

Becker Werner OG11

Von: Becker Werner OG11
Gesendet: Donnerstag, 16. März 2023 16:08
An: Miu OvidiuDumitru OG12311; Ene NicoletaLucia OC-TEM32; Siegert Sabrina OC-BRA323
Cc: Gerbl Sebastian OG121; Gold Jochen OG1211; Langner Kurt OG11; Straehuber Wolfgang OG1211; Schambeck Alexander OG1211; RichiteanuNastase Cristian OG12311; Boit Dumitru-Gratian OG12311; Ilie CristianStefan OG12311; Meier Philipp PG1
Betreff: No maintenance Incoterms on Pos. Level (manual created MMSA)

Hello together,

this week we were informed that you were instructed to maintain the Incoterms (INCO1) as well Inco. Location1 (INCO2_L), e.g. Robbing MMSA 590001638-001 POS. 10:

Display Scheduling Agreement : Item 00010 Additional Data

Account Assignments

Agreement Item	10	Item Cat.		AcctAssCat	
Material	590001638-001	Plant		1178	
Short Text	47nF_50V	Stor. Loc.		4000	
Matl Group	27-26-00				

Administration	Weights and Volumes for 1 Order Unit			
Pl. Deliv. Time	0	Net Weight	0,020	G
GR proc. time	2	Gross weight	0,020	
Revision Level		Volume	0,000	
Prior Supplier		Points	0,000	
Season				
Kanban Indicat.		Source List		
Ext. Planning		☐ Exclusion		

Conditions			
Condition Group		☐ No Cash Disc.	
Suppl. Subrange		Promotion	
Pr. Date Cat.	5	GR/Post. Date	
Inco. Version			
Incoterms	DAP		
Inco. Location1	Braunau		
Inco. Location2			

This is not necessary but still keep maintain the Creation Profile:

Output Control

Creation Profile	0001	
JIT Indicator		

Reason:

We like to be in line with GAP-246 where the Incoterms (INCO1) as well Inco. Location1 (INCO2_L) is only maintained on header level. The parameters are centrally maintained via D-DataCleansingPUR in the business partner (BP):

Business Partner 577461 DPL Dräxlmaier Produktion / 5280 Braunau am Inn
 Display in BP role FLVN01 Vendor PUR

Purchasing Organization

Purch. organization 1000 Pur.Org. EMEA Purchasing Organizations
Switch Organization

Purchasing Data Partner Functions Vendor Subranges Interchangeability Vendor:

Conditions

Order currency EUR European Euro
 Payment Terms ZB00 Pay immediately w/o deduction
 Incoterms Version
 Incoterms DAP Delivered at place
 Incoterm Loc. 1 ID
 Incoterms Location 1 Referred to delivery address

This is automatically being copied when you create the MMSA:

Display Scheduling Agreement : Header Data

Supplying Plant 1077 Agreement Type ZLUE Purch. organization 1000
 Supplier 577461 DPL Dräxlmaier Produktion

Administrative Fields

Agreement Date 20.05.2022 Item Number Interval 10 Subitem Interv. 1
 Validity Start 20.05.2022 Validity End 31.12.2999 Language DE
☐ GR Message

Terms of Delivery and Payment

Payment terms ZB00 Targ. Val. 0,00 EUR
 Payment in 0 Days 0,000 % Exch. Rate 4,94740 Ex.Rate Fx ☐
 Payment in 0 Days 0,000 %
 Payment in 0 Days Net
 Inco. Version
 Incoterms DAP
 Inco. Location1 Referred to delivery address
 Inco. Location2

Please consider this in your future work.

Thanks,

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You can make a difference: By not printing this e-mail, you save 250 milliliters of water, 5 grams of CO2, 15 grams of wood and 50 watt hours of energy. Your own personal contribution to saving our resources.

Von: D-DataCleansingPUR <DataCleansingPUR@draexlmaier.com>
Gesendet: Donnerstag, 16. März 2023 10:42
An: Miu OvidiuDumitru OG12311 <OvidiuDumitru.Miu@draexlmaier.com>
Cc: Becker Werner OG11 <Werner.Becker@draexlmaier.com>; D-DataCleansingPUR <DataCleansingPUR@draexlmaier.com>
Betreff: RE: BP changes implemented in PUR documents

Hi Ovidiu,

Yes, we are doing the changes for Intercompany also.

*Everything that is changed via MDG CR -will come to us as a notification through email.
In the next step, we check the System and we will request a confirmation for the needed changes in the available documents(from the Purchaser).
Following the confirmation, we make the changes in SA's/PS4.

If you need more information's, please don't hesitate to contact us.

Have a nice day!
Ramona

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From: Miu OvidiuDumitru OG12311 <OvidiuDumitru.Miu@draexlmaier.com>
Sent: Thursday, March 16, 2023 10:17 AM
To: D-DataCleansingPUR <DataCleansingPUR@draexlmaier.com>
Cc: Becker Werner OG11 <Werner.Becker@draexlmaier.com>
Subject: BP changes implemented in PUR documents

Hello Data Cleansing Team,

I understand that if specific fields are changed in a supplier BP, you are then evaluating the affected PUR documents and making the adjustments in the relevant PUR documents.

Can you please let me know if you are also doing this for intercompany suppliers?
For example, in the incoterms are changing in a intercompany BP, this info is not automatically transferred in the MM Scheduling Agreements. Are you then evaluating the impact on the SAs and doing the relevant changes?

Thank you.

Best Regards,

Ovidiu Miu
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