Automotive Consulting Solution
Vendor Consignment
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
Agenda

1. Benefit for the Customer
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3. The Function in the System
4. Technical Information
Vendor Consignment - Process

**Customer**

- Forecast
- Production
- Receipt
- Invoice
- Verification

**Vendor**

- SD Sched.Agr
- MRP
- Plant stock
- Transit stock
- Csgmt. stock

**Consignment stores**

- MM Sched.Agr
- Create GR message
- Monitor Inb.delivery
- Monitor
- Create withdrawal message
- Monitor
- Create stock message
- Monitor

**Flow**

- Forecast del.sched. / (JIT del.sched.)
- Inb.delivery
- GR (Csgmt stock)
- Goods receipt message
- Withdrawal message
- Stock message
- ERS

**Additional Flows**

- GR (Csgmt stock)
- Goods receipt message
- Monitor withdrawal message
- Withdrawal order
- Withdrawal delivery
- Withdrawal goods issue
- Monitor GR-message
- Monitor
- Monitor withdrawal message
- Monitor withdrawal message
- Monitor

**Billing**

- Billing
document
Motivation

Based on the SAP standard process in vendor consignment different types of messages should be sent to the vendors. They are for example:

- Goods receipt
- Cancellation goods receipt
- Withdrawal
- Cancellation Withdrawal
- Stock

The messages could be sent via print, fax, email and EDI. As basis for the transmission, tools like aggregation profile and transmission timetable are available, which could be configured for the vendors individually. Various reports could be used as well for monitoring the process.
Agenda

1. Benefit for the Customer
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3. The Function in the System
4. Technical Information
### Aggregation profiles

#### Vendor Consignment - Aggregation Profile

<table>
<thead>
<tr>
<th>Aggr. profile</th>
<th>Date</th>
<th>Delivery No.</th>
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<tr>
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<tr>
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#### Vendor Consignment - Aggregation Profile Text

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<th>Long text</th>
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<tr>
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<td>001</td>
<td>Aggregation by D/C-Key, number assigned when transmitted</td>
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<tr>
<td>EN</td>
<td>010</td>
<td>Aggregation by original GR, number assigned when transmitted</td>
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<tr>
<td>EN</td>
<td>011</td>
<td>Aggregation by original GR and D/C-Key, number assigned when transmitted</td>
</tr>
<tr>
<td>EN</td>
<td>100</td>
<td>Aggregation by date of withdrawal, number assigned when transmitted</td>
</tr>
<tr>
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<td>Aggregation by date of withdrawal and original GR, number assigned when transmi</td>
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<td>Aggregation by date of withdrawal, original GR and D/C-Key, number assigned when</td>
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<td>No aggregation, 1:1-Relation between withdrawal and Aggregation</td>
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Assign Aggregation Profile to Vendor

Assignment Aggregation Profile

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<th>Material</th>
<th>Pro</th>
<th>Valid from</th>
<th>Pro</th>
<th>Search term</th>
<th>User</th>
<th>Date</th>
<th>Dlvry Note</th>
<th>D/C</th>
<th>Long text</th>
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Display Assignment Aggregation Profile

Key fields
- **Plant**: 5000
- **Vendor**: K1004
- **Material**: K1004

Aggregation
- **Active fr.**: 01.02.2006

Profile and contact person
- **User ID**: GONG
- **Aggr. profile**: 180

Planned change of profile
- **Aggr. profile**: 
- **Valid from**: 
Consignment Timetable

Consignment Timetable

Display Consignment Timetable

Key fields:
- Plant: 5000
- Vendor: K1004
- Material
- Aggr. profile: 100

Aggregation by date of withdrawal, number assigned with

Date:
- Next run GR: 02.03.2006

Medium EDI:
- Goods receipt: Status
- Withdrawal: Status
- Stock: Status

Print/FAX/Email:
- Print: Status
- FAX: Status
- Email: Status

Others:
- Item with D stock: Status
- Item w/o movement: Status

Message sent:
- GR sent on: 24.02.2006
- Withdrawn on: 19.02.2006
- Print/FAX/Mail on: 20.02.2006
Sending Consignment Message via EDI

### Consignment Message EDI

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<tr>
<td><strong>Vendor</strong></td>
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<tr>
<td><strong>Material</strong></td>
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<td>to</td>
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<td><strong>Aggregation number</strong></td>
<td></td>
<td>to</td>
<td></td>
<td></td>
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<tr>
<td><strong>Entry date</strong></td>
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### Status

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### Message type

- Stock ✔️
- Goods receipt ✔️
- Withdrawal ✔️
Example: Consignment Withdrawal - IDoc
Sending Consignment Message via Print/FAX/Email

**Consignment Message Print/FAX/EMail**

### Document data

- **Plant**: 5000
- **Vendor**: K1004
- **MRP controller**
- **Material**
- **Entry date**
  - Items with 0-stock
  - Items w/o movement

### Medium

- [ ] With Printer
- [ ] With FAX
- [ ] With Email

### Options

- [ ] Only display
- [ ] Test run

### Print Parameters

- **Output device**
- **Optional output device**
Example: Consignment Message - Email

Cc:  
Subject: Consignment message ABS  
Attachments: Consignment message ABS 20060803.PDF (33 KB)

dear sir or madam,

......

Best regards
# Monitor for Withdrawals

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**Total:** 3,000
Monitor for Stock

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Consignment Settlement with Aggregation

### Consignment Settlement

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### Processing

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### Consignment Settlement

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<th>Unis</th>
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<th>Year</th>
<th>Item</th>
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</tbody>
</table>
Vendor Consignment – Process with Logistics Invoice Verification

**Customer**

- Forecast
- Production
- Receipt

**Consignment stores**

- Inb.delivery
- GR (Csgmt stock)
- Withdrawal
- Stock

**Vendor**

- Forecast del.sched. / (JIT del.sched.)
- SD Sched.Agr
- MRP
- Delivery
- Goods issue
- Plant stock
- Transit stock
- Csgmt. stock

**Processes**

- Monitor Inb.delivery
- Create GR message
- Monitor
- Monitor withdrawal message
- Withdrawal order
- Withdrawal delivery
- Withdrawal goods issue

**Additional Notes**

- Create stock message
- Monitor
- Stock message
- Monitor
- Monitor GR-message
- ASN
- Goods receipt message
- Withdrawal message

**Outcomes**

- Invoice Verification
- ERS
- Invoice
- Billing document
Motivation

Working with the SAP ACS vendor consignment you wish to use logistics invoice verification to settle your withdrawals from consignment stock. Additionally you want to send pricing information about consignment material to your vendors using contracts or scheduling agreements.

The SAP ACS supports the following process:

- New agreement type for scheduling agreements to settle consignment withdrawals

- New report that periodically transfers consignment withdrawals into goods receipts to the ‘settlement scheduling agreement’. Account for consignment payables is thereby settled

- The vendor can send an invoice with the aggregation number as reference. Logistics invoice verification can then be carried out manually or via EDI
**Consignment Settlement with Invoice Verification – Selection**

<table>
<thead>
<tr>
<th>Selection</th>
<th>Company Code</th>
<th>6882</th>
<th>Vendor</th>
<th>21138</th>
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<tbody>
<tr>
<td>Plant</td>
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<td>Material</td>
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<tr>
<td>Document Date</td>
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<td>Posting Date</td>
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<td>Material Document</td>
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<td>Aggregationsnummer</td>
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<td></td>
<td>Pro-Forma SchedAgr Type</td>
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</table>

**Display options** allow selection of unsettled withdrawals only.

**For immediate settlement, i.e. batch run, use 'settle'.**

**A variant can be created for batch processing.**

**List of vendors who send invoices for consignment withdrawals.**

These vendors shall not be settled using MRKO transaction.

**Agreement type of settlement SA**

**The report posts a GR against the settlement scheduling agreement for each aggregation number and settles the corresponding consignment withdrawal.**
### Consignment Settlement with Invoice Verification – Settlement (1)

#### Settle status:
- **Error:** Withdrawal cannot be settled – see column 'message'
- Withdrawal has been successfully settled
- Withdrawal can be settled

#### Details:
- **Settle status:**
  - 21138: 1082 A41911-101

#### Settlement

All marked items are being settled

**Aggregation number and year are used as delivery note for invoice verification**

**Quantity of withdrawals is cumulated for each aggregation number.**

---

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## Consignment Settlement with Invoice Verification – Settlement (2)

### Consignment Settlement with Invoice Verification

<table>
<thead>
<tr>
<th>Settle status</th>
<th>Purch. Doc.</th>
<th>Item</th>
<th>Price OK</th>
<th>GR posted</th>
<th>Mat. Doc.</th>
<th>RKWA update</th>
<th>Reference</th>
<th>Posting Date</th>
<th>Message</th>
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</tbody>
</table>

- **Link to settlement scheduling agreement**
- **Check:** Price of settlement SA = price in consignment info-record
- **Status:** GR posted against settlement SA
- **Status:** Withdrawal settled in table RKWA

Text of messages describes why an item cannot be settled or displays information or warnings.
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 necessary

Technical installation is possible remotely

Modification-free

Delivery in Z-namespace
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!

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