



FACTSHEET



**SEALSYSTEMS**  
THE DIGITAL PAPER FACTORY

## Purchase Order

### SEARCH FOR DOCUMENTS AND OUTPUT THEM

// The module DVS PUR (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 access occurs by input of the purchase record number.

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 of the detected document list. Additionally the document list can be edited in the dialog or it can be completed in 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 one single job.

### RECORD TYPES

- Order
- Order inquiry
- Delivery plan
- Contract

The screenshot shows the SAP interface for the 'Purchase order: Identify and Distribute Documents' dialog. The window title is 'SAP' and the menu bar includes 'Program', 'Edit', 'Goto', 'System', and 'Help'. The dialog is divided into several sections:

- Purchase order:** Purchase order (4500000003), Get doc. for PO position (with a selection icon).
- Bill of material:** BOM usage (1), Alternative (1).
- Validity:** Change number (empty), Revision (empty), Valid from (10.10.2003), Valid to (10.10.2003).
- BOM parameter:** Recursion depth (empty), X-plant matl status (empty), Documents for entry object (checked), Get document for object (B1 \*), Get document for position (B1 \*), Position is document (D).
- Document restrictions:** (empty).

The status bar at the bottom right shows '040 sap4 INS'.

# Purchase Order

## ☺ BENEFIT

The transaction-controlled document output via 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 and interactive compilation of 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-RPO<sub>2</sub> DMS Repro
- DMS-BAPI  
BAPI interface for DMS Repro
- PGP/PGR/PGV/gXn  
PLOSSYS® basic system or gXnetplot

## ☺ LICENSING

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

## ☺ FILTER FUNCTIONS FOR DOCUMENTS

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

## ☺ CONFIGURATION

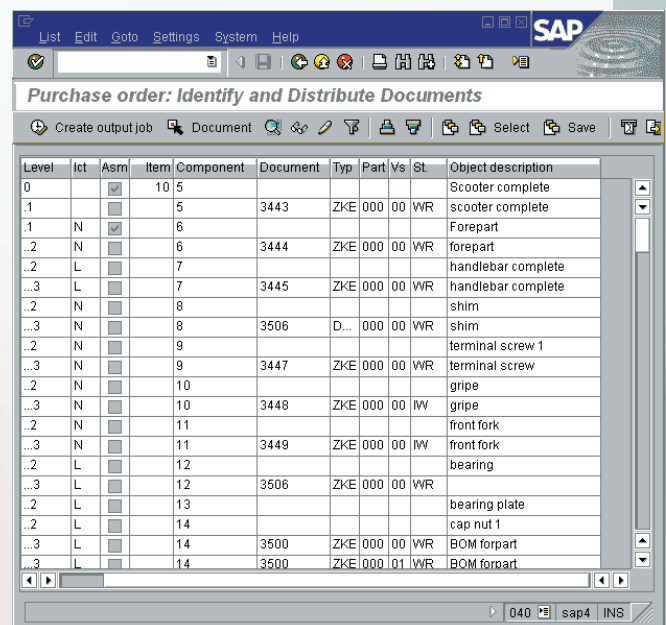
- Default user settings
- User exits for document search
- Variants of access
- Formular/Object type for cover page

## ☺ PRODUCT CODE

DVS-PUR

## ☺ INSTALLATION

SAP transport



The screenshot shows the SAP interface for 'Purchase order: Identify and Distribute Documents'. It features a table with columns for Level, Ict, Asm, Item, Component, Document, Typ, Part, Vs, St, and Object description. The table lists various components of a scooter, such as 'scooter complete', 'forepart', 'handlebar complete', and 'bearing', along with their respective document numbers and types.

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