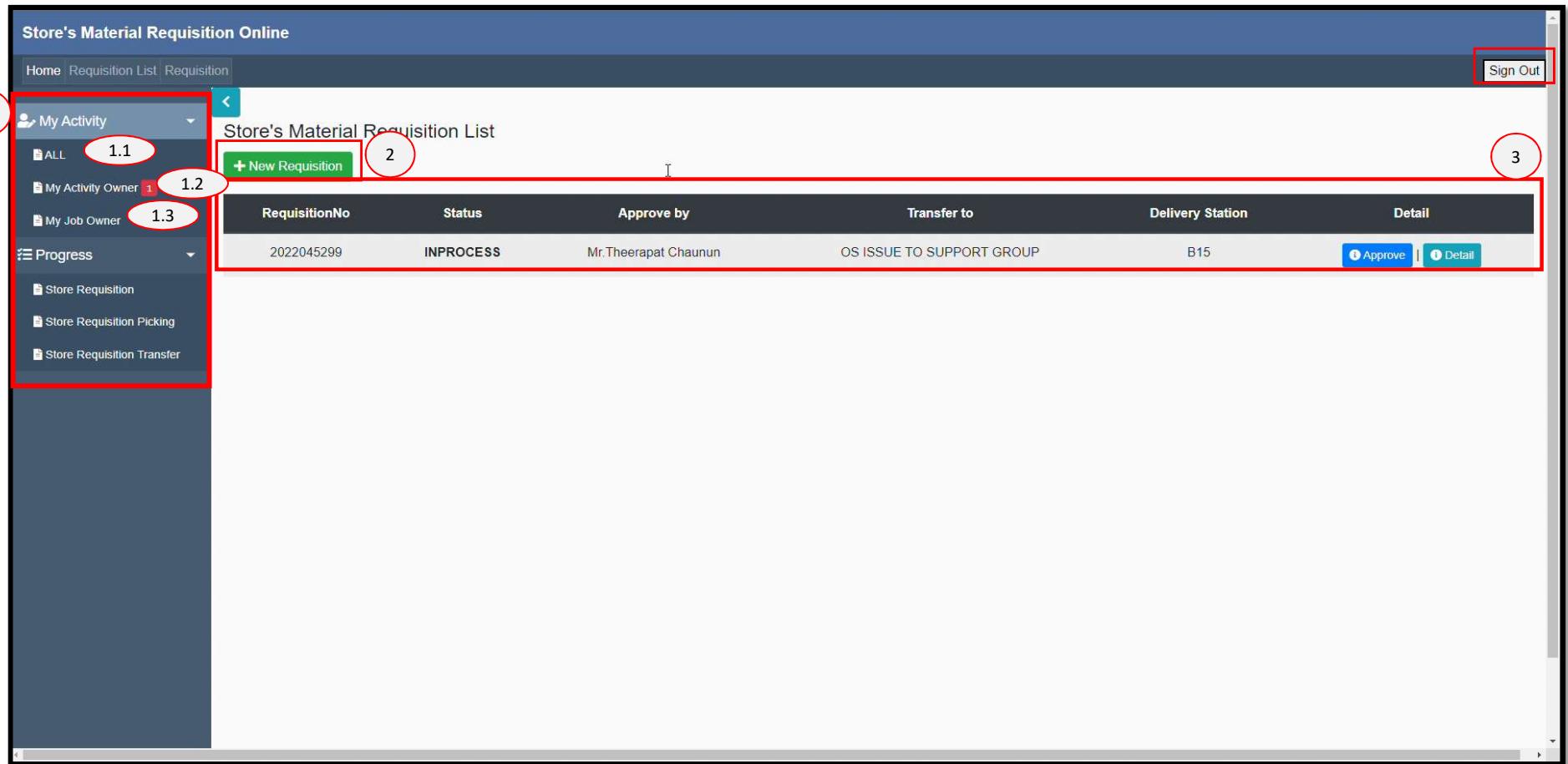


รายละเอียดหน้าจอ Store Requisition List



รายละเอียด

1. Sidebar เป็นเมนูสำหรับแสดงรายการ Store's Requisition List ในหัวข้อต่างๆ
1.1 ALL : แสดงทุกรายการ Store's Requisition List เรียงตาม RequisitionNo จากมากไปน้อย
1.2 My Activity Owner : แสดงรายการ Store's Requisition ที่รอให้ User(ผู้Approve)ดำเนินการ
1.3 My job Owner : แสดงรายการ Store's Requisition ที่ Userเป็นผู้ขอ
2. ปุ่ม [+New Requisition] เป็นปุ่มลิงค์ไปสู่หน้า Store Requisition
3. ตารางแสดงรายการ Store's Requisition

ขั้นตอนการทำ Store Requisition

URL : intranet.mektec.co.th/app/Store_Requisition/Default.aspx

1. Signin ด้วย Username , Password ที่เป็น Windows LogOn

The screenshot shows the login interface for the 'STORE's MATERIAL REQUISITION ONLINE' system. At the top, there is a blue header bar with the title 'STORE's MATERIAL REQUISITION ONLINE'. Below the header, a navigation menu includes 'Home', 'Requisition List', 'Send LF', and 'Report'. The main area is titled 'Login' and contains two input fields: 'Username : *' with the value 'tpn' and 'Password : *' with a masked value. There are also 'Login' and 'Clear' buttons.

2.หน้า Store's Material Requisition list

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

My Activity ALL My Activity Owner 1 My Job Owner

Progress Store Requisition Store Requisition Picking Store Requisition Transfer

Store's Material Requisition List

+ New Requisition

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail

3. คลิกปุ่ม [New Requisition]

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

My Activity ALL My Activity Owner 1 My Job Owner Progress Store Requisition Store Requisition Picking Store Requisition Transfer

Store's Material Requisition List

+ New Requisition

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail

The screenshot shows the 'Store's Material Requisition Online' application interface. On the left, there is a sidebar with sections for 'My Activity' (ALL, My Activity Owner with 1 notification), 'My Job Owner', 'Progress' (Store Requisition, Store Requisition Picking, Store Requisition Transfer), and a back arrow. The main area is titled 'Store's Material Requisition List' and contains a table with one row. The table columns are: RequisitionNo (2022045299), Status (INPROCESS), Approve by (Mr.Theerapat Chaunun), Transfer to (OS ISSUE TO SUPPORT GROUP), Delivery Station (B15), and Detail/Approve buttons. A green button labeled '+ New Requisition' is visible above the table.

4. กรอกรายละเอียดการท่า Material Requisition

The screenshot shows a web-based application for material requisition. The title bar reads "localhost:51331/Page/Frm_Requisition.aspx". The main header is "STORE'S MATERIAL REQUISITION ONLINE". Below the header, there's a navigation menu with links: Home, Requisition List, Send LF, and Report. The main content area is titled "Store's Material Requisition". It contains various input fields and dropdown menus:

- Requisition Number: 2022045300
- Location: Please Select ...
- Delivery Station: (dropdown menu)
- Request By: (dropdown menu) Ex: 1AQ1650, Ex: 3715
- Tel: (dropdown menu)
- Request Date: 19/09/2022 03:00:15
- Issue Type: Please Select ...
- Sub Inventory: Please Select ...
- Reason: Please Select ...
- Machine Name: (dropdown menu)
- Process Name: (dropdown menu)
- Area: (dropdown menu)
- Remark: (text area)
- Part No: (dropdown menu)
- Description: (text area)
- Shelf: -
- FI-FO/EXPIRE*: (dropdown menu)
- Uom: (dropdown menu)
- On-Hand: (dropdown menu)
- Qty: (dropdown menu)
- Add, Clear buttons

At the bottom, there's a section titled "Item List" with an "Approved by" dropdown menu set to "Please Select Data...".

5. คลิกปุ่ม [Add] เพื่อเพิ่มข้อมูล PartNo List

Requisition Number : 2022045300

Location : MMCT

Delivery Station : B15

Request By : 1A01938
Ex: 1A01938

Tel : 3713
Ex: 3713

Request Date : 19/09/2022 03:00:15

Issue Type : Material Transfer

Sub Inventory : AS3-WH

Reason : Please Select ...

Machine Name :

Process Name :

Area :

Remark :

Part No :

Description :

Shelf :

FI-FO/EXPIRE :

Uom :

On-Hand :

Qty :

Item List							
Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Delete	
1	PPE2-01;Safety Goggles "V-MAXX"	D06/6	20220218:00/	Piece	01.00	<input type="button" value="Delete"/>	
2	PPE3-02;Ear plug "3M 1293" NRR25 (50 pcs/box)	D06/6	20210645:00/	Piece	01.00	<input type="button" value="Delete"/>	

Approved by

Please Select Data...

เลือก Supervisor/Manager เพื่อ Approved Requisition Sheet

* Supervisor/ Manager จะต้องมี Username ,Password Windows LogOn เป็นของคนเดียวนั้น

Requisition Number : 2022045300

Location : MMCT
Delivery Station : B15
Request By : 1A019338 Ex: 1A019338
Tel : 3713 Ex: 3713

Request Date : 19/09/2022 03:00:15
Issue Type : Material Transfer
Sub Inventory : AS3-WH
Reason : Please Select ...
Machine Name :
Process Name :
Area :
Remark :

Part No :
Description :
Shelf :
FI-FO/EXPIRE :
Uom :
On-Hand :
Qty :
Add Clear

Item List

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Delete
1	PPE2-01:Safety Goggles "V-MAXX"	D05/6	20220218:00/	Piece	01.00	<input type="button" value="Delete"/>
2	PPE3-02:Ear plug "3M 1293" NRR25 (50 pcs/box)	D05/6	20210645:00/	Piece	01.00	<input type="button" value="Delete"/>

Approved by
Miss Wilawan Kungkong
Submit Clear

กรณีที่ User เลือก Supervisor / Manager ที่ไม่มีUsername , password Windows LogOn. ระบบจะตรวจสอบและแจ้งให้ User ทราบเพื่อเลือก Supervisor/ manager อีกครั้ง หาก Supervisor / Manager ต้องการ Username,password Windows LogOn ให้ติดต่อ...

Location:	MMCT
Delivery Station:	B15
Request By:	1A019338 Ex: 1A016950
Tel:	3713 Ex: 3713
Request Date:	19/09/2022 03:00:15
Issue Type:	Material Transfer
Sub Inventory:	AS3-WH
Reason:	Please Select ...
Machine Name:	
Process Name:	
Area:	
Remark:	

Part No:	<input type="text"/>
Description:	
Shelf:	<input type="text"/>
FI-FO/EXPIRE*:	<input type="text"/>
Uom:	<input type="text"/>
On-Hand:	<input type="text"/>
Qty:	<input type="text"/>

Item List

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Delete
1	PPE2-01:Safety Goggles "V-MAXX"	D06/6	202202:18.00/	Piece	01.00	<input type="button" value="Delete"/>
2	PPE3-02:Ear plug "3M 1293" NRR25 (50 pcs/box)	D06/6	202106:45.00/	Piece	01.00	<input type="button" value="Delete"/>

Approved by

Miss Wilawan Kunakong

Approved by is not have Windows Login
 ผู้Approved ที่ยังไม่มี Username Windows Login ไม่สามารถ Approve ได้

6. เมื่อเลือกผู้Approve ได้แล้ว คลิกปุ่ม [Submit] ระบบจะทำการบันทึกข้อมูลและเปลี่ยนหน้าจอไปสู่หน้า Report

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

My Activity

- ALL
- My Activity Owner 2
- My Job Owner

Progress

- Store Requisition
- Store Requisition Picking
- Store Requisition Transfer

Mektec Manufacturing Corporation

Store's Material Requisition

Req Number: 2022045300

Barcode:

Issue Type: Material Transfer **Delivery Status:** B15

Requisition: MMCT **Date:** 2022/09/19

Request by: TA019386 **Tel:** 3713

Time: 03:09:03

Approve by: _____
(Mr.Theerapat Chaunun)

Sub Inventory: AS3-WH **Current Status:** 20 : INPROCESS

Remark:

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	202202:18.00/	Piece	1			
2	PPE3-02	D06/6	202106:45.00/	Piece	1			
						Total :	2.00	

Only Staff Store

Load Start: _____

Load Finish: _____

Load By: _____

*FI-FO/EXPIRE for suggestion only. Actuals may vary.

7. User สามารถปรินต์ Report โดยการคลิกปุ่ม [Print]

■ Store Requisition
■ Store Requisition Picking
■ Store Requisition Transfer

Requisition :	MMCT		Date :	2022/09/19		Time :	03:09:03	
Request by :	1A019338		Tel :	3713		Approve by :	Mr.Theerapat Chaunun (Mr.Theerapat Chaunun)	
Sub Inventory : AS3-WH			Current Status :		30 : APPROVED			
Remark :								
Item	P/N	Shelf	FIFO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	202202-18.00/	Piece	1			
2	PPE3-02	D06/6	202106-45.00/	Piece	1			
				Total :	2.00	0.00		
Only Staff Store								
Load Start : _____			Load Finish : _____		Load By : _____			
Print								

ระบบจะแสดงหน้า Report เพื่อให้ User ทำการปรับรัน ระบบแสดงหน้า Reportเดิม เพื่อให้Report ยังเป็น Format เดิมเมื่อปรับ

Store's Material Requisition									
Mektec Manufacturing Corporation									
Issue Type :	Material Transfer		Delivery Status :	B15		Time :	Req Number : 2022045300		
Requisition :	MMCT		Date :	2022/09/19		Approve by :			
Request by :	IA019338		Tel :	3713		03:09:03			
Sub Inventory :	AS3-WH								
AS3-WH									
Remark :									
Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending		
1	PPE3-01	D06/6	202202:18.00	Piece	1				
2	PPE3-02	D06/6	202106:45.00	Piece	1				
				Total :	2.00	0.00			
Only Staff Store									
Load Start :			Load Finish :			Load By :			
*FI-FO/EXPIRE for suggestion only. Actuals may vary.									

กดปุ่ม [Ctrl]+[P] เพื่อสั่งปริ้น

Print Total: 1 sheet of paper

Printer: CutePDF Writer

Copies: 1

Layout: Portrait

Pages: All

Color: Color

More settings: Print using system dialog... (Ctrl+Shift+P) Troubleshoot printer issues

Print Cancel

9/19/22, 3:01 PM localhost:51331/Page/Frm_Report_R_Print.aspx?RequestNo=2022045300

Store's Material Requisition

Mektec Manufacturing Corporation Req Number : 2022045300

Issue Type : Material Transfer Delivery Status : B15
Requisition : MMCT Date : 2022/09/19 Time : 03:09:03
Request by : 1AO1938 Tel : 3713 Approve by : _____
Sub Inventory : AS3-WH *AS3-WH*

Remark :

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending
1	PPE2-01	D06/6	202202:18.00	Piece	1		
2	PPE3-02	D06/6	202106:45.00	Piece	1		
				Total :	2.00	0.00	

Only Staff Store

Load Start :	Load Finish :	Load By :

*FI-FO/EXPIRE for suggestion only. Actuals may vary.

ขั้นตอนการ Approve Store Requisition

URL : intranet.mektec.co.th/app/Store_Requisition/Default.aspx

1. Signin ด้วย Username , Password ที่เป็น Windows LogOn

The screenshot shows a web application titled "STORE'S MATERIAL REQUISITION ONLINE". At the top, there is a navigation bar with links: Home, Requisition List, Send LF, and Report. Below the navigation bar is a "Login" section. The "Username" field contains "tpn" and the "Password" field contains a masked password. There are "Login" and "Clear" buttons at the bottom of the form.

2. หน้า Store's Material Requisition list (My Activity Owner)

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

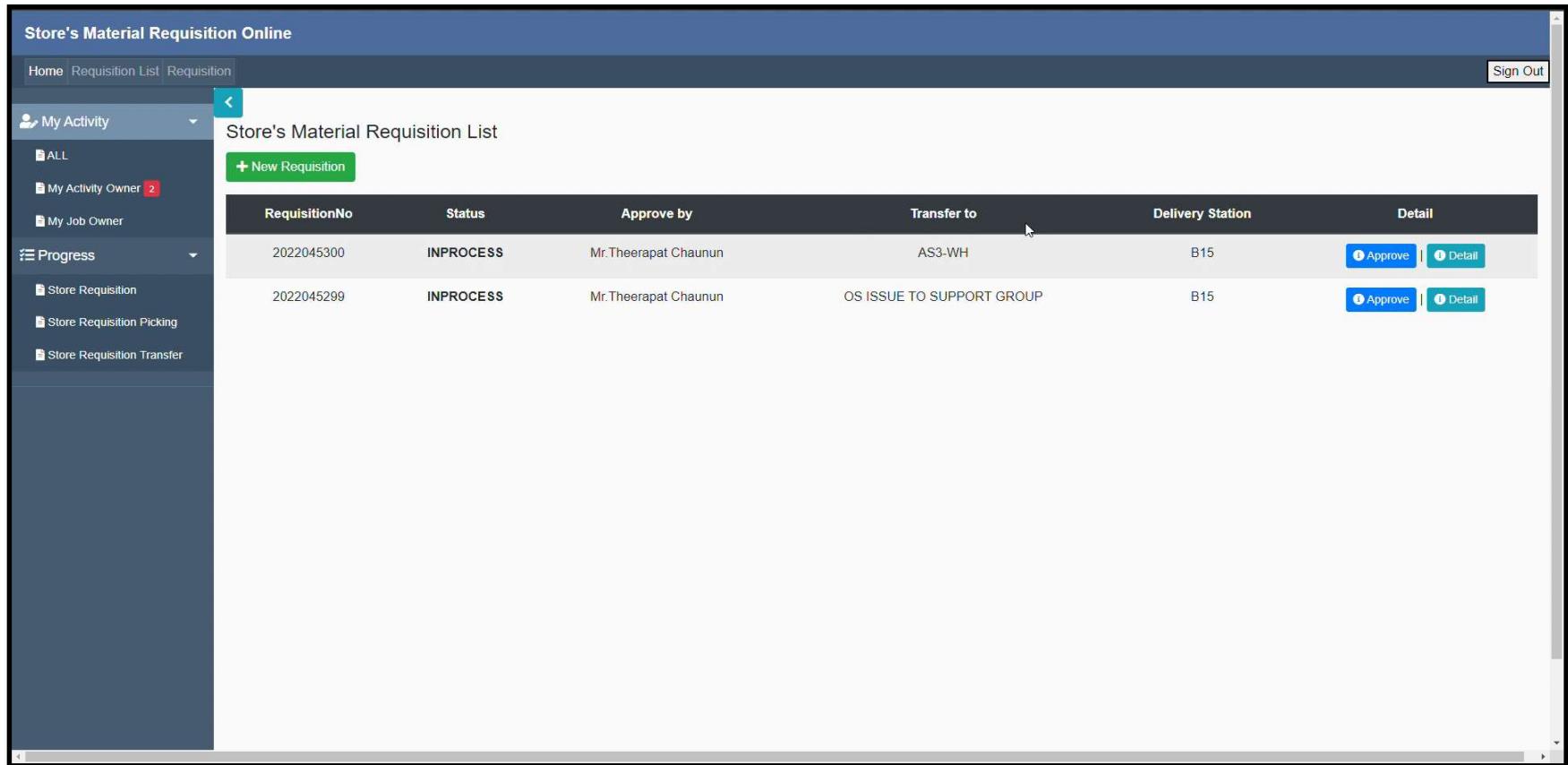
My Activity ALL My Activity Owner 2 My Job Owner

Progress Store Requisition Store Requisition Picking Store Requisition Transfer

Store's Material Requisition List

+ New Requisition

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045300	INPROCESS	Mr.Theerapat Chaunun	AS3-WH	B15	Approve Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail



3.เลือก Requisition sheet ที่ต้องการ แล้ว คลิกปุ่ม [Approve]

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

My Activity ALL My Activity Owner 2 My Job Owner Progress Store Requisition Store Requisition Picking Store Requisition Transfer

Store's Material Requisition List

+ New Requisition

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045300	INPROCESS	Mr.Theerapat Chaunun	AS3-WH	B15	 Approve  Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	 Approve  Detail

4.ระบบแสดงหน้า Requisition Detail ด้านล่างมี Control สำหรับ Approve เป็น Dropdown List และ Textbox Remark เพื่อกрокเกดผล
- ส่วนของ Detail Approve by จะแสดงชื่อของผู้ Approve ที่ผู้ Request ได้เลือกเอาไว้

Progress

Store Requisition

Store Requisition Picking

Store Requisition Transfer

Issue Type : Material Transfer

Requisition : MMCT

Request by : 1A01938

Delivery Status : B15

Date : 2022/09/19

Tel : 3713

Time : 03:09:03

Approve by : _____
(Mr.Theerapat Chaunun)

Sub Inventory : AS3-WH

Current Status : 20 : INPROCESS

Remark :

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	20220218:00/	Piece	1			
2	PPE3-02	D06/6	20210645:00/	Piece	1			
						Total :	2.00	

Only Staff Store

Load Start : _____

Load Finish : _____

Load By : _____

*FI-FO/EXPIRE for suggestion only. Actuals may vary.

Approved

Supervisor's decision

Desivion Approved/Reject

Please Select ...

Remark

SUBMIT

Print

5. ให้ผู้ Approved เลือก ว่าจะ Approve หรือ Reject

- หากเลือก Reject ระบบจะบังคับให้กรอกเหตุผล

Progress

Store Requisition

Store Requisition Picking

Store Requisition Transfer

Issue Type :	Material Transfer	Delivery Status :	B15	Time :	03:09:03		
Requisition :	MMCT	Date :	2022/09/19	Approve by :	(Mr.Theerapat Chaunun)		
Request by :	IA019338	Tel :	3713				
Sub Inventory :	AS3-WH	Current Status :	20 : INPROCESS				
Remark :							
Item	P/N	Shelf	FIFO/EXPIRE *	UOM	QTY Req	Actual	Pending
1	PPE2-01	D06/6	202202-18:00/	Piece	1		
2	PPE3-02	D06/6	202106-45:00/	Piece	1		
						Total :	2.00
Only Staff Store							
Load Start :	_____	Load Finish :	_____	Load By :	_____		
*FIFO/EXPIRE for suggestion only. Actual may vary.							
Approved							
Supervisor's decision							
Desivion Approved/Reject							
Approved							
Remark							
SUBMIT							
Print							

6. เมื่อเลือก Decision และ ให้คลิกปุ่ม[Submit]

Progress

Store Requisition

Store Requisition Picking

Store Requisition Transfer

Issue Type : Material Transfer

Requisition : MMCT

Request by : 1A019338

Delivery Status : B15

Date : 2022/09/19

Tel : 3713

Time : 03:09:03

Approve by : Mr.Theerapat Chaunun

Sub Inventory : AS3-WH

Current Status : 20 : INPROCESS

Remark :

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	202202:18.00/	Piece	1			
2	PPE3-02	D06/6	202106:45.00/	Piece	1			
						Total : 2.00		

Only Staff Store

Load Start : _____

Load Finish : _____

Load By : _____

*FI-FO/EXPIRE for suggestion only. Actuals may vary.

Approved

Supervisor's decision

Desivion Approved/Reject

Approved

Remark

SUBMIT

Print

7. ระบบจะให้ Confirm การตัดสินใจอีกครั้ง

S: Progress

Store Requisition

Store Requisition Picking

Store Requisition Transfer

Issue Type : Material Transfer

Requisition : MMCT

Request by : 1A019338

Sub Inventory : AS3-WH

Remark :

localhost:51331 says

Confirm your decision ?

OK Cancel

Current Status : 20 : INPROCESS

Time : 03:09:03

Approve by : (Mr.Theerapat Chounun)

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	20220218:00/	Piece	1			
2	PPE3-02	D06/6	20210645:00/	Piece	1			
						Total :	2.00	

Only Staff Store

Load Start : _____

Load Finish : _____

Load By : _____

*FI-FO/EXPIRE for suggestion only Actuals may vary.

Approved

Supervisor's decision

Desivion Approved/Reject

Approved

Remark

SUBMIT

Print

8. เมื่อคลิกเลือก[OK] ระบบจะแสดงข้อความเมื่อทำการบันทึกข้อมูลสำเร็จ

localhost:51331 says
Approved Success

OK

Time : 03:09:03
Approve by : (Mr.Theerapat Chaunun)

Item	P/N	Shelf	FI-FO/EXPIRE *	UOM	QTY Req	Actual	Pending	
1	PPE2-01	D06/6	202202:18.00/	Piece	1			
2	PPE3-02	D06/6	202106:45.00/	Piece	1			
						Total :	2.00	

Only Staff Store

Load Start : _____

Load Finish : _____

Load By : _____

*FI-FO/EXPIRE for suggestion only. Actual may vary.

Approved

Supervisor's decision
Desivion Approved/Reject

Approved

Remark

9. เมื่อคลิกปุ่ม [OK] จะขึ้นหน้า Store's Material List (My Activity Owner)

Store's Material Requisition Online

Home Requisition List Requisition Sign Out

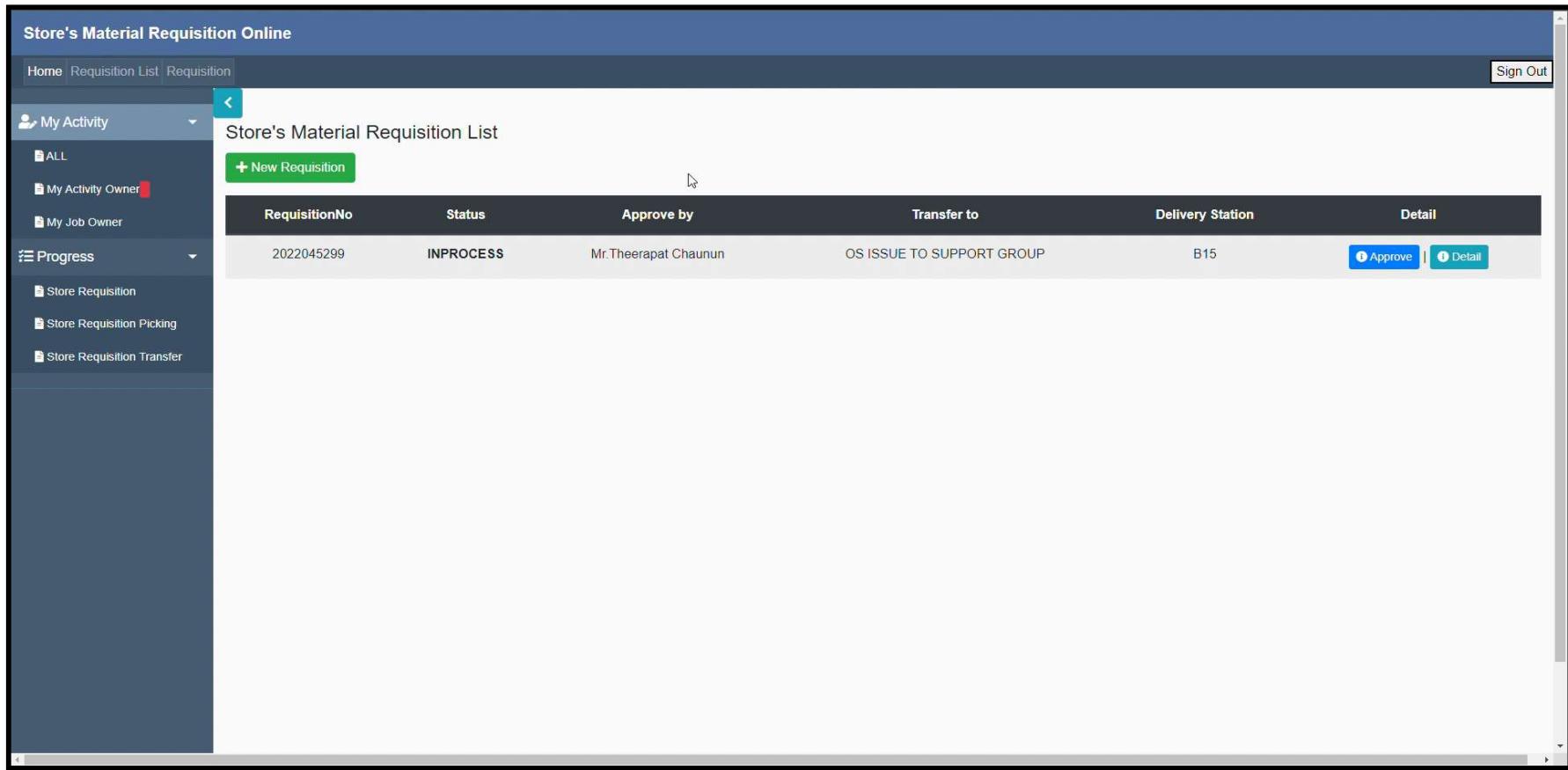
My Activity ALL My Activity Owner My Job Owner

Progress Store Requisition Store Requisition Picking Store Requisition Transfer

Store's Material Requisition List

+ New Requisition

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail



ขั้นตอนการ SignOut Store Requisition

1. ให้คลิกปุ่ม [Sign Out]

The screenshot shows the 'Store's Material Requisition Online' application interface. At the top, there is a navigation bar with 'Home', 'Requisition List', and 'Requisition' buttons, and a 'Sign Out' button on the right. On the left, there is a sidebar with 'My Activity' and 'Progress' sections. The main area displays a table titled 'Store's Material Requisition List' with the following data:

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail

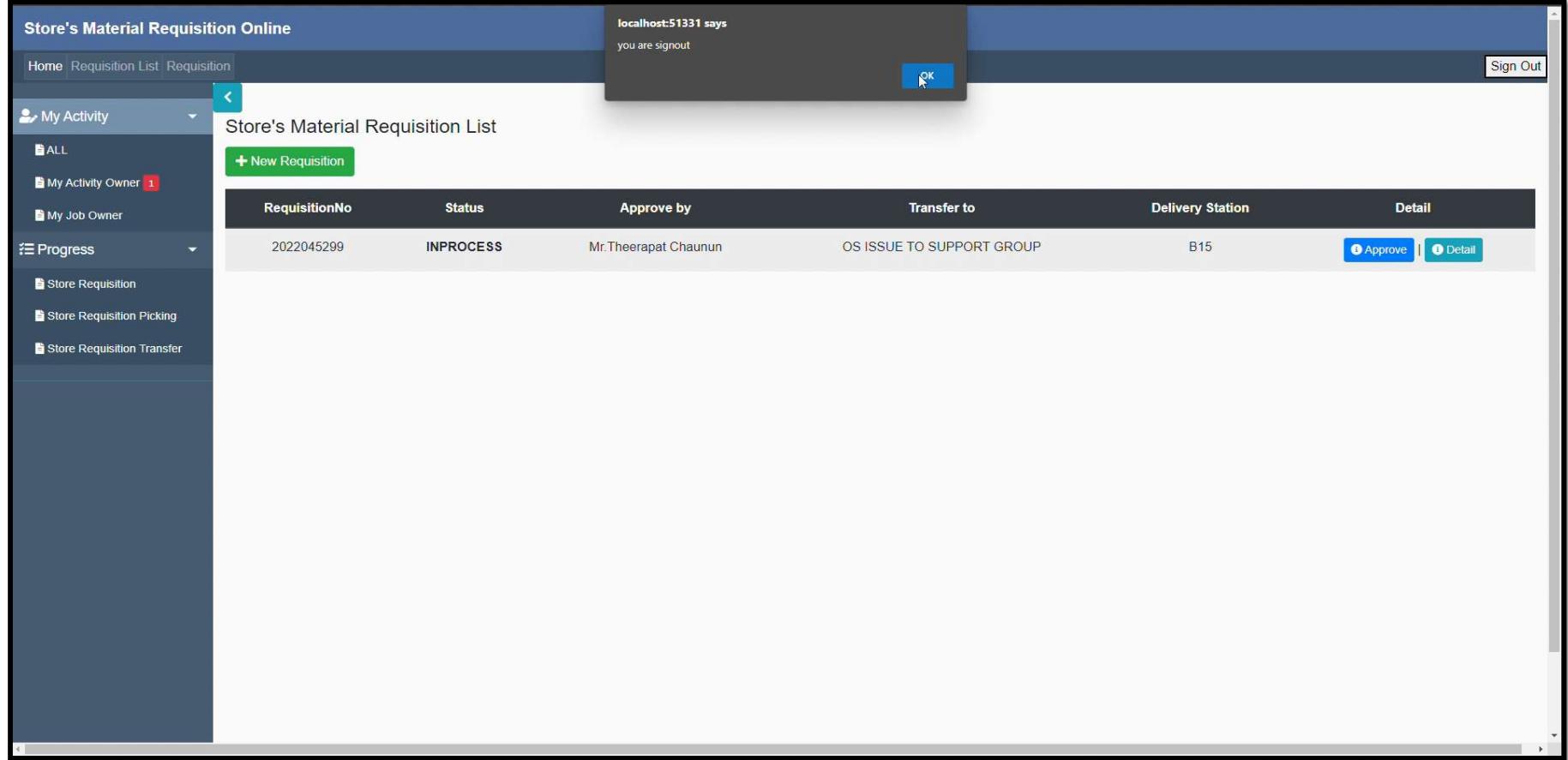
2. ระบบจะให้ Confirm การตัดสินใจอีกครั้ง

The screenshot shows a web-based application titled "Store's Material Requisition Online". On the left, there is a sidebar with sections for "My Activity" (including "ALL", "My Activity Owner (1)", and "My Job Owner") and "Progress" (including "Store Requisition", "Store Requisition Picking", and "Store Requisition Transfer"). The main content area displays a table titled "Store's Material Requisition List" with one row of data:

RequisitionNo	Status	Approve by	Transfer to	Delivery Station	Detail
2022045299	INPROCESS	Mr.Theerapat Chaunun	OS ISSUE TO SUPPORT GROUP	B15	Approve Detail

A modal dialog box is overlaid on the screen, centered over the table. The dialog has a dark background and contains the text "localhost:51331 says" at the top, followed by "Are you sure to signout ?" in the center. At the bottom right of the dialog are two buttons: "OK" and "Cancel".

3. เมื่อคลิกเลือก[OK] จะแสดงข้อความเมื่อทำการ SignOut สำเร็จ



4. เมื่อคลิกปุ่ม[OK] จะกลับไปยังหน้า Login

The screenshot shows a web-based application titled "STORE's MATERIAL REQUISITION ONLINE". The main header is a dark blue bar with the title in white. Below it is a navigation menu with links: Home, Requisition List, Send LF, and Report. The main content area is titled "Login". It contains two input fields: "Username : * tpn" and "Password : *". To the right of the password field is a "Forgot Password?" link. Below the input fields are two buttons: "Login" and "Clear". The entire form is enclosed in a light gray border.