

Automotive Consulting Solution

Third-Party Order Processing with Scheduling Agreements

Agenda

- 1. Benefit for the Customer**
2. Description of the Function
3. The Function in the System
4. Technical Information

Customer Benefit

Solution



- Proven solutions/services of SAP Automotive Consulting
- Solutions already running productive at several customers
- Solutions and documentation are available in German and English

Cost



- Exact calculation of implementation cost. Implementation for fixed price
- 6 months of free follow up care operations for bug corrections starting at the date of installation within the development landscape. Afterwards chargeable consulting support starts
- No additional ongoing costs (i.e. maintenance cost)

Time

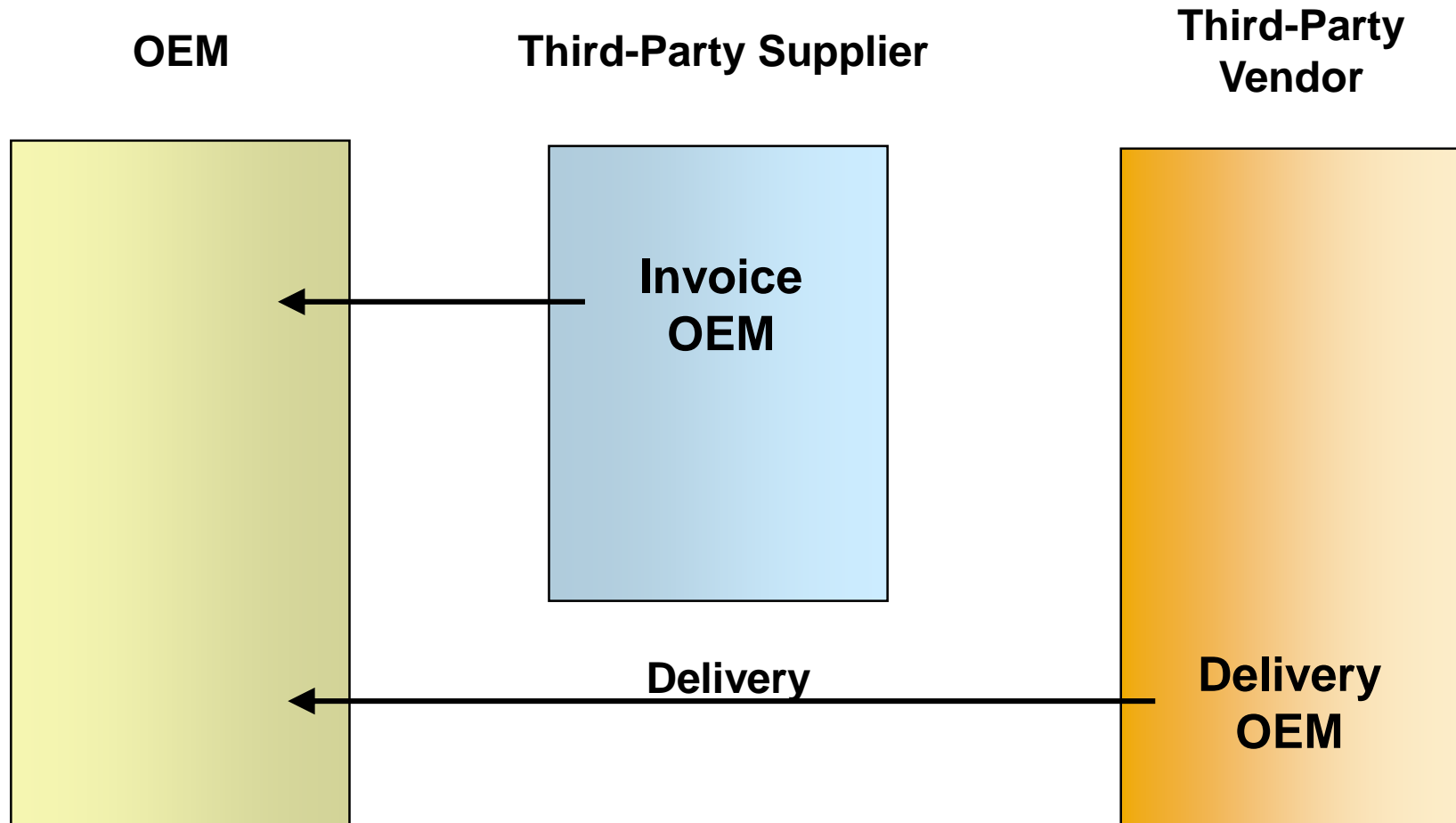


- Prompt implementation possible
- Defined timeframe for implementation

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Third-Party Order Processing: Role allocation



Description of the process

- The Third-Party Order Processing with the parties OEM, Third-Party Supplier and Third-Party Vendor is implemented from the view of the Third-Party Supplier for sales- and purchase-scheduling agreements
- The incoming forecast- and JIT-delivery-schedules are transferred from sales scheduling agreements to the purchase scheduling agreements and sent to the Third-Party Vendor
- Outbound deliveries (ASNs) from the Third-Party Vendor to the OEM are processed in the system of the Third-Party Supplier with reference at the purchase- /sales scheduling agreement. The monitoring and possible error handling could be done via a 'Monitor for Third-Party Order Processing'.
- The invoice to the OEM is created in the system of the Third-Party Supplier based on the ASN from the Third-Party Vendor

Views / Process overview

- View of the Third-Party Supplier
- View of the Third-Party Vendor
- With Scheduling Agreements (Forecast –/JIT delivery schedule)
- With Summarized JIT Calls (Kanban, MAIS)
- With Sequenced JIT Calls
- With Subcontracting
- With External Agents (Sales view)
- With External Agents und Subcontracting in combination with each other
- With SAP APO (CMDs)
- With Single Orders

Requisitions / Alternatives for other scenarios

- To implement the requisition of a global sales system combined with decentralized logistic-/production system
- To implement the requisition of a 'single' supplier, that is controlling the logistics of his Third-Party Vendors
- The OEM reduces the number of suppliers
- As an alternative for the SAP CORE function with single orders (order based invoice)
- As an alternative for SAP CORE function 'stock transport order / stock transfer scheduling agreements' for cross-system- or cross-client processes
- As an alternative for the SAP CORE function 'cross-company sales' for cross-system- or cross-client processes

Incitement

- Connection of 'external Third-Party Vendors' that do not have a direct access to work in the system of the Third-Party Supplier, using standardized messages / interfaces
- Automated handling of the Third-Party-Process to reduce manual effort (cross-system Third-Party-Process)
- Concentrate at Alerts at the Third-Party Supplier ('Monitor for Third-Party-Order-Processing') to reduce manual efforts
- Enabling all SAP standard functionalities (e.g. self-billing for sales and purchase)
- Traceability / Reporting (Creation of documents, 'Monitor for Third-Party-Order-Processing')

Extract of Third-Party relevant topics I

- Master data at the Third-Party Order Process (e.g. materials numbers for products, material numbers for packing materials, customer material numbers, pricing conditions, partner roles / -addresses, purchase info record, ...)
- Contemporary transfer of changes of the OEM to the Third-Party Vendor (e.g. Update of unloading Point in the SD-scheduling agreement)
- Export / Foreign trade (e.g. export billing document / proforma invoice)
- 'Country-specific laws' for example at the Third-Party-Process within Italy. If a Third-Party Vendor is supplying an Italian OEM, the original invoice of the Third-Party Supplier has to be enclosed to the delivered goods (no proforma invoice is allowed → Topic: number ranges for invoices)
- The outbound delivery of the Third-Party Supplier has to comprehend packing material- / transportation costs of the outbound delivery from the Third-Party Vendor.
- The invoice of the Third-Party Supplier has to contain information about the packing material (handling units) of the outbound delivery from the Third-Party Vendor.
- Texts of the outbound delivery from the Third-Party Vendor have to be transferred to the invoice of the Third-Party Supplier.

Extract of Third-Party relevant topics II

- Tax determination (e.g. Third-Party Supplier located in Germany, Third-Party Vendor in an other country)
- In the self-billing process with the OEM (SD) arise differences. Transfer of the differences to the Third-Party Vendor
- Sample Orders / Prototypes
- Returns
- Returnable Packing (Third-Party Supplier or Third-Party Vendor?)
- Third-Party Vendor pack in the transport (not in the delivery)
- Retrace ability (Batches)
- Index changes Customer/Third-Party Supplier/-Vendor
- Connection to Third-Party Vendor via EDI / WEB or printed documents
- Multi-Tier-Third-Party-Process
- Reporting (Double total revenue at the Third-Party Supplier and –Vendor)
- Vendor Evaluation (SAP Automotive Consulting Solution)
- Delivery Service Level (SAP Automotive Consulting Solution)

Extract of Third-Party relevant topics III

The same material (system/client/plant) is sent to the OEM via the Third-party Supplier and the Third-Party Vendor. This causes several requisites in the system of the Third-Party supplier:

- Possibly aggregation of requirements and creation of schedule lines in the MM-scheduling agreement via MRP / APO-planning run with respect to MM-quotations for those „materials“ that are shipped from Third-Party Supplier to the OEM. No aggregation (1:1 assignment) for „materials“ that are shipped from the Third-Party Vendor to the OEM
- ATP / GATP functionality for „materials“ that are shipped from the Third-Party Supplier to the OEM. No ATP/GATP functionality for „materials“ that are shipped from the Third-Party Vendor to the OEM

Process Overview

Third-Party Order Processing with

- ... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)
- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
- ... Scheduling Agreements and Sequenced JIT Calls
- ... Scheduling Agreements and Subcontracting
- ... Scheduling Agreements and External Agent
- ... Scheduling Agreements, Summarized JIT Calls and External Agent
- ... Scheduling Agreements and External Agent as Subcontractor
- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

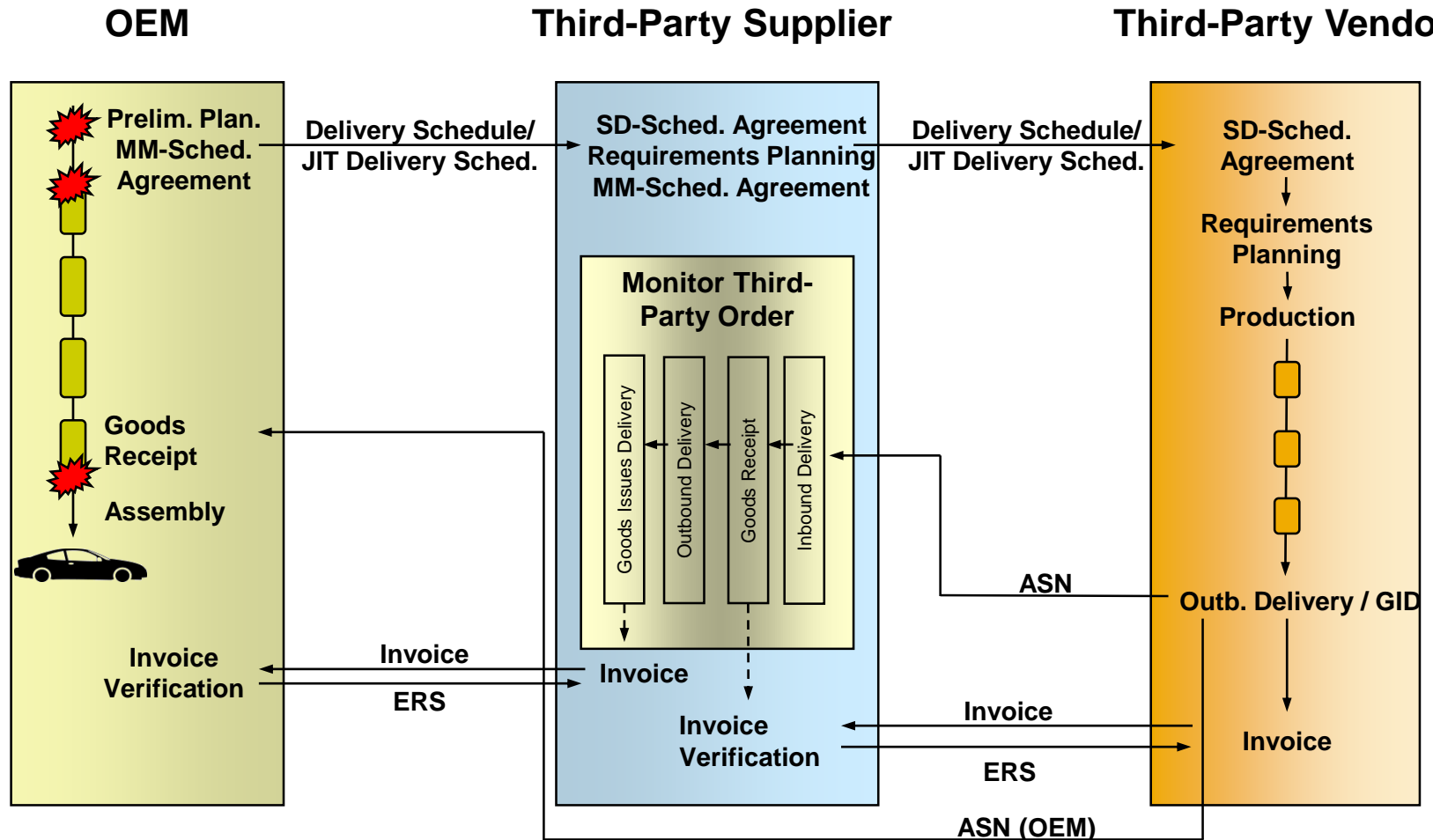
Process Overview

Third-Party Order Processing with

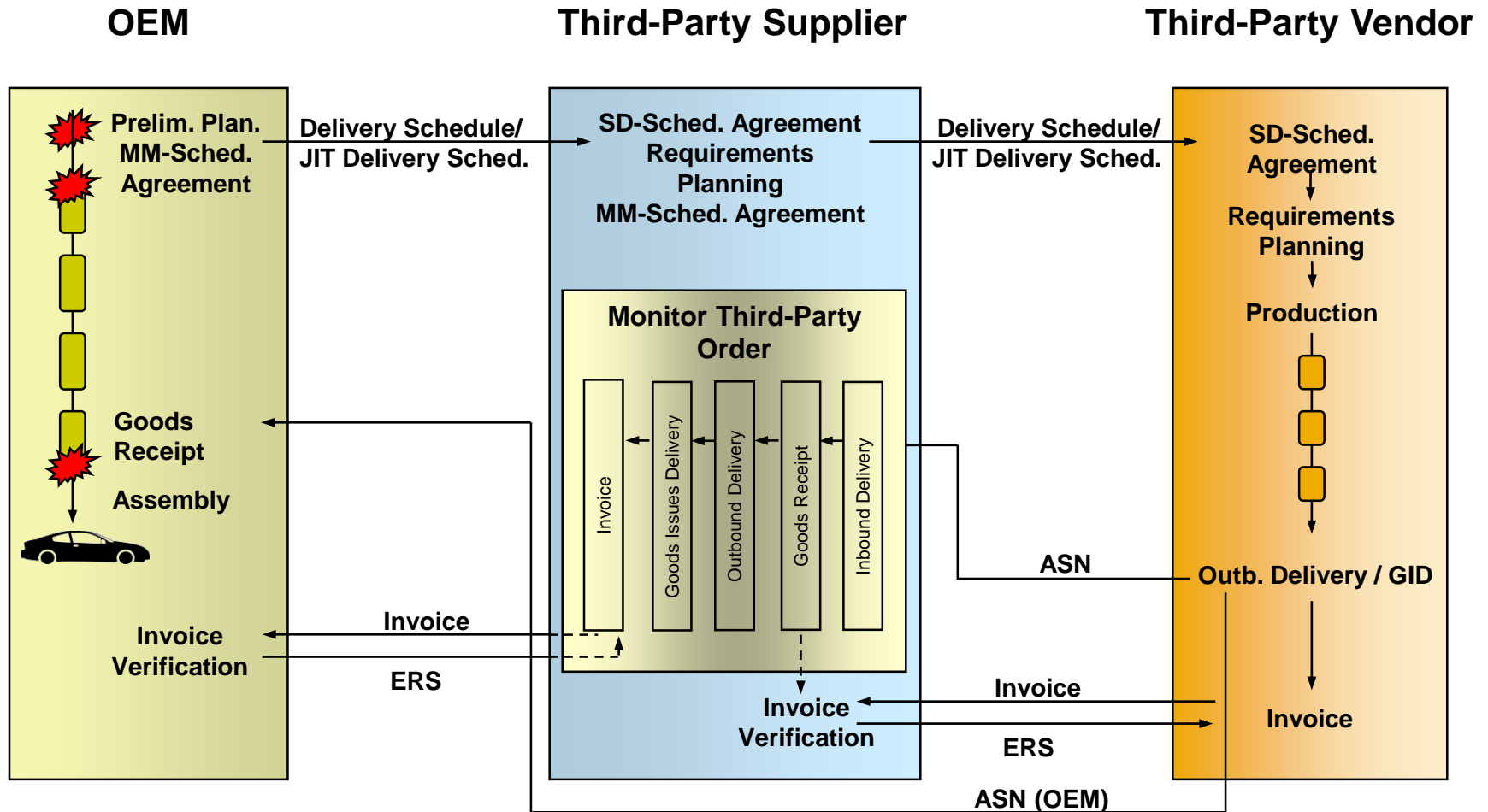
... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)

- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
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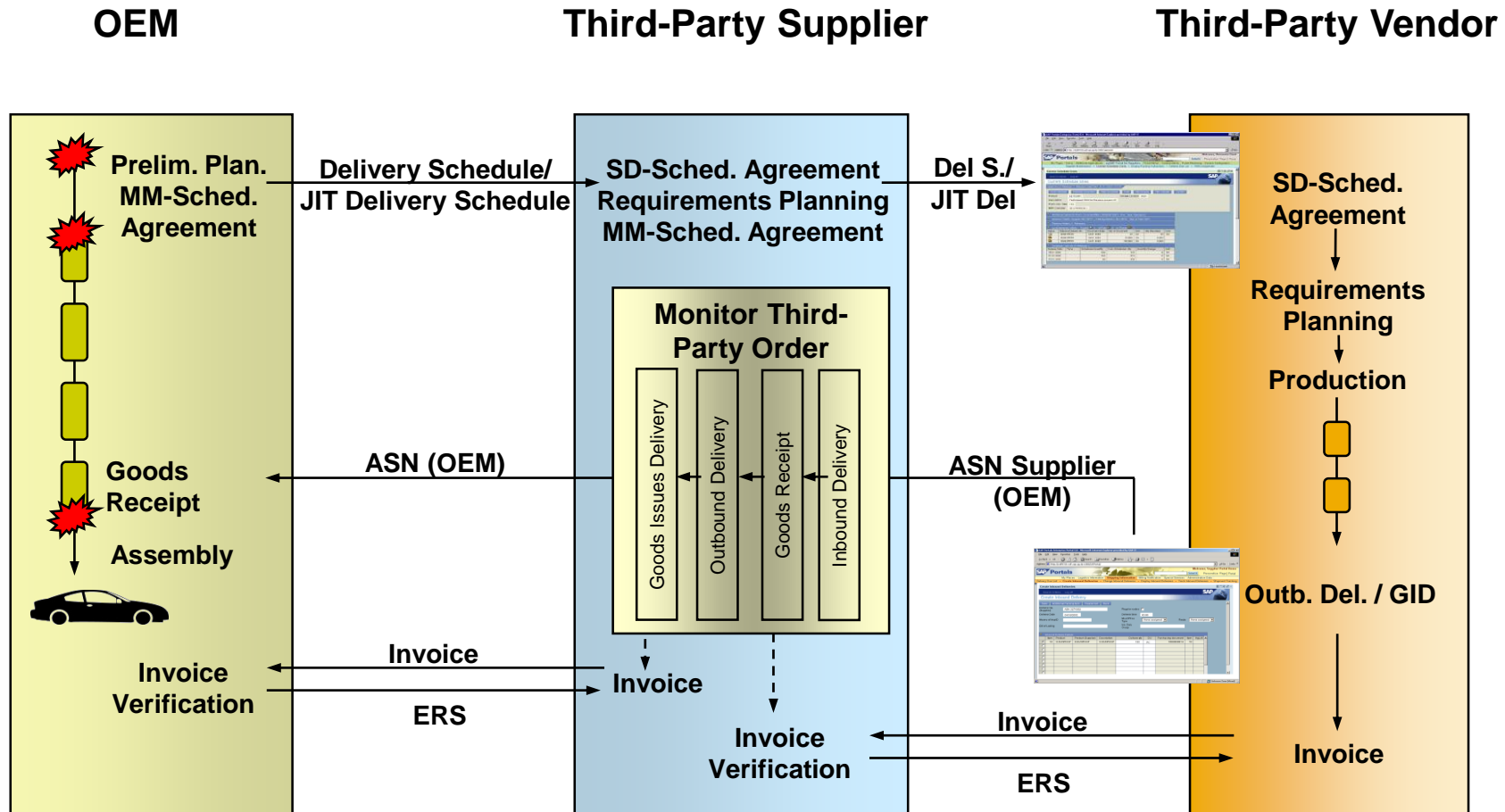
Third-Party Order Processing with Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule) and Batch-Invoice



Third-Party Order Processing with Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule) and Online-Invoice



Third-Party Order Processing with Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule) and WEB

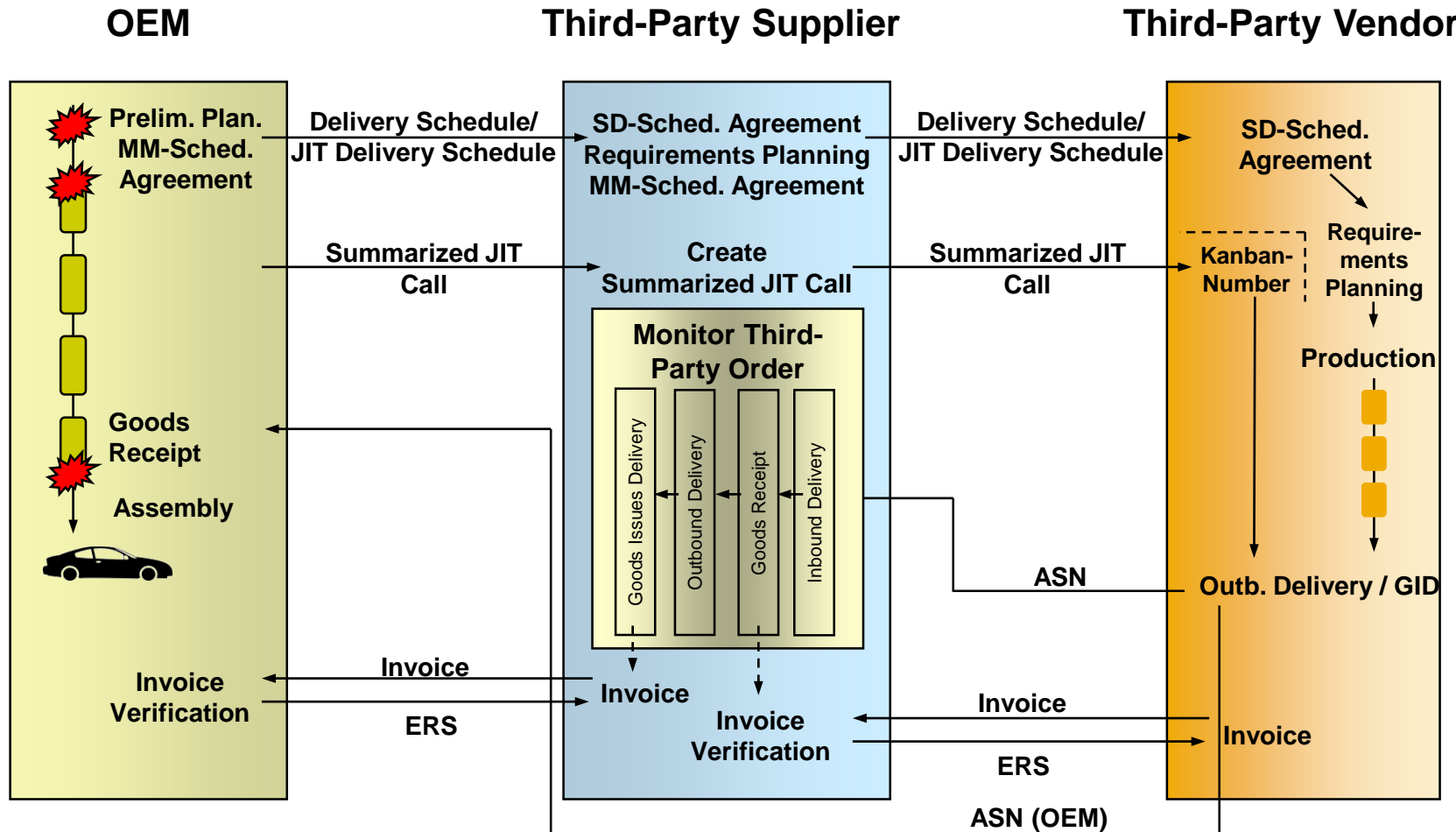


Process Overview

Third-Party Order Processing with

- ... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)
- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
- ... Scheduling Agreements and Sequenced JIT Calls
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- ... Scheduling Agreements and External Agent as Subcontractor
- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

Third-Party Order Processing with Scheduling Agreement and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)

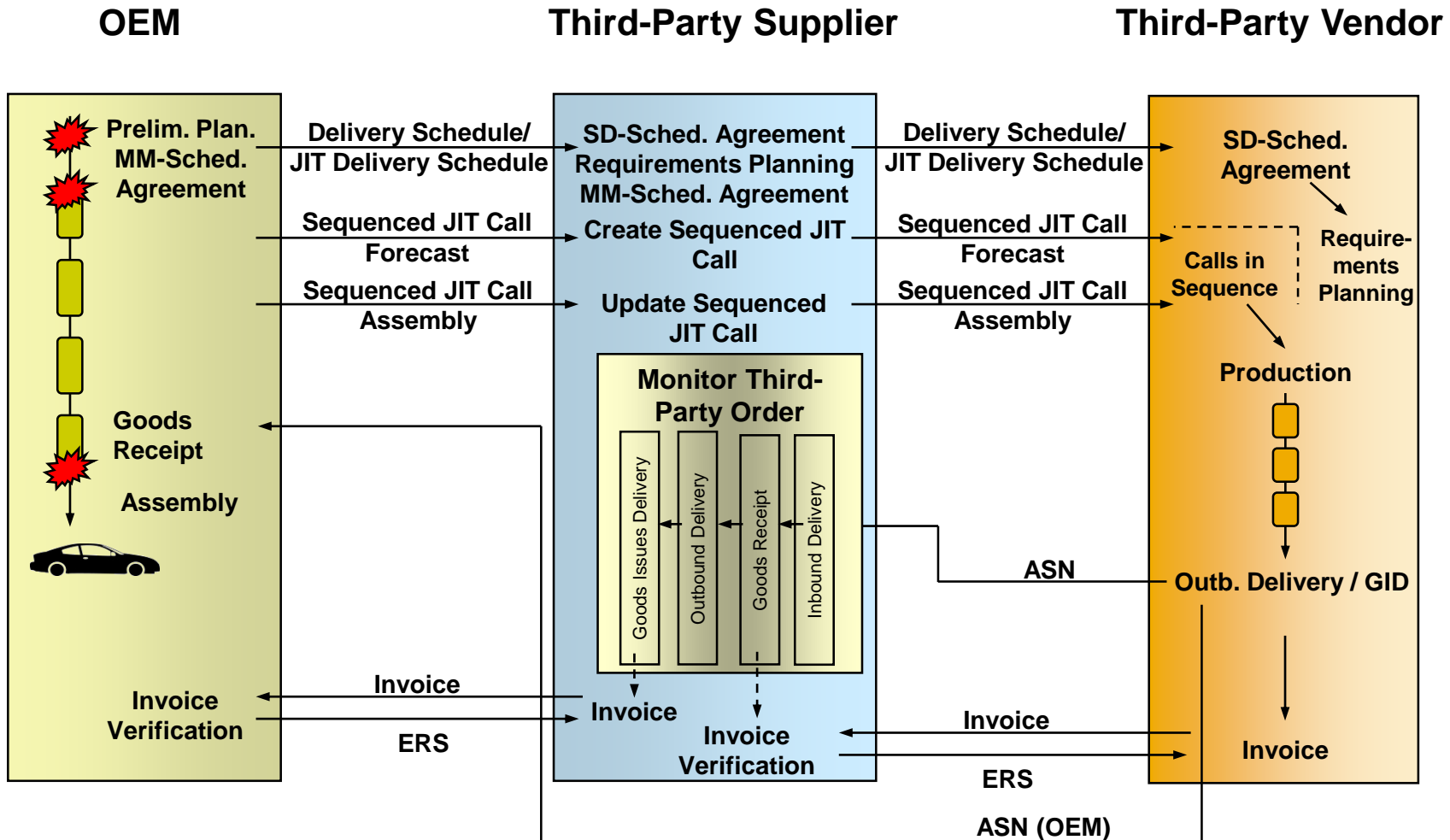


Process Overview

Third-Party Order Processing with

- ... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)
- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
- ... Scheduling Agreements and Sequenced JIT Calls
- ... Scheduling Agreements and Subcontracting
- ... Scheduling Agreements and External Agent
- ... Scheduling Agreements, Summarized JIT Calls and External Agent
- ... Scheduling Agreements and External Agent as Subcontractor
- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

Third-Party Order Processing with Scheduling Agreements and Sequenced JIT Calls

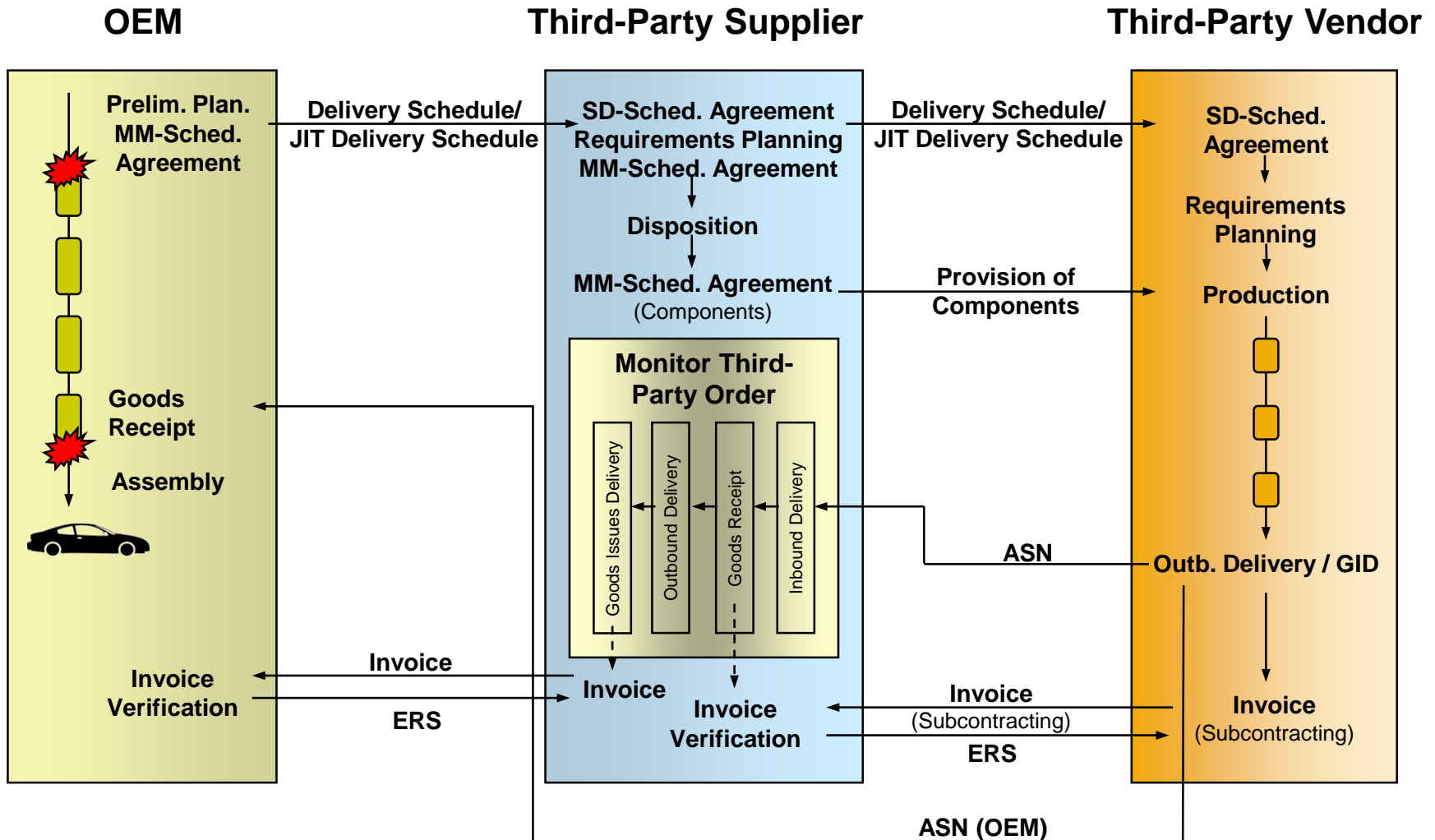


Process Overview

Third-Party Order Processing with

- ... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)
- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
- ... Scheduling Agreements and Sequenced JIT Calls
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- ... Scheduling Agreements and External Agent
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- ... Scheduling Agreements and External Agent as Subcontractor
- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

Third-Party Order Processing with Scheduling Agreements and Subcontracting

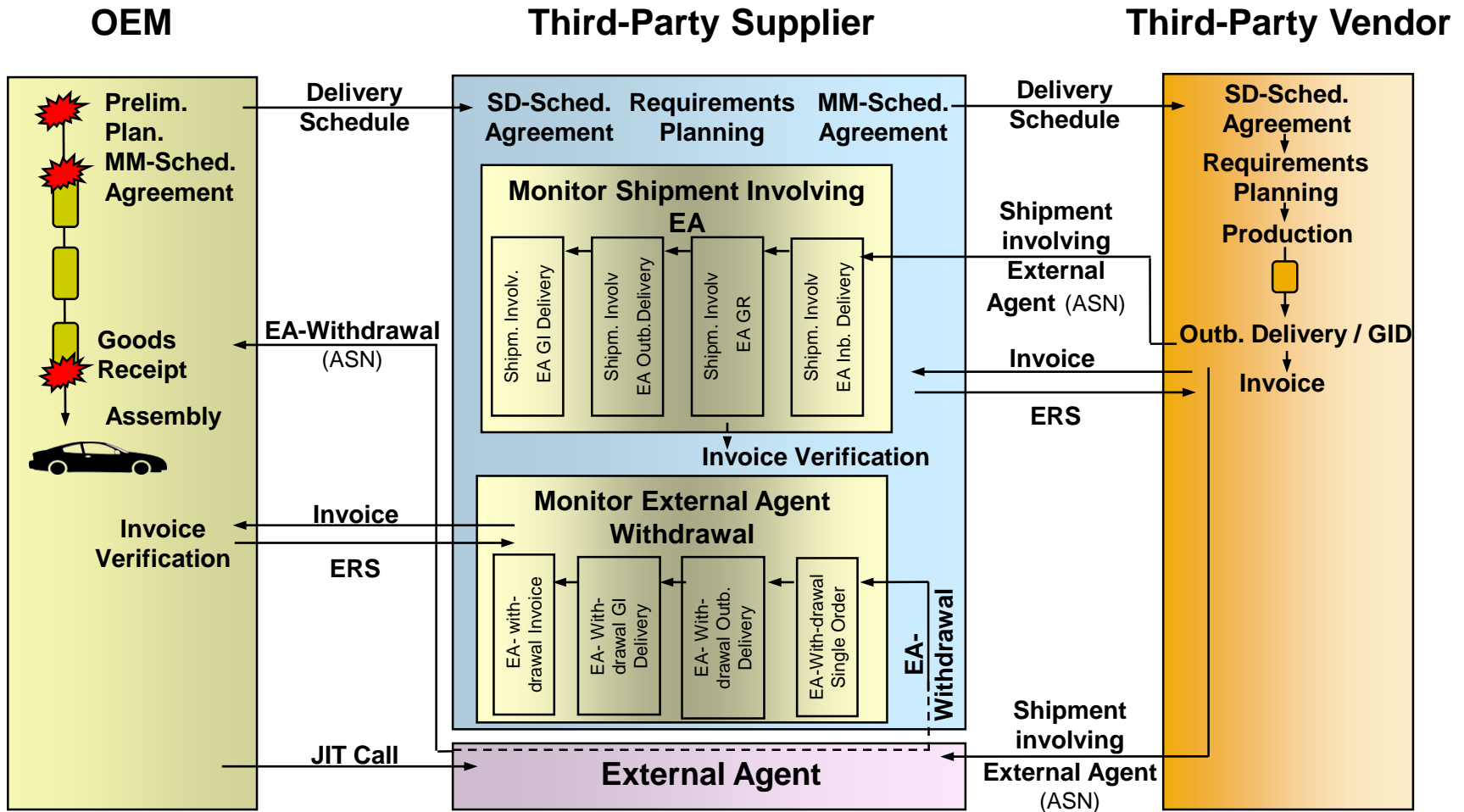


Process Overview

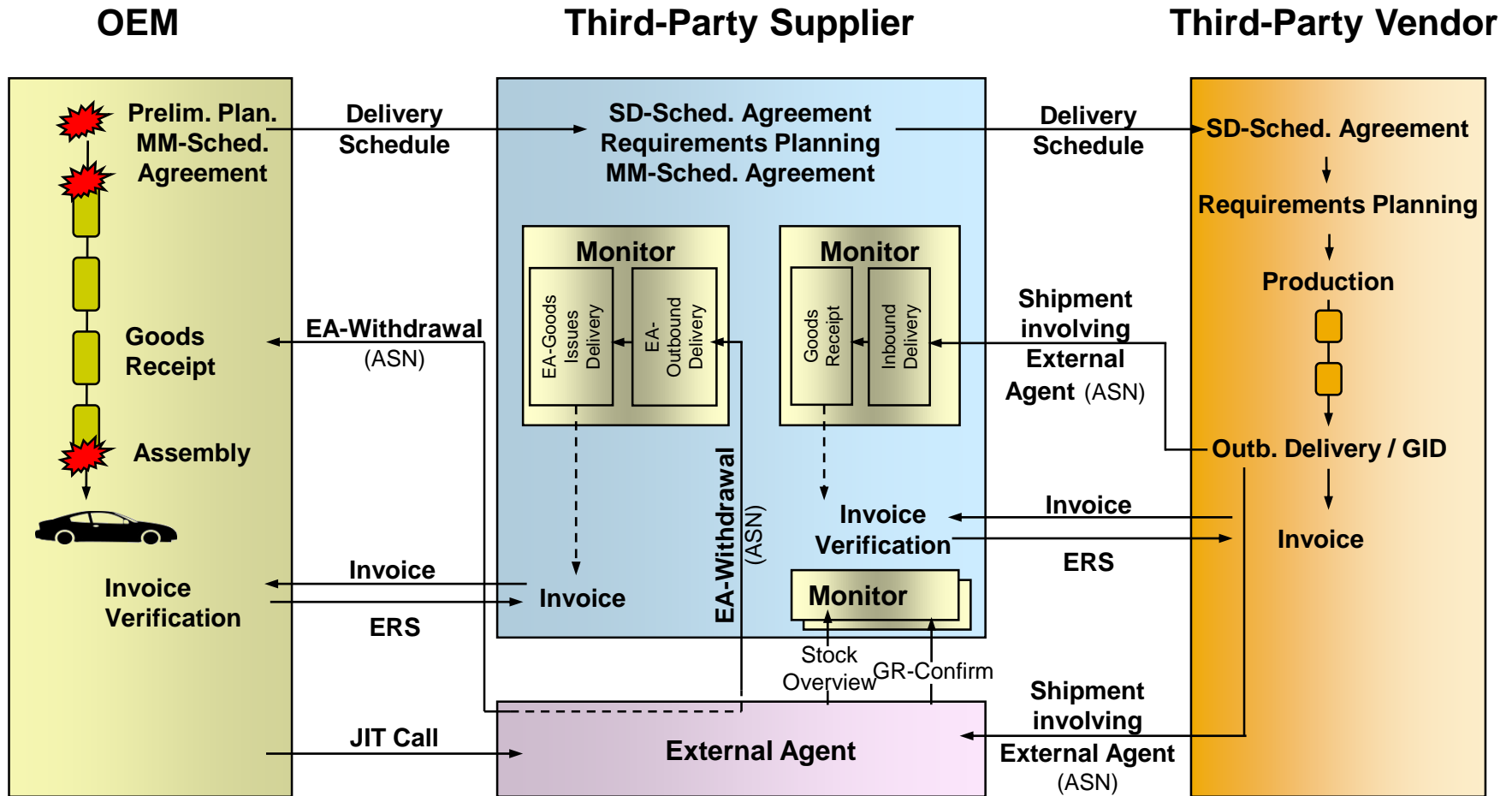
Third-Party Order Processing with

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- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
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- ... Scheduling Agreements and External Agent as Subcontractor
- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

Third-Party Order Processing with Scheduling Agreements and External Agent (EA = Special Stock Partner)



Third-Party Order Processing with Scheduling Agreements and External Agent (EA = SAP Plant)

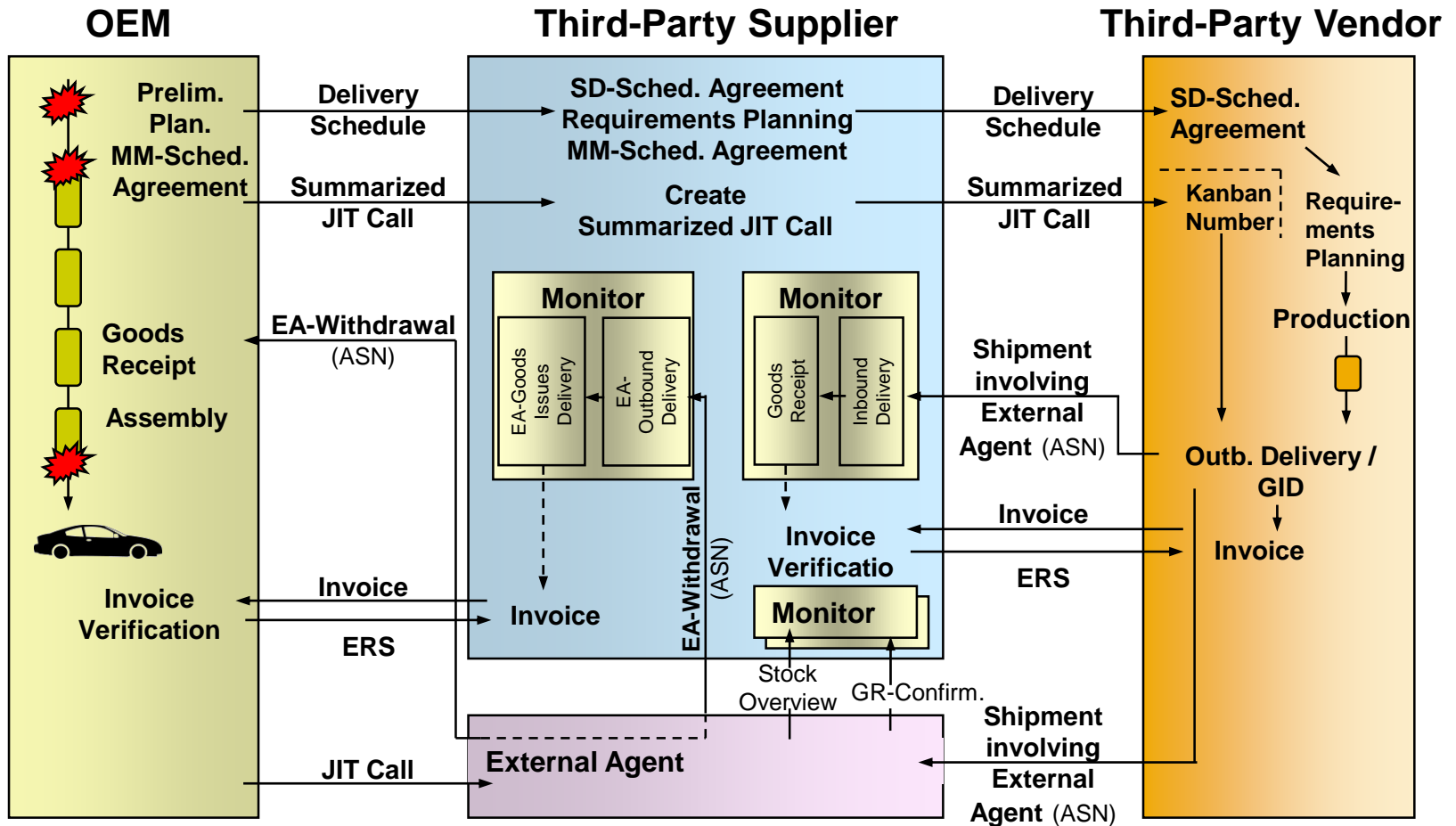


Process Overview

Third-Party Order Processing with

- ... Scheduling Agreements (Delivery Schedule/JIT Delivery Schedule)
- ... Scheduling Agreements and Summarized JIT Calls (KANBAN, Pick-up-Sheet, ...)
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- ... Single Orders

Third-Party Order Processing with Scheduling Agreements, Summarized JIT Calls and External Agent

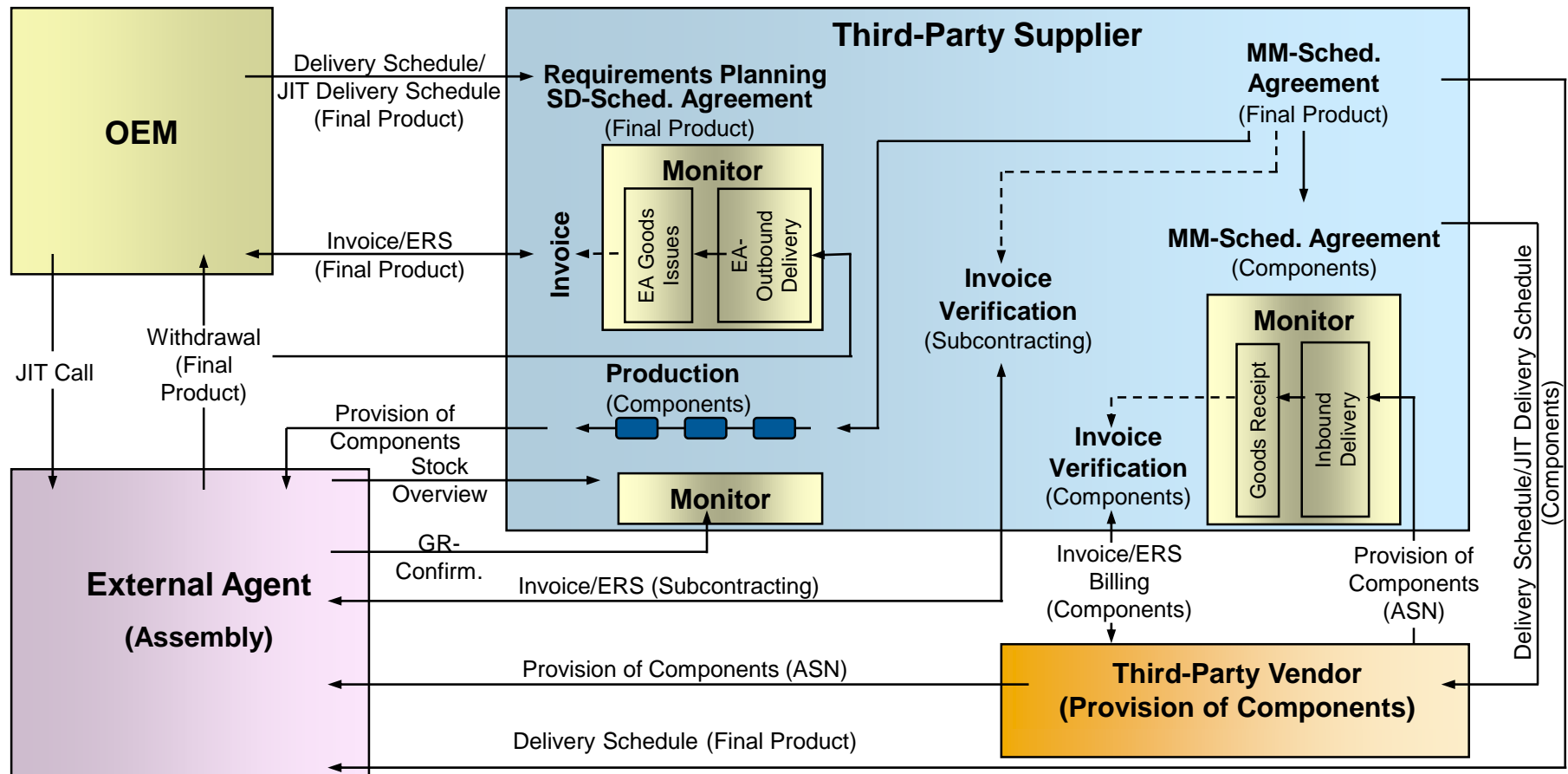


Process Overview

Third-Party Order Processing with

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- ... Scheduling Agreements and SAP APO (CMDS)
- ... Single Orders

Third-Party Order Processing with Scheduling Agreements and External Agent as Subcontractor

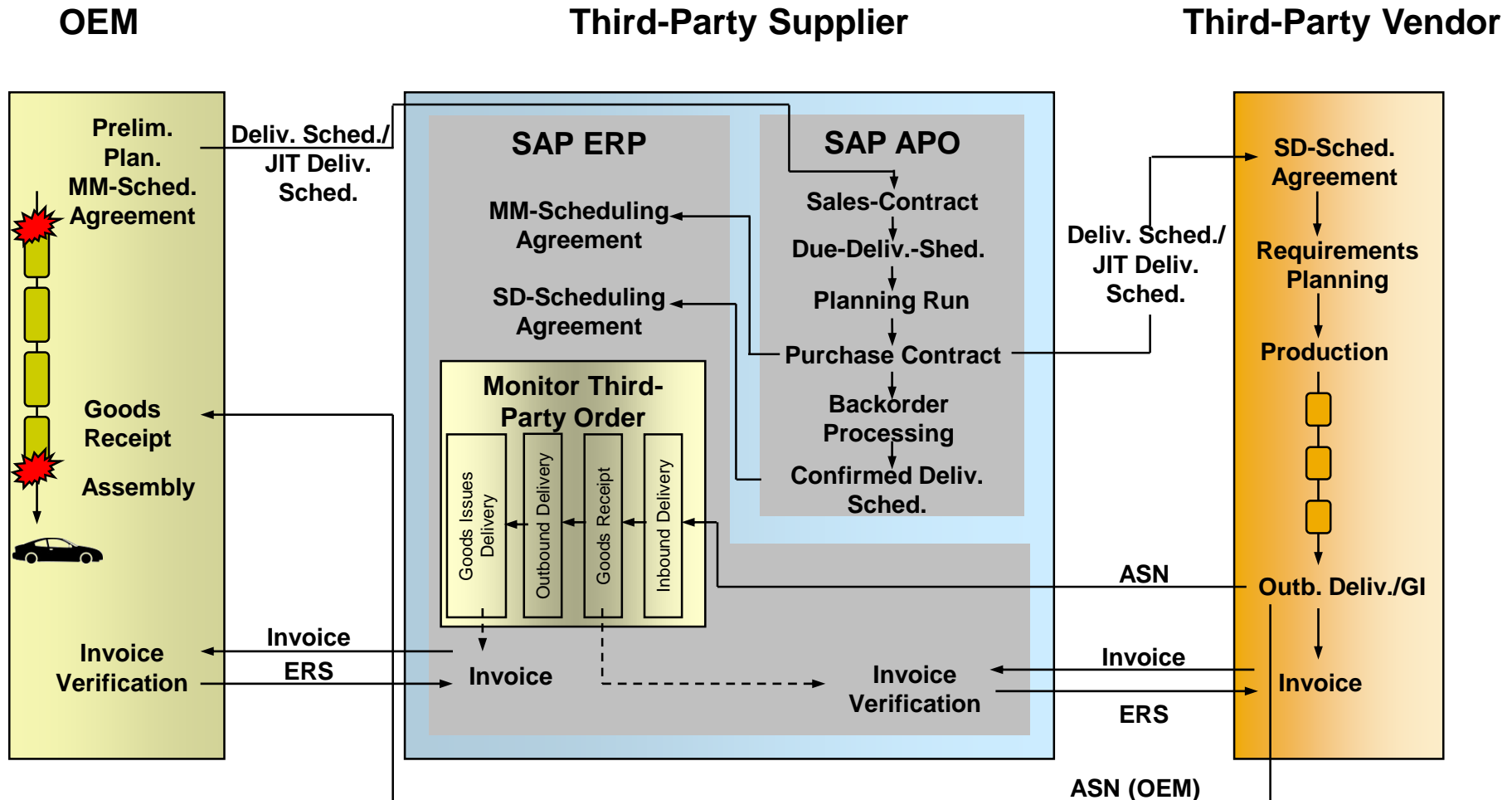


Process Overview

Third-Party Order Processing with

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- ... Single Orders

Third-Party Order Processing with Scheduling Agreements and SAP APO (CMDS)

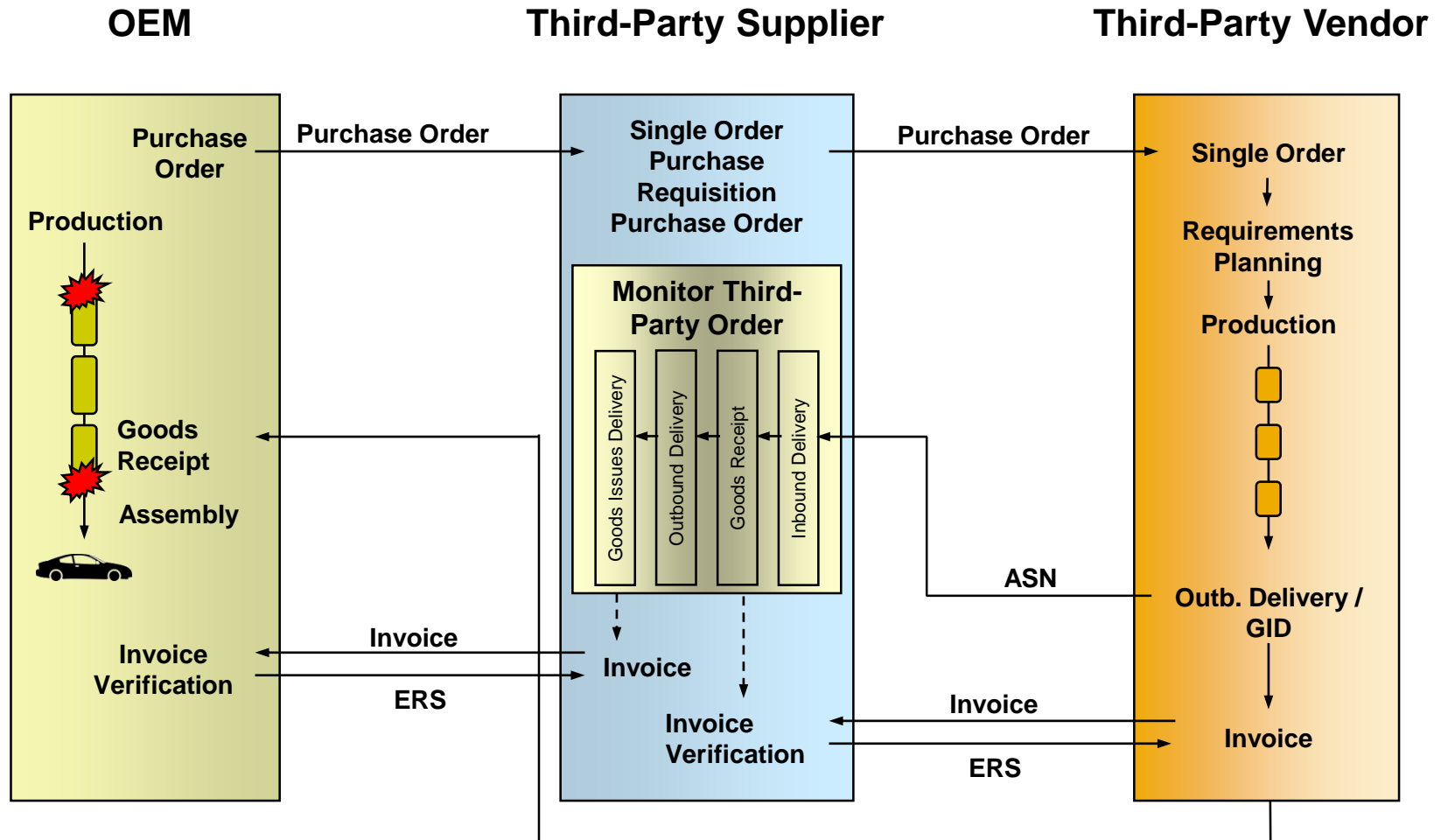


Process Overview

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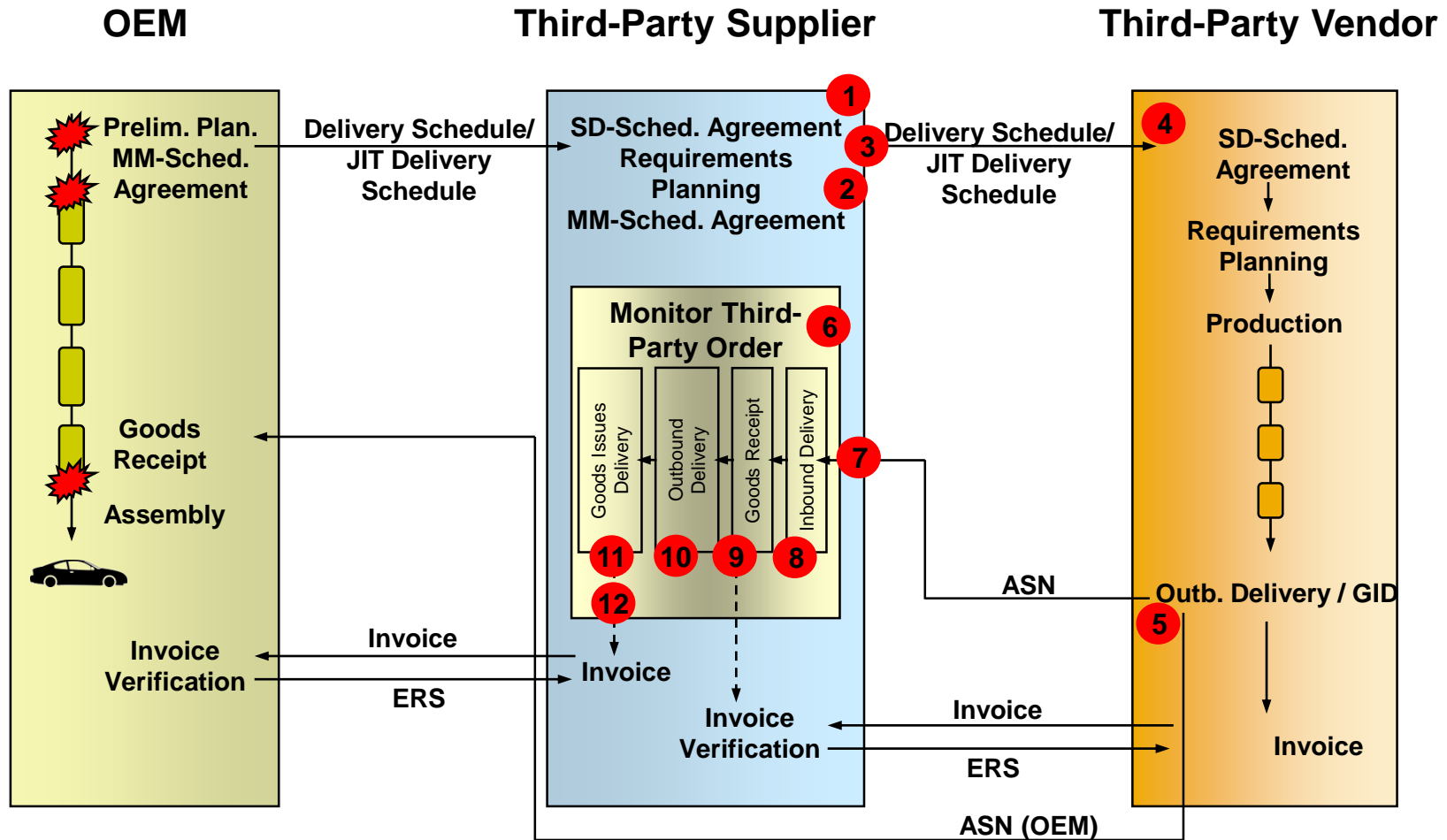
Third-Party Order Processing with Single Orders



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Items of implementation



Main focus of development

- Enhancement of outgoing calls from the Third-Party Supplier to the Third-Party Vendor with OEM-specific information and update of the relevant fields at the Third-Party Vendor
- Modulation shipping labels and delivery-/transportation-notification at the Third-Party Vendor
- Monitor for the selection (incl. ALV-list) of the incoming Third-Party-ASNs from the Third-Party Vendor with the possibility of error handling for the Third-Party Supplier
- Processing of the ASN from the Third-Party Vendor for purchasing and sales at the Third-Party Supplier including a program with pre-check functionality. Transfer of relevant information (texts, freight costs, outbound delivery number, etc.) into the outbound delivery and the invoice of the Third-Party Supplier
- Possibility of online- or batch invoice at the Third-Party Supplier
- SAP SCM Integration (SAP APO)

Monitor and processing functionality for the Third-Party Order Processing at the Third-Party Supplier

Monitor

- Selection and ALV-sheet (e.g. with traffic lights, lightning bolt icons, check boxes for a clear process overview,...)
- Buttons in the application tool bar (e.g. edit IDoc, further processing,...)
- Hot spots (e.g. SD-documents, MM-documents, IDoc in readable form)

Processing functionality

- Pre-check
- Create Inbound Delivery (MM) with reference to the MM-scheduling agreement **(Keyword: Packing materials / management of returnable packing materials)**
- Post goods receipts for the inbound delivery **(Keyword: Billing with Third-Party Vendor: Incoming invoices and self billing process respectively)**
- Create outbound delivery (SD) with reference to the sales scheduling agreement **(Keyword: Synchronization of cumulative quantities)**
- Post goods issue for the outbound delivery (SD) **(Keyword: Invoice creation for the OEM: Outbound invoices and self billing process respectively)**
- Error handling and accurate restart of non processed documents in sales or purchasing.
- Transfer of relevant information from the Third-Party Vendor into the outbound delivery of the Third-Party Supplier (e.g. external delivery number, texts, Kanban-numbers,...)

Monitor Third-Party Order Processing: Selection

Monitor 3rd-Party Order Process. /w Sched.Agrm.

Message Groups Selection IMG

Applic. Data Stand.Selection Add.Selection 1 Add.Selection 2 Sender...

IDoc Data

Time created	00:00:00	to	24:00:00	
Date created	27.02.2006	to	28.02.2006	
Ship-to party		to		
Vendor		to		
Ext. Delivery Note		to		
SD-Document/Item			10	
MM-SA/PO				
Plant		to		
Material No. Vendor/Customer		to		
Material No.		to		
Message Group		to		
IDoc Status	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

Max.No. of IDocs for Info Message 50

Monitor Third-Order Processing: Overview

Monitor 3rd-Party Order Process. /w Sched.Agrm.

Monitor 3rd-Party Order Process. /w Sched.Agrm.																
IDoc IDoc Status Process IDoc completed Legend IMG IDoc																
Light Comp	Var.	Info	IDoc number	Billing rel.	Deleted	Ship-to	Vendor	PC	ID	GR	OD	UP	GI	BD	FI	Message Text
Ext. Del.Note	SD-SA/St.	Order	MM-SA/PO	Item	Plt.	Inb. Dly.	Outbound Dly	Billing	Material No.							
	DS		0000000000033048					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Goods issue fo
	DS		0000000000033049					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Goods issue fo
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	DS		0000000000033078					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Goods issue fo
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Monitor Third-Order Processing: Detail View (I)

Monitor 3rd-Party Order Process. /w Sched.Agrm.

Light Comp Var. Info IDoc number Billing rel. Deleted Ship-to Vendor PC ID GR OD UP GI BD FI Message Text																
Ext. Del. Note		SD-SA/St.	Order	MM-SA/PO	Item	Plt.	Inb. Dly.	Outbound Dly	Billing	Material No.						
		DS		0000000000033048					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
MM		30000010		5500000012	10	ZST1	180000124	80000362							93	
		DS		0000000000033049					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
MM01		30000012		5500000013	10	ZST1	180000125	80000363							93	
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RH06012001		30000010		5500000012	10	ZST1	180000128	80000365							93	
		DS		0000000000033073					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH060120		30000010		5500000012	10	ZST1	180000130	80000367							93	
		DS		0000000000033074					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH060120		30000010		5500000012	10	ZST1	180000129	80000366							93	
		DS		0000000000033075					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH060124		30000010		5500000012	10	ZST1	180000132	80000369							93	
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RH06012401		30000010		5500000012	10	ZST1	180000131	80000368							93	
		DS		0000000000033077					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH06012401		30000010		5500000012	10	ZST1	180000133	80000370							93	
		DS		0000000000033078					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH06012402		30000010		5500000012	10	ZST1	180000134	80000371							93	
		DS		0000000000033079					<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Goods issue fo
RH06012403		30000010		5500000012	10	ZST1	180000135	80000372							93	

Monitor Third-Order Processing: Detail View (II)

Monitor 3rd-Party Order Process. /w Sched.Agrm.

<div><div></div><div>IDoc</div><div></div><div></div><div></div><div>IDoc</div><div></div><div>Status</div><div></div><div>Process</div><div></div><div></div><div>IDoc completed</div><div></div><div>Legend</div><div></div><div>IMG</div><div></div><div>IDoc</div></div>																
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Monitor Third-Order Processing: Messages

Monitor 3rd-Party Order Process. /w Sched.Agrm.

Light Comp Var. Info									
Ext.	Del.	Note	SD-SA/St.	Order	MM-SA/PO	Item	Plt.	Inb.	Dly.
IDoc number Billing rel. Deleted Ship-to Vendor PC ID GR OD UP GI E									
Outbound Dly Billing Mat									
000	DS		00000000000034005						
002MINI300		30000010	5500000012	10					
	DS		00000000000034006						
002MINI300									
	DSF		00000000000034037						
EXTLIEF10		30000012	5500000013	10	ZST	180000157	80000407		93
	DSF		00000000000034046						
EXTLIEF12		30000012	5500000013	10					
	DS		00000000000034088						
002WQBSTN									
	DS		00000000000034111						
EXTDELIV01		30000010	5500000012	10					

Message Text	
No.	
	IDoc was deleted manually
	Precheck: No SD-Doc. could be found because OVAI entry is missing
	Goods issue for outbound delivery 0080000407 could not be posted
	manuell processing done
	Changed data record was saved
	PU Ordered quantity exceeded by 1 PC : 000000000000000093 ZST1 0001 E

Monitor Third-Order Processing: Display IDoc (technical view)

Monitor 3rd-Party Order Process. /w Sched.Agrm.

The screenshot displays the SAP IDoc display interface. A red arrow points to the 'IDoc' icon in the top toolbar. The main window is divided into three panes:

- IDoc display:** A tree view showing the structure of the IDoc. The selected segment is E1EDL13 007, which is highlighted in yellow. The tree structure is as follows:
 - IDoc 0000000000033048
 - Control rec.
 - Data records
 - Total number: 000006
 - E1EDL20
 - Segment 000001
 - E1EDL18 ORI Segment 000002
 - E1ADRM1 Segment 000003
 - E1EDL13 007 Segment 000004 (selected)
 - E1EDL24 Segment 000005
 - E1EDL41 001 Segment 000006
 - Status records
 - 53 Application document posted
 - 55 Formal application check OK
 - 55 Formal application check OK
 - 55 Formal application check OK
 - 55 Formal application check OK
 - 52 Application document not fully posted
 - 55 Formal application check OK
 - 62 IDoc passed to application
 - 64 IDoc ready to be transferred to application
 - 50 IDoc added
 - 74 IDoc was created by test transaction

- Technical short info:** A table showing key information about the IDoc:

Direction	2	Inbox
Current status	53	OK
Basic type	DELVR03	
Extension		
Message type	DESADV	
Partn.number	100000	
Partn.type	LI	
Port	SAPKD7	
- Content of selected segment:** A table showing the content of the selected segment (E1EDL13 007):

Fld name	Fld cont.
QUALF	007
NTANF	20060113
NTEND	20060113

Monitor Third-Order Processing: Edit IDoc / Status History

Monitor 3rd-Party Order Process. /w Sched.Agrm.

System Help

IDoc Status Process IDoc completed Legend IMG IDoc

Edit IDoc

IDoc number: 34088

MM-Document: 55000001

MM-Doc./Item: 0010

Material no. Customer/Vendor: KDMAT93

Status History

Status	Status History for IDoc 0000000000034049	Message	Msg.no.
53	Billing Document 0090000188 for Outbound Delivery posted	ZEMONDS	15
51	Customer 10001 is not defined in company code ACS3	F5	102
51	Document 0090000188 saved (no accounting document generated)	VF	50
55	Goods issue for outbound delivery 0080000412 posted	ZEMONDS	11
55	Update ext. delivery note / batches successful (delivery 80000412)	ZEMONDS	42
55	Outbound delivery 80000412 posted	ZEMONDS	9
55	Automatic goods receipt posted for inbound delivery 0180000166	BORGR	600
55	0001 inbound delivery/deliveries created (nos. 0180000166 to 0180000166)	ME	780
52	Acknowledgment for PO item 5500000014 00010 contains date variance	ME	795
55	Precheck successful	ZEMONDS	1
62	Direct call started	B1	42
64	kein Filtern , kein Umsetzen , kein Versionswandel .	B1	5
74	This IDoc has been generated through a test transaction	EA	157

Monitor Third-Order Processing: Delete/Complete IDoc

Monitor 3rd-Party Order Process. /w Sched.Agrm.

The screenshot displays the SAP Monitor 3rd-Party Order Process. /w Sched.Agrm. interface. The top toolbar includes icons for IDoc, Status, Process, and IDoc completed, along with navigation buttons. Two dialog boxes are shown, each with a 'Caution!' message and a question mark icon. The left dialog box is titled 'Logical Deletion of IDocs' and asks for the reason for the deletion of IDoc 00000000000034047. The right dialog box is titled 'Set IDoc to completed' and asks for the reason for the completion of IDoc 00000000000034046. Both dialog boxes have 'Yes', 'No', and 'Cancel' buttons. Red arrows point from the 'No' button in the left dialog box to the 'Add Status Message for deleted/completed IDocs' section below it. Similarly, a red arrow points from the 'No' button in the right dialog box to its corresponding 'Add Status Message for deleted/completed IDocs' section. Each section contains a 'Message Text' field with a yellow highlight and a text area for additional information.

Logical Deletion of IDocs

Caution! Do you want to enter the reason for the deletion of IDoc 00000000000034047

Yes No ☒ Cancel

Add Status Message for deleted/completed IDocs

Message Text **EDI send wrong informations**

Set IDoc to completed

Caution! Do you want to enter the reason for the completion of IDoc 00000000000034046

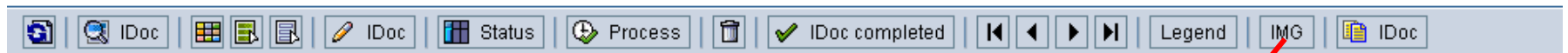
Yes No ☒ Cancel

Add Status Message for deleted/completed IDocs

Message Text **manuell processing done**

Monitor Third-Order Processing: Legend/IMG Activity

Monitor 3rd-Party Order Process. /w Sched.Agrm.



Legend	
Icon	Description
	Processing not yet concluded
	Processing concluded
	Logically Deleted IDocs
	IDocs for which a Billing Document needs to be automatically created
	Logically Deleted IDocs
	Info - at least one Message maintained in 'Lightning Bolts' table was found
	Compl. Indicator was manually set
	Billing document autom. created but error in account determ. resp. no accounting doc. ge.
	Further processing not possible! See status message of IDoc
MEANING OF LOGICAL MESSAGE CODES:	
DS - Direct Shipment	
DSF - Direct Shipment with automatic generated Billing Doc	
LINKS:	
IDoc Number: Branch to Display of IDoc in Readable Form	
Outbound Delivery: Display Outbound Delivery	
Inbound Delivery: Display Inbound Delivery	
SD-Document: Display SD-Sched. Agreem. resp. Standard Order	
MM-Document: Display MM-Sched. Agreem. resp. Purchase Order	
Billing Document: Display Bill. Document	
FUNCTIONS FOR WHICH ONLY ONE LINE CAN BE SELECTED:	
	IDoc List
	Status History
	Copy IDoc (create IDoc with template)
FUNCTIONS FOR WHICH SEVERAL LINES CAN BE SELECTED:	
	Further Processing

Select IMG Activity

Select Line

Maintain table 'Precheck 3rd-Party Order Proc.'

Maintain table 'Lightning Bolts'

Monitor Third-Order Processing: Copy/Display IDoc (applikation)

Monitor 3rd-Party Order Process. /w Sched.Agrm.

--	--	--	--	--	--	--	--	--	--	--	--

IDoc Data

28.02.2006 IDoc Number 0000000000033048

Ship-to Party	Ext. Delivery Note No.	MM
Vendor	Shipment Number	
Outb. Dly.	80000362	Total weight (gross/net) 0,000 0,000
Inb. Dly.	180000124	

Item	Material	Delivery qty.	UOM	KANBAN-/Sequence no.	Batch	MM-SA/-PO	SD-Doc.
	Material	Vendor/Customer					
000001			1,000	PCE		5500000012	30000010
	93						

Create IDoc with template

IDoc number 34050

Delivery Header

Ext. Delivery Note EXTLIEF15

Unloading point

Vendor / Plant

Vendor

Plant

Delivery Date

Delivery Date 20051214 YYYYMMDD

Delivery Item

Item 1

Customer material 93

Delivery quantity 1,000

Unit of Measure PCE

Reference Data Ordering Party

Ref.ordering party 001

PO number 5500000014

Agenda

1. Benefit for the Customer
2. Description of the Function
3. The Function in the System
- 4. Technical Information**

Technical Information



Available for SAP ERP ECC 6.0



Activation of automotive industrialized solution in SAP ERP System not necessary



Technical installation is possible remotely



Modification-free



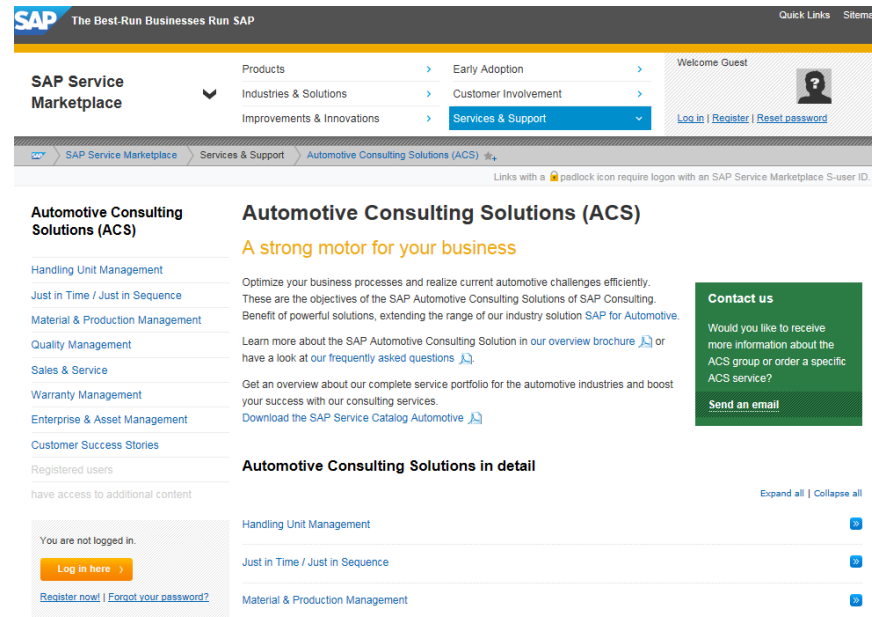
Delivery in Z-namespaces

Source of Information

Internet

Overview-, Detail- and Customer presentations

- <http://www.sap.com/acs>



Email - distribution list

Signing up through mario.rebitzer@sap.com

OSS-System

Notes (Search term: Automotive Consulting Solutions)



Thank you!

Mario Rebitzer

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