



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 - DT022-001 (O) (DT022) - JSR700300

Order Header		Address Info	Order Detail	Shipping Sch.	Order Ack.	Schedule List	Where Used	Shipping Info	Receive Info	Shippin...
Order No:	JSR700300	Approve:	Approved							
Order Type:	REGULAR ORDER	Status:	Open Order							
Customer Inf		Close Date:	00/00/0000							
Cust. No:		Order Date:	05/07/2007							
Net Credit:		Price Hold:								
Cust's P/O:		Amount ...								
PayTerm		Order:	0.00							
Currency:		Discount:	0.00							
Payment:		Tax:	0.00							
Shipping term:	NOT DEFINED	Released(ship):	0.00							
Disc Rate:	0.00%	Released(Rcv):	0.00							
Others		Shipped:	0.00							
Sales:	5654	Received:	0.00							
Cost ID:	JS2160 銷售支援部	Shipping Point								
AE:		From:								
EDI Type:	None	To:								
Duty Type:	[None]	Importer:								
Tax and Exchange Rate										
Tax Type: [None]										
Tax Rate: 0.00%										
Exchange: custom-rate										
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	Shipp...
Order No: <u>JSR700300</u> Order Type: <u>Regular Order</u>	Eapprove: <u>Approved</u> Status: <u>Open Order</u>									
Customer Info Cust. No: 9TWN602 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		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: CHINA To: NAGOYA, JAPAN								
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: Tax and Exchange Rate Tax Type: [None] Tax Rate: 0.00% Exchange: custom-rate								
Others Sales: A050012 吳清容 Cost ID: JS2130 業務三部 AE: A040040 EDI Type: O.None Duty Type: Foreign		Importer: <input checked="" type="checkbox"/> Allow release unknown description <input checked="" type="checkbox"/> Partial Ship <input type="checkbox"/> Allow inv combine								
Order Comments <div style="border: 1px solid red; height: 100px; width: 100%;"></div>										

- 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	Shipping
	Bill To	Ship To	Sold To	Forwarder	Intrm To					
1.	<input checked="" type="checkbox"/>	Buffalo INC.		Sea Freight	巴比祿		2-1-3, MUTSUNO, ATSUTAK-KU, NAGOYA 456-0023 JAPAN			

Order Detail: 先新增一列

1. Ship from facility
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	Shippin		
Line Item											
Cust PO Line	Line	Cust So Line	Reason	Ship From Facility	Receive To Facility	Country Of Origin	Rcv	Ship	Status	Part No	BB
1	1	非關係人	Arcadyan 新竹	Accton-- 新竹				<input checked="" type="checkbox"/>	Normal	F0UJ60005006J-P	

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

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

Line Item											
Set No.	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
1	100/00/0000	00/00/0000	00/00/0000	05/08/2007	00/00/0000	00/00/0000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.00	<input type="button" value="▼"/>	<input checked="" type="checkbox"/>

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

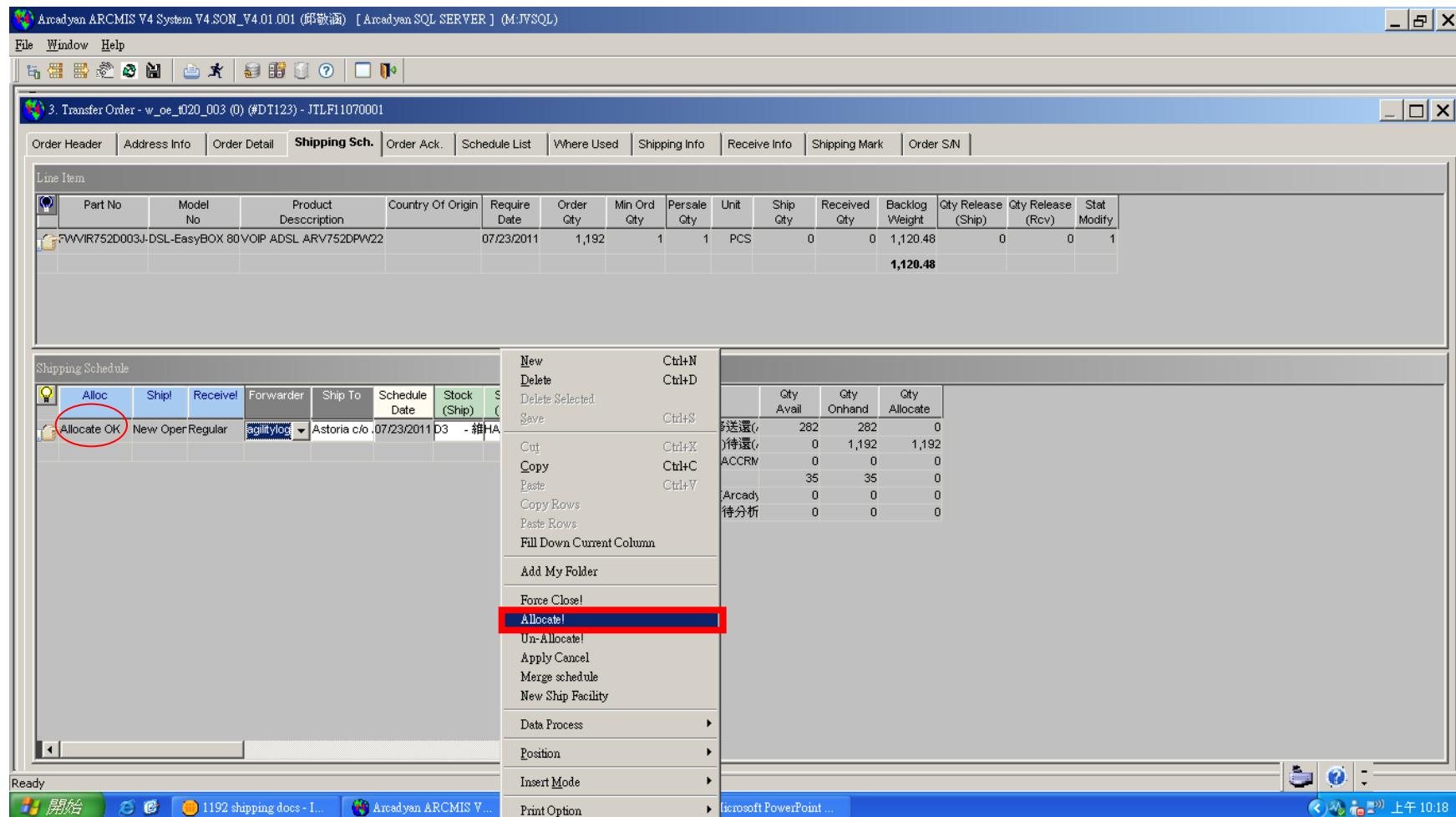
**** 注意**** :

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

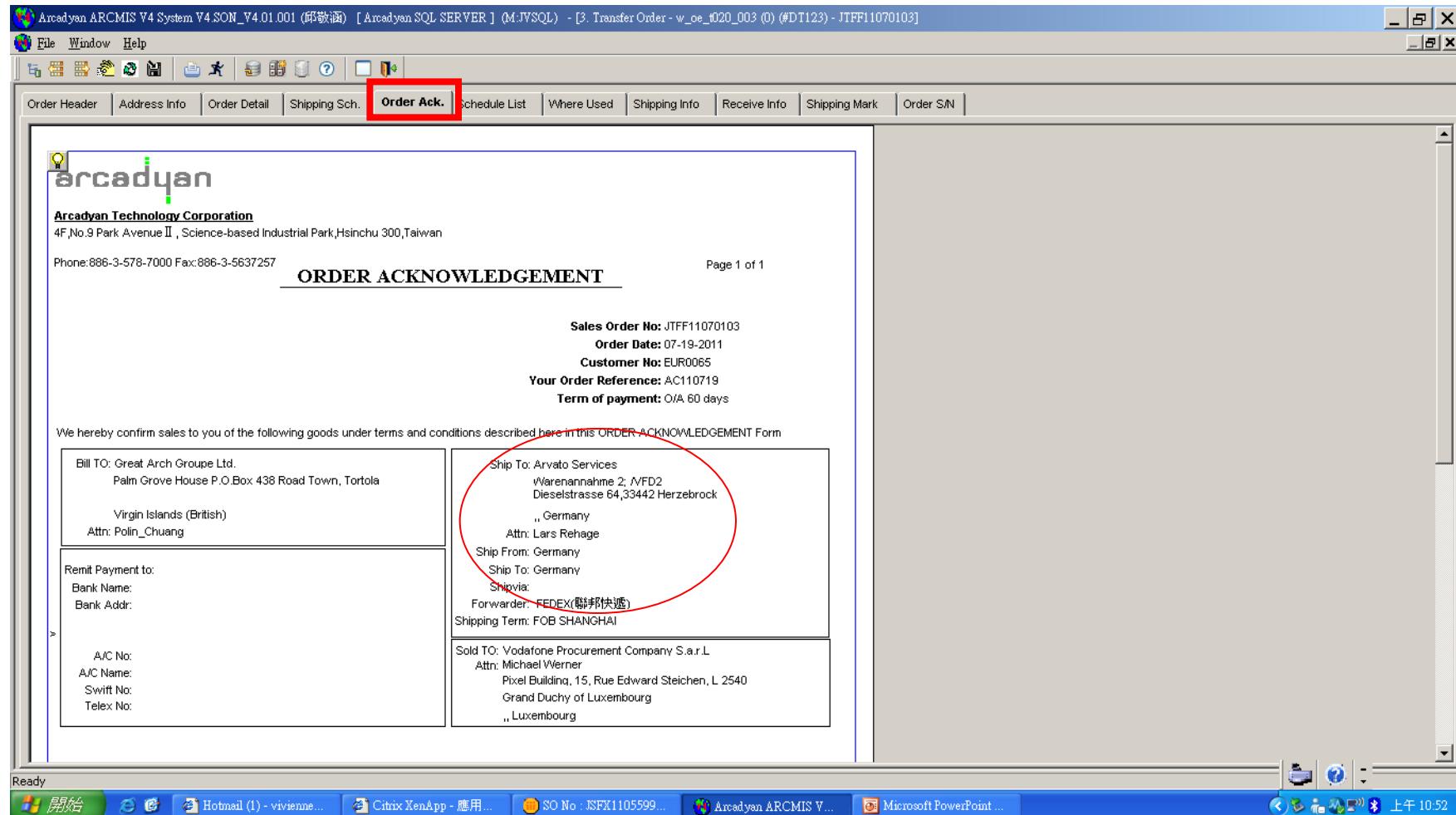
Order Header	Address Info	Order Detail	Shipping Sch.	Order Ack.	Schedule List	Where Used	Shipping Info	Receive Info	Shippin																																				
Line Item <table border="1"> <thead> <tr> <th></th> <th>Part No</th> <th>Model No</th> <th>Product Description</th> <th>Country Of Origin</th> <th>Require Date</th> <th>Order Qty</th> <th>Min Ord Qty</th> <th>Persale Qty</th> <th>Unit</th> <th>Ship City</th> <th>Receive City</th> </tr> </thead> <tbody> <tr> <td></td> <td>70UJ60005006J-FBR-4HG</td> <td>ROUTER RG0005F-LF-J6 (9x)</td> <td></td> <td></td> <td>05/08/2007</td> <td>1</td> <td>1</td> <td>1</td> <td>PCS</td> <td></td> <td></td> </tr> <tr> <td colspan="12"></td> </tr> </tbody> </table>											Part No	Model No	Product Description	Country Of Origin	Require Date	Order Qty	Min Ord Qty	Persale Qty	Unit	Ship City	Receive City		70UJ60005006J-FBR-4HG	ROUTER RG0005F-LF-J6 (9x)			05/08/2007	1	1	1	PCS														
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Shipping Schedule <table border="1"> <thead> <tr> <th>Alloc</th> <th>Shipl</th> <th>Receiv</th> <th>Forwarder</th> <th>Ship To</th> <th>Schedule Date</th> <th>Stock (Ship)</th> <th>Stock (Rcv)</th> <th>Promise Qty</th> <th>Line VWe</th> </tr> </thead> <tbody> <tr> <td>Backlog</td> <td>New Open</td> <td>Regular</td> <td>七巧/塗'S-Buffalo INC.</td> <td>05/08/2007</td> <td>JF1</td> <td>A1</td> <td>- 買</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> </tr> </tbody> </table>										Alloc	Shipl	Receiv	Forwarder	Ship To	Schedule Date	Stock (Ship)	Stock (Rcv)	Promise Qty	Line VWe	Backlog	New Open	Regular	七巧/塗'S-Buffalo INC.	05/08/2007	JF1	A1	- 買	1										1.00		Click here to refresh					
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- 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。



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。



*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Reflash -> 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

Reflash

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

ter	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: Nee	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: Nee	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 Allocote”。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.SOH_V4.01.001 (陳秀華) [Arcadyan SQL SERVER] (M:JVSQ)

File Window Help

(x)=

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

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			J agilitylogistics.com	0.00	Others	非 CNC Others	Others
2.	N	4			J 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

The screenshot shows the Arcadyan DT166 software interface. The title bar reads "6. Order Release - w_oe_t030_01 (0) (#DT166)-YPCHUB". The menu bar includes File, Window, Help, and various icons. The main window has tabs: Order List, Shipment, Address Info, Shipment Detail, Comments, Shipping Mark, Customize Doc., Expect Receive, and Stockroom. A dropdown menu shows "Sales : A110031". A note at the top says: "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". A "Shipping Schedule List" table is displayed with columns: Bond Mark, Cust Line, Pack, Master Pack, and Forwarder. Two rows are shown: Row 1 with Bond Mark N, Cust Line 3, and Forwarder Jngilitylogistics.com; Row 2 with Bond Mark N, Cust Line 4, and Forwarder Jngilitylogistics.com. A context menu is open over the second row, listing 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 (highlighted in blue), Release To Receiving Process, ForceAllocate, Compute Total Weight, Release To Shipping and Combine Master Packing, and Send Shipping Instruction message.

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

- 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
Shipment No	Picking No	Master Packing No	Packing No	Invoice No	Status	Part No	Model No	Description
1. JESLF1100003JPICK11070081	JKP110700212	JKP110700212	JKP110700212	JVLF1107001	In Process	AVIR752DDSL-EasyBOX 8VOIP ADSL		

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



2011/07/22 下午 03:57

收件人: vincent_chang@arcadyan.com, crosslogistics@crosslogistics.com

cc:

Subject: Arcadyan Shipping Notice for EUR0065 – JPK110700212



JPK110700212.pdf JVLF1107001_std.pdf

Shipping Notice

SO No.	PO No.	Model No.	Part No.	Quantity	UP	Amount	Packing No.	Invoi
JTLF11070001	0722RMA	DSL-EasyBOX 803 A	PwWIR752D003J-P	1192	48.790000	58157.68	JPK110700212	JVLF1

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	agilitylogistic
Container No.						

JTLF11070001	0722RMA	DSL-EasyBOX 803 A	PwWIR752D003J-P	1192	48.790000	58157.68	JPK110700212	JVLF1
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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	agilitylogistic
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