

Effort/benefit

Easy, intuitive overview of all actual buying processes and stock reservation processes of users, departments and other selection criteria. The overview is shown in easy traffic-light symbols.

In buying processes the present statuses of purchase requisitions (released/locked), purchase orders (created/not existent), goods movement (no goods receipt, not total quantity, total quantity) and invoice situations (no invoice, partial, total invoice quantity accounted) are shown.

With a double-click on line at each position you can see the historical detail of the following documents to the purchase requisition or reservations.


Items of reservations allocate goods in the stock and are shown in blue colour in the overview. For those reservations the outgoing goods issues are listed in the detail view. Every standard document can be shown by a double-click on the document number in the detail view.

The tools can be used in several languages. In the shipment you get already the German and English version customized. Other languages can be customized.

Overview of wanted materials and services

RequRes.	Item	created	Material	Short t.	Quant	QU	released	Purc.Order	ST Mo	IV	Supplier requisit
0010000001	20	29.09.2003		Lineal	5,000	PC	●	●	■	■	Schreibwaren Müller 2
0010000001	30	29.09.2003		Bleistift	1,000	..R	●	●	■	■	Schreibwaren Müller 2
0010000001	40	29.09.2003	GK-HAWA	Kugelschreiber	40,000	PC	●	●	▲	▲	Schreibwaren Müller 2
0010000001	50	29.09.2003		Computer 3 GH, 120 GB	1,000	PC	●	●	■	■	
0010000001	60	29.09.2003		Software Office XP	1,000	PC	●	●	■	■	
0010000010	20	13.10.2003		Kombizange	2,000	PC	●	●	■	■	
0010000010	30	13.10.2003		Steckdosen	30,000	PC	●	●	▲	▲	
0010000010	40	13.10.2003		Antennenbuchsen	5,000	PC	●	●	▲	▲	
0010000010	50	13.10.2003		Radiobuchsen	5,000	PC	●	●	▲	▲	
0010000010	60	13.10.2003		Kabel NYM 2,5 3-adrig	..0,000	M	●	●	■	■	
0010000010	70	13.10.2003		Kabel NYM 1,5 5-adrig	..0,000	M	●	●	■	■	
0010000020	10	18.10.2003		Schraubenzieher	10,000	PC	■				
0010000020	20	18.10.2003		Kombizange	2,000	PC	■				Robert Bosch GmbH
0010000020	30	18.10.2003		Steckdosen	30,000	PC	■				Computerhändler Tec...
0010000020	40	18.10.2003		Antennenbuchsen	5,000	PC	■				Computerhändler Tec...
0010000020	50	18.10.2003		Radiobuchsen	5,000	PC	■				
0010000020	60	18.10.2003		Kabel NYM 2,5 3-adrig	..0,000	M	■				
0010000020	70	18.10.2003		Kabel NYM 1,5 5-adrig	..0,000	M	■				
0020000000	1		BATTERIE		1,000	PC			■		
0020000001	1		BATTERIE		2,000	PC			■		
0020000002	1		BATTERIE		3,000	PC			■		
0020000020	1		GK-HAWA		1,000	PC			■		

Detail System Help



Detail of purchasing/reservation process

material		supplier	BOSCH	Robert Bosch GmbH
short text	Antennenbuchsen	date of delivery	15.10.2003	
		applicant/consignee	Bedarfsanforderer W1111	

Document history

Description	Document	Item	date	Time	Quantity	QU	Total val.	Curr.	User-ID	Name of User
Purchase Requisition (NB)	0010000001	00040	13.10.2003		5	PC	25,00	EUR	BA01	Bedarfsanforderer Willi 07151 / 450212
Release (BU)			13.10.2003	09:18:42					CHEF	CHEF
Purchase Order	4500000004	00030	15.10.2003		5	PC	25,00	EUR	EK01	Einkäufer 07151 / 450210
Goods receipt	5000000005	0002	15.10.2003	13:31:20	1	PC	5,00	EUR	EK01	Einkäufer 07151 / 450210
Goods receipt	5000000006	0002	15.10.2003	14:19:15	1	PC	5,00	EUR	WE01	WE-Erfasser u. Prüfer 07151 / 450212
Goods receipt	5000000007	0002	15.10.2003	14:20:19	1	PC	5,00	EUR	WE01	WE-Erfasser u. Prüfer 07151 / 450212
Invoice	5105600104	0003	15.10.2003	14:30:39	1	PC	5,00	EUR	RE01	Rechnungsprüfer 07151 / 4888-60
Invoice	5105600105	0003	15.10.2003	14:32:06	1	PC	5,00	EUR	RE01	Rechnungsprüfer 07151 / 4888-60
Total goods receipt					3	PC	15,00	EUR		
Total value of Invoice					2	PC	10,00	EUR		

Target/ target users

- all users who have to procure goods or services or want to have some goods from the stock
- all users who are involved in these processes

Advantages

- transparent buying and reservations processes
- reduce costs with easier administration and monitoring the whole process (no questions to secretary, to purchasing department, to warehousemen, to invoice auditors and among each other)

Technical

- matured SAP R/3-Add-On Tool without modifications, with more than 50 developing days for Release 3.1, 4.5, 4.6, 4.70, and upgrade compatible.
- Using the ITS (free of charge from SAP) and an easy intranet user administration the tool will bring most benefit.