
DSO150 Suggested Order to Purchase Order Generation

Overview

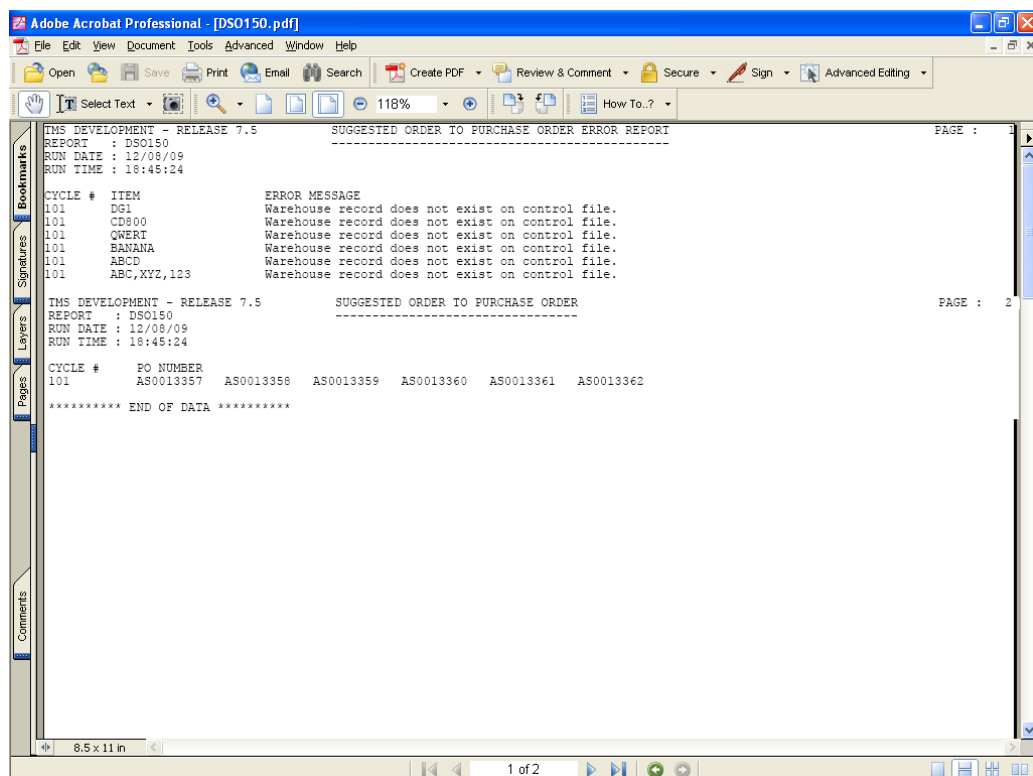
After the generation and subsequent maintenance of Suggested Orders, Purchase Orders can be created. The Purchase Order creation function converts Suggested Orders, within a selected Cycle, to purchase Orders. In order to create transactions the system refers to the Plan Definition Maintenance File and the Suggested Order Maintenance File for the appropriate stock, warehouse and shipping information.

Follow up

Printouts

There is printout program available with this routine.

An Error Report will print whether errors were found or not and if there were no errors the message "No errors found" will be printed.



Explanation

As part of the background processing, the system checks **TMSDS/PP-CMP** to see if a component or the parent is to be ordered from the supplier.

An error message displays in the PO Generation from Purchase Plan if the Supplier is not valid. A list of PO numbers is generated for PO's created from Purchase Planning suggested orders.

When PO details are generated from components of a system or pack, coming from Purchase Planning Suggested Orders, the component ETA is not re-computed but taken from the ETA of the system or pack from the Purchase Planning DSSOC (SWETA).

If the stock report of the item matches any stock report in the previously mentioned Control File, the PO ETA will be overridden as follows:

- If the lead time inclusive flag on this Control File is a yes (1) and local product flag in the Item Masterfile is Y, the ETA will be the Release Date from the Item Masterfile.
- If the lead time inclusive flag on this Control File is not 1, the ETA will be the Release Date plus delivery and order lead times.

Components can potentially be ordered from suppliers other than the supplier linked to the system or pack.

Examples

This section illustrates examples concerning:

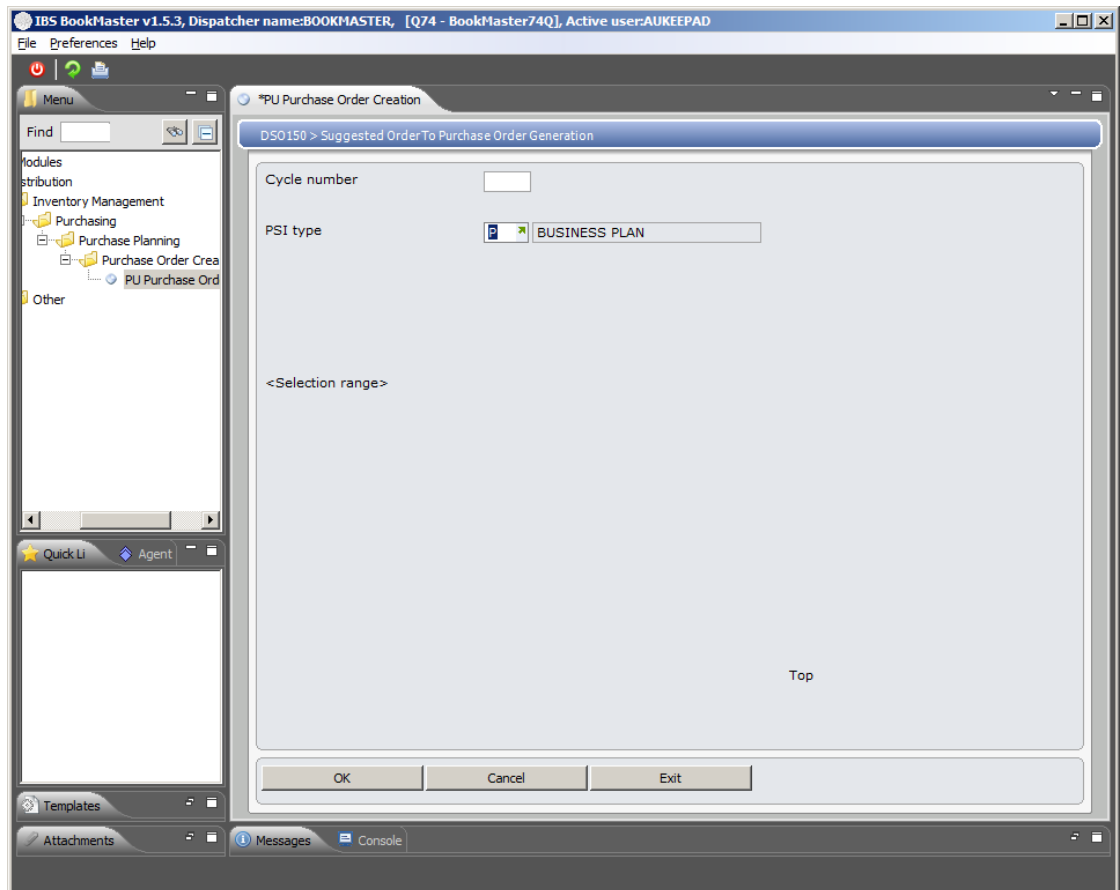
[Example 1: To Generate Purchase Orders from Suggested Orders](#)

Example 1: To Generate Purchase Orders from Suggested Orders

This example describes how to generate purchase orders from suggested orders.

1. Select option **PU Purchase Order Creation** from Base Modules> Distribution> Inventory Management> Purchasing> Purchase Planning> Purchase Order Creation menu.

DSO150 Suggested Order to Purchase Order Generation panel is displayed.



Relevant Fields

- | | |
|---------------------|---|
| Cycle number | This is cycle number for which purchase orders are to be created from suggested orders. |
| PSI type | Select PSI type for which orders will be generated. |

2. Enter cycle number and select PSI type and press **<ENTER>** to confirm the selection. Panel showing all details of the cycle are displayed. The information on this panel defaults from the Requirements Generation Selections for the chosen cycle number.

IBS BookMaster v1.5.3, Dispatcher name:BOOKMASTER, [Q74 - BookMaster74Q], Active user:AUKEEPAD

File Preferences Help

Menu

Find

Base Modules

- Inventory Manage
- Purchasing
 - Purchase
 - Purch
- Other

Quick Li Agent

Templates

Attachments

*PU Purchase Order Creation

DS0150 > Suggested OrderTo Purchase Order Generation

Cycle number: 1

Company: 01 BOOKMASTER AUSTRALIA

PSI type: BUSINESS PLAN

Status: A ACTIVE

Period: 3/2010

<Selection range>

	From	To
Level 1		
Level 2		
Level 3		
Level 4		
ISBN		
Item stock status	<input type="checkbox"/> real blank	<input type="checkbox"/> real blank

Top Page up Page down

OK Cancel Exit

Messages

* Press Enter to confirm.

- Press **<ENTER>** to confirm the changes. Report submitter panel is displayed. Change the job queue if required and select to run the process in batch or real time. Click **OK** to confirm the selection. Purchase orders are generated for selected suggested order. Error report is generated to display, if there are any errors.