

MSC1N:P/N编突: MSC1N:Palabra clave P/N. MSC1N:P/N Programming.

第一步: MMBE==>看库存数量

Paso 1: MMBE ==> mirar los números de stock

Step 1: MMBE ==> Look at the quantity in stock

Stock Overview: Basic List

Selection

Material: 10-002435-000-R000 CRHEX,CAP,M6,20,STL CL8.8,BK ZN NDPATCH

Material Type: ZRAW 050 050 Raw Material

Unit of Measure: EA Base Unit of Measure: EA

Stock Overview

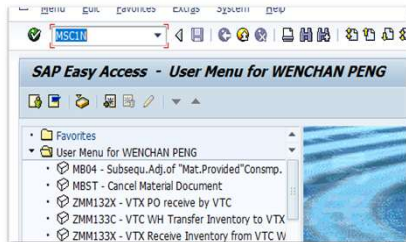
Client/Company Code/Plant/Storage Location/Batch/Special Stock RecValStk Unrestricted use Qual. inspection Reserved Rpt

| | | | | | |
|------|-------------------------|-------|-----------|---------|--|
| Full | 6500 VTech Overseas Ltd | 0.000 | 2,404.000 | 160.000 | |
| | 6501 CMS MX | 0.000 | 2,404.000 | 160.000 | |
| | MX12 Mechanic Part | 0.000 | 2,404.000 | | |
| | 0009422790 | 0.000 | 2,404.000 | | |
| | WIA01 WIP | 0.000 | | 160.000 | |

第二步: MSC1N

Paso 2: MSC1N

Step 2: MSC1N



第三步: 把下面截图信息填完。

Paso 3: Rellene la información de la siguiente captura de pantalla.

Step 3: Fill out the information in the screenshot below.

Create Batch

Material: 10-001840-000-R001

Batch: 6501

Plant: 6501

Storage Loc.:

Reference Mat.: 10-002435-000-R000

Reference Batch: 0009422790

Reference Plant: 6501

vtch

MX AVL PART AMENDMENT FORM

To Do: C-PMC-004-00

Details

| Item | P/N | From | | Cost (HKD) | Warehouse | SO# | PO# | RT# | To | | Cost (|
|------|--------------------|-------|--|------------|-----------|-----|-----|------------|--------------------|-------|--------|
| | | Qty. | | | | | | | P/N | Qty. | |
| 1 | 10-002435-000-R000 | 2,404 | | 0.13464 | | | | 0009422790 | 10-001840-000-R001 | 2,404 | 0 |

* Reason

第四步: 按键盘Enter确定,再点YES进入

Paso 4: Pulse Intro para confirmar y, a continuación, pulse Sí para entrar en el

Step 4: Press Enter on the keyboard to make sure, then click YES to enter

Create Batch

The screenshot shows the SAP Material Master configuration for material 10-001840-000-R001. The 'Basic Data 2' tab is active, displaying the 'Automatic batch number allocation' section. A warning dialog box is open, titled 'Automatic batch number allocation', with a green question mark icon. The message reads: 'Caution! Internal number allocation for materials handled in batches'. The 'Yes' button is highlighted with a red rectangle.

| | | | |
|--------------|--------------------|-----------------|--------------------|
| Material | 10-001840-000-R001 | Reference Mat. | 10-002435-000-R000 |
| Batch | | Reference Batch | 0009422790 |
| Plant | 6501 | Reference Plant | 6501 |
| Storage Loc. | | | |

Navigation tabs: Basic Data 1 | Basic Data 2 | Classification | Material Data

Section: Automatic batch number allocation

Caution! Internal number allocation for materials handled in batches

Buttons: Yes (highlighted), No, Cancel

The screenshot shows the SAP 'Create Batch' screen. The 'Batch' field is highlighted with a red box and contains the value '0010401432'. The 'Material' field contains '10-001840-000-R001' and the 'Plant' field contains '6501'. The 'Classification' tab is selected, and the 'SLED/BBD' section is expanded, showing fields for Date of Manufacture, SLED/BBD, Available From, and Period Indicator. The 'Miscellaneous' section is also expanded, showing fields for Next Inspection and Certified On. The 'Trading Data' section is expanded, showing fields for Vendor, Vendor Batch, Last Goods Receipt, Ctry. of origin, Reg. of origin, and Exp/imp group. The 'Vendor Batch' field is highlighted with a red box and contains the value '0009422790'.

Enter Transfer Posting: Initial Screen

☐ New Item To Reservation... To Purchase Order... WM Parameters...

Document Date 12/02/2023 Posting Date 12/02/2023

Material Slip

Doc. Header Text MXV-2023-00001-0

Defaults for Document Items

Movement Type 309 Special Stock ☐

Plant 6501 Reason for Movement ☐

Storage Location ☐ Suggest Zero Lines

GR/GI Slip

☐ Print ☐ Individual Slip

☒ Ind. Slip w. Inspec. Text

☐ Collective Slip

FC-PMC-004-00 Status: **Processing**

Prepared by X.W. GUO in 12/01/2023

Details

| Item | From | | | | | | | To | | | | | EO No. |
|------|--------------------|-------|------------|-----------|-----|-----|------------|--------------------|-------|------------|-----------|-----|--------|
| | P/N | Qty. | Cost (HKD) | Warehouse | SO# | PO# | RT# | P/N | Qty. | Cost (HKD) | Warehouse | RT# | |
| 1 | 10-002435-000-R000 | 2,404 | 0.13464 | | | | 0009422790 | 10-001840-000-R001 | 2,404 | 0 | | | |

* Reason

第七步：按下面信息填写

Paso 7: Rellene la siguiente información

Step 7: Fill out the information below

Enter Transfer Posting: New Items

Movement Type: 309 TF tfr ps.mat.to mat

Receiving Plant: 8801 Rcvg SLoc: MX12 Rcvg Material: 10-001840-000-R001

| Item | Material | Quantity | Unit | S Loc | Batch | Re Plant |
|------|--------------------|----------|------|------------|-------|----------|
| 1 | 10-002435-000-R000 | 2,404 | MX12 | 0009422790 | | 6501 |

Approve Reject Cancel Change Approver Exit Help

vtech

FC-PMC-004-00

MX AVL PART AMENDMENT FORM

Details

| Item | From | | | | | | | To | | |
|------|--------------------|-------|------------|-----------|-----|-----|------------|--------------------|-------|---------|
| | P/N | Qty. | Cost (HKD) | Warehouse | SO# | PO# | RT# | P/N | Qty. | Cost (H |
| 1 | 10-002435-000-R000 | 2,404 | 0.13464 | | | | 0009422790 | 10-001840-000-R001 | 2,404 | 0 |

* Reason

第八步：填写以上内容，点保存

Paso 8: Rellene lo anterior, pulse Guardar

Step 8: Fill in the above, tap Save

Enter Transfer Posting: New Items

Movement Type: 309 TF tfr ps.mat.to mat

Receiving Plant: 8801 Rcvg SLoc: MX12 Rcvg Material: 10-001840-000-R001

| Item | Material | Quantity | Unit | S Loc | Batch | Re Plant |
|------|--------------------|----------|------|------------|-------|----------|
| 1 | 10-002435-000-R000 | 2,404 | MX12 | 0009422790 | | 6501 |
| 2 | | | | | | 6501 |
| 3 | | | | | | 6501 |
| 4 | | | | | | 6501 |
| 5 | | | | | | 6501 |
| 6 | | | | | | 6501 |
| 7 | | | | | | 6501 |

第九步：填刚才要Blank to 所产生的新Batch上去,再点上面保存，然后点Entr 键，已Blank 成功了。

Paso 9: Rellene el nuevo Lote que sólo desea Blank to, y luego pulse Guardar arriba, y luego pulse la tecla Entr, usted tiene Blank to éxito.

Step 9: Fill in the new Batch generated by Blank to just now, and then click on the above to save, and then click on the Entr key, has been Blank to the success.

Enter Transfer Posting: New Item 0001

Movement Type: 309 TF tfr ps.mat.to mat

Material: 10-002435-000-R000 SCRHEx,CAP,M6,20,STL CL8.8,BK ZN NDPATCH

Quantity in: 2,404 Unit of Entry: EA Plant: 6501 Stor. Loc: MX12 Batch: 0009422790

Account Assignment

Rcvg Material: 10-001840-000-R001 Goods recipient: Receiving Plant: 6501 Rcvg S Loc: MX12

Receiving Batch: 0010401432

No. Containers:

Text:

Batch 10-001840-000-R001 6501 MX12 0009422790 does not exist

Enter Transfer Posting: Collective Processing

Movement Type: 309 TF tr ps.mat.to mat

Receiving Plant: 6501 Rcvg SLoc: MX12 Rcvg Material: 10-001840-000-R001

| Item | Material | Quantity | Unit | S Loc | Batch | Re Plant |
|------|--------------------|----------|------|-------|------------|----------|
| 1 | 10-002435-000-R000 | 2,404 | EA | MX12 | 0009422790 | 6501 |
| 2 | | | | | | 6501 |
| 3 | | | | | | 6501 |
| 4 | | | | | | 6501 |
| 5 | | | | | | 6501 |
| 6 | | | | | | 6501 |
| 7 | | | | | | 6501 |
| 8 | | | | | | 6501 |
| 9 | | | | | | 6501 |
| 10 | | | | | | 6501 |

第十步：再用MMBE查==>库存核对P/N、Batch、数量，显示Blank到成功就可以签批AVL方了。
 Paso 10: Comprobar con MMBE==> inventario de verificación P / N, Lote, Cantidad, mostrar en blanco a Éxito, puede firmar AVL parte.
 Step 10: Check with MMBE==> Inventory check P/N, Batch, Quantity, show Blank to Success can be signed AVL party.

Stock Overview: Basic List

Selection

Material: 10-001840-000-R001 HEX-CAP, STL 8.8,M6X20,BLK ZH-P,ND PATCH

Material Type: ZRAW 050 050 Raw Material

Unit of Measure: EA Base Unit of Measure: EA

Stock Overview

| Client/Company Code/Plant/Storage Location/Batch/Special Stock | Rec/ValStk | Unrestricted use | Qual. inspection | Re |
|--|------------|------------------|------------------|----|
| Full | 0.000 | 2,404.000 | | |
| 6500 VTech Overseas Ltd | 0.000 | 2,404.000 | | |
| 6501 OMS MX | 0.000 | 2,404.000 | | |
| MX12 Mechanic Part | 0.000 | 2,404.000 | | |
| 0010401432 | 0.000 | 2,404.000 | | |

Approve Reject Cancel Change Approver Exit Help

Sequence Number: MXV-2023-00001-0

MX AVL PART AMENDMENT FORM

FC-PMC-004-00

Status: Processing

Prepared by X.W. GUO in 12/01/2023

Details

| Item | From | | | | | | | To | | | | | EO No. |
|------|--------------------|-------|------------|-----------|-----|-----|------------|--------------------|-------|------------|-----------|-----|--------|
| | P/N | Qty. | Cost (HKD) | Warehouse | SO# | PO# | RT# | P/N | Qty. | Cost (HKD) | Warehouse | RT# | |
| 1 | 10-002435-000-R000 | 2,404 | 0.13464 | | | | 0009422790 | 10-001840-000-R001 | 2,404 | 0 | | | |

Reason

| | |
|----------------------|--|
| Remark / Attachments | |
|----------------------|--|