Request:

# Business scenario:

**Special Rework from Vendor -**

Warehouse ‘Return’ stock to Vendor for Rework purpose and the reworked stock will be returned to warehouse without new PO creation in customer SAP system.

Ops require to able to re-receiving return rework stock, perform manual receiving and recall the IMEI numbers for the original PO.

**Receipt Group = “REWORK”**

## System changes:

1. **Orders creation – new “SWAP Return” Function , Below system processes:**
   1. Auto-Create ASN type = “REWORK” , ExternReceiptkey = “R”+Orderkey
   2. Create ASN for selected Order line,

- ASN line creation by PO/POLinenumber.

- Adjust PO Line Qtyreceived – Shippedqty, Instruction = “Return Order”

* 1. Indicate Re-work created in orderdetail. Update Orderdetail.flag1 = 'Y' , CustShipInst01 = Receiptkey
  2. Re-open PO Detail and Reset PO/Inbound HPDD IMEI set Utilized flag = ‘N’ , Reference2 = ‘RETURN’ for SWAP, open qty = order shipped qty
  3. Send Recall HPDD ( Tablename = PDDR2) \*\*< system will recall the entire Order>

1. Create ASN as Type = ‘REWORK’, as manual ASN, no EDI GR to SAP.

* Ops to receive the ASN

1. Receiving – to allow validate Scan Serial number.

* Ops to re-receiving the ASN

1. Validate the STPDD-hppd IMEI , utlised flag = N