

SOP Of Store

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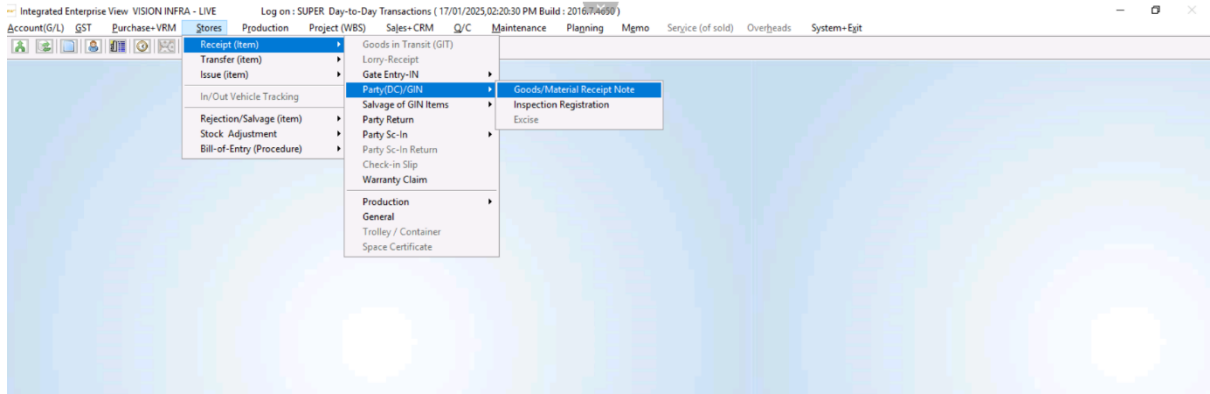
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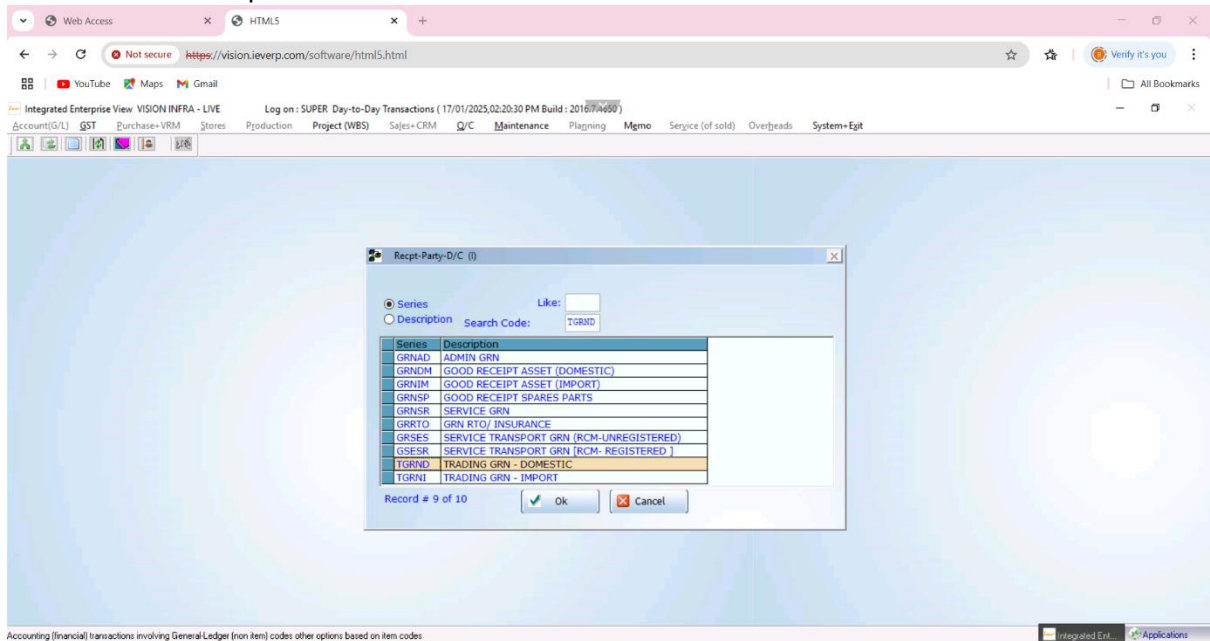
- Path
- Description
- Line item
- Line-item details

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1)Path-Explorer->Day to day->store+Q/c->receipt->party DC->GRN/MRN

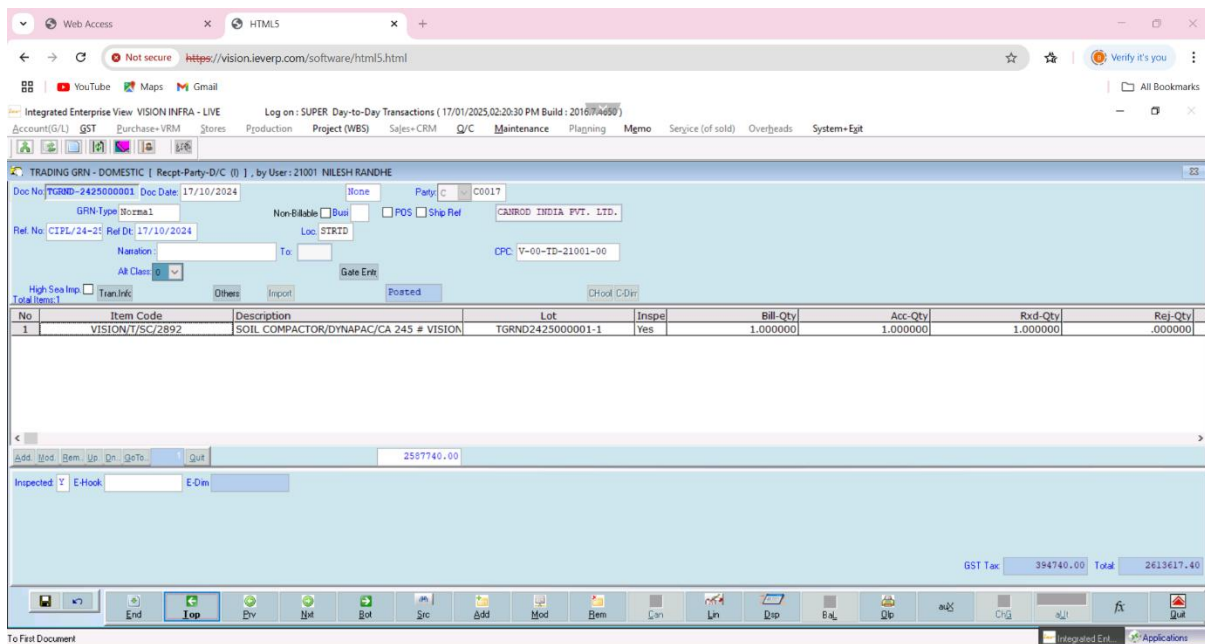
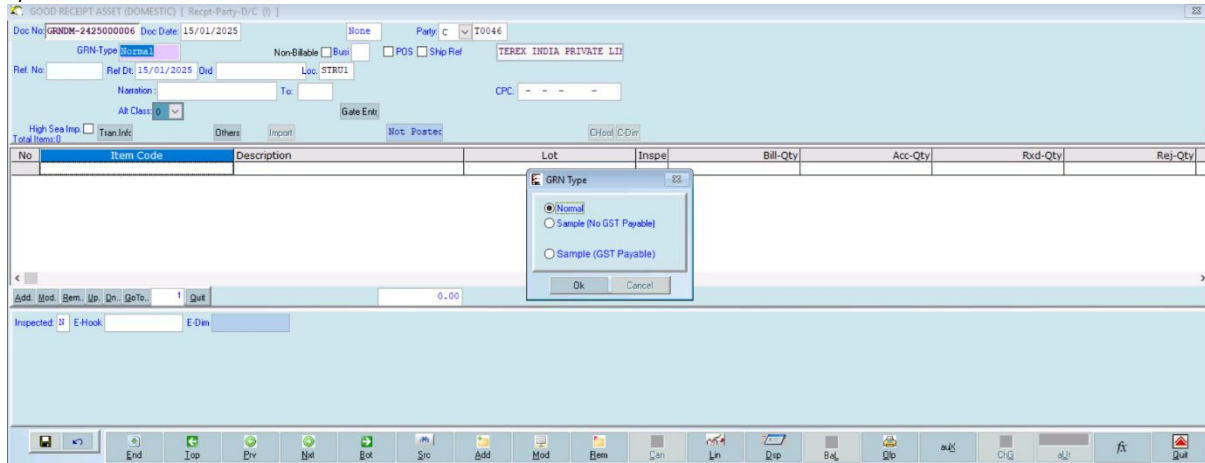


Select correct description



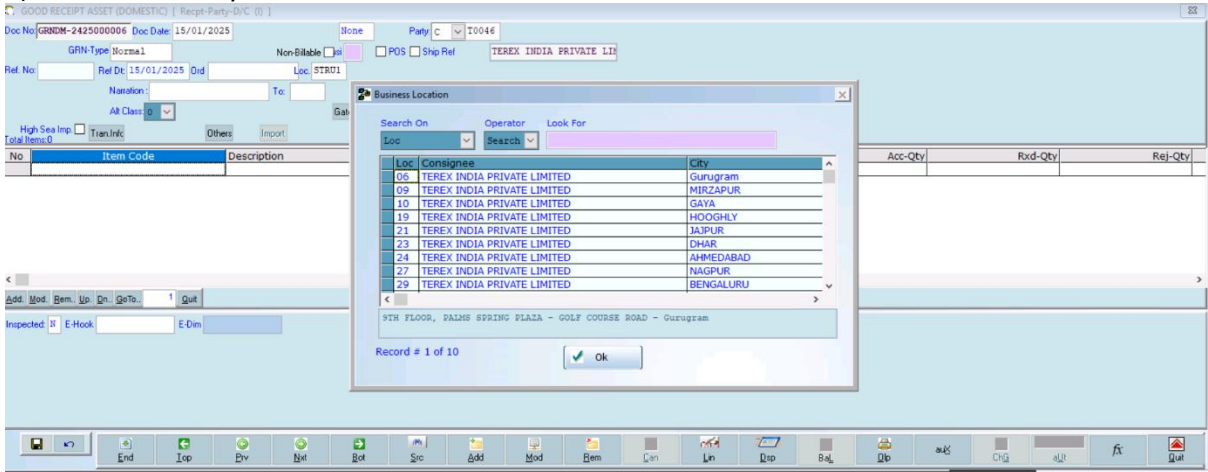
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- 1) First select add button
- 2) Select 'c' in party to enter code and desired party will be available (or you can select other option like select 'p' direct party option)
- 3) There are 3 GRN type :-
 - a) normal for regular GRN
 - b) sample (no GST payable) for FOC material
 - c) not to be used

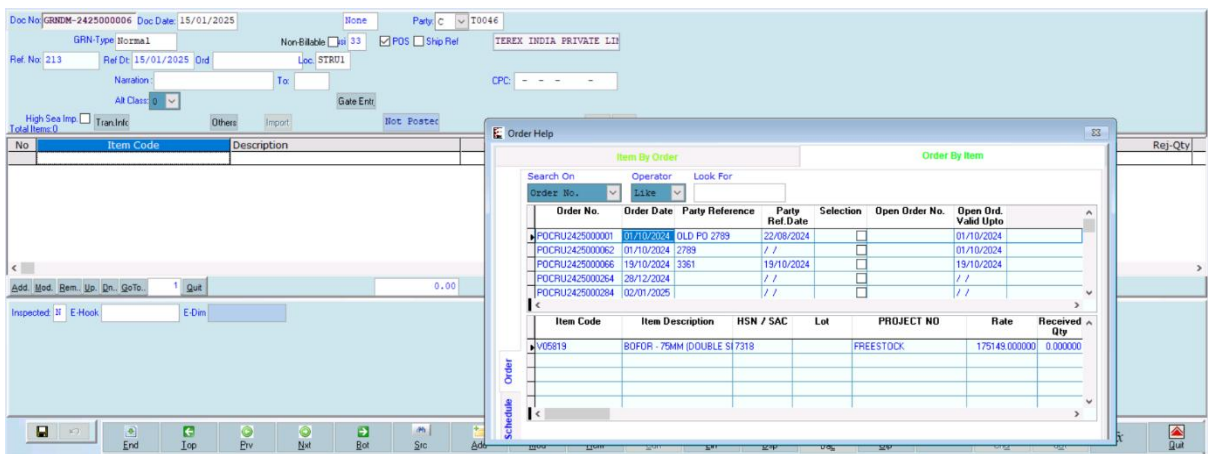


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b) Select correct city at business location



c) After selecting /supplier on Ord field system will pop-up pending order for selected supplier, user has to select proper order



d) After selecting PO user can put itemwise receipt qty.



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D-hook to enter asset information

The screenshot displays the SAP Integrated Enterprise View interface for a 'GOOD RECEIPT SPARES PARTS' transaction. The main window shows transaction details for document number GRNSP-2425001942, dated 15/01/2025. The item being received is 'WATER NOZZLE' (Item Code V03387). A 'D-Hook' dialog box is open, allowing the user to enter asset information. The dialog box contains the following fields:

- Warranty In Hours: 0.00
- IDB VALUE: 0.00
- Warranty In KM: 0.00

The dialog box also has 'OK' and 'Cancel' buttons. The main window includes a table of items and various input fields for item details, such as 'Challan Qty' (1.000000) and 'Fixed Qty' (1.000000). The bottom of the screen shows the SAP application toolbar with icons for End, Top, Edit, and other functions.

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2) Inspection

Path-Explorer->Day to day->store+Q/c->receipt->party DC->inspection

No	Item Code	Description	Lot	Inspe	Bill-Qty	Acc-Qty	Rxd-Qty	Rej-Qty
1	V03087	TRACK SHOE WITH SCERW & NUTS 2372467		Yes	46.000000	46.000000	46.000000	.000000

While filling line details take care of following things:-

- 1) Received qty (user should input actual received qty)
- 2) Inspection date (if inspection date is updated then only stock levels are updated)

No	Item Code	Description	Lot	Inspe	Bill-Qty	Acc-Qty	Rxd-Qty	Rej-Qty
1	V03087	TRACK SHOE WITH SCERW & NUTS 2372467		Yes	46.000000	46.000000	46.000000	.000000

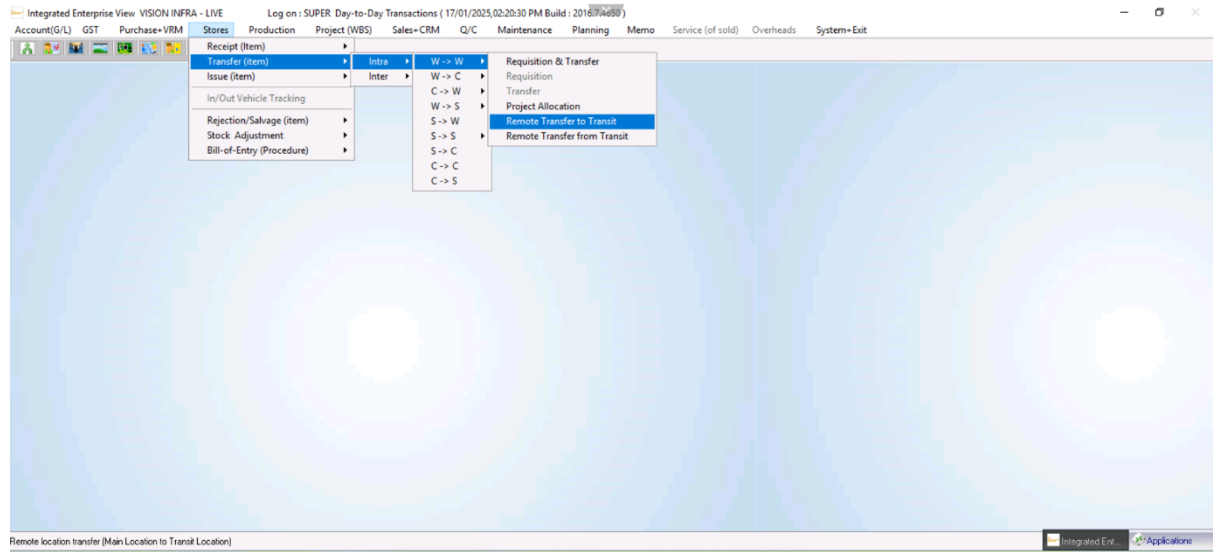
b) Under bin detail tab enter proper machine code

No	Item Code	Description	Lot	Inspe	Bill-Qty	Acc-Qty	Rxd-Qty	Rej-Qty
1	V03087	TRACK SHOE WITH SCERW & NUTS 2372467		Yes	46.000000	46.000000	46.000000	.000000

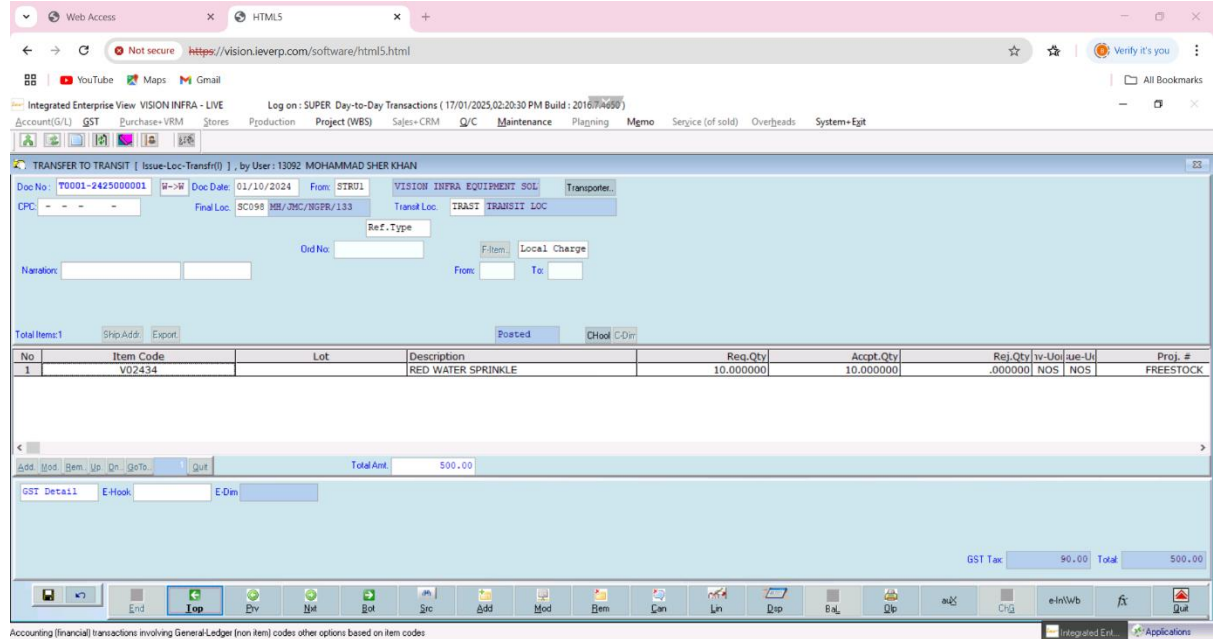
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3)Material transfer from store to site (W to W) DC

Path-



Line item-



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Fill C-hook details

The screenshot shows the VISION INFRAsoft interface. The main window is titled 'TRANSFER TO TRANSIT' and displays transaction details for Doc No: T0001-2425000001. A 'C-Hook' dialog box is open, allowing the user to specify 'From' and 'To' locations. The dialog includes fields for Asset Code, Asset Type, YOM, MAKE, Model, Chassis No, Register No, City, State, Country, PIN, and Site Person Name/Contact Number. The background window shows a table with columns for No, Item Code, Lot, Description, Req. Qty, Acpt. Qty, and Proj. #.

OLP

The screenshot shows the VISION INFRAsoft interface with the 'OLP' (Order List Print) window. The window has a toolbar with various icons and a zoom level of 75%. The background window shows the 'Account(G/L) GST Purchase+VRM Stores Production Project (WBS) Sales+CRM Q/C Maintenance Planning Memo Service (of sold) Overheads System+Exit' menu.

The screenshot shows a printed 'DELIVERY CHALLAN' document. The document includes the VISION INFRAsoft logo, company address, GST No, and contact information. It also contains a table of items with columns for Sr. No, Description of the Item(s), Part Code, Qty, Unit, Rate, and Total. The total amount is 50452.00.

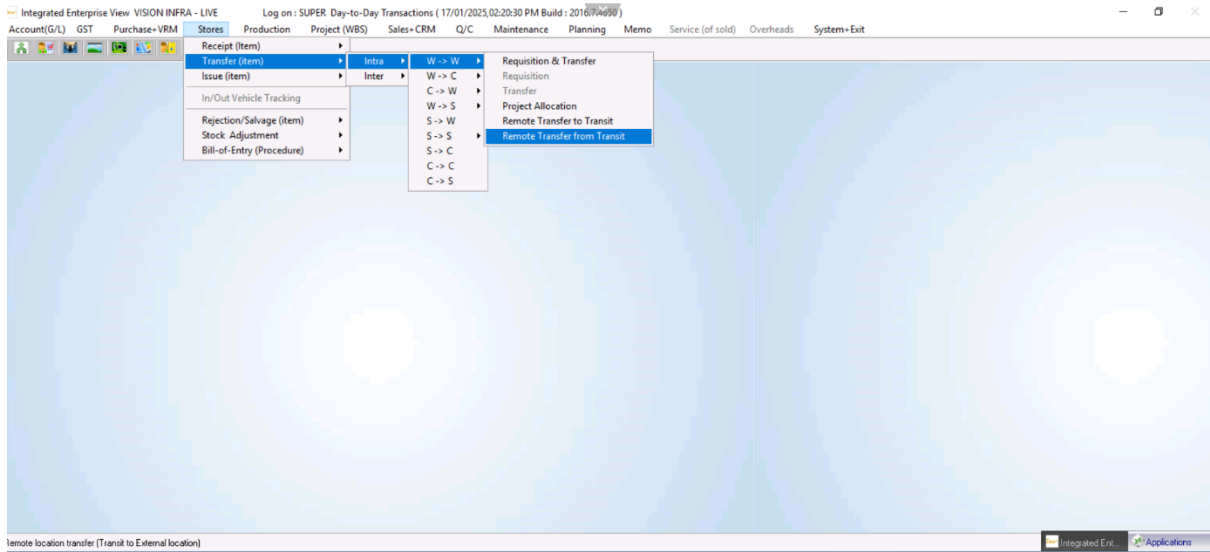
Sr. No	Description of the Item(s)	Part Code	Qty	Unit	Rate	Total
1	V08152 - V BELT 5PC7000	5PC7000	8.000	NOS	5997.00	47976.00
2	V08683 - FAN YBELT B68800 (3L-7540)	3L-7540	2.000	NOS	1238.00	2476.00
Total :			10.000			50452.00

Payment Details
Net Amount : 50452.00

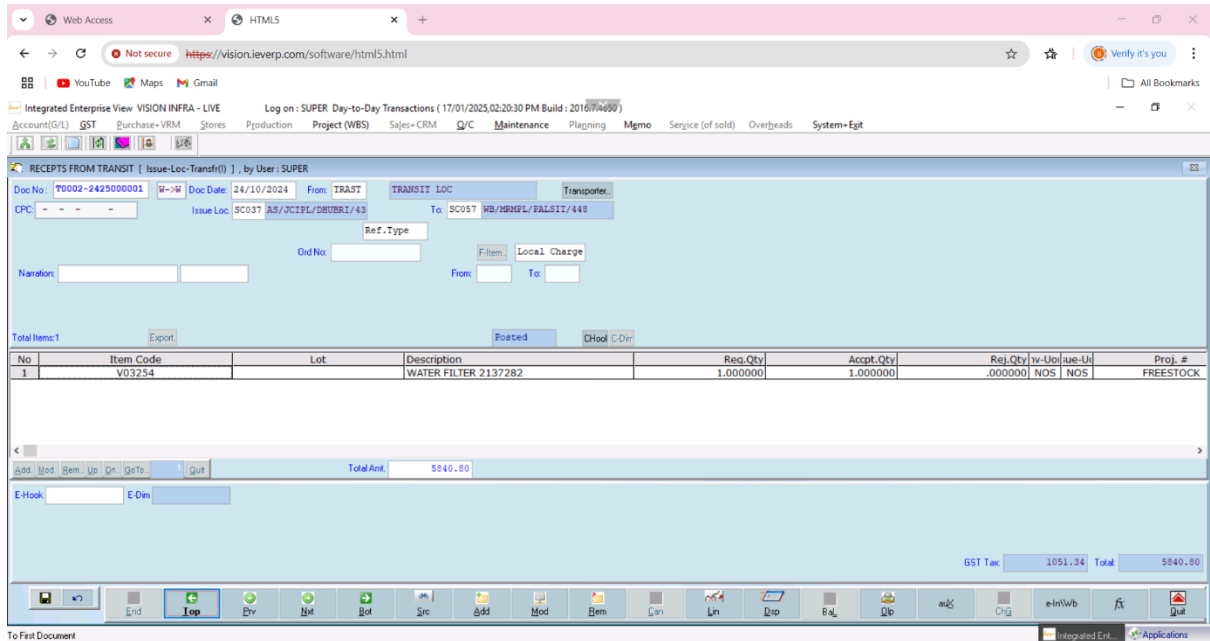
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4) Receipt at site location

Path->



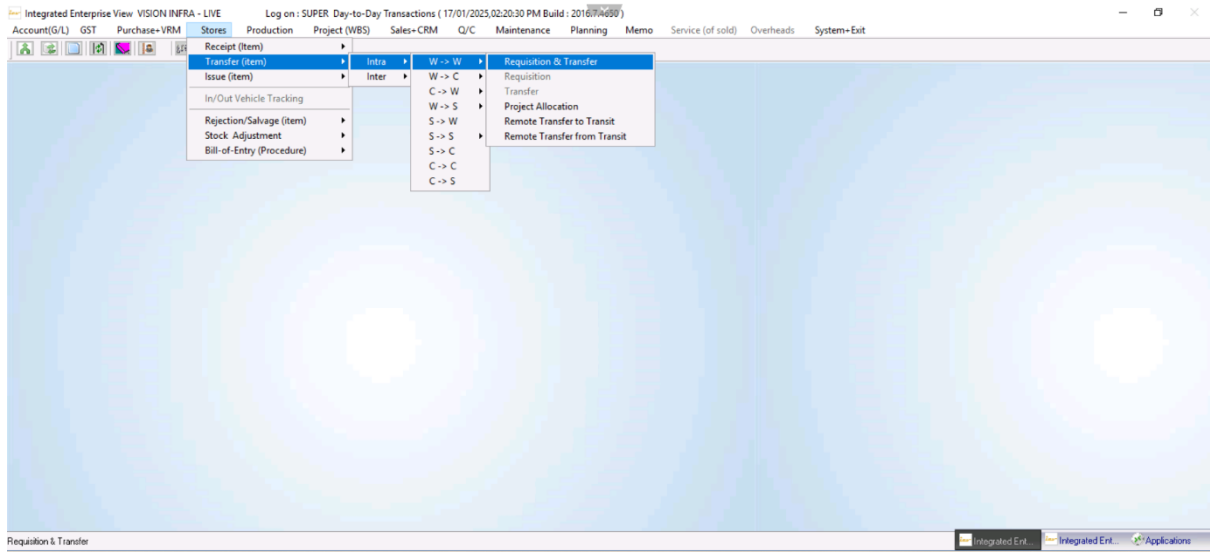
Line item-



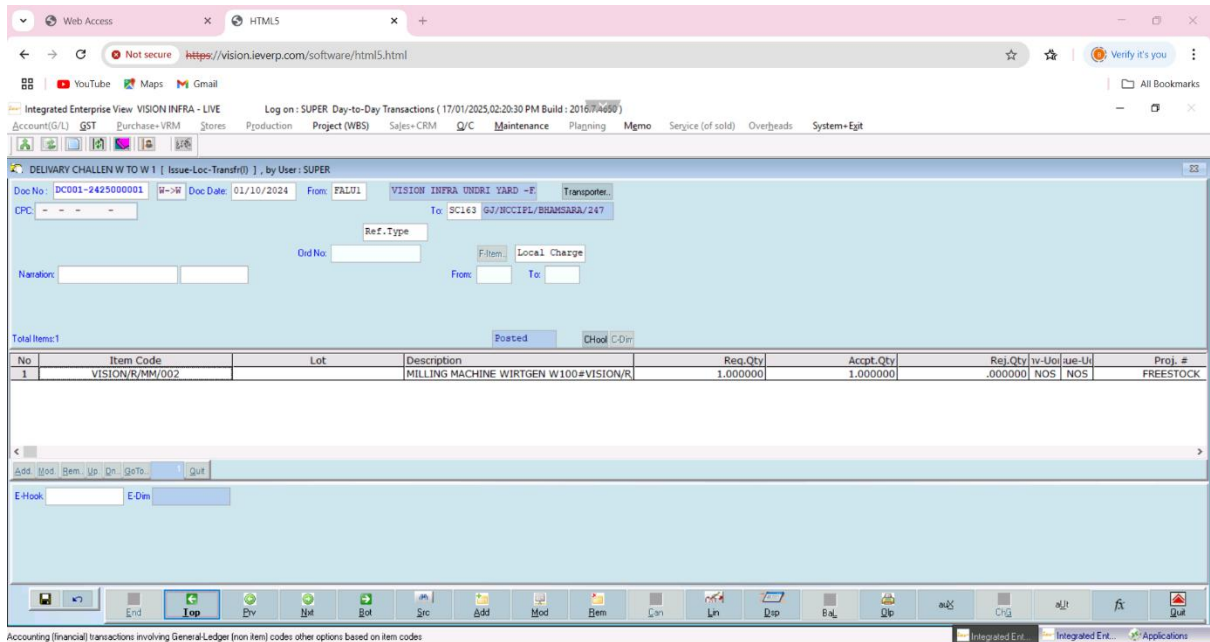
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5) Asset transfer (W to W)

Path-



Line item->



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Add c-hook details

The screenshot shows the VISION ERP interface. The main window displays a 'DELIVERY CHALLENGE' form with fields for Doc No (DC001-2425000001), Doc Date (01/10/2024), and various address and contact details. A pop-up window titled 'Add c-hook details' is open, allowing the user to enter information for a specific item (Asset Code: MSIONRDG235). The pop-up includes fields for Name, Address1-3, City, State, Country, PIN, and Register No, with separate sections for 'From' and 'To' details. The background form also shows a table with one item: 'VISION/R/MM/002'.

OLP-

The screenshot shows a printed 'DELIVERY CHALLAN (RETURNABLE)' document. The header includes the VISION logo and contact information for PUNE, India. The document is dated 01/10/2024. The consignor is VISION INFRA UNDRY YARD - FA, located in PUNE, MAHARASHTRA. The delivery address is NCC INFRA SPACE PVT LTD, located in BHAMISARA, GUJARAT. The document lists one item: 'USED MILLING MACHINE WIRTSGEN W100P/VISION/R/MM/002' with a quantity of 1.000 units and a value of 0.00. A note at the bottom states: 'The above machine is being sent to for Rental works for Application. As this unit is on returnable basis .hence no taxes or duties are applicable . Hence is not for sale.' The GST No is 27AAJCV8920G1ZZ.

Sr. No	Description of the Goods	Quantity	Unit	Value
1	USED MILLING MACHINE WIRTSGEN W100P/VISION/R/MM/002 SL NO :- 11843255 HSN Code :- 84293000 (NDM-2016)	1.000	UNIT	0.00

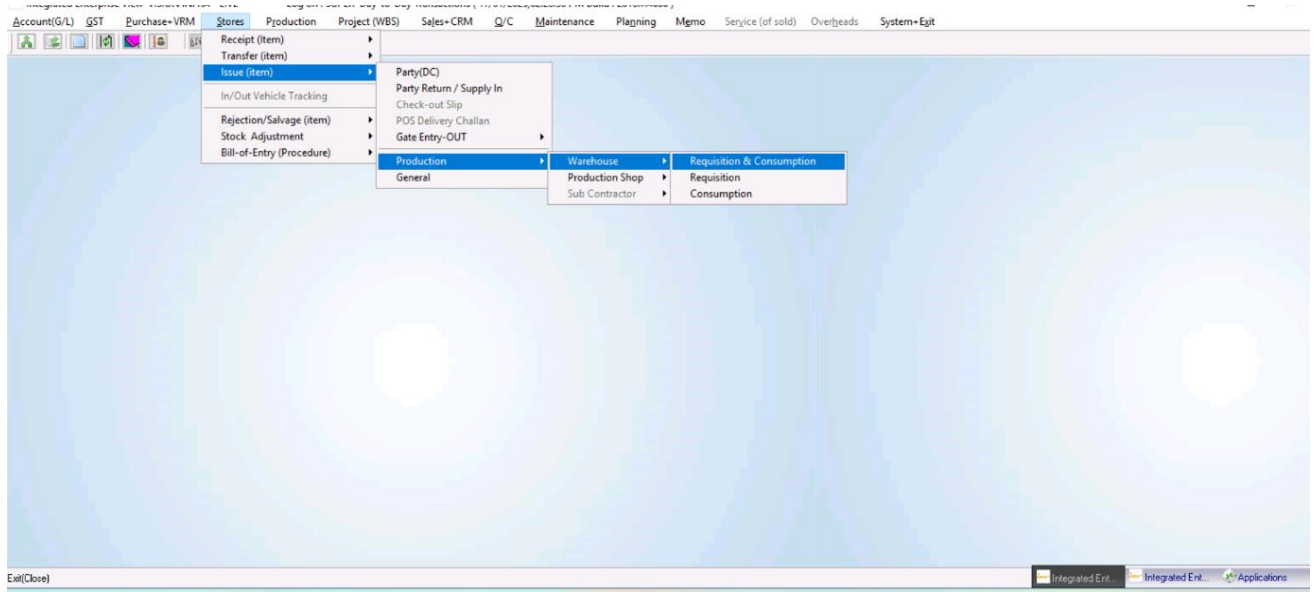
Note: The above machine is being sent to for Rental works for Application. As this unit is on returnable basis .hence no taxes or duties are applicable . Hence is not for sale.

GST No: 27AAJCV8920G1ZZ

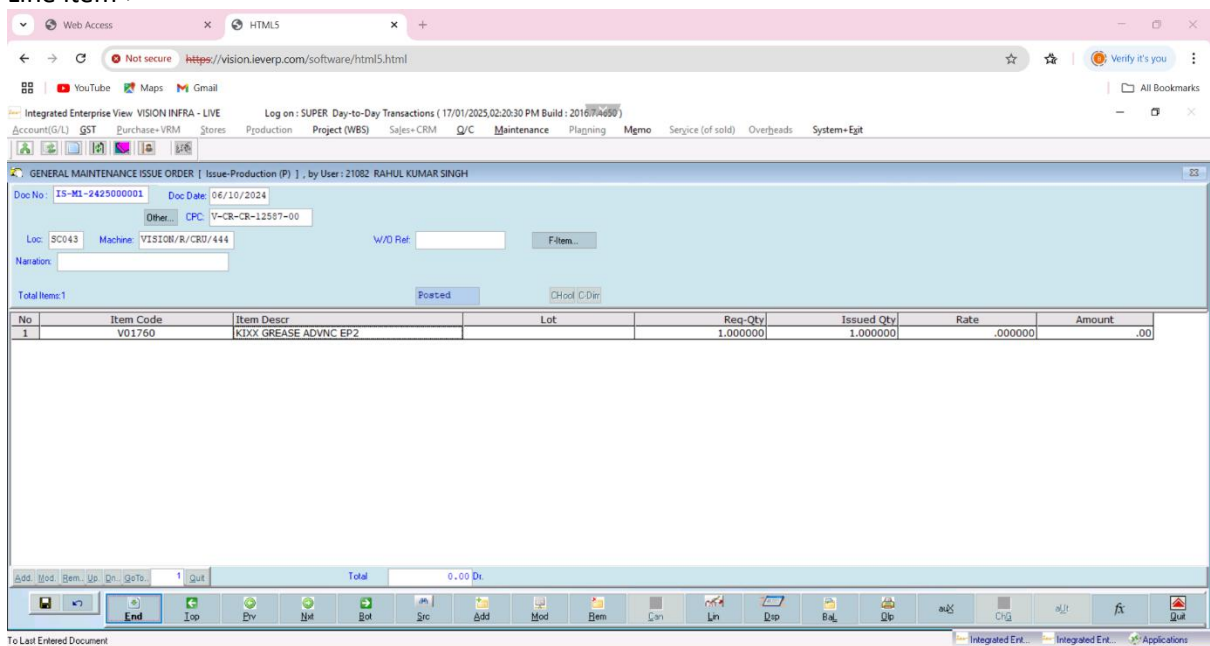
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6)DCR (consumption/issue)

Path->



Line item->



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Fill Line-item Details correctly-

The screenshot displays the SAP 'Details' dialog for a maintenance issue order. The main window shows a table with one line item:

No	Item Code	Item Descr
1	V01760	KIXX GREASE ADVNC EP2

The 'Details' dialog box contains the following information:

- Entry: 1
- Insp-Lot: 06/10/2024
- Item Code: V01760
- Description: KIXX GREASE ADVNC EP2
- Project #: WOCRO-2425-0011
- UOM: MGS
- Lot: [Empty]
- Issued Qty: 1.000000
- Req Qty: 0.000000
- Ref: [Empty]
- AuxQty: 0.000000

On the right side of the dialog, there are summary values:

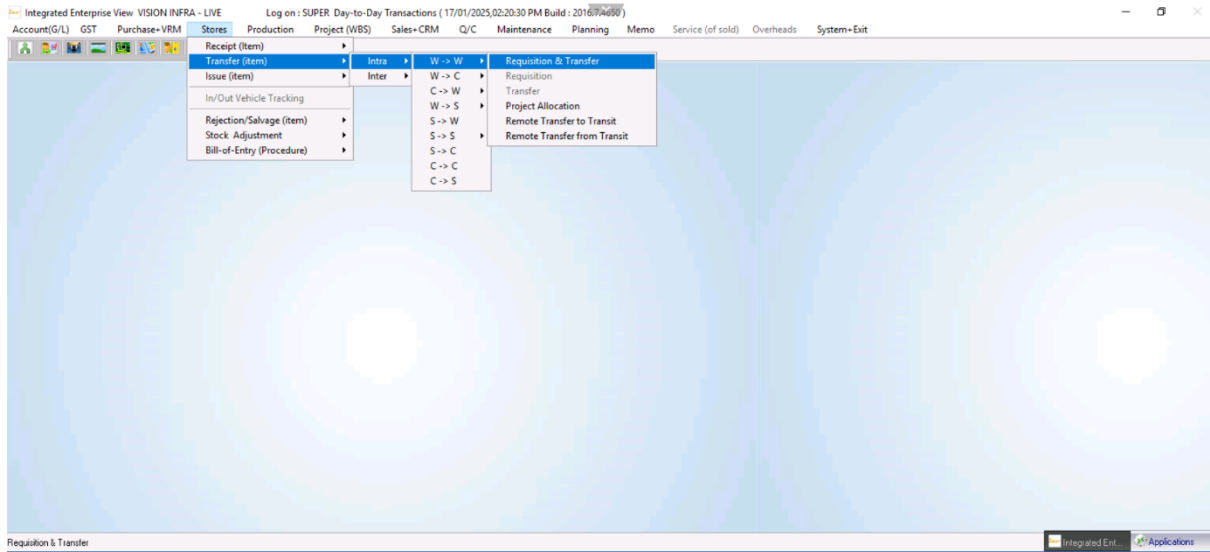
- Req On Hand: 0.000000
- Ok-OnHand: 135.000000
- On Hand: 315.000000
- Available For Issue: 139.000000

At the bottom of the dialog, there are buttons for 'Cancel', 'D-Dm', 'D-Hook', 'Ok', 'Cancel', and 'F4'. The main window also shows a 'Total' of 0.00 DZ.

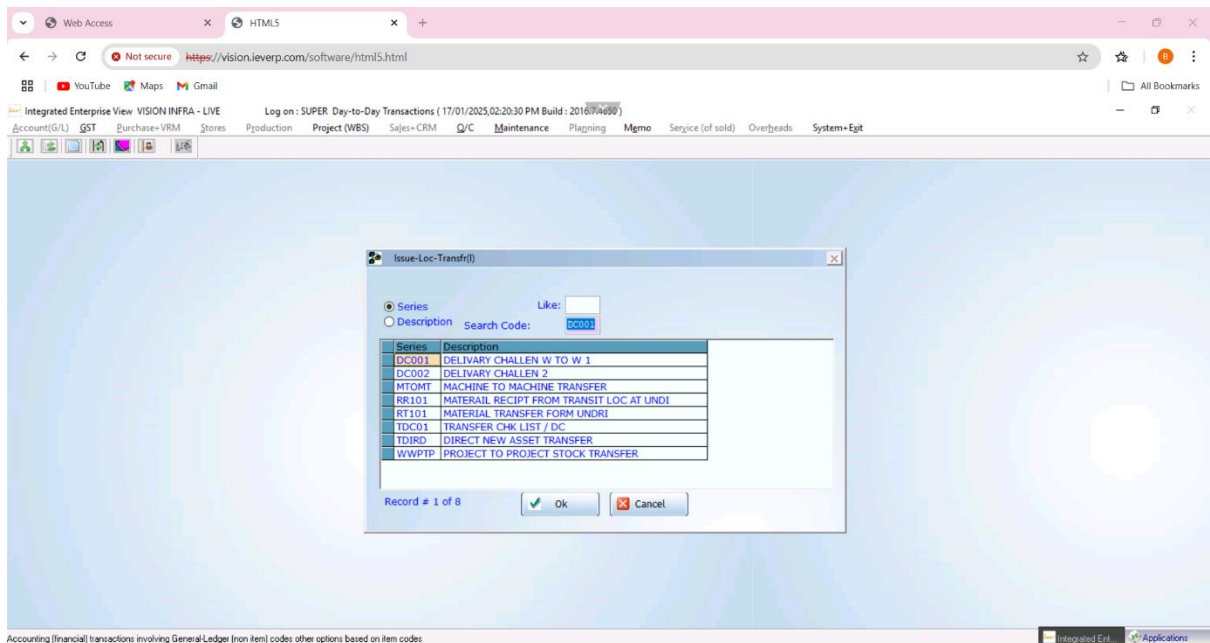
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7) Stock transfer from one asset to another asset

Path->



Select correct description



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Line item

The screenshot shows the SAP MTO (Machine to Machine Transfer) interface. The document number is MTCMT-2425000015, dated 18/01/2025. The item is a door lock (V08931) with a quantity of 1.000000. The description is 'DOOR LOCK 47C5551'. The project is 'FREESTOCK'. The interface includes a table with the following data:

No	Item Code	Lot	Description	Req.Qty	Acpt.Qty	Rej.Qty	lv-Uoi	ue-Uh	Proj. #
1	V08931		DOOR LOCK 47C5551	1.000000	1.000000	.000000	NOS	NOS	FREESTOCK

Fill Line-item Details correctly-

The screenshot shows the same SAP MTO interface as above, but with a 'Details' dialog box open for the line item. The dialog box contains the following information:

- Entry: 1
- From Project No: FREESTOCK
- On Hand: 1.00000
- Ok-Dr-Hand: 1.00000
- Rej On Hand: 0.00000
- Item Code: V08931
- Description: DOOR LOCK 47C5551
- Available For Issue: 1.00000
- Item Descr: [Empty]
- Project #: FREESTOCK
- Fc-Rate: 0.0000
- Issue UOM: NOS
- Req Qty: 1.0000
- Ok Qty: 1.000000
- Rejection Qty: 0.000000
- Lot: [Empty]
- Opm No: [Empty]
- Aux Comp: [Empty]
- Bin-Info: [Empty]

The 'Current Focus' is on the 'D-Hook' field.

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