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

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'.

Standard * ⌄

*Supplier:
85255 TASUBIN ⌄ to ⌄

*Factory Location:
squíroz, ES ⊗   5211 - FRFE, Esquíroz, ES ⊗ ⌄

*Movement Type:
Goods Receipt ⌄

Material:

Reference Document:

*Delivery Date:
11/01/2018 📅 to 11/30/2018 📅

Delivery Note:

Go

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.

Purchasing Document   **Existing Notification**

	Supplier	Factory Location	Material Number	Material Description	Posting Date	Unit of Entry	Inbound Delivery Number	Material Doc Item	Purchase Document	Delivery Note	Delivery Quantity	Quantity Per SU	SUT
☐	85255	5211	9001323949	Kit equip.SD1.1 GSD AV Inox	11/02/2018, 12:00:00 AM	PC	190587503	000010	5530352757	0021682	60.000	30.000 / 0.000	P0:
☐	85255	5211	8001079070	Cto.Evaporador GSN36 SD EVO17 (tubo Al)	11/08/2018, 12:00:00 AM	PC	190589415	000010	5530354128	0021712	90.000	30.000 / 0.000	P0:
☐	85255	5211	8001079070	Cto.Evaporador GSN36 SD EVO17	11/08/2018, 12:00:00 AM	PC	190598315	000010	5530354128	0021712	60.000	30.000 / 0.000	P0:

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☐	85255	5211	8001079070	Cto.Evaporador GSN36 SD EVO17	11/08/2018, 12:00:00 AM	PC	190598315	000010	5530354128	0021712	60.000	30.000 / 0.000	P0:

Post

Results

Search

Message Type	Document	Purchase Document	Material Doc Item	Material Number	Quantity unit of Entry	EUn. (Unit of Entry)	S (Stock Category)	Matr. Doc No	Material Doc.Year	TR Number	Item	TO Number	Item	Message Text
S	55303 54128	55303 54128		80010 79070					2018	00056 71902				Receipt posted for delivery 190589415 with document 4072612428
S	55303 54128	55303 54128		80010 79070					2018	00056 71902		00070 47992		Placement for delivery 190589415 created with TO 0007047992

Cancel

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.

Results

Search 🔍

Message Type	Document	Purchase Document	Material Doc Item	Material Number	Quantity unit of Entry	EUn. (Unit of Entry)	S (Stock Category)	Matr. Doc No	Material Doc.Year	TR Number	Item	TO Number	Item	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

Cancel

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 ⌄	Global ▾	‹ ⌂

Standard * ⌄

*Supplier:		*Factory Location:	*Movement Type:
85255 TASUBIN ⌄	to ⌄	5211 - FRFE, Esquíroz, ES ⊗ ⌄	Transfer ⌄

Material:

GLAS PL. COM. SMALL AV BO KGN... ⊗		**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	Unit of Measure	Dest Storage Location number	Quantity per SU	SUT	Unloading Point	Goods Receipt
○	85255	5211		8001013892	Glas pl. com. small AV BO KGN46/49 NF14		ST		300.000 / 0.000	P04		
○	85255	5211		8001013893	Glas pl. com. small AV SE KGN46/49 NF14		ST		120.000 / 0.000	P04		
○	85255	5211		8001013894	Glass plate com. small V BO KGN46/49		ST		30.000 / 0.000	Q33		

Reset

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
○	85255	5211		8001013892	Glas pl. com. small AV BO KGN46/49 NF14		ST		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		
○	85255	5211		8001013894	Glass plate com. small V BO KGN46/49		ST		30.000 / 0.000	Q33		

Post   Reset

☑ Success

Material document 4183593790 posted

OK

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.
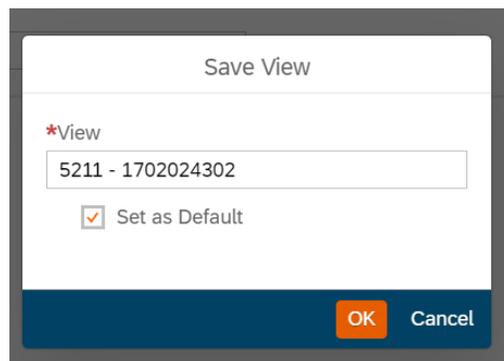
Standard * ∨

*Supplier:
85255 TASUBIN ∨   to   ∨

*Factory Location:
squíroz, ES ⊗   5211 - FRFE, Esquíroz, ES ⊗   ∨

*Movement Type:
Cancellation ∨

*Material Document:

⊙ Error

Please contact BSH in order to perform Cancellation

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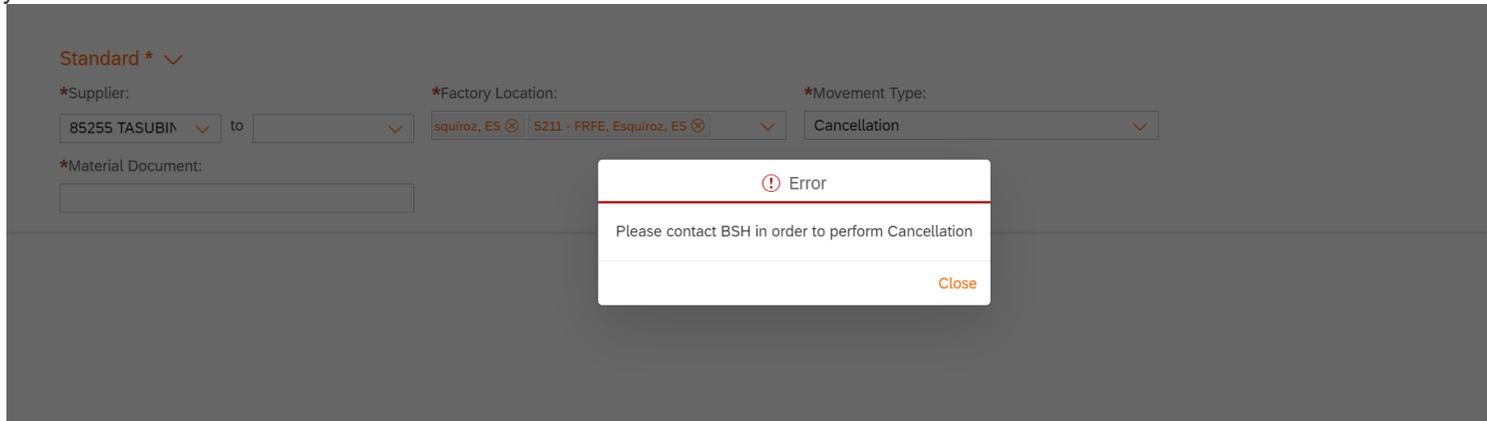
How to save a search as my default search/ variants ?

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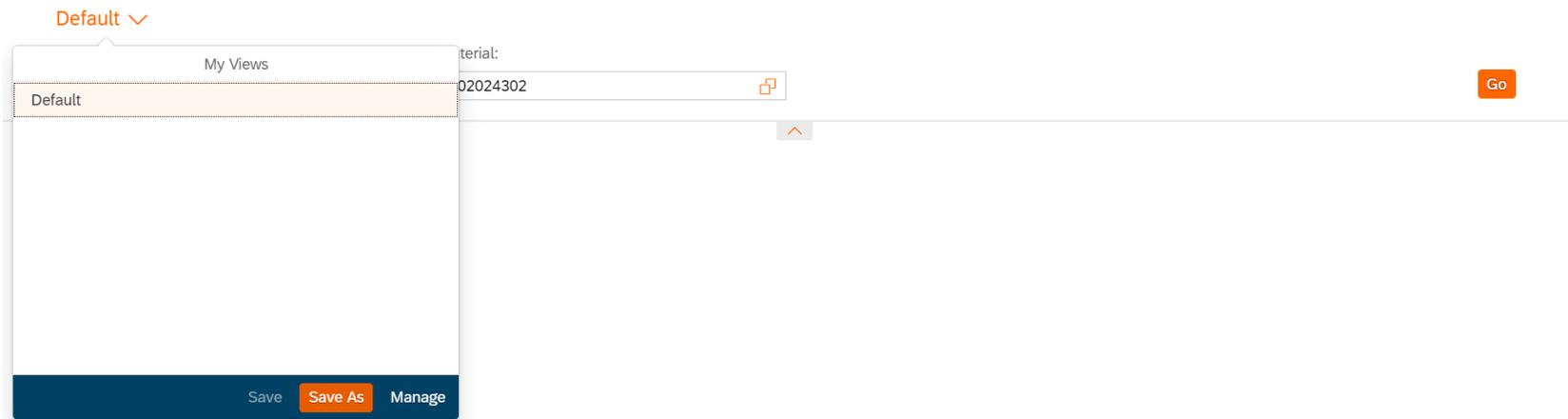
This will bring up a 'Save View' pop-out. Where the user can give it a name and in this case; select the 'set as Default' box. Then finally, click 'OK' to save.

Preview