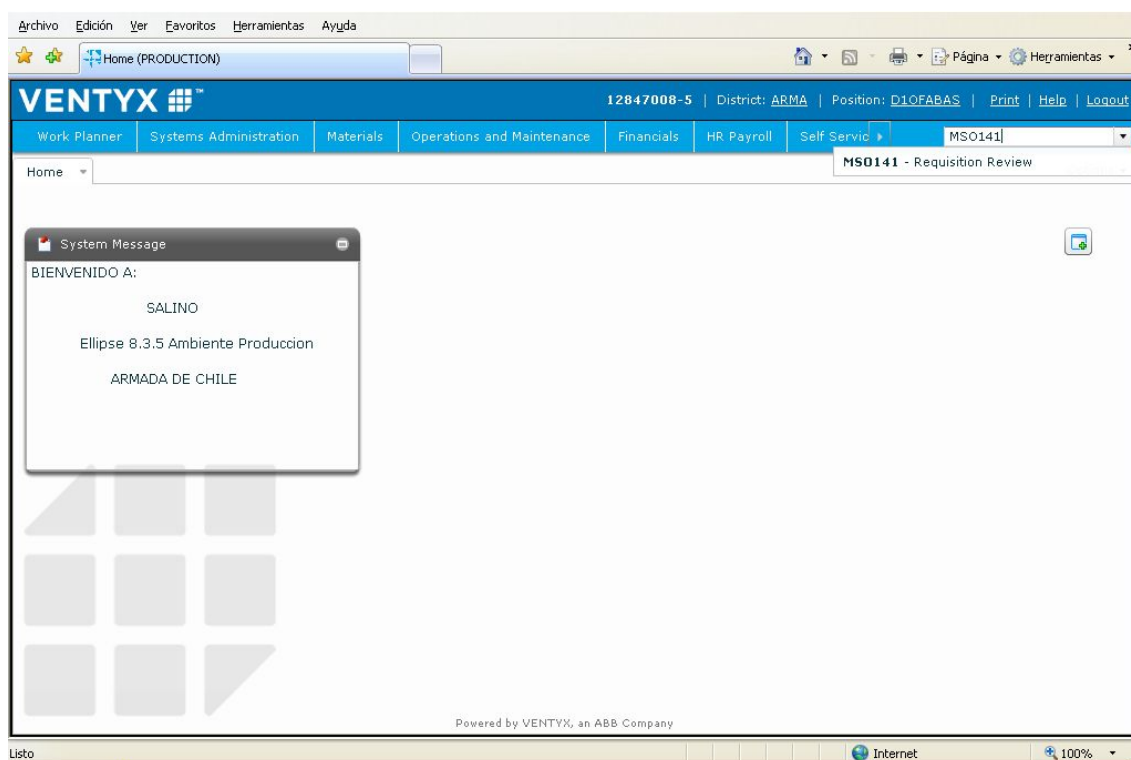
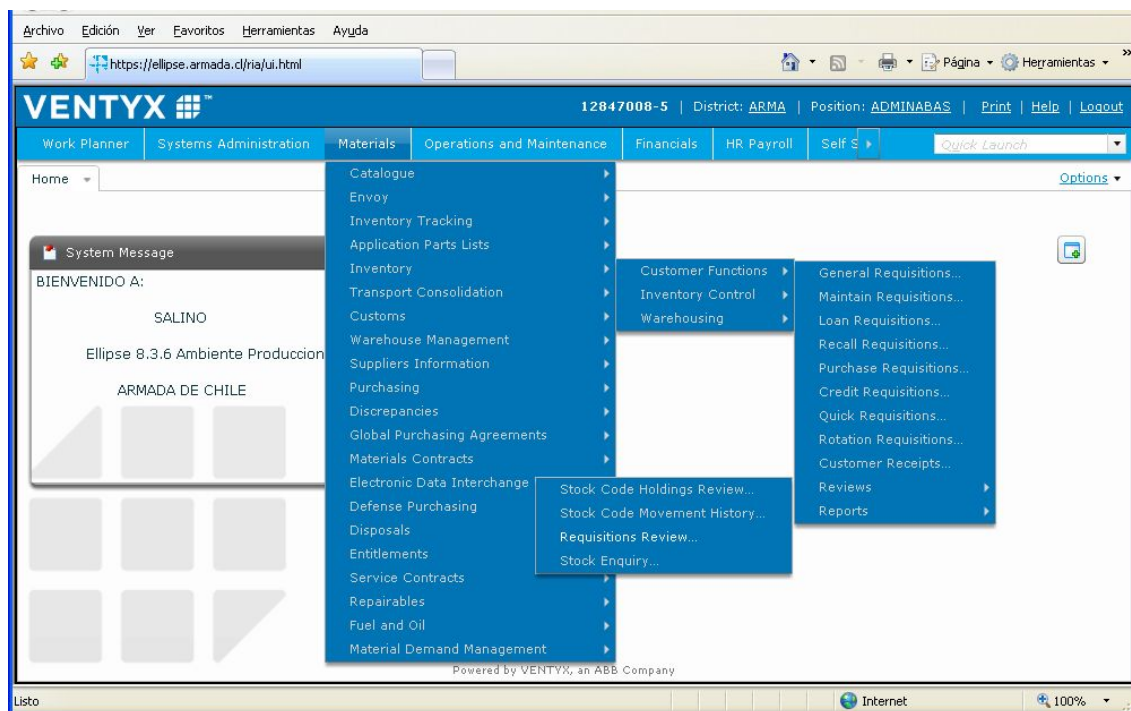


MANUAL DE USUARIO ELLIPSE 8.3.5 MSO141 "REQUISITION REVIEW"

La consulta de pedimentos de material o solicitudes de compra es a través del programa **MSO141** o puede acceder desde el menú **Materiales/Inventory/Customer Functions/Reviews/Requisitions Review**, en el distrito en que genero el pedimento o solicitud de compra.



Para consultar pedimentos seleccione la opción 1 y para consulta de solicitudes de compra la opción 2

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MSM141A - REVIEW REQUISITIONS (PRODUCTION)

VENTYX 12847008-5 | District: ARMA | Position: D1OFABAS | Print | Help | Logout

Work Planner Systems Administration Materials Operations and Maintenance Financials HR Payroll Self Service Quick Launch

Home MSM141A - REVIEW REQUISITIONS Options

Submit Reset

Option 1. Review Warehouse Requisition

Requisition Number F63845 Item Originating District ARMA Status Status

Stock Code

Material Group Code

Part Number

Requested By

Priority Code Priority Code

Equipment Reference

Component/Mod/Seq

Work Order

Survey List Number

Sentence Type

APL

Equipment Group ID

Equipment

Component/Mod/Seq

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En la pantalla MSM14GA se visualiza los datos generales del pedimento para efectuar consulta de los ítems o cuenta de gastos, seleccione la opción que corresponda

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MSM14GA - REVIEW WAREHOUSE REQUISITION HEADER

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Home MSM14GA - REVIEW WAREHOUSE REQUISITION HEADER Options

Submit Reset Review Cost Code Allocations Review the Items on this Requisition Review the Picking Slip Instructions

Requisition No F63845 Status Print Requested

District ARMA Type Normal Requisition

Related Purch Reqn

General Delivery/Priority Questions

Requested By 1031ALIM DIRECSERV - ALIMENTACIÓN

Date Required By 14/Oct/2012

Authorised By 12847008-5 S2-S OLGA DIAZ,VELIZ 649296-4

Created By 12847008-5 S2-S OLGA DIAZ,VELIZ 649296-4

Date Entered 11/Oct/2012

Origin Warehouse NAVE Category UT

Transaction Type PN PEDIMENTO NORMAL

Customer Number

Release to Warehouse Date Last Acquitall Date Fully Received Date

Release to Warehouse Time 00:00:00 Last Acquitall Time 00:00:00 Fully Received Time 00:00:00

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MSM14GB - REVIEW WAREHOUSE REQUISITION ITE...

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MSM14GB - REVIEW WAREHOUSE REQUISITION ITEMS (PRODUCTION)

Submit Reset View Hdr

Requisition No: F63845
 District: ARMA
 Requisition Type: Normal Requisition
 Transaction Type: PN

Item	RSN	Stock Code	Description	Iss. Dist	Iss. Whse	Current Status	UOI	Quantity Re	Quantity C	Available for	Waybill
1		C000801	PAPAS ;PAPAS FRESCAS EARFA/PP/014	1ZNA	1008	Stock Unavailable	KG	5	5	-2494	

Review the Cost Code Allocations
 Review Narrative Information for this Item
 Review Purchase Orders for this Stock Code
 Review Stock Code Information for this Item
 Review Waybill Information

Search 1 - 7

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MSM233A - REVIEW COSTING ALLOCATIONS (PRODU...

VENTYX 12847008-5 | District: ARMA | Position: D1OFABAS | Print | Help | Logout

Work Planner | Systems Administration | Materials | Operations and Maintenance | Financials | HR Payroll | Self Service | Quick Launch

Home MSM233A - REVIEW COSTING ALLOCATIONS Options

MSM233A - REVIEW COSTING ALLOCATIONS (PRODUCTION)

Submit Reset

Requisition No: F63845 Item: 1 Allocations defaulted from header
 Allocation Type: P Percentage

Dist	Account Code OR Cost Ctr	W/P	WO/Project	Equip Ref
ARMA	103100001101018800ALIM			

Search Review Forecast To Go by Period 1 - 7

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