY:
cust. S/O:

Others
Sales: A050012 吳清容
Cost ID: JS2130 業務三部
AE: A040040
EDI Type: 0:None
Duty Type: foreign

Tax and Exchange Rate
Tax Type: [None]
Tax Rate: 0.00%
Exchange: custom-rate

Amount ...
Order: 0.00
Discount: 0.00
Tax: 0.00
Released(ship): 0.00
Released(Rcv): 0.00
Shipped: 0.00
Received: 0.00

Shipping Point
From: CHINA
TO: NAGOYA, JAPAN

Importer:
☐ Allow release unknown description
☒ Partial Ship
☐ Allow inv combine

Order Comments

- Address info:事先已經於客戶檔 Maintain 好了

1. Regular Order - w_oe_t020_001 (0) (#DT022) - JSR700300

Order Header | **Address Info** | Order Detail | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shippi...

Bill To | Ship To | Sold To | Forwarder | Intrim To

	Default	Ship To Company	Address Code	Shipvia	Company Alias	Address
1.	<input type="checkbox"/>	Buffalo INC.		Sea Freight	巴比祿	2-1-3, MUTSUNO, ATSUTAK-KU, NAGOYA 456-0023 JAP


Order Detail: 先新增一列

1. Ship from facility
2. 2. P/N->Order q'ty->Unit Price
3. 3. Require to ship:客戶要求出貨日

1. Regular Order - w_oe_t020_001 (0) (#DT022) - JSR700300

Order Header | Address Info | **Order Detail** | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shippi...

Line Item

	Cust PO Line	Line	Cust So Line	Reason	Ship From Facility	Receive To Facility	Country Of Origin	Rcv	Ship	Status	Part No	
		1	1	非關係人	Arcadyan 新竹	Accton-- 新竹		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Normal	F0U60005006J-P	BB

4. free sample or spare parts :於 No Charge 打勾

1. Regular Order - w_oe_#020_001 (0) (#DT022) - JSR700300

Order Header | Address Info | **Order Detail** | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shipping

Line Item

set oc	Persale Qty	Customer Push Date	1'st PC Confirm Date	Promise On Site	Require to ship	Earliest Ready	No Charge	Sold N/C	RMA Method	Ref No1	Partial Ship	Amc
1	1	00/00/0000	00/00/0000	00/00/0000	05/08/2007	00/00/0000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.00		<input checked="" type="checkbox"/>	

- Shipping Sch 注意 schedule date , stock (ship) 庫別

**** 注意***** :

Shipping mode及地址: 若同一張出貨單中, 不同的line 之出貨方式及出貨地不同時, 可於Shipping Sch 下方的視窗去挑選所要的資料.

1. Regular Order - w_oe_t020_001 (0) (#DT022) - JSR700300

Order Header | Address Info | Order Detail | **Shipping Sch.** | Order Ack. | Schedule List | Where Used | Shipping Info | Receive Info | Shipping

Line Item

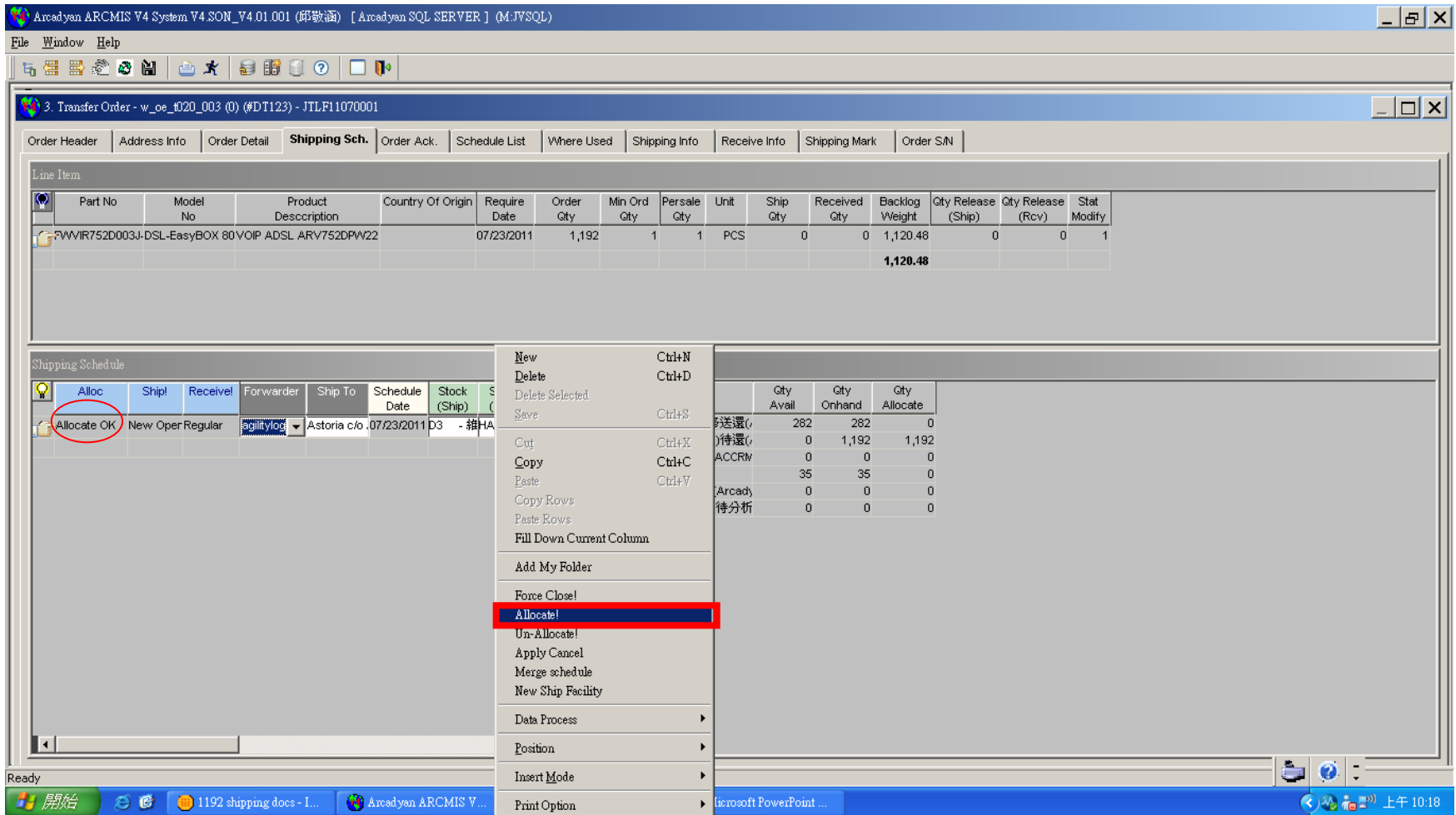
Part No	Model No	Product Description	Country Of Origin	Require Date	Order Qty	Min Ord Qty	Persale Qty	Unit	Ship Qty	Receive Qty
00UJ60005006J-FBBR-4HG		ROUTER RG0005F-LF-J6 (9		05/08/2007	1	1	1	PCS		

Shipping Schedule

Alloc	Shipl	Receive	Forwarder	Ship To	Schedule Date	Stock (Ship)	Stock (Rcv)	Promise Qty	Line We
Backlog	New Oper	Regular	七巧/達'S- Buffalo INC.		05/08/2007	JF1	A1 - 買	1	
								1.00	

Click here to refresh

- 確定資料都正確後,按右鍵選”Allocate”,完成後Allocate會出現”Allocate OK”字樣 ->>> 可以ensure 庫存是FOR該筆SO 出貨。



The screenshot shows the Arcadyan ARCMIS V4 System interface. The main window is titled "3. Transfer Order - w_oe_020_003 (0) (#DT123) - JTLF11070001". The "Shipping Sch." tab is selected, showing a table with columns: Part No, Model No, Product Description, Country Of Origin, Require Date, Order Qty, Min Ord Qty, Persale Qty, Unit, Ship Qty, Received Qty, Backlog Weight, Qty Release (Ship), Qty Release (Rcv), and Stat Modify. The table contains one row for "FWWIR752D003J-DSL-EasyBOX 80 VOIP ADSL ARV752DPW22" with a quantity of 1,192. Below the table, the "Shipping Schedule" section shows a table with columns: Alloc, Ship!, Receive!, Forwarder, Ship To, Schedule Date, Stock (Ship), and S. The "Alloc" column is circled in red, and the "Allocate OK" button is highlighted. A context menu is open over the "Allocate OK" button, with the "Allocate!" option highlighted in red. The menu includes options like New, Delete, Copy, Paste, and Allocate!. The bottom status bar shows "Ready" and the system clock is 10:18 AM on 11/9/2011.

Part No	Model No	Product Description	Country Of Origin	Require Date	Order Qty	Min Ord Qty	Persale Qty	Unit	Ship Qty	Received Qty	Backlog Weight	Qty Release (Ship)	Qty Release (Rcv)	Stat Modify
FWWIR752D003J	DSL-EasyBOX 80 VOIP ADSL	ARV752DPW22		07/23/2011	1,192	1	1	PCS	0	0	1,120.48	0	0	1
											1,120.48			

Alloc	Ship!	Receive!	Forwarder	Ship To	Schedule Date	Stock (Ship)	S
Allocate OK	New OperRegular	agilitylog	Astoria c/o	07/23/2011	D3	- 錯HA	

	Qty Avail	Qty Onhand	Qty Allocate
發送還	282	282	0
待還	0	1,192	1,192
ACCRN	0	0	0
	35	35	0
Arcady	0	0	0
待分析	0	0	0

從Order Acknowledgement確認資料是否正確無誤。
若回前頁面更改資料後，按Save，再到這個頁面看UPDATE狀況，需要按一下Reflash 才會帶到最新的SO資料。

Arcadyan ARCMIS V4 System V4.SON_V4.01.001 (邱敬涵) [Arcadyan SQL SERVER] (M:JVSQ) - [3. Transfer Order - v_oe_#020_003 (0) (#DT123) - JTFF11070103]

File Window Help

Order Header Address Info Order Detail Shipping Sch. **Order Ack.** Schedule List Where Used Shipping Info Receive Info Shipping Mark Order S/N

arcadyan
Arcadyan Technology Corporation
4F, No.9 Park Avenue II, Science-based Industrial Park, Hsinchu 300, Taiwan
Phone: 886-3-578-7000 Fax: 886-3-5637257

Page 1 of 1

ORDER ACKNOWLEDGEMENT

Sales Order No: JTFF11070103
Order Date: 07-19-2011
Customer No: EUR0065
Your Order Reference: AC110719
Term of payment: O/A 60 days

We hereby confirm sales to you of the following goods under terms and conditions described ~~here~~ in this ORDER ACKNOWLEDGEMENT Form

<p>Bill To: Great Arch Groupe Ltd. Palm Grove House P.O.Box 438 Road Town, Tortola Virgin Islands (British) Attn: Polin Chuang</p>	<p>Ship To: Arvato Services Warenannahme 2, MFD2 Dieselstrasse 64, 33442 Herzebrock „ Germany Attn: Lars Rehage Ship From: Germany Ship To: Germany Ship via: Forwarder: FEDEX (聯邦快遞) Shipping Term: FOB SHANGHAI</p>
<p>Remit Payment to: Bank Name: Bank Addr:</p>	<p>Sold To: Vodafone Procurement Company S.a.r.L Attn: Michael Werner Pixel Building, 15, Rue Edward Steichen, L 2540 Grand Duchy of Luxembourg „ Luxembourg</p>

A/C No:
A/C Name:
Swift No:
Telex No:

Ready

開始 e Hotmail (1) - vivienne... Citrix XenApp - 應用... SO No : JSFX1105599... Arcadyan ARCMIS V... Microsoft PowerPoint ... 上午 10:52

*TO/SO 確認所有資料皆正確無誤後，即可到DT166 Release出貨文件。

- “(X)=“: 選出預計Release 單據所屬於的Facility
- 選出正確業務，按Refresh -> 會帶出所屬的所有SO，TO等單據

Arcadyan ARCMIS V4 System V4.SON_V4.01.001 (陳秀華) [Arcadyan SQL SERVER] (M:JVSQ)

Window Help

選Facility

Refresh

6. Order Release - w_oe_t030_01 (0) (#DT166)-YPCUB

Order List | Shipment | Address Info | Shipment Detail | Comments | Shipping Mark | Customize Doc. | Expect Receive | Stockroom

Sales : A110031

Note. 1. Please press Ctrl and select the schedule you want to release, then press right-bottom of mouse to release the schedule!
2. Only open-order and allocated shipping schedule could release!

Shipping Schedule List

Order No	So No	Ship Priority	EDI Status	Ship Company Part No	Schedule Date	Customer Push Date	Room Code	Promise Qty	Qty Product	Product Ship No	Price Hold	No charge	Status	SO	Ship!
JSFA1100180	0:Re	0: Need	P	FWVIR752D005J-P	07/15/2011	01/01/1900	VPCAGN	10,368	0		Not Hold	<input type="checkbox"/>	Allocated	Approved	New OR
JSFA1100181	0:Re	0: Need	P	FWVIR752D005J-P	07/15/2011	01/01/1900	VPCAGN	3,888	0		Not Hold	<input type="checkbox"/>	Allocated	Approved	New OR

- Check Point:

1. If Price Hold? 若有，則系統會跑簽核流程，Approve後才可以往下做。
2. If Allocate? 若暫無庫存，可以在這邊針對要出的line做”Force Allocate”。作法：Ctrl+游標移到要出貨的line按左鍵，選取該LINE -> 按右鍵 -> 選定 ”Force Allocate”的選項，按左鍵，即完成”Force Allocate” 的動作。
3. If So Approved? 是Hold的狀態，一般是credit failed，系統也會跑簽核流程，Approve後才可以往下做。
4. If Release的日期晚於單據上的Schedule Date: 需要填原因於下列3欄位（最常用的reason是Others）。

Arcadyan ARCMIS V4 System V4.SON_V4.01.001 (陳秀華) [Arcadyan SQL SERVER] (M:JYSQL)

File Window Help

6. Order Release - w_oe_t030_01 (0) (#DT166)-VPCHUB

Order List | Shipment | Address Info | Shipment Detail | Comments | Shipping Mark | Customize Doc. | Expect Receive | Stockroom

Sales : A110031

Note. 1. Please press Ctrl and select the schedule you want to release, then press right-bottom of mouse to release the schedule!
2. Only open-order and allocated shipping schedule could release!

Shipping Schedule List

	Bond Mark	Cust Line	Pack	Master Pack	Forwarder	Total Weight	Delay Owner	Delay Reason	Remark
1.	N	3			agilitylogistics.com	0.00	Others	NE CNC Others	Others
2.	N	4			agilitylogistics.com	0.00			

- 一切檢視OK後，按上方的Save鍵
- 選取要release的LINE，按右鍵 -> 選Release To Shipping Process
- OK

6. Order Release - w_oe_t030_01 (0) (#DT166)-VPCHUB

Order List | Shipment | Address Info | Shipment Detail | Comments | Shipping Mark | Customize Doc. | Expect Receive | Stockroom

Sales : A110031

Note. 1. Please press Ctrl and select the schedule you want to release, then press right button of mouse to release the schedule!
2. Only open-order and allocated shipping schedule can be released.

	Bond Mark	Cust Line	Pack	Master Pack	Forwarder
1.	N	3			Jigilitylogistics.com
2.	N	4			Jigilitylogistics.com

Right-click context menu options:

- New (Ctrl+N)
- Delete (Ctrl+D)
- Delete Selected
- Save (Ctrl+S)
- Cut (Ctrl+X)
- Copy (Ctrl+C)
- Paste (Ctrl+V)
- Copy Rows
- Paste Rows
- Fill Down Current Column
- Add My Folder
- Release Both Process
- Release To Shipping Process**
- Release To Receiving Process
- ForceAllocate
- Compute Total Weight
- Release To Shipping and Combine Master Packing
- Send Shipping Instruction message

- 回TO DT123 或 SO DT022，在主頁面（Order Header）用單據號碼叫出該單據，點進 Shipping info -> 系統會自動產生相對的PK #，INV#
- 狀態呈現In Process -> 將這畫面貼給倉庫&出口，轉由倉庫maintain PK & 出口安排出貨。

3. Transfer Order - w_oe_t020_003 (0) (#DT123) - JTLF11070001

Order Header	Address Info	Order Detail	Shipping Sch.	Order Ack.	Schedule List	Where Used	Shipping Info	Receive Info
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	Shipment No	Picking No	Master Packing No	Packing No	Invoice No	Status	Part No	Model No	Description
1.	JESLF1100003	JPICK11070081	<u>JPK110700212</u>	JPK110700212	JVLF1107001	In Process!	WIR752D	CDSL-EasyBOX 8	VOIP ADSL

- 出口完成出貨之後，系統通知出貨明細 + invoice copy + packing list copy (如下案例所示)

2011/07/22 下午 03:57

cc

Subject

ym@arcadyan.com, goss@agilitylogistics.com

Arcadyan Shipping Notice for EUR0065 – JPK110700212



JPK110700212.pdf JVL1107001_std.pdf |

Shipping Notice

SO No.	PO No.	Model No.	Part No.	Quantity	UP	Amount	Packing No.	Invoice No.
JTLF11070001	0722RMA	DSL-EasyBOX 803 A	FWVIR752D003J-P	1192	48.790000	58157.68	JPK110700212	JVL1107001

Mawb/B/L No.	Hawb/Tracking No.	Flight No.	ETD	ETA	Ship To	Forwarder
176-9693 5580	TPE-0687940	EK9861/24-JUL EK0417/25-JUL	07/24/2011	07/25/2011	Vodafone/NETHERLANDS	agilitylogistics

Container No.							
JTLF11070001	0722RMA	DSL-EasyBOX 803 A	FWVIR752D003J-P	1192	48.790000	58157.68	JPK110700212

Mawb/B/L No.	Hawb/Tracking No.	Flight No.	ETD	ETA	Ship To	Forwarder
176-9693 5580	TPE-0687940	EK9861/24-JUL EK0417/25-JUL	07/24/2011	07/25/2011	Vodafone/NETHERLANDS	agilitylogistics

Container No.							
JTLF11070001	0722RMA	DSL-EasyBOX 803 A	FWVIR752D003J-P	1192	48.790000	58157.68	JPK110700212