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Description

This application provides a supplier the possibility to create Goods Receipts.

Transaction in Old Supplier Portal

In old Supplier Portal the equivalent transaction was called "Web-Avis".

Features

Standard * V

How to request another goods receipt for any transferred goods?

This can be done via the existing notification tab, where you (the supplier) can find any previous and future orders, by inputting the mandatory parameters, selecting 'Goods Receipt' in the movement type drop-down list. You would then enter the date range of interest and click 'Go'.

*Supplier:	*Factory Location:	*Movement Type:
85255 TASUBIN 🗸 to	✓ squíroz, ES ⊗ 5211 - FRFE, Esquíroz, ES ⊗	Goods Receipt
Material:	Reference Document:	*Delivery Date:
	<u>а</u>	11/01/2018 🗰 _{to} 11/30/2018 🗰
Delivery Note:		

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This would bring up a table, where you can select the material(s) you wish to create a new goods receipt for. A 'Post' button should then appear in the bottom right corner, which you should click. This would bring up a pop-up confirming the postage of the new goods receipt.

Supplier Location Number Description Date Entry Delivery Number Doc Item Document No 85255 5211 900132394 equip.SD1. 1 GSD AV 11/02/2018 .12:00:00 PC 190587503 000010 553035275 0	elivery Delivery Quantity SUT ote Quantity Per SU
□ 85255 5211 9 165D 4V , 12:00:00 PC 190587503 000010 7 553035275	
Inox AM	0021682 60.000 0.000 PO: C
Cto.Evapor ador 11/08/2018 0 GSN36 SD , 12:00:00 PC 190589415 000010 8 EV017 AM (tubo Al)	0021712 90.000 30.000 P0: 5
Cto.Evapor ador 11/08/2018 553035412 553035412 85255 5211 0 GSN36 SD , 12:00:00 PC 190598315 000010 8	0021712 60.000 30.000 P0: 급 0.000 급
Purchasing Document Existing Notification	
Supplier Factory Material Material Posting Unit of Inbound Material Purchase Del Location Number Description Date Entry Number Doc Item Document Not	livery Delivery Quantity te Quantity Per SU
Kit 11/02/2018 900132394 equip.SDL. 1 GSD AV 1 GSD AV Inox AM	021682 60.000 30.000 P0: 5
✓ 85255 5211 800107907 ador 11/08/2018 553035412 553035412 0 GSN36 SD ,12:00:00 PC 190589415 000010 8 00 EVO17 AM (tubo Al) K 100 100 100 100 100	021712 90.000 30.000 PC: 급 0.000 급
Cto.Evapor ador 11/08/2018 553035412	30.000 P0: 🗗

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age	Docum ent	Purcha se Docum ent	Materi al Doc Item	Materi al Numb er	Quanti ty unit of Entry	EUn. (Unit of Entry)	S (Stock Catego ry)	Matr. Doc No	Materi al Doc.Ye ar	TR Numb er	ltem	TO Numb er	ltem	Message Text	
S		55303 54128		80010 79070					2018	00056 71902				Receipt posted for delivery 190589415 w document 4072612428	ith
S		55303 54128		80010 79070					2018	00056 71902		00070 47992		Placement for delivery 190589415 create with TO 0007047992	d
C C C															
														Ca	ancel

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How to create a new inbound delivery & receive a goods receipt?

This can be done by making a Purchase Document (which is accessed via a tab in the top right corner of the table appearing after the initial search). You (similar to above) would simply have to select the chosen material(s), enter a delivery note and quantity. Then click 'Post'. Which would bring up a pop-up confirming that a new inbound delivery notification and a goods receipt have been created.

_												
	Supplier	Factory Location	Material Number	Material Description	Posting Date	Unit of Entry	Material Doc Item	Purchase Document	Delivery Note	Delivery Quantity	Quantity Per SU	SUT
	85255	5211	9000979551	Formato reoperar KGN49 (manta completa)	03/25/2014, 12:00:00 AM	PC	000000	4530848966		0.000	0.000	ං ව
	85255	5211	9000979553	Formato reoperación 646x450mm KGN49	03/25/2014, 12:00:00 AM	PC	000000	4530848967		0.000	0.000	ۍ م
	85255	5211	9000509957	CTO.DAMP ER SE KDN AV(NEW DAMPER)	03/03/2016, 12:00:00 AM	PC	000000	4531115514		0.000	15.000	P03 🗗

	NULC.	watenat.wone	, Derivery Date.	11/01/2010 10 1	T1 201 20 10										
		85255	5211	9000809772	Hydrofr.SE/3 ^a M SD12	12:00:00 AM	PC 🗸	/ 000000	5530246374		0.000	0.000		6) C	
		85255	5211	9000837598	BANDE.CRI STAL CONTROL HUMEDAD KGN V 700	02/04/2015, 12:00:00 AM	PC	000000	5530246375		0.000	30.000 0.000	Q31	67 67	
		85255	5211	9000834148	BANDEJA CRISTAL CHILLER 700 RF2 V	02/04/2015, 12:00:00 AM	PC	000000	5530246376		0.000	30.000 0.000	Q31	67 67	
		85255	5211	9000696142	CTO.BANDE JA DE CRISTAL KGN 700 V	02/04/2015, 12:00:00 AM	PC	000000	5530246377	0021712	300.000	150.000 0.000		с С	
		85255	5211	9000781292	Bandeja Desplegable BO - 600	02/04/2015, 12:00:00 AM	PC	000000	5530246378		0.000	30.000 0.000		67 67	
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Search														
Mess age Type	Docum ent	Purcha se Docum ent	Materi al Doc Item	Materi al Numb er	Quanti ty unit of Entry	EUn. (Unit of Entry)	S (Stock Catego ry)	Matr. Doc No	Materi al Doc.Ye ar	TR Numb er	Item	TO Numb er	ltem	Message Text
S	55302 46377	55302 46377		90006 96142										Inbound Delivery 190606206 created for Scheduling Agreement 5530246377
E	55302 46377	55302 46377		90006 96142					2018					Deficit of Stock w. vendor unr. 37 PC : 9000678738 5211 O
E	55302 46377	55302 46377		90006 96142					2018					Error posting GR for inbound delivery 190606206
														Cal

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How to transfer a specific material(s)?

You would do this, by selecting transfer on the 'Movement Type' dropdown box. You can then search by all materials listed under the supplier and factory location combo. Or for a specific material(s), you can select the optional 'Material' pop-out and select the required material(s), then press 'Go'.

B/S/H/		Goods Movement	\checkmark	Global 🔻	く 命
Standard * 🗸					
*Supplier:	*Factory Location:	*Movement Ty	pe:		
85255 TASUBIN 🗸 to	✓ 5211 - FRFE, Esquíroz, ES ⊗	✓ Transfer		\checkmark	
Material:					
GLAS PL. COM. SMALL AV BO KGN \otimes	C)				Go

This will bring a table up (like below), where you would have to select the required material, enter its current storage location, its destination storage location and the quantity required.

Supplier	Factory Location	Current Storage Location	Material	Material Description	Quantity of Entry		Dest Storage Location number	Quantity per SU	SUT	Unloading Point	Goods Receipt
85255	5211	ۍ ا	8001013892	Glas pl. com. small AV BO KGN46/49 NF14		ST	්	300.000 0.000	P04 🗗		
85255	5211	රි	8001013893	Glas pl. com. small AV SE KGN46/49 NF14		ST	්	120.000 0.000	P04 🗗		
85255	5211	රි	8001013894	Glass plate com. small V BO KGN46/49		ST	රි	30.000 0.000	Q33 다 다		
											Re

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Once you have done that, you can enter an optional unloading point & goods receipt. Before pressing the 'Post' Button which will now have appeared in the bottom right corner. Doing this will bring up a Success pop-up, confirming the material has been posted. you can carry this same process out as many times as required.

	Supplier	Factory Location	Current Storage Location	Material	Material Description	Quantity of Entry	Unit of Measure	Dest Storage Location number	Quantity per SU	SUT	Unloading Point	Goods Receipt	
0	85255	5211	ß	8001013892	Glas pl. com. small AV BO KGN46/49 NF14		ST	ß	300.000 0.000	P04 🗗			
•	85255	5211	0088 🗗	8001013893	Glas pl. com. small AV SE KGN46/49 NF14	1	ST	1000	120.000 0.000	P04 🗗			
0	85255	5211	6	8001013894	Glass plate com. small V BO KGN46/49		ST	C	30.000 0.000	Q33 🗗			
												Post	Rese

✓ Success

Material document 4183593790 posted

OK

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How to cancel the movement of a particular good(s)?

This can be done by calling up BSH. If you click the 'Cancellation' option in the drop-down menu, a pop-up will appear, reminding you.

Standard * V	*Factory Location:	*Movement Type:	
85255 TASUBIN V to		Cancellation	
*Material Document:	Please contact	() Error 3SH in order to perform Cancellation	
		Close	

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How to save a search as my default search/variants?

To do this the user simply needs to click the 'Default' drop down menu when they have their chosen search parameters inputted (but before they press 'Go') and click 'Save As'.

Default V			
My Views	terial:		Go
Default	02024302	ß	du
		~	
Save Save As	Manage		

This will bring up a 'Save View' pop-out. Where the user can give it a name and in this case; select the 'set as Default' box. Then finally, click 'OK' to save.

Save View
*View 5211 - 1702024302
✓ Set as Default
OK Cancel

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Preview

/S/H/					Goods N	lovement	~	Global	•	<	â	
Default 🗸		*Factory Location:		*Movement Type:			terial:		Reference Docum	ient:	1	
255 TASUBIN V to livery Date: .11.2018 🛅 to	13.11.2018	5211 - FRFE, Esquí Delivery Note:	roz, ES 🛞	✓ Goods I		~		đ				Go
Purchasing Document	Existing Notification					^						
Supplier	Factory Location	Material Number	Material Description	Posting Date	Unit of Entry	Material Doc Item	Purchase Document	Delivery Note	Delivery Quantity	Quantity Per SU	SUT	
85255	5211		Oper. de trasvase y entrega Elect. EVO11	25.02.2016, 12:00:00 AM	PC	000000	3300175444		961.505,000	0,000		ං ප
85255	5211		CAJON VERDURAS PARA GSN	04.05.2016, 12:00:00 AM	PC	000000	3300196437		69,000	0,000		ъ ъ
			CAJON VERDURAS	04.05.2016,		000000	3300196437		0.400.000	0,000		ð
85255	5211		PARA KGF	12:00:00 AM	PC	000000	3300190437		9.489,000	0,000		đ
85255 85255	5211		PARA KGF CAJON VERDURAS PARA KGN700	12:00:00 AM 04.05.2016, 12:00:00 AM	PC	000000	3300196437		9.489,000	0,000 0,000 0,000		с С
			CAJON VERDURAS	04.05.2016,						0,000		ð
85255	5211		CAJON VERDURAS PARA KGN700 CAJON VERDURAS	04.05.2016, 12:00:00 AM 04.05.2016,	PC	000000	3300196437		15.068,000	0,000 0,000 0,000		ව ව ව