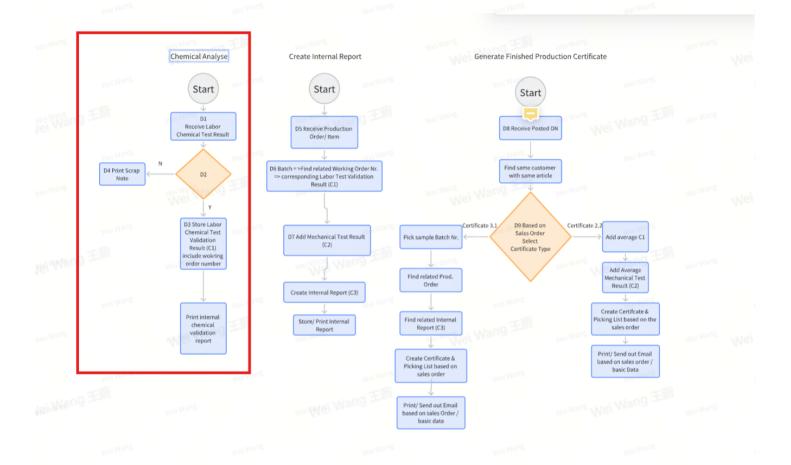
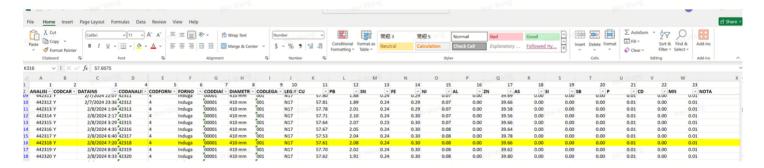
Data Processing



Data processing in the red highlighted part: Chemical Analyse

Incoming Data: Data comes from chemical labor results (excel)



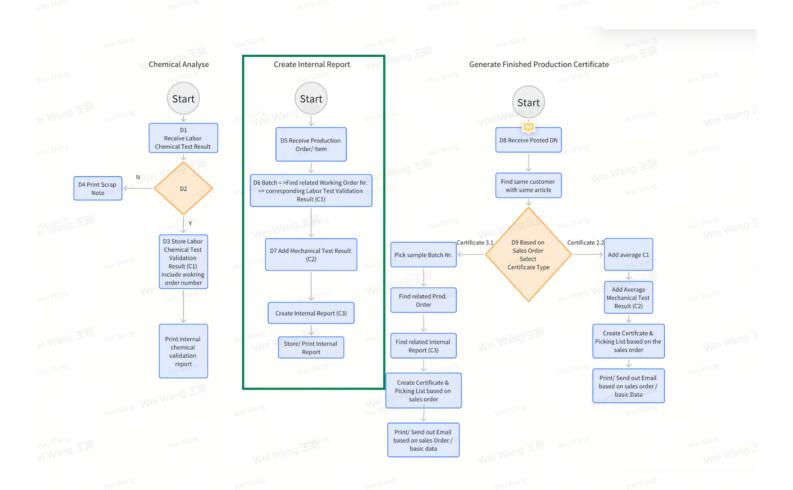
Processing Data:

- 1. Data coming from chemical labor result (are available in oracle table) saving in system include working order number, oracle table, chemical labor, internal possibility, in the old system the working order number are not imported yet at this step.
- 2. Validation of the chemical labor result according to the rules (masterdata)

Outcoming Data:

Validation Results

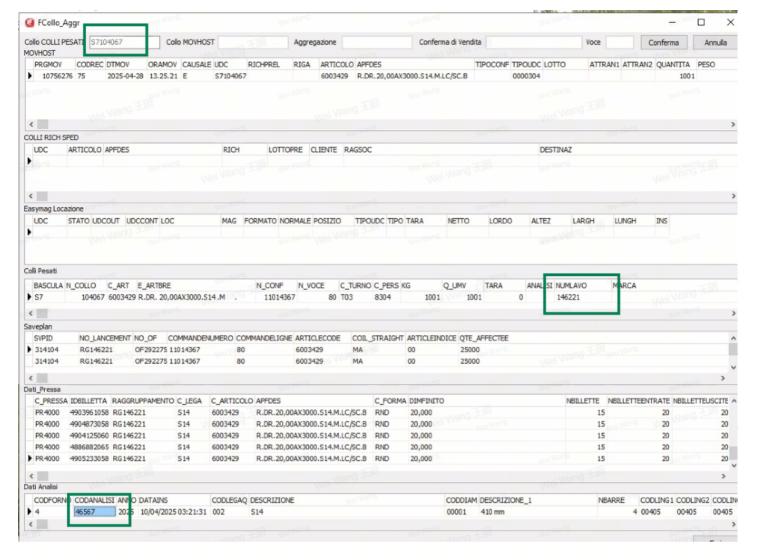
- Scraped note
- 2. Well validated (validated chemical analyse results)



Data processing in the green highlighted part: Create Internal Report

Incoming Data:

- 1. Production order with item (batch number e.g. S7104067) coming from SAP
- 2. S7 is the name of the machine, the scale of the machine, 104067 the number of the bundle, article code 6003429, the number of the production order number 11014367, 80 is the item of the production order, 8304 the guy of the producing, 1001 is the kilo the unit measure, 146221 is the working number



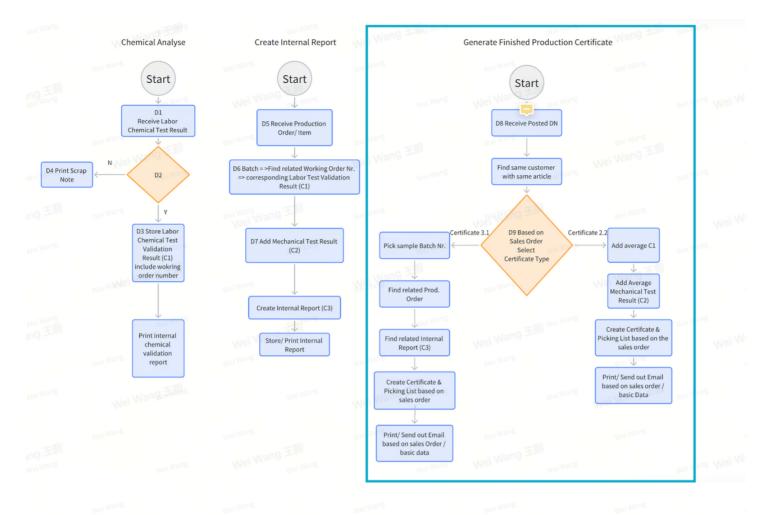
3. Manually added mechanical test results,

Processing Data:

- Locate the corresponding chemical analyse number, production order=> batch number=> working order number => chemical analyse number
- 2. Data coming from mechanical labor result (manually added) saving in system
- 3. Validation of the mechanical labor result according to the rules (masterdata)

Outcoming Data:

- 1. Internal Report (Before adding the mechanical test results), at this moment the report is unfinished, should be printed and hand over to the mechanical test colleague
- 2. Internal Report (After adding the mechanical test results), store the report, the report should be printable.



Data processing in the blue highlighted part: Generate Finished Production Certificate

Incoming Data:

- 1. Posted DN number from SAP
- 2. Certificate tpye (3.1/2.2) based on sales order from SAP

Processing Data:

Option 1

- 1. Under one customer/one article
- 2. If the certificate requirment is 3.1, sample one batch number, locate the internal report, create certificate and picking list based on sales order
- 3. Print/ Sending out Email based on sales order/basic data

Option 2

- 1. Under one customer/one article
- 2. If customer requires 2.1, average the chemical analyse results/ mechanical analyse result, create certificate and picking list based on sales order
- 3. Print/ Send out Email based on sales order/basic data