



FACTSHEET



**SEALSYSTEMS**  
THE DIGITAL PAPER FACTORY

## Purchase Order

### → SEARCH AND OUTPUT OF DOCUMENTS

// The module DMS PUR (Purchase Order) enables the automatic identification of all associated documents linked to a purchase order and their subsequent output with a document output management system (DOM) from SEAL Systems. The access to each purchase order occurs by entering the purchase record number.

The document search can be controlled through selection fields. Several methods of allocation, identification, and selection of documents are provided. The output occurs automatically through a standard default process or by using a dialog after viewing of the detected document list. Additionally, the document list can be edited within the dialog or it can be completed during the collection mode by performing additional searches to add other documents.

Both the standard SAP purchase order documents and the selected linked documents can be printed together in a single job.

### ☄ RECORD TYPES

- Order
- Order inquiry
- Delivery plan
- Contract

# Purchase Order

## ☐☐☐ BENEFIT

The transaction-controlled document output through an order related collection function enables the fast and secure identification of all DMS administrated documents for a purchase order. Filter functions control the document distribution.

The standard procedure, controlled by parameters, replaces customer specific solutions to deliver an interactive consolidation of required lists. Document preparation becomes quicker, more reliable and more economical.

## ☐☐☐ CONTROL OF THE DOCUMENT ALLOCATION VIA

- Documents for purchase order
- Documents for material of purchase order items
- BOM usage
- BOM alternatives
- Manufacturing auxiliary material
- Bill of material
  - BOM header
  - Position type
  - Object merging
  - BOM position
  - Dissolving

## ☐☐☐ OUTPUT

- Via SEAL Systems DOM
- All printers and plotters of all manufacturers, brands and models
- Electronically as file, e-mail, CD or via WEB
- All current document storage formats

## ☐☐☐ OUTPUT CONTROL

- View found document list
- Print at once
- Test function
- Preview with selection function

## ☐☐☐ RELATED PRODUCTS AND OPTIONS

- DMS-BOM  
Bill of Material: Determine/ Output of documents
- DMS-PRO  
Production order: Determine/Output of documents
- DMS-PM  
Maintenance order: Determine/Output of documents
- K-GOF  
Process of SAP ALF/OTF formats

## ☐☐☐ SYSTEM REQUIREMENTS

- DMS-RPO2 DMS Repro
- DMS-BAPI  
BAPI interface for DMS Repro
- PGP/PGR/PGV/gXn  
PLOSSYS® basic system or gXnetplot

## ☐☐☐ FILTER FUNCTIONS FOR DOCUMENTS

- Document type
- Document status
- Latest version
- Only released documents
- Remove duplicates

## ☐☐☐ CONFIGURATION

- Default user settings
- User exits for document search
- Variants of access
- Familiar/Object type for cover page

## ☐☐☐ PRODUCT CODE

DVS-PUR

## ☐☐☐ INSTALLATION

SAP transport

## ☐☐☐ LICENSING

Per SAP server installation  
(test, QA or product system)

Output Job	
Preview	<input checked="" type="checkbox"/>
Create Output Job	<input checked="" type="radio"/>
Change Output Job	<input type="radio"/>
Job Type	PUR
Job Number	<input type="text"/>
Job Description	<input type="text"/>
Default User	<input type="text"/>
Reference Job	<input type="text"/>
Released	<input type="checkbox"/>
Delta Processing Off	<input checked="" type="radio"/>
Latest Job Number	<input type="checkbox"/>
Delta Output	<input type="radio"/>
Delta Mark	<input type="radio"/>
Display Output Job	<input checked="" type="radio"/>
Display Document List	<input type="radio"/>
No Dialog	<input type="radio"/>
Print at Once	<input checked="" type="checkbox"/>