

B2B Interface

Materials Control

micros® FIDELIO

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Table of Contents

B2B INTERFACE:	4
INSTALLATION OF B2B INTERFACE.....	5
ARTICLE CATALOG CONFIGURATIONS	9
LOADING ARTICLE CATALOG.....	10
AUTOLINK	12
MANUAL LINK.....	12
UPDATING PRICES	13
CREATE ARTICLES.....	14
DELIVERY NOTE CONFIGURATIONS	15
TOOLS	20

B2B Interface:

Meaning

This Interface enables the Electronic Ordering and Receiving from Supplier with the predefined supplier article catalog.

This Interface is using ASCII files for Purchasing and Ordering, which can be exchanged either per E-Mail or per FTP transfer.

In order to use this Interface, your supplier needs to have the Infrastructure to Import your E-Order and to Export the E-Delivery note for your MC System.

Herefore the Supplier has to create a delivery note with the Materials Control Standard given to him. For this reason the B2B Interface cannot just be used for any Supplier, since again the Supplier needs to have an adjusted Interface on his side also.

For Standard Interface Structure please contact your EMEA Team.
Two Interfaces are offered right now, which a license is needed for.

EBS Standard Interface	Article Catalog, Electronic Ordering and Receiving
EBS Enhanced Interface	Article Catalog, Electronic Ordering and Receiving with Expiration Dates, Batches and Manufacturing Dates

After all needed Adjustments on the Supplier side are finished and the delivery note and article catalog can be loaded during Test phase in MC, we are ready to install the IFC.

INSTALLATION OF B2B INTERFACE

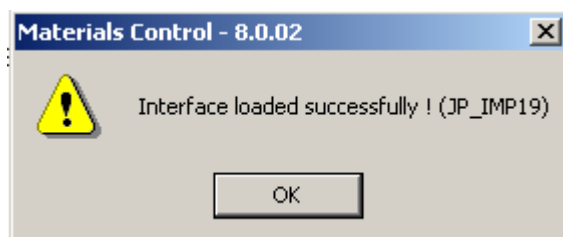
Go to Masterdata > Supplier

Choose your Supplier and enter the your Supplier Customer Number.
Define other needed Information like Currency, Taxes e.g. . For E-Ordering by E-Mail the E-mail Address addressing the Purchase Order to, needs to be entered

Next step is to choose the Interface you are using with this Supplier. In this Documentation we are explaining the EBS Enhanced IFC, since this is the same as EBS Standard IFC but has additional Information delivered to your MC System (Batch numbers, Expiration Dates, Manufacturing Dates).

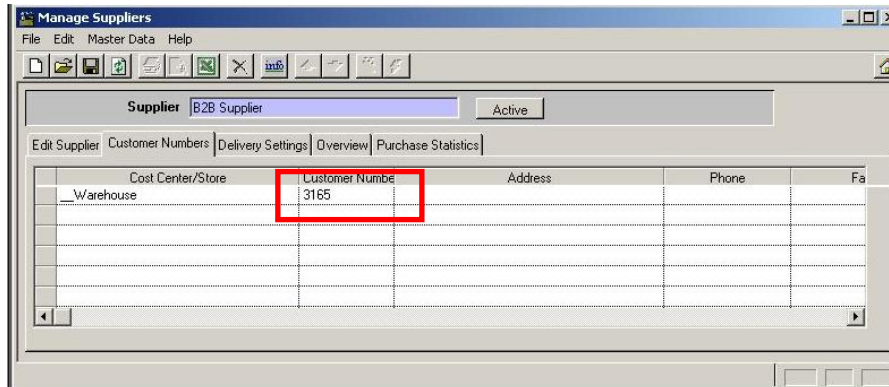
The other two EBS Interfaces EDEKA EBS and EDEKA 2 EBS are custom defined Interfaces for the EDEKA Supplier in Germany.

Materials Control will confirm successful loading of Interface with the following message.



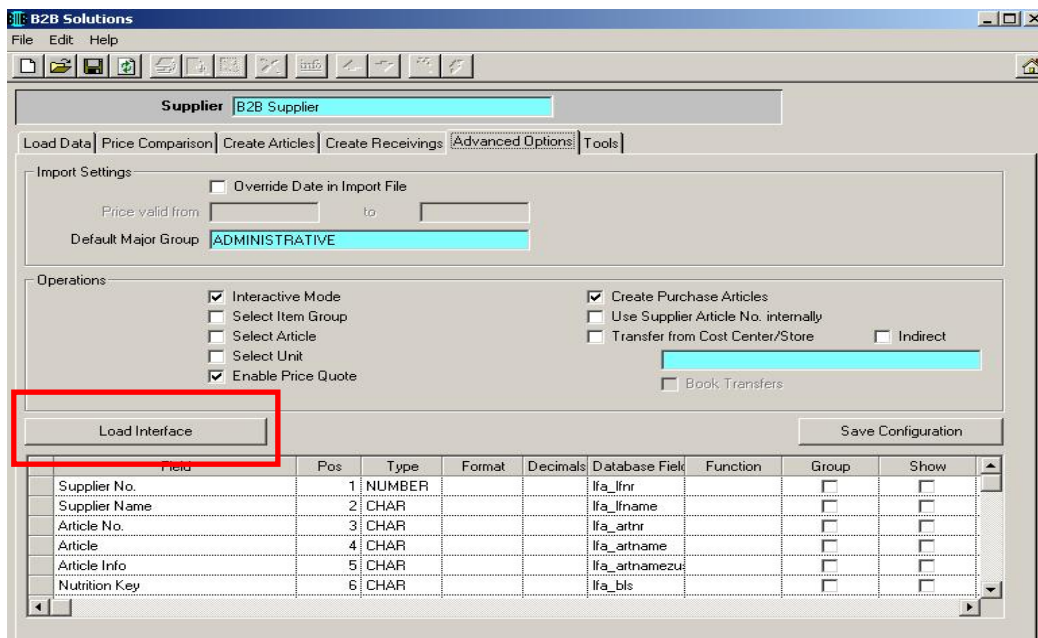
For E-Ordering tick the “Use e-commerce Order” parameter and for E-Receiving the “Use e-commerce Receiving” Parameter.

Go to next tab Customer Numbers and enter the Suppliers customer number for the Cost Center/Store you want the delivery note to be created for. This can still be adjusted manually when creating B2B delivery note in MC.

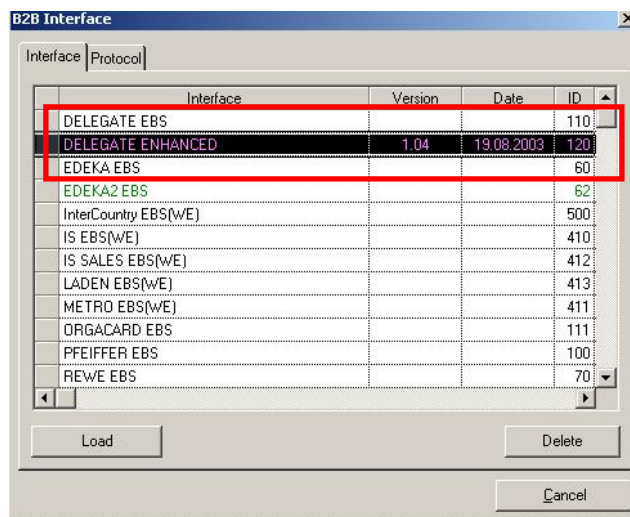


Go to Purchase > B2B Solutions and choose tab Advanced Options.

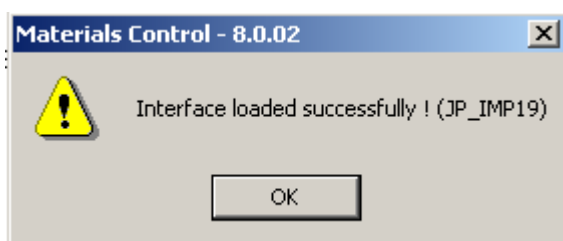
Choose your supplier and button Load Interface.



Again here choose either EBS Standard IFC or EBS Enhanced IFC.



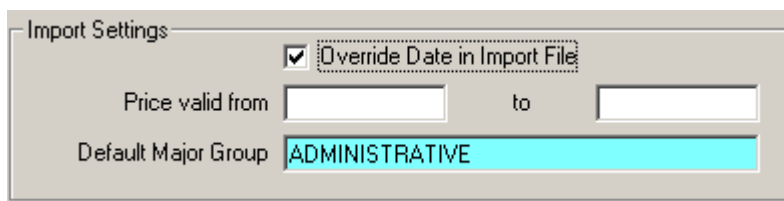
Materials Control will confirm successful loading of Interface with the following message.



Following options can be used for the B2B Supplier:

Import Settings

- Override Data in Import File if the Price Validation is not correct in the import file it can be overwritten with this parameter
- Default Major Group a default Major Group must be defined for Masterdata Import and also for Import of the Article Catalog




Operations

- Interactive Mode is allowing the user to choose Item Group, Article and Unit when creating new Articles from Article catalog
- Select Item Group this parameter is needed, if Interactive Mode is not used. By ticking this, you are allowed to select the Item Group when creatin articles from article catalog

- Select Article this parameter is needed, if Interactive Mode is not used. By ticking this, you are allowed to select the Article when creating articles from article catalog
- Select Unit this parameter is needed, if Interactive Mode is not used. By ticking this, you are allowed to select the Unit when creating articles from article catalog
- Enable Price Quote this parameter is allowing to Enable the Price Quote directly when creating new article from Article Catalog. This Parameter can be turned on either with our without Interactive Mode.
- Create Purchase Articles If you are using Purchase Articles, these can be created directly with link to the stock article, or can be created and linked to an existing stock article.
- Use Supplier Article No. Internally
Supplier Article No. will be used as Internal Article number
- Transfer from Cost Center/Store
Customized interface for transferring delivery notes directly to a cost Center with additional charges
- Indirect see Transfer from Cost Center/Store
- Book Transfers see Transfer from Cost Center/Store

The screenshot shows a window titled 'Operations' with the following settings:

- Interactive Mode
- Select Item Group
- Select Article
- Select Unit
- Enable Price Quote
- Create Purchase Articles
- Use Supplier Article No. internally
- Transfer from Cost Center/Store
- Indirect
- Book Transfers

After all your options are defined, please click on .

ARTICLE CATALOG CONFIGURATIONS

NOTE: Article catalog and delivery note need to be adjusted for Materials Control needs. For this please contact your MC EAME Team.

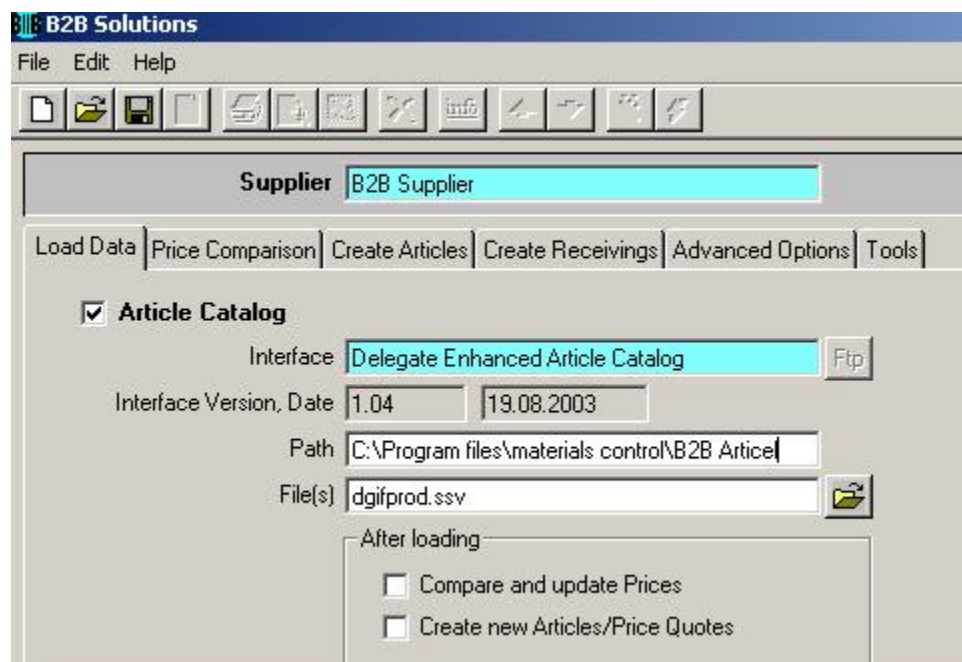
Tick parameter Article Catalog for importing the Article Catalog to your system. Since we loaded the IFC in the advanced options already has the Interface defined. The Article Catalog file needs to be stored in a predefined path, which is in our example C:\program files\materials control\b2b Article and the file name dgifprod.ssv for the Article Product catalog.

NOTE: If you are using Headquarter Database with Replication to store Database, then the Article Catalog IFC needs to be installed ONLY in Headquarter. Do NOT Install loading delivery notes in HQ database.

The "After loading" parameters are only useful, if you have the Article Catalog and delivery note loading defined in Scheduler. This way, the scheduler automatically "Compares and updates Prices" and "Creates new Articles (Price Quotes)".

To define this Scheduler job, Go to System, Scheduler and create new job

BIIB Read and Update Prices/Receivings



For loading the delivery note also the Interface is already defined, since we loaded the IFC in the advanced options already.

For delivery note a different path should be defined than for the Article catalog.

NOTE: If you are using Headquarter Database with Replication to store databases, the delivery notes IFC should ONLY be installed in the store database and NOT Article catalog in the store database.

To make sure, that no articles can be created in the store database Go to System>Configurations>IFCB2B and set NO_ART_CREATE Parameter to T.

Delivery Notes

Interface

Interface Version, Date

Path

File(s)

After loading

Link/Insert new Articles/Price Quotes

Create Delivery Notes

The “After loading” parameters are only useful, if you have the Article Catalog and delivery note loading defined in Scheduler. This way, the scheduler automatically “Compares and updates Prices” and “Creates new Articles (Price Quotes)”.

To define this Scheduler job, Go to System, Scheduler and create new job

BIIB Read and Update Prices/Receivings

Once you have defined the Configurations for your needs, please click on



Configurations are now prepared for loading the article catalog.

LOADING ARTICLE CATALOG

Klick on to load the article catalog. In bottom screen the system will tell you, that the buffer is being refreshed. After loading is finished Go to Price Comparison.

The Price Comparison is a function to link existing Price Quote with Supplier price quote and updating prices afterwards. Open up the to get Filter Option, which includes B2B Filter with the following options:

- | | |
|--------------------------------------|--|
| Show All | Shows all Price Quotes existing in your database |
| Linked Articles with different Price | Shows all Linked Price Quotes with different Price |
| Unlinked Articles | Shows all Articles that are not linked yet |
| Only Listed | Shows only Articles, that are existing in loaded catalog |

The dialog box 'Option: Search for Price Quotes' contains the following fields and options:

- Item Group: [Text Field]
- Assortment: [Text Field]
- Article: [Text Field]
- Unit: [Text Field]
- Created since: [Text Field] Only used for Ordering
- Changed since: [Text Field] No Fix Price
- Article No.: [Text Field] Price = 0
- B2B Filter:
 - Show All
 - Linked Articles with different Price
 - Unlinked Articles
 - Only Listed
- Sorted by:
 - Supplier, Article
 - Article, Supplier
 - Supplier, Article No.
 - Sorted as Supplier

Buttons: OK, Cancel

Choosing “Unlinked Articles” will display all Articles without Link to Supplier Price Quote in Top screen. These can now either be linked manually or via Auto Link.

Why link the Price Quotes with Supplier Price Quote ?

Since the name of your internal Price Quote and the Suppliers name can be differing the Quotes need to be linked to oneanother. This is giving you more flexibility in using the descriptions that make the most sense for your daily operations.

The screenshot shows the 'B2B Solutions' interface with the 'Supplier' set to 'EMEA'. The main table displays a list of unlinked articles with the following columns: Sup. Article, Article, Article No., Unit, Sup. Unit, Sup. QTY/BU, Sup. Base Unit, E/D, Price/Unit, and Sup. Price/Unit. Below the main table is a summary table with columns: Type, Sup. Article, Sup. Article No., Listed, Sup. Price, Sup. Unit, Sup. QTY/BU, Sup. Unit, and Sup. BU.

Sup. Article	Article	Article No.	Unit	Sup. Unit	Sup. QTY/BU	Sup. Base Unit	E/D	Price/Unit	Sup. Price/Unit	S
	4-CUP CARRY TRAY FLUR	104712	Case 300				<input checked="" type="checkbox"/>	26,450		
	5 POCKET PLEXI REPLACE	134494	Each				<input checked="" type="checkbox"/>	15,090		
	6" PHILIPS SCREWDRIVER	100633	Each				<input checked="" type="checkbox"/>	3,380		
	6" TINY TIP SCREWDRIVE	100636	Each				<input checked="" type="checkbox"/>	3,740		
	8" ADJUSTABLE WRENCH	100628	Each				<input checked="" type="checkbox"/>	4,920		
	8" PHILIPS SCREWDRIVER	100632	Each				<input checked="" type="checkbox"/>	4,780		
	8" SLOTTED SCREWDRIVE	100634	Each				<input checked="" type="checkbox"/>	4,780		
	ADM MOCHA POWDER /1	140966	Each 1.77 KG				<input checked="" type="checkbox"/>	3,860		
	ADM MOCHA POWDER /1	340966	Each 1.77 KG				<input checked="" type="checkbox"/>	3,860		
	APRON, BLACK W/LOGO	111091	Each				<input checked="" type="checkbox"/>	4,790		
	APRON, GREEN W/LOGO	103794	Each				<input checked="" type="checkbox"/>	5,140		
	ARARIAN MOCHA, JAVA MF	178682	Each				<input checked="" type="checkbox"/>	3,230		

Type	Sup. Article	Sup. Article No.	Listed	Sup. Price	Sup. Unit	Sup. QTY/BU	Sup. Unit	Sup. BU

Following functions are available to link the Price Quotes:

Auto Link If you click on Auto Link, MC will compare Supplier article number with your existing Price quotes and give a suggestion for linking them

Show all Articles Shows all Articles in loaded Article catalog

- Search Pattern Enter article name you are looking for and cursors jumps on this article in bottom screen
- Next Unlinked If you are linking Price Quotes manually, the cursor will jump to next unlinked article
- Link For manual linking you have to highlight Price quote in top screen and price quote from article catalog in bottom screen and click on link
- Link.... Same function as linking but cursors jumps automatically to next line
- Unlink Unlinking Prices Quotes



In the top window, where you see your existing Price Quotes en/-disabling (E/D) and defining price quote as default quote (DPQ) is also possible.

AUTOLINK

To Autolink select all Unlinked Articles in top screen and choose Autolink Button. Now the system is comparing the Article No. with Supplier Article Number and suggesting to link these, but filling the Supplier Article screen with the Name in Green colour. To link these with another klick on Save and the Link is completed.

B2B Solutions

File Edit Help

Supplier: EMEA

Load Data | Price Comparison | Create Articles | Create Receivings | Advanced Options | Tools

Sorted by Article; Unlinked Articles:

Accept Prices Save

Sup. Article	Article	Article No.	Unit	Sup. Unit	Sup. QTY/BU	Sup. Base Uni	E/D	Price/Unit
THERMOMETER, STEAMING - LARGE	THERMOMETER, STEAMING - LARGE	125000	Each	EACH	1,000	EACH	<input checked="" type="checkbox"/>	2,690
THERMOMETER, STEAMING - SMALL	THERMOMETER, STEAMING - SMALL	010498	Each	EACH	1,000	EACH	<input checked="" type="checkbox"/>	2,740
TIMER BATTERY 6-EACH	TIMER BATTERY 010653	010653	Each	EACH	1,000	EACH	<input checked="" type="checkbox"/>	0,010
TIMER MINI ALARM 1-EACH	TIMER MINI ALARM 011064	011064	Each	EACH	1,000	EACH	<input checked="" type="checkbox"/>	7,640
TIMER RING 1-EACH	TIMER RING 116367	116367	Each	EACH	1,000	EACH	<input checked="" type="checkbox"/>	0,400
TISSUE, GIFT /3000 1-CASE	TISSUE, GIFT /3000 149528	149528	Case 3000	CASE	1,000	CASE	<input checked="" type="checkbox"/>	47,540
	TISSUE, GIFT /3000 181162	181162	Each	EACH			<input checked="" type="checkbox"/>	0,016
	TISSUE, PASTRY MOON STAR/1000	140316	Case 1000	CASE	1,000	CASE	<input checked="" type="checkbox"/>	11,350
	TISSUE, PASTRY MOON STAR/1000	181163	Case 1000	CASE	1,000	CASE	<input checked="" type="checkbox"/>	11,350
	TISSUE, PASTRY MOON STAR/1000		Each	EACH			<input checked="" type="checkbox"/>	0,011
	TISSUE, PASTRY MOON STAR/1000		Each	EACH			<input checked="" type="checkbox"/>	0,005

Type	Sup. Article	Sup. Article No.	Listed	Sup. Price	Sup. Unit	Sup. QTY/BU	Sup. Unit	Sup. BU
→	THERMOMETER, STEAMING - SMALL	010498	<input checked="" type="checkbox"/>	2,430	EACH	1,000	EACH	EACH


MANUAL LINK

For manual link mark wanted Price Quote in Top screen and MC will find linkable Article automatically in Bottom screen.

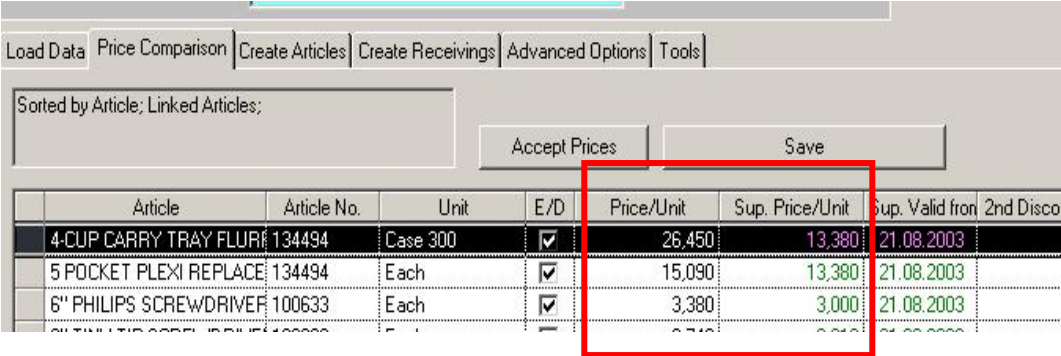
All Price Quotes not linked to Suppliers quote will now be available in tab Create Articles, which will be explained in next capital.

UPDATING PRICES

After the link has been completed, the price are NOT automatically updated. To update

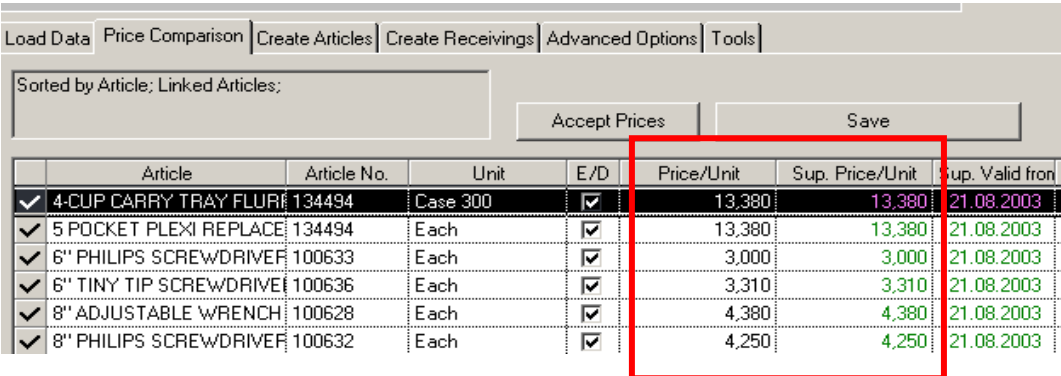
prices choose  and choose B2B Filter "Linked Articles with different Price". This system will now show only Articles, that are linked, but the Price is differing from the Price in the loaded Article catalog. If the Supplier is providing you with Validations for Price Quotes, these will also be updated in your MC Price Quotes.

In below screen, you see, that Price/Unit is differing from Sup. Price/Unit, since the Supplier has lowered the Price for the highlighted article. Accepting Prices can now be done either manually or by highlighting a certain amount of lines and clicking on Accept Prices.

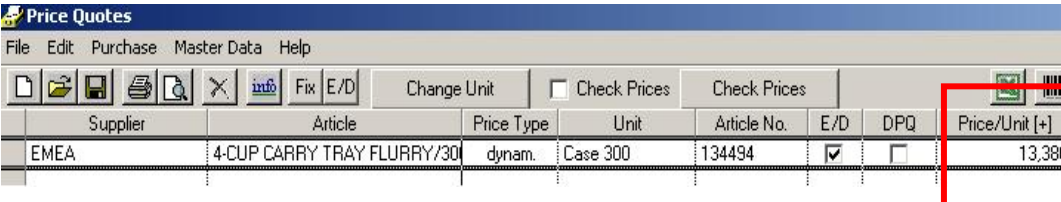


Article	Article No.	Unit	E/D	Price/Unit	Sup. Price/Unit	Sup. Valid from	2nd Disco
4-CUP CARRY TRAY FLUR	134494	Case 300	<input checked="" type="checkbox"/>	26,450	13,380	21.08.2003	
5 POCKET PLEXI REPLACE	134494	Each	<input checked="" type="checkbox"/>	15,090	13,380	21.08.2003	
6" PHILIPS SCREWDRIVER	100633	Each	<input checked="" type="checkbox"/>	3,380	3,000	21.08.2003	

After Accept of Prices, MC will update the Price/Unit and the Sup. Price/Unit, which will update your existing Price Quotes by clicking Save Button.



Article	Article No.	Unit	E/D	Price/Unit	Sup. Price/Unit	Sup. Valid from	2nd Disco
<input checked="" type="checkbox"/> 4-CUP CARRY TRAY FLUR	134494	Case 300	<input checked="" type="checkbox"/>	13,380	13,380	21.08.2003	
<input checked="" type="checkbox"/> 5 POCKET PLEXI REPLACE	134494	Each	<input checked="" type="checkbox"/>	13,380	13,380	21.08.2003	
<input checked="" type="checkbox"/> 6" PHILIPS SCREWDRIVER	100633	Each	<input checked="" type="checkbox"/>	3,000	3,000	21.08.2003	
<input checked="" type="checkbox"/> 6" TINY TIP SCREWDRIVE	100636	Each	<input checked="" type="checkbox"/>	3,310	3,310	21.08.2003	
<input checked="" type="checkbox"/> 8" ADJUSTABLE WRENCH	100628	Each	<input checked="" type="checkbox"/>	4,380	4,380	21.08.2003	
<input checked="" type="checkbox"/> 8" PHILIPS SCREWDRIVER	100632	Each	<input checked="" type="checkbox"/>	4,250	4,250	21.08.2003	



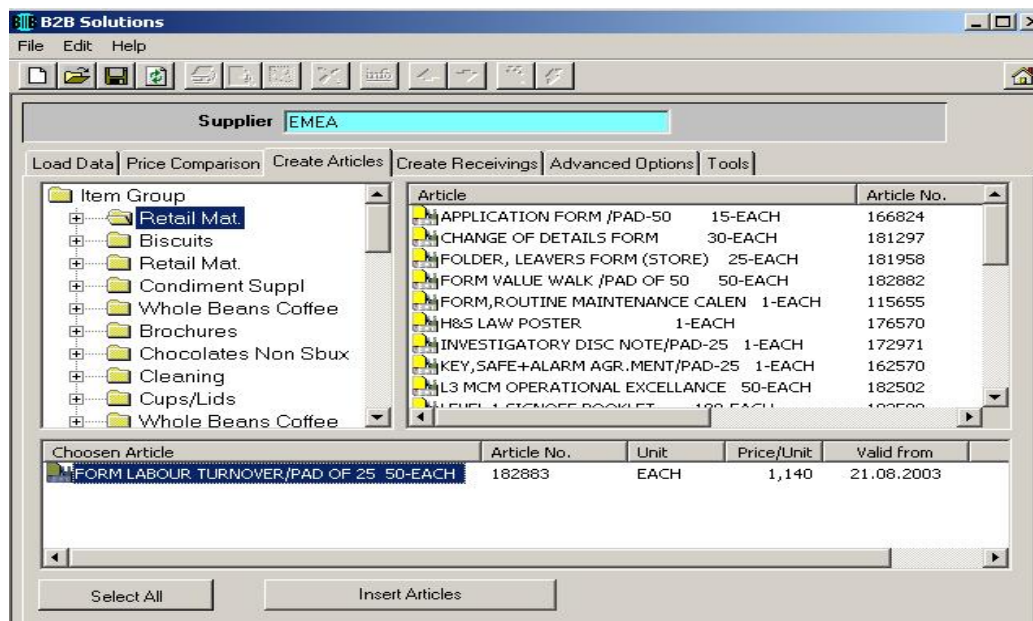
Supplier	Article	Price Type	Unit	Article No.	E/D	DPQ	Price/Unit (+)
EMEA	4-CUP CARRY TRAY FLURRY/30	dynam.	Case 300	134494	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13,380

CREATE ARTICLES

In B2B Interface you can either Create Articles from Article Catalog in Tab „Create Articles“ or directly from loaded Receiving, which will be explained in Chapter 3.

Depending on the Information, your supplier is giving you through the Article Catalog import, the Item Groups will be shown.

Click on an Item Group and the unlinked Articles are displayed in Article Screen. You can now either Pick the Items one on one, pull down the whole list or Select All. To Create the Articles click now on Insert Articles button.



Depeding on your Configuration Settings in Tab Advanced Options you will be able to define the following information:

Purchase/Store Article No.	Depending on System>Configurations>FBV8.ini > Custom > Articlennumbers
New Store Article	Name of Store Article
New Item Group	Name of Item Group
New Purchase Article	Depending on settings in Advanced Options you can create Purchase Article directly from here. NOTE: Purchase Article Name and Store Article Name need to differ
New Base Unit	Base Unit of Store Article
New Unit	Unit of Price Quote
Enable Price Quote	Depending on Settings in Advanced Options you can Enable the Price Quote directly from this mask
HACCP required	To define your article to be a batch article, you should enable this option
Fixed Ord. QTY	The fixed QTY for the price quotes can be defined directly from here

MC will always check, if information is already existing. In this case, the NEW Tick will not be activated and all other Information will be added to existing Info.

In case, that your supplier is using a foreign currency, the system will automatically fill the foreign currency field in the price quotes.

Once everything is defined, click on

- Save For Creating new Article and enabling Price Quote
- Link For Linking to existing Price Quote
- Skip For moving to next available Item
- Cancel For closing the entry mask

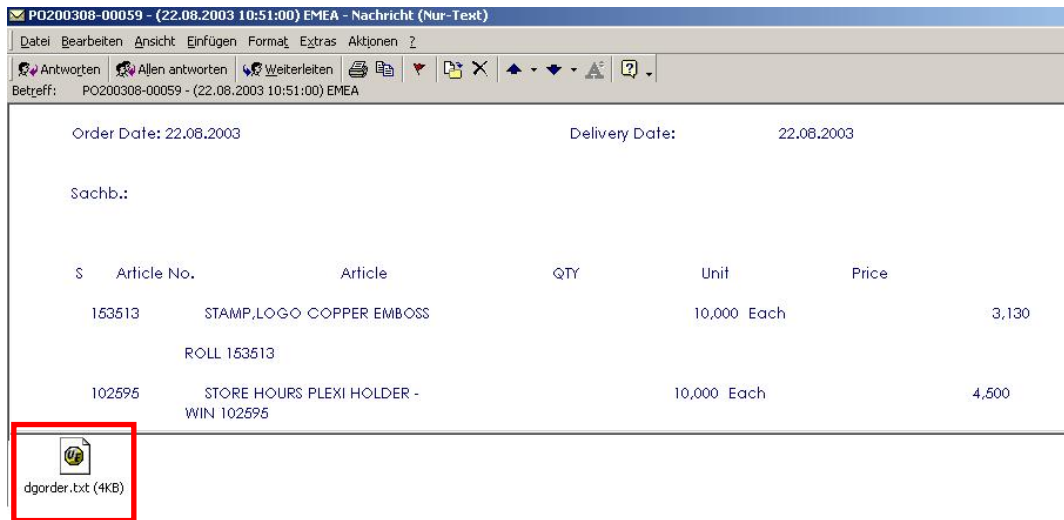
After saving, a new article is being created in Masterdata > Articles with correct Last Purchase price.

NOTE: If you created a purchase article, the internal article will be defined for "Use only on Stock".

DELIVERY NOTE CONFIGURATIONS

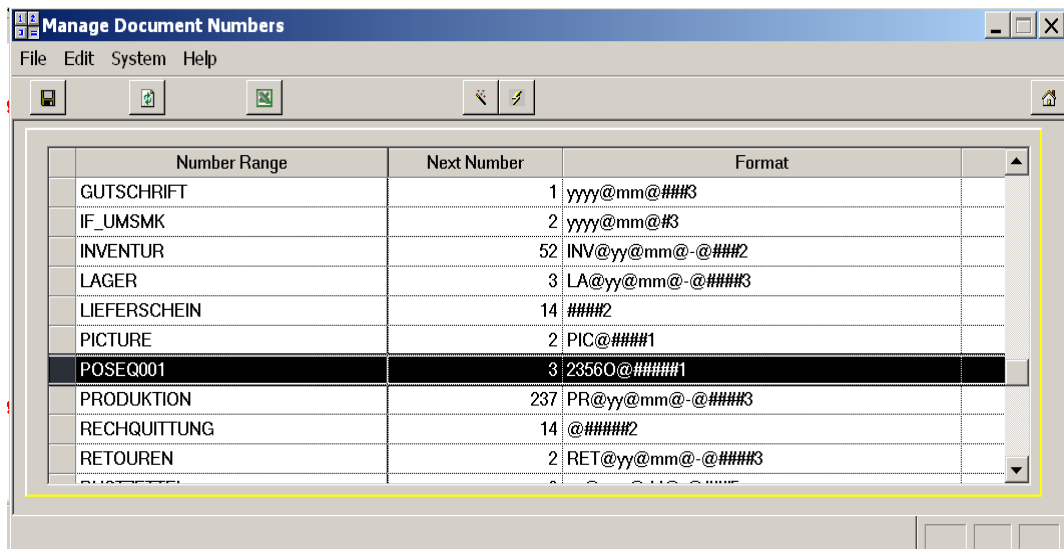
After successful loading of Article catalog, you can now Create Purchase Orders by E-Commerce.

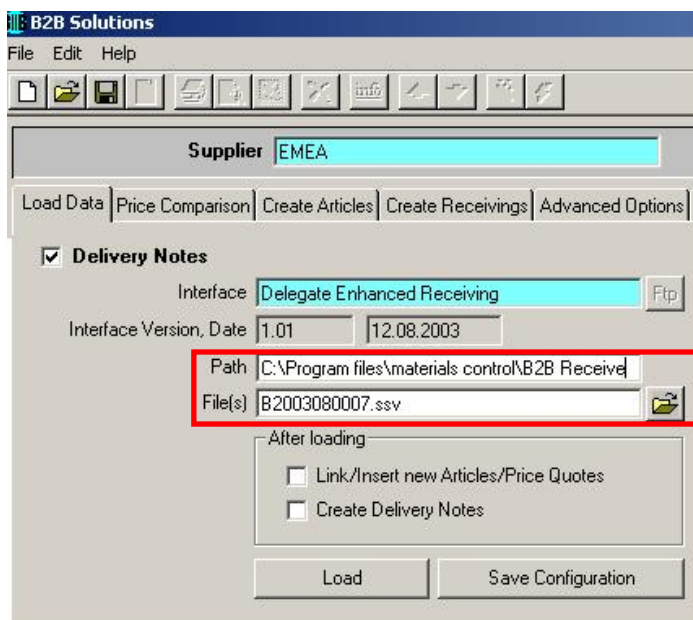
Go to > Purchase > Purchase Order and place Purchase Order. Since you defined the supplier to use E-Commerce Ordering and entered the Suppliers Email Address, when Ordering the Purchase Order an Email with the Attached Purchase Order will be sent to the Supplier.



Once the Supplier answers with the delivery note attached, you have to save the file to the predefined Path on your MC Server. This of course, can also all be done via FTP.

The naming of the B2B Ordering file can be defined in System > Document Numbers > POSEQ001 for the suppliers needs.





Same as in Article Catalog, if using Scheduler Job for loading the Delivery Note, you can have automatic Link and Insert of new Articles/Price Quotes or automatic Creation of delivery note.

For Manual loading click on Load button.MC opens up Create Receiving Tab, from where the Delivery note can be created.

If the system find some differences with the loaded articles and the Articles existing in the Price Quotes or Master Data, it will show in the following colors and give the following errors in the error field further to the right.

Supplier	Delivery Note	Date	Cost Center/S	Customer No.	Pos	Sup. Article	Sup. Article	Article	Sup. Ur	Unit	Sup. QTY
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0001	179380	MUG_120Z LOGO	MUG_LOGO 120Z 179380	EACH	Each	200,00
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0002	175247	MUG_S/STEEL TREK 120Z	MUG_S/STEEL TREK 120Z 175	EACH	Each	0,00
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0003	182853	MUG_INTL S/S TREK DESKTOP	MUG_S/STEEL TREK 120Z 1828	EACH	Each	0,00
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0004	181328	MUG_STARBUCKS DESIGNER	MUG_STARBUCKS DESIGNER 1	EACH	Each	0,00
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0005	192936	MUG_WATERMELON ABBEY 14	MUG_WATERMELON ABBEY 14	EACH	Each	6,00
B2B Supplier	10049015	21.08.2003	Warehouse	3165	0006	181320	MUG_WHITE ABBEY	MUG_WHITE ABBEY 181320	EACH	Each	100,00

ERROR: Not existing in Buffer Table

means Article not yet created in buffer table. In this case, you have to click on create Article or create new Article in Headquarter DB.

WARNING: Existing just in Buffer Table

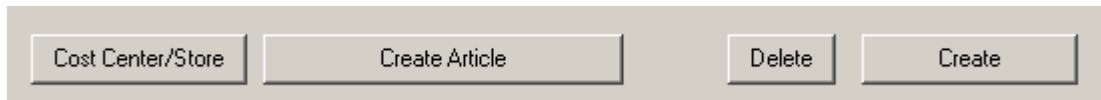
means Article in buffer table, but not yet linked/created Quote Created Price quote and link it

INFO: Existing in Buffer Table and in Price Quotes, but not yet linked means Article is existing in buffer and in Price Quote - it is Article that was once linked just click on create article, and the article will be linked


No Cost Center defined means no CC defined (wrong Customer number)
Either define the Cost Center manually with Cost Center button or define Customer number in Masterdata > Supplier

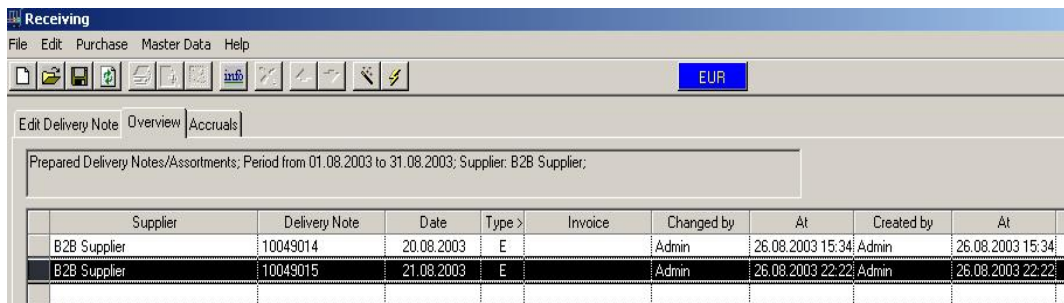
Meaning of Function Buttons in screen:

Cost Center/Store	for manual definition of Cost Center/Store
Create Article	Open Create article Mask (see also, Insert Article in Create Article Chapter)
Delete	unwanted Articles in delivery note can be deleted from here
Create	Creates delivery note Creation of delivery note is only possible, if the above mentioned status are OK and no information is missing



Once the Status for the articles are OK, you will be able to create the Delivery Note. If delivery note has been created already, MC will bring a message, that the document is already existing.

After Creation of delivery note, Go to Purchase > Receiving and click on  and choose Open/Assortments Filter. All your prepared delivery notes will be shown, and you need to doubleclick on your just created document.



Supplier	Delivery Note	Date	Type >	Invoice	Changed by	At	Created by	At
B2B Supplier	10049014	20.08.2003	E		Admin	26.08.2003 15:34	Admin	26.08.2003 15:34
B2B Supplier	10049015	21.08.2003	E		Admin	26.08.2003 22:22	Admin	26.08.2003 22:22

The delivery note has now, different to regular receiving from PO, a filled Status in Field S. In order to compare the Receiving with the Placed Purchase Order click on the Lightning icon.

S	P	Pos >>	Article N	Article	QTY	Unit	Price/Unit	in <KWT>	QTY/BU	D 2 N V G	Cost Center/Store	D O L B	Order No.
✓		1	147839	LABEL,COMPOST COF GRND/250ROLL 147839	1,000	Each	1,000	1,000	1,000	0 % 0	Warehouse Custom	0	E B200308-00008
✓		2	010249	LAMARZOCO TAMPER 010249	1,000	Each	1,000	1,000	1,000	0 % 0	Warehouse Custom	0	E B200308-00008
✓		3	180807	LID DOUBLESLOT 7OZ/2500 180807	1,000	Case 2500	1,000	1,000	2,500,000	0 % 0	Warehouse Custom	2	E B200308-00008
✓	UD	4	142255	LID, 12,20OZ FLAT 662TS /1000 142255	0,000	Case 1000	1,000	1,000	0,000	0 % 0	Warehouse Custom	6	E B200308-00008
✓	UD	5	669210	LID, 12,20OZ FLAT 662TS /1000 669210	0,000	Case 1000	1,000	1,000	0,000	0 % 0	Warehouse Custom	0	E B200308-00008
✓	UD	6	669210	LID, 12,20OZ FLAT 662TS /1000 669210	0,000	Case 1000	1,000	1,000	0,000	0 % 0	Warehouse Custom	0	E B200308-00008
✓		7	178231	LID, 12OZ HOT TRVLR TL31R/1000 178231	1,000	Case 1000	1,000	1,000	1,000,000	0 % 0	Warehouse Custom	5	E B200308-00008
✓	UD	8	114780	LID, 16,20OZ HOT T T316R /1000 114780	0,000	Case 1000	1,000	1,000	0,000	0 % 0	Warehouse Custom	4	E B200308-00008
✓	?	9	178234	LID, 16,20OZ HOT T T316R /1000 178234	1,000	Case 1000	1,000	1,000	1,000,000	0 % 0	Warehouse Custom	6	E B200308-00008
✓	?	10	178234	LID, 16,20OZ HOT T T316R /1000 178234	1,000	Case 1000	1,000	1,000	1,000,000	0 % 0	Warehouse Custom	6	E B200308-00008
✓	?	11	669210	LID, 12,20OZ FLAT 662TS /1000 669210	5,000	Each	1,000	1,000	5,000	0 % 0	Warehouse Custom	0	E B200308-00008
✓	?	12	669210	LID, 12,20OZ FLAT 662TS /1000 669210	1,000	Each	1,000	1,000	1,000	0 % 0	Warehouse Custom	0	E B200308-00008

Top screen will now give you choice of existing Purchase Orders for your supplier. Please pick your needed Order by doubleclicking on it. Top screen is now showing the variance between Purchase Order and delivery note.

If there is no deviation, the Status field will be empty.

If the delivered quantity is lower than PO Status is called **UD** for underdelivered.

If the delivered quantity is higher than PO Status is called **OD** for overdelivered.

If the delivered price is higher than the PO Price than the Price Status is called **OP** for overpriced.

If the delivered price is lower than the PO Price than the Price Status is called **UP** for underpriced.

If the Status is Unknown (e.g. Article not ordered, Replacement) Status is ? .

S	Pos >	Article No.	Article	QTY	Unit	Price/Unit	in <EUR>	QTY/BU	Discount	2nd Discou	Net
OD	1	179380	MUG, LOGO 12OZ 179380	200,000	Each	200,000	200,000	200,000	0,00%		40,000,00
UD	2	175247	MUG, INTL S/S TREK DES	0,000	Each	7,380	7,380	0,000	0,00%		44,20
UD	3	182853	MUG, INTL S/S TREK DES	0,000	Each	7,380	7,380	0,000	0,00%		44,20
UD	4	181328	MUG, STARBUCKS DESIGN	0,000	Each	4,170	4,170	0,000	0,00%		0,00
?	5	192936	MUG, WATERMELON ABBE	6,000	Each	2,000	2,000	6,000	0,00%		12,00
OD	6	181320	MUG, WHITE ABBEY 1813	100,000	Each	1,440	1,440	100,000	0,00%		144,00
?	7	175247	MUG, S/S STEEL TREK 12O	0,000	Each	6,230	6,230	0,000	0,00%		0,00
?	8	182853	MUG, S/S STEEL TREK 12O	0,000	Each	8,890	8,890	0,000	0,00%		0,00

If using EBS Enhanced Interface Batch Processing Information can also be imported for the delivery note.

Batch Processing/HACCP Details

Delivery Date: 21.08.2003

	Article	Unit	Expiry Date	Batch	Mfg. Date	Days Used	Shelf Life Days	Temp
✓	COFFEE BRKFAST ME+GF	Each	26.08.2003	B-2003-08-26-182594	26.08.2003	5	5	

OK Cancel

When Booking delivery note, please decide, if you want to keep the PO open as partially delivered or by ticking "Close Purchase Order" in booking dialog to close the PO.
 All deviations will be of course be shown in Purchase > Purchase Analysis > Purchase/Receiving deviation by Supplier and in Price Variance statistic.

TOOLS

In B2B the Tools tab has the following functions:

- | | |
|-------------------------|---|
| Export to MS Excel | Article Catalog can be exported to Excel
This is Exel B2B Interface, for uploading Price Quotes in updated Excel Sheet |
| Create Assortment | for Future use |
| Cleanup Article Catalog | allows deletion of once loaded article catalog
With various options |
| Map Item Groups | Supplier Item Groups can be linked with MC Item Groups for uploading article Catalog |
| Show Log | Shows Logfile |

