



SEAL Systems Integration for SAP® PLM

COMBINED OUTPUT OF SAP PURCHASE ORDERS →

// SEARCH FOR DOCUMENTS AND PURCHASE ORDER RECORDS AND DISTRIBUTE

The application package SPAK-PUR (SAP application package Purchase Order) enables the automatic identification of all associated documents linked to a purchase order and their subsequent output via a document output management system (DOM) from SEAL Systems. The output job can be created through an entry filter of the purchase order number or automatically through saving the order.

The document search can be controlled by selection fields. Several methods of allocation, identification, and selection of documents are provided. The output occurs automatically via a standard default process or by using a dialog after viewing the resulting document list. Additionally the document list can be edited in the dialog or it can be completed in 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 one single job.

Program Edit Goto System Help

Purchase order: Identify and Distribute Documents

Purchase order
Purchase order 4500000003
Get doc. for PO position

Bill of material
BOM usage 1 Alternative 1

Validity
Change number
Valid from 10.10.2003 Revision
Valid to 10.10.2003

BOM parameter
Recursion depth
X-plant matl status
Documents for entry object
Get document for object
Get document for position
Position is document D

Document restrictions

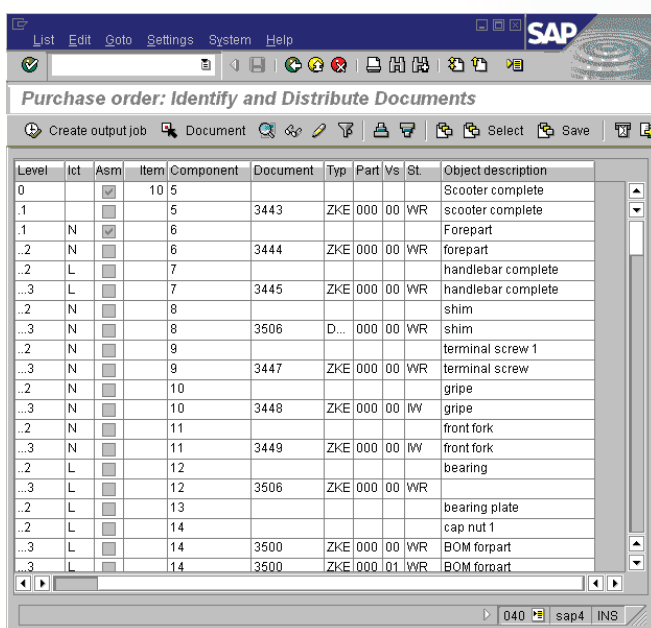
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Combined Output of SAP Purchase Orders

Benefits

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

The standard procedure, controlled by parameters, replaces customer specific solutions and interactive compilation of lists. Document preparation becomes quicker, more reliable and more economical.



Level	Ict	Asm	Item	Component	Document	Typ	Part	Vs	St	Object description
0		<input checked="" type="checkbox"/>	10	5						Scooter complete
.1		<input type="checkbox"/>	5		3443	ZKE 000	00	WR		scooter complete
.1	N	<input checked="" type="checkbox"/>	6							Forepart
..2	N	<input type="checkbox"/>	6		3444	ZKE 000	00	WR		forepart
..2	L	<input type="checkbox"/>	7							handlebar complete
...3	L	<input type="checkbox"/>	7		3445	ZKE 000	00	WR		handlebar complete
...2	N	<input type="checkbox"/>	8							shim
...3	N	<input type="checkbox"/>	8		3506	D...	000	WR		shim
...2	N	<input type="checkbox"/>	9							terminal screw 1
...3	N	<input type="checkbox"/>	9		3447	ZKE 000	00	WR		terminal screw
...2	N	<input type="checkbox"/>	10							gripe
...3	N	<input type="checkbox"/>	10		3448	ZKE 000	00	IW		gripe
...2	N	<input type="checkbox"/>	11							front fork
...3	N	<input type="checkbox"/>	11		3449	ZKE 000	00	IW		front fork
...2	L	<input type="checkbox"/>	12							bearing
...3	L	<input type="checkbox"/>	12		3506	ZKE 000	00	WR		bearing plate
...2	L	<input type="checkbox"/>	13							cap nut 1
...2	L	<input type="checkbox"/>	14							BOM forpart
...3	L	<input type="checkbox"/>	14		3500	ZKE 000	00	WR		BOM forpart
...3	L	<input type="checkbox"/>	14		3500	ZKE 000	01	WR		BOM forpart

Configuration

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

Output control

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

Delivery Size

- Collecting and preparation functions for purchase order in SAP R/3 as transport
- Document output system PLOSSYS® netdome for preparation and shipping of the purchase order. For shipping one of the following output processes are included: Fax, e-mail, WEB Portal, or print.

Installation

SAP transport and installation of the document output system PLOSSYS® netdome

System environment

SAP Release 4.6.c and higher

Control of the document allocation via ...

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

Filter functions for documents

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

Licensing

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

Price table

Licenses for complete shipping of SAP purchase orders and one output process optionally, including installation	Euro 29,900
More output processes:	
Fax	Euro 2,800
e-mail output	Euro 2,200
output as a WEB Portal	Euro 3,400
output on a network printer	Euro 1,500