

# SNC 文件

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# 1. 如何查看预测？

请注意，SNC 的预测代表了丹佛斯对零件编号层级未来需求的最佳猜测。需求预测会根据丹佛斯实时的订单情况、生产订单和采购订单每周进行更新。这些是丹佛斯 ERP 系统中的“原始数据”，可能包含错误。如果您认为预测有误，请联系计划员或购买者澄清。

丹佛斯每月都有一个中期生产计划，而生产预测通常是在每个月的 20 号之前更新。因此，采购预测大多将会在这个日期附近变化。

当您首次登录 SNC 并希望查看预测时，您必须精确地定义它的查看形式。这是通过创建 Time Buckets Profile 时间配置文件来完成的。

选择菜单中的 Demand 需求- Order Forecast Monitor 订单预测监控- Order Forecast Details 订单预测详细信息



在 Selection Area 选项区，点击“Go 运行”，您可以看到所有零件号的预测。

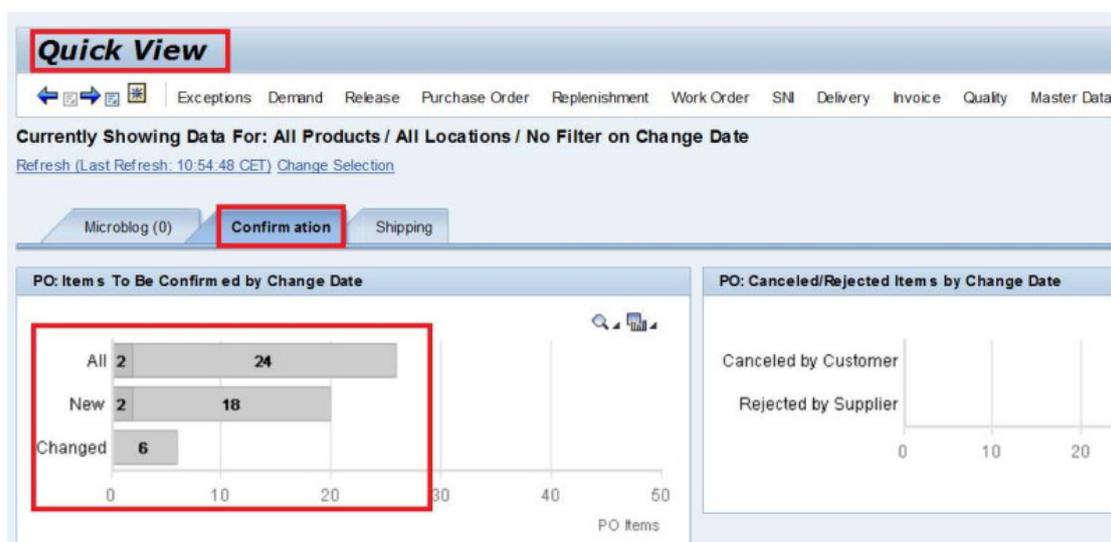
Product	Shp-To Location	Key Figure	Initial	W.44.2015	NOV 2015	DEC 2015	JAN 2016	FEB 2016	MAR 2016
5311698P01C	1750	Customer Planned Requirements							
		Customer Firm Requirements	35.200		12.800		96.000		
5312401P02F		Customer Planned Requirements							
		Customer Firm Requirements	700		700				
5312511P01C		Customer Planned Requirements							
		Customer Firm Requirements	9.000		13.500	2.000	4.000		

如果您在电脑上安装了 Microsoft Excel，则可以用 Excel 打开所选数据。

## 2. 如何查看新订单并确认？

您可以通过两种方式在 SNC 系统中确认一个采购订单。您使用其中任何一种方式都将被重新定位到采购订单工作列表对话框。它们显示如下：

1. 点开 Quick view 快速查看页面 > 点开 Confirmation 确认栏 > 单击“PO: Items To Be Confirmed by Change Date 采购订单：更改日期确认项目”表中的可用 PO 列表 -> 您将获得 PO 工作列表以确认订单。

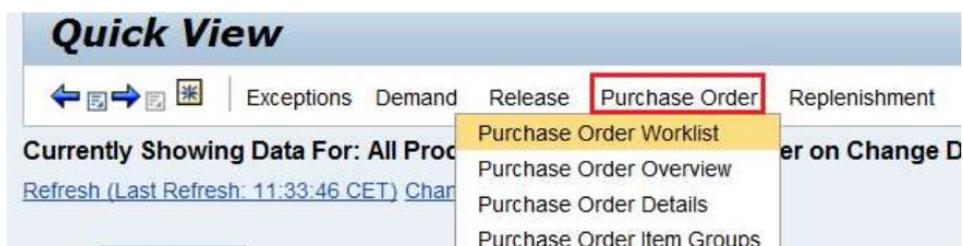


PO 工作列表页面

The screenshot shows the 'Purchase Order Worklist' interface with a table of purchase order items. The table has the following columns: PO No., PO Item No., Product, R/C, Conf, R/hold, Reject, Qty, Due Qty, Conf. Qty, UoM, CDD, and Deliv. Date. The data rows are as follows:

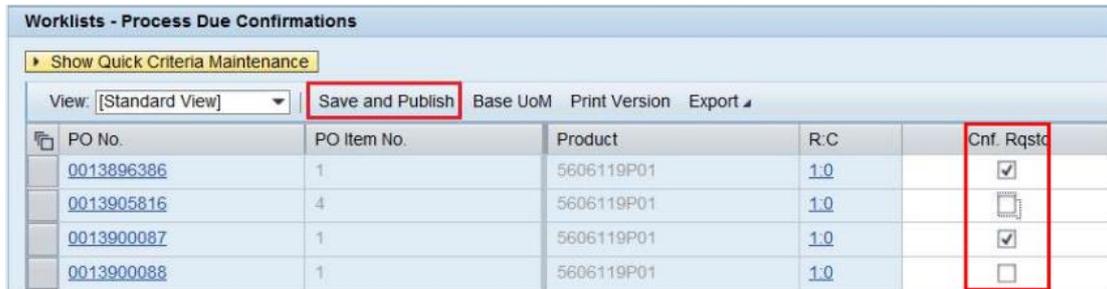
PO No.	PO Item No.	Product	R/C	Conf	R/hold	Reject	Qty	Due Qty	Conf. Qty	UoM	CDD	Deliv. Date
0013810443	1	5312511FD1C	1.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,000	1,000	0	ST	2015.09.25	2015.09.25
0013810443	2	5311688FD1C	1.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6,400	6,400	0	ST	2015.09.25	2015.09.25
0013810444	1	5312511FD1C	1.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1,000	1,000	0	ST	2015.09.25	2015.09.25
0013810444	2	5311688FD1C	1.0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6,400	6,400	0	ST	2015.09.25	2015.09.25

2. 选择 Menu 菜单 > Purchase Order 采购订单 > Purchase Order worklist 采购订单工作列表



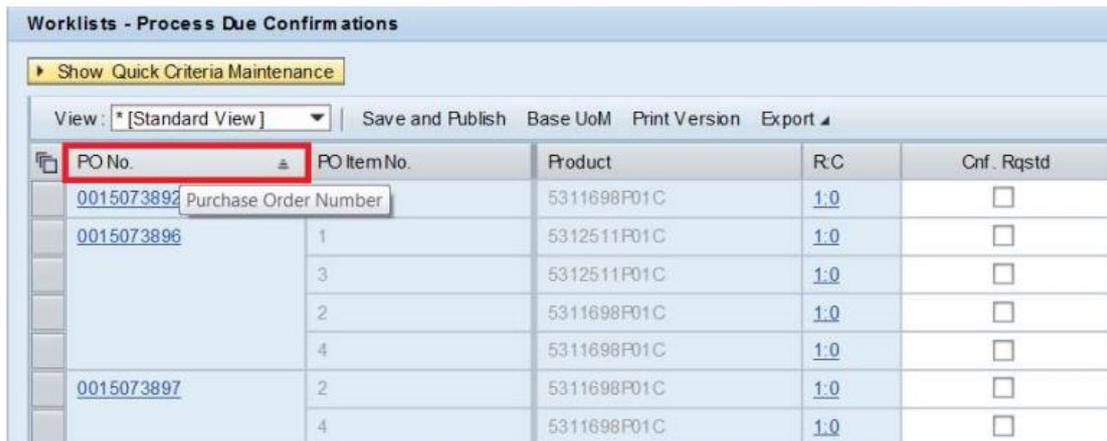
采购订单工作列表窗口将被打开。在确认一个订单之前，请您务必点击页面右下角的“Refresh 更新”链接刷新页面。

现在，若您想确认订单，请在“Cnf. Rqstc”列下打勾并点击“Save and publish 保存并发布”。参见下图，订单现在已根据要求确认。



PO No.	PO Item No.	Product	R:C	Cnf. Rqstc
<a href="#">0013896386</a>	1	5606119P01	1:0	<input checked="" type="checkbox"/>
<a href="#">0013905816</a>	4	5606119P01	1:0	<input type="checkbox"/>
<a href="#">0013900087</a>	1	5606119P01	1:0	<input checked="" type="checkbox"/>
<a href="#">0013900088</a>	1	5606119P01	1:0	<input type="checkbox"/>

注意：在“PO Worklist 采购订单工作列表”页面，您可以选择根据升序或降序的顺序将采购订单进行排序，这将便于您了解每个采购订单下的可用产品数量，具体如下所示。点击“PO No 采购订单编号”列以对采购订单进行排序。



PO No.	PO Item No.	Product	R:C	Cnf. Rqstd
<a href="#">0015073892</a>		5311698P01C	1:0	<input type="checkbox"/>
<a href="#">0015073896</a>	1	5312511P01C	1:0	<input type="checkbox"/>
	3	5312511P01C	1:0	<input type="checkbox"/>
	2	5311698P01C	1:0	<input type="checkbox"/>
	4	5311698P01C	1:0	<input type="checkbox"/>
<a href="#">0015073897</a>	2	5311698P01C	1:0	<input type="checkbox"/>
	4	5311698P01C	1:0	<input type="checkbox"/>

## 2.1 如果我无法按要求确认怎么办？

在确认采购订单之前，如果要对交货日期/采购订单数量进行任何更改，请使用以下任何一种方法。如果您只需更改数量/交货日期，而不希望拆分采购订单栏，您可以采取方法一。如果您想要拆分采购订单栏，并且需要修改交货日期/数量，您可以采取方法二。

### 方法一：

点开 Menu 菜单 > Purchase Order 采购订单 > PO Worklist 采购订单工作列表

选择要更改交货日期/数量的采购订单行，这些字段将变为可编辑模式，更新数量和日期，随后点击“Save and Publish 保存并发布”。由于最终确认的交货日期/数量与先前要求的信息不同，请立即联系您的计划员批准您的修改。请记住，由于您的最终修改与先前丹佛斯的要求不同，您不应当勾选“Conf.Requd”字段。

PO No.	PO Item No.	Product	R.C.	Cnf. Rqstd	Reject	Qty	Due Qty	Conf. Qty	UoM	CDD	Deliv. Date
001389389	1	5606119P01	1.0	<input type="checkbox"/>	<input type="checkbox"/>	2,500	2,500	1,500	ST	2015.07.02	2015.07.02
001389390	1	62320505	1.1	<input type="checkbox"/>	<input type="checkbox"/>	2,500	2,500	500	ST	2015.07.20	2015.07.16

### 方法二：

如果您想要拆分订单数量，分别在两个不同的交货日期交货，那么请点击 PO 工作列表中的 1: 0 链接。

PO No.	PO Item No.	Product	R.C.	Cnf. Rqstd
<a href="#">0013896386</a>	1	5606119P01	1:0	<input type="checkbox"/>
<a href="#">0013905016</a>	4	5606119P01	1	<input type="checkbox"/>
<a href="#">0013900087</a>	1	5606119P01	1:0	<input type="checkbox"/>

在确认窗口中点击“Confirm 确认”创建一个新的确认行，进行编辑并确认。

在下图中，该供应商可以在 2015.06.08 交付 400 件，随后在 2015.06.15 交付最后 600 件。他点击了“Confirm 确认”键两次来创建两条确认行。请注意，您在任何时候都需要确认订单总量。

SL No.	SL Type	SL No.	Deliv. Date	Deliv. Time	Ship. Date	Ship. Time	Sched. Qty	Due Qty (Conf.)	UoM
1	Request		2015.06.08	23:59:59	2015.06.04	23:59:59	1,000	1,000	ST
2	Confirmed	1	2015.06.08	23:59:59	2015.06.04	23:59:59	400	0	ST
3	Confirmed	1	2015.06.15	23:59:59	2015.06.04	23:59:59	600	0	ST

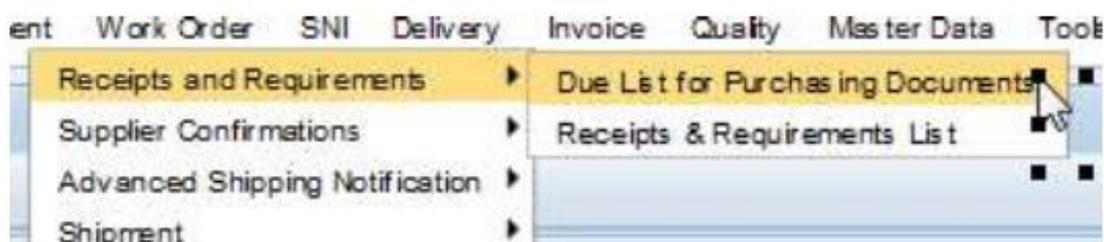
按“OK”键完成确认，随后在采购订单工作列表中点击“Save and Publish 保存并发布”按钮。由于确认的交货日期/数量不同于先前要求的信息，请立即联系您的计划员以批准您的确认。

## 2.2 如果我想查看订单的图号，该怎么办？

### 针对丹佛斯动力系统的供应商：

DPS 供应商可以从“采购订单详细信息→Notes 注释”和“Due list for Purchasing Document 采购凭证到期清单”中看到修订级别/图号。

路径：Menu 菜单 > Delivery 交货 > Receipts and Requirement 收据和要求 > Due list for Purchasing Document 采购凭证到期清单



在这里，您可以在“Drawing /Change No 修订级别/图号”上看到修订级别。

View: [Standard View]	Create ASN	Related ASNs	Print Version	Export				
Net Price	Price Unit	Currency	Delivery Date	Ship-To Location	Storage Location	Drawing / Change No.		
1.053,61	1	DKK	2016.06.02	1201	Qual SteeringL16	REV. DD045681, B, 1		
1.053,61	1	DKK	2016.06.02	1201	Qual SteeringL16	REV. DD045681, B, 1		

## 2.3 如何打印订单？

您可以任意选用方法一或二来打印订单。

### 方法一：

Menu 菜单 > Purchasing Order 采购订单 > Purchasing Order 采购订单详细信息 > 输入订单编号。点击“GO 运行”，打印或保存订单。



方法二:

Menu 菜单 > Purchasing Order 采购订单 > Purchasing Order Overview 采购订单概览 > 输入 PO 编号，然后单击“GO 运行” > 单击“PRINT PO 打印 PO”键来打印订单。



注意：这些是您可以打印订单的唯一地方。

### 3. 如何进行预先发货通知？

#### 创建 ASN 之前需要注意的要点：

如果订单确认中有任何变更，请重新确认/更改订单确认。供应商的更改确认需在创建 ASN 之前由丹佛斯计划员批准。

ASN 将会在货物从您所在地运出时被创建，以便丹佛斯在 ASN 上确认“Good receipt 收获”。

#### 快速查看 ASN 创建：

可以从 Quick View 快速视图窗口通过点击相应的类别来创建 ASN：

点击“Shipping 海运”选项卡，您可在其中查看类别：

今天到期，7 天内到期，30 天内到期（标记为绿色）



#### 从菜单创建 ASN

在 Menu 菜单中选择 Delivery 交付 > Receipts and requirement 收据和要求 > Due list for purchasing document 采购凭证的到期清单



如果在进行上述操作后无法看到 ASN，请点击页面右下角的刷新页面。

随后即使仍看不见 ASN，请按照以下步骤操作，

For Customer 0001

▼ Hide Quick Criteria Maintenance

Product:  To

Customer Location: \*  To

Ship-From Location:  To

Supplier:  To

Goods Recipient:  To

Maximum Number of Hits:

Apply

根据需要输入客户位置（例如，Nordborg 诺堡为 0001）并选择 Apply 应用，这是单次项操作。如此，您能够看到将被创建的 ASN 的 PO 列表。

请在页面右下角点击刷新。

如果您在此类操作上遇到问题，请立即联系我或相应的计划员。

单击左侧的灰色框选择要装运运输的采购订单。

View: [Standard View]	Create ASN	Related ASNs	Print Version	Export	
<input type="checkbox"/>	Order Doc. Type	Order No.	Item No.	SL No.	Product
<input type="checkbox"/>	Purchase Order	0011054790	00001	1	5606119P01
<input type="checkbox"/>	Purchase Order	0011055493	00001	4	5606119P01

请就您发送给丹佛斯的每张交付单都创建一个 ASN。如果您在相同的交货单中含有多批采购订单，您必须选中多个采购订单行。这可以通过按住 Ctrl 键并勾选每行的灰色框来完成。

当所有行都被选中时，点击“Create ASN 创建 ASN”键。ASN 窗口就会被打开。

通过您的交付单编号来填写 ASN 号码。请检查并确保发货日期和丹佛斯的交货日期是正确的。默认情况下，发货日期和凭证日期应为当期日期不应更改，交货日期将从当前发货日期加上运输时间来计算。

如果您想更改发货日期，请删除交货日期，更改发货日期并点击“Check 查询”，它会通过发货日期和运输时间更新交货日期。

The screenshot shows the top navigation bar of the software with the following buttons: Check, Save Draft, **Publish ASN**, Reset, Calculate Totals, and Download. Below this is a tabbed interface with tabs for General, Shipping Details, Ship-From Location Details, Customer Location Details, Ship-To Location Details, and Unloading Point. The 'General' tab is active, and the 'ASN No.' field contains 'TEST ASN'. Other fields include Delivery Date (ETA), Shipping Date, Document Date, Invoice Recipient, Customer Location, My Customer Location No., Ship-From Location, My Ship-From Location No., Number, and Notes available. Below the form is the 'ASN Items' section with a table:

Item No.	Product	Prod. Desc.	ASN Qty	Supl. Cuml. Qty
1	5606119P01	PRISMATIC TERMINAL BOX COVER painted	1.199	0

如果丹佛斯希望供应商以比正常运输方式更快的速度发送货物，那么请单击“Shipping Details 运输细节”栏，并根据需要改变“Means of Transport 运输工具”。每当您改变运输方式时，交付日期会自动根据在 SNC 后端系统中维护的运输时间而做出相应更改。

The screenshot shows the 'Shipping Details' tab selected in the software interface. The 'Means of Transport' field is set to '0001'. Other fields include Grouping ID, Bill/Lading No., Freight Inv. No., Carrier Party, Means of Transport ID, Incoterm (FOB), Incoterm Loc. (Tianjin), Carrier (SCAC) ID, Total Weight, Total Net Weight, Total Volume, Dangerous Goods, and Shipment Assignment. Below the form is the 'ASN Items' section with a table:

Item No.	Product	Prod. Desc.	ASN Qty
1	5606119P01	PRISMATIC TERMINAL BOX COVER painted	1.199

然后，请点击“Publish ASN 发布 ASN”键来发布 ASN。



现在，您将看到一个新窗口寻求确认价格和数量信息是否正确。如果您同意该价格和数量，请点击“YES 是”。ASN 将被发布并发送至丹佛斯。

## 4. SN 状态/收货状态

Menu 菜单>> Delivery 交货>> Advanced Shipping Notification 高级发货通知>> ASN Overview ASN 概述



在 ASN 概述中，我们可以看到 ASN 状态：

Draft 草案 - ASN 已创建，但 ASN 尚未发布；

Published 发布 - 发货开始，货物过境；

Goods Receipt Complete 收货完成 - 丹佛斯收到货物；

Goods Receipt Partial 部分收获 - 丹佛斯收到部分货物；

Closed 关闭 - 丹佛斯关闭 ASN。

The screenshot shows the 'ASN Overview' table with the following data:

ASN Number	Ship-From Loc	Ship-To Loc	Customer Loc	Shipping Date	Delivery Date	ASN Status
11076540907001	0001107654		0003	07.09.2017 09:44:39	11.09.2017 03:44:39	Goods Receipt Complete
11076541120002	0001107654		0003	20.11.2017 09:53:20	27.11.2017 02:53:20	Goods Receipt Complete
11076541218001	0001107654		0003	15.12.2017 11:46:19	06.02.2018 04:46:19	Draft
1107654170711001	0001107654		0003	11.07.2017 08:14:46	15.07.2017 00:00:00	Closed
1107654170711003	0001107654		0003	11.07.2017 08:27:13	15.07.2017 00:00:00	Goods Receipt Complete
1107654170711003	0001107654		0003	11.07.2017 04:49:22	15.07.2017 22:49:22	Draft
1107654170724002	0001107654		0003	24.07.2017 05:23:14	27.07.2017 23:23:14	Goods Receipt Complete
1107654170725003	0001107654		0003	25.07.2017 04:13:31	28.07.2017 22:13:31	Goods Receipt Complete
1107654170808001	0001107654		0003	07.08.2017 06:26:10	11.08.2017 00:26:10	Goods Receipt Complete
1107654170809002	0001107654		0003	09.08.2017 06:26:23	14.08.2017 00:00:00	Goods Receipt Complete

要查看丹佛斯收货完成的日期，请单击收货完成的 ASN 编号

The screenshot shows the 'ASN Overview' table with the following data:

ASN Number	Ship-From Loc	Ship-To Loc	Customer Loc	Shipping Date	Delivery Date	ASN Status
102692717090100	0001026927		0119	08.09.2017 08:05:02	13.09.2017 09:05:02	Published
1026927170915001	0001026927		0119	15.09.2017 22:59:59	20.09.2017 23:59:59	Published
1026927170927	0001026927		0119	20.10.2017 22:59:59	25.10.2017 23:59:59	Goods Receipt Complete
1026927170927	0001026927		0119	27.10.2017 23:59:59	01.11.2017 23:59:59	Goods Receipt Complete
1026927171101001	0001026927		0119	03.11.2017 04:30:16	08.11.2017 04:30:16	Closed

在这里我们可以看到 ASN 编号，ASN 状态，PO 号和 GR 日期等。

**ASN Maintenance - ASN Details (Supplier View)**

Supply Network Collaboration - U032280 - Bus use

Selection: Change Publish ASN Cancel ASN Copy ASN Notes Overview ASN History Print Download

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details Customer Address Details Goods Recipient Address Detail

ASN No.: 1026027171020001 Customer Location: 0119  
 ASN Status: GC-Goods Receipt Complete My Customer Location No.:  
 Ship-From Location: 0001026027

Delivery Date (ETA): 25.10.2017 23:59:59 My Ship-From Location No.:  
 Shipping Date: 20.10.2017 22:59:59 Number of HUs: 00000  
 Document Date: 20.10.2017 10:33:54 Notes Available:   
 Invoice Recipient:

**ASN Items**

Add Item Delete Item Copy Item Round Notes Show Details Packing Show Purchasing Document Base UoM

View: [Standard View] Print Version Export

Item No.	Product	Prod. Desc.	ASN Qty	Supl. Curr. Qty	Qty UoM	Purch. Doc. No.	PD Item	Purch. Doc. Type
1	061B7609	Adaptor	100	0	ST	0017788311	1	Purchase Order
2	084Z3314	Pocket MET 3270 M0x1 32mmø6.5	1.000	0	ST	0017830199	1	Purchase Order

向右移动页面以查看 GR 日期

**ASN Maintenance - ASN Details (Supplier View)**

Supply Network Collaboration - U032280 - Bus use

Selection: Change Publish ASN Cancel ASN Copy ASN Notes Overview ASN History Print Download

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details Unloading Point Supplier Address Details Customer Address Details Goods Recipient Address Detail

ASN No.: 1026027171020001 Customer Location: 0119  
 ASN Status: GC-Goods Receipt Complete My Customer Location No.:  
 Ship-From Location: 0001026027

Delivery Date (ETA): 25.10.2017 23:59:59 My Ship-From Location No.:  
 Shipping Date: 20.10.2017 22:59:59 Number of HUs: 00000  
 Document Date: 20.10.2017 10:33:54 Notes Available:   
 Invoice Recipient:

**ASN Items**

Add Item Delete Item Copy Item Round Notes Show Details Packing Show Purchasing Document Base UoM

View: [Standard View] Print Version Export

Item No.	Net Price	Price Unit	ASN Status	Currency	Cust. Curr. Qty	Cust. Curr. Qty UoM	GR Qty	GR Qty UoM	GR Date
1	0,00		0 Goods Receipt Complete		0,000000		100	ST	22.10.2017 20:21:41 (CHINA)
2	0,00		0 Goods Receipt Complete		0,000000		1.000	ST	22.10.2017 20:21:41 (CHINA)

Move the bar right side to see the GR date

要查看 PO 采购订单详细信息，请选择“Show Purchasing Document 显示采购凭证”选项卡

### ASN Maintenance - ASN Details (Supplier View)

Exceptions Demand Release Purchase Order Replenishment Work Order SN Delivery Invoice Quality

Selection  
Change Publish ASN Cancel ASN Copy ASN Notes Overview ASN History Print Download

General Shipping Details Ship-From Location Details Customer Location Details Ship-To Location Details

ASN No.: 1026027171020001  
 ASN Status: GC-Goods Receipt Complete  
 Customer Location: 0119  
 My Customer Location No.:  
 Ship-From Location: 0001026027  
 My Ship-From Location No.:  
 Delivery Date (ETA): 25.10.2017 23:59:59  
 Shipping Date: 20.10.2017 22:59:59  
 Document Date: 20.10.2017 10:33:54  
 Invoice Recipient:  
 Number of HUs: 00000  
 Notes Available:

ASN Items  
 Add Item Delete Item Copy Item Round Notes Show Details Packing **Show Purchasing Document** Base UoM

View: [Standard View] | Print Version Export

Item No.	Product	Prod. Desc.	ASN Qty
1	061B7609	Adaptor	100
2	084Z3314	Pocket MBT 3270 M10x1 32mm ø6.5	1.000

### Purchase Order Details

Supply Network Collaboration US32280

PO No.: 0017587527 Customer: Go Change Check Save Publish Reject Print Notes Download History

PO 0017587527

General Terms Partners Contacts Acct. Data

Document Data  
 PO No.: 0017587527  
 Supplier: 002677  
 Del. Priority:  
 Purch Group: EML  
 Supplier Ref.:  
 VPO Created:  
 Customer: 9000000033  
 Delivery Priority Desc.:  
 Order Type C.:  
 Customer Ref.:  
 QM Created:  
 Group Indicator:

Status Information  
 Header Status: Delivery Completed  
 Conf. Status: Confirmed  
 Distribution Status: Updated by Customer  
 Charge Status: Changed  
 Chg. Date Status:

PO Items  
 Confirm Report Show ASNs Create ASN Base UoM View: [Standard View] Print Version Export

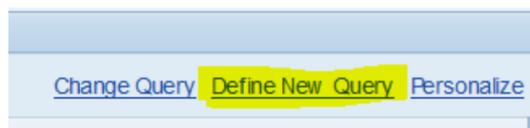
PO Item No.	Item Cat.	Item Status	Product	Total Qty	UoM	Del. Date	Ship Date	Price	Qty	PL1	PL1 M	Units	Conf. Status
1	Normal	Delivery Completed	8270 K 865	60	CT	11.09.2017	24.07.2017	3.260,00	USD	100	0"	-	Confirmed

Item 1  
 Schedule Lines General Product Quantities / Prices Locations Partners Reference Documents Invoice Delivery

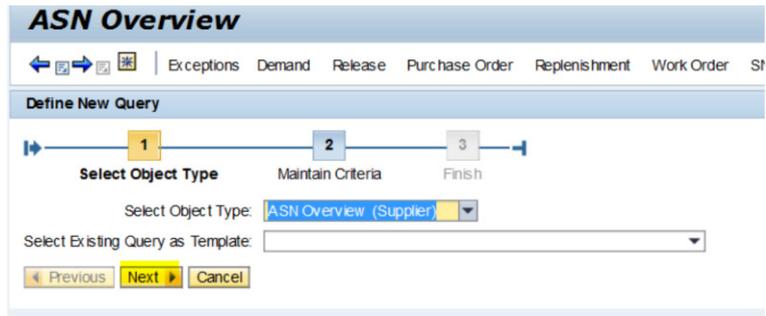
SI No.	SI Type	Deliv. Date	Deliv. Time	Ship Date	Ship Time	Qty	UoM	Rec. Qty	Open Qty	Del. Qty
1	Released	11.09.2017	23:59:59	24.07.2017	05:59:59	60	CT	0	0	0
2	Confirmed	00.09.2017	22:59:59	31.07.2017	05:59:59	60	CT	0	0	0
4	ASN-Confirmed	11.09.2017	03:44:39	07.09.2017	09:44:39	60	CT	60	0	0

要创建新查询，请按照以下步骤操作，

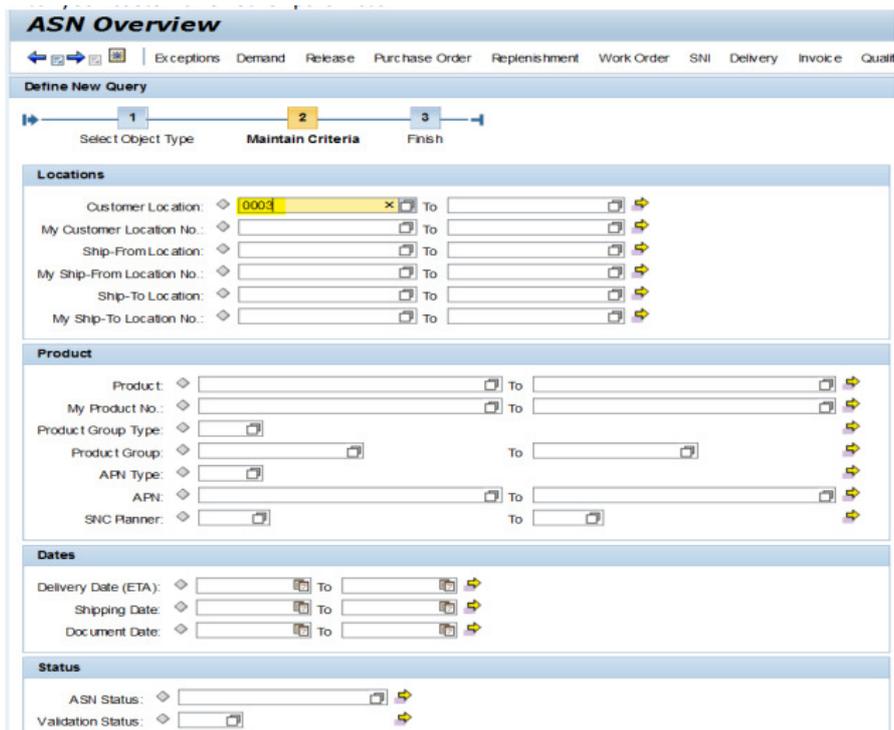
选择 Define New Query “定义新查询”



Select Object Type 选择对象类型为 ASN Overview (Supplier) ASN 概述（供应商），点击 Next 下一步



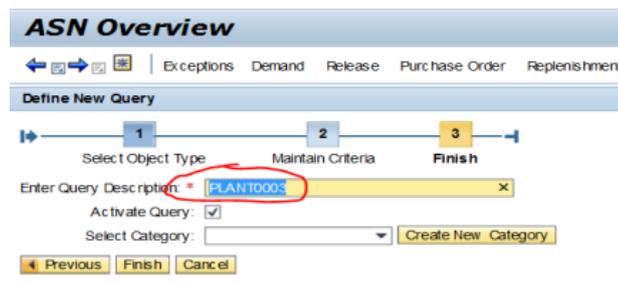
筛选您的客户或设置其他参数



然后在屏幕下方点击 Next 下一步



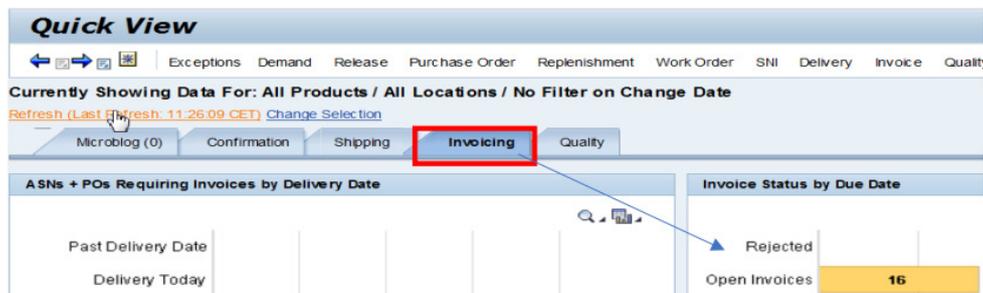
根据需要输入说明，然后点击 Finish 完成



## 5. 如何在 SNC / SMI 上查找发票

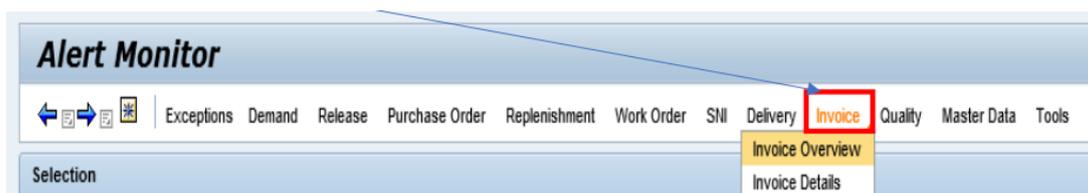
### 方法一:

使用 **Quick View** 快速查看可以找到发票

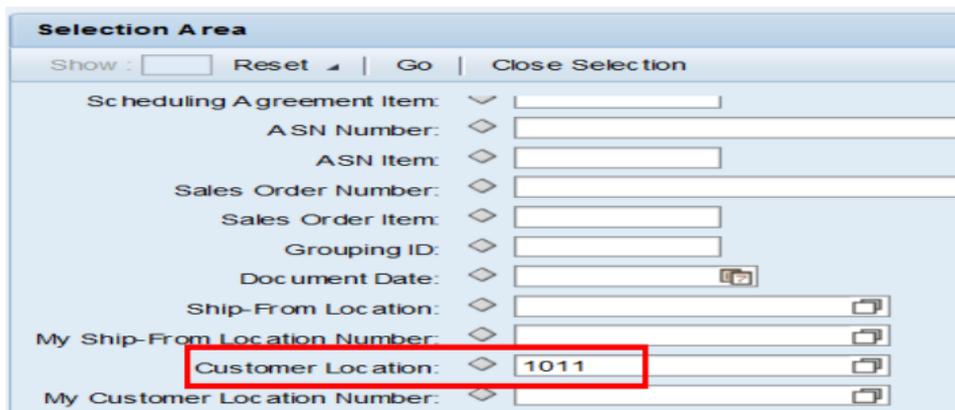


### 方法二:

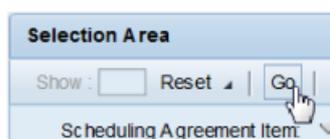
或者通过 **Menu 菜单-Invoice 发票-Invoice Overview 发票概述** 查看



请添加客户位置以获取特定位置的发票。如果您想查看所有客户位置，请添加“\*”。



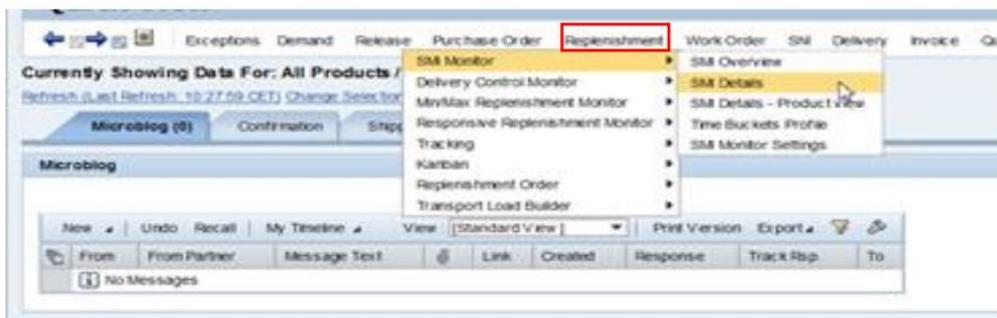
单击“Go 运行”，从这里您可以查看所有自开发票。



## 6. SNC 系统中的供应商库存寄售

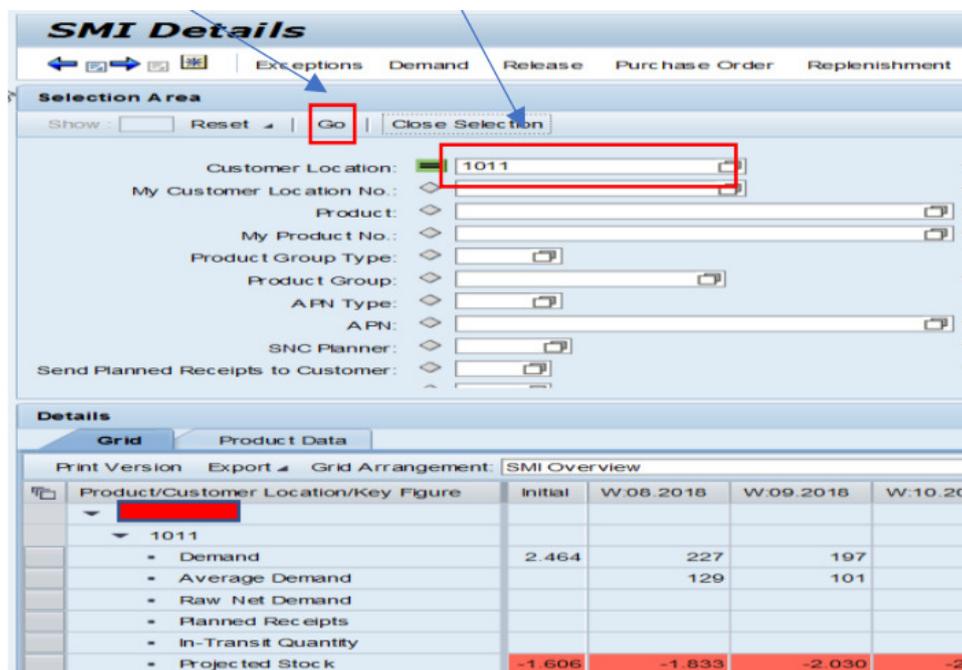
### 6.1 细节

打开“Replenishment 补货” > “SMI Monitor SMI 监控” > “SMI Details 详细信息”



添加“Customer Location 客户位置”

点击“Go 运行”



选择“Product Data 产品数据”并查看 SoH (Stock on Hand 库存现货)



## 6.2 概述

在 SNC 系统中打开 “Replenishment 补货” -> “SMI Monitor SMI 监控” -> “SMI Overview SMI 概述”

“SoH 库存现货” 列显示了总库存量（寄售和其它库存）

Product	LP Sts	UoM	SoH	PRAH	Global Trade Item No	I	TB1	TB2	TB3	TB4	TB5	TB6	TB7
[Redacted]		PC	687	0									
[Redacted]		PC	0	0									
[Redacted]		PC	0	0									
[Redacted]		PC	0	0									
[Redacted]		PC	239	0									
[Redacted]		PC	2,398	0									
[Redacted]		PC	133	0									
[Redacted]		PC	0	0									

从这里，您可以通过勾选该行并单击 “Details 细节” 来进入详细信息页面。

Product	LP Sts	UoM	SoH	PRAH	Global Trade Item No
[Redacted]		PC	858	0	
[Redacted]		PC	0	0	

在 “Unrestri./Cons. Stk 未限制/限制件数” 字段中，您可以看到您的寄售库存中有多少个零件。您也可以在 “SoH 现货库存” 字段中查看到。

**SMI Details - Product view**

Supply

← → ↻ 📄 | Exceptions Demand Release Purchase Order Replenishment Work Order SNI Delivery Invoice Quality Master Data Tools

**Selection Area**

Go | Open Selection

**Product Data**

Maintain Location Product Time Buckets Profile History Comparison (Inventory) Inventory Monitor Settings

Loc/Prod/APN:	<input type="text"/>	SOH:	<input type="text" value="687"/>
Product Desc.:	<input type="text"/>	Unrestr./Cons Stk:	<input type="text" value="10/677"/>
My Product No.:	<input type="text"/>	Q/C Stk:	<input type="text" value="0/0"/>
Customer:	<input type="text" value="DANFOSS_PS"/>	B/C Stk:	<input type="text" value="0/0"/>
My Cust. Loc. No.:	<input type="text"/>	Min/Max Stk:	<input type="text" value="0/0"/>
UoM:	<input type="text" value="PC"/>	Stk Transf./Cons.Stock:	<input type="text" value="0/0"/>
LP Sts:	<input type="text"/>	Lead Time (Hours):	<input type="text"/>
GTIN:	<input type="text"/>		
Send Planned Receipts:	<input type="text" value="No"/>		
Char Value:	<input type="text"/>		

**Key Figures**

Grid		Graphic													
Print Version		Export		Grid Arrangement: SMI Overview		Save		Propose Planned Receipts		Audit Trail		History Comparison		ASN	
Product/Customer Location/Key Figure	Initial	W.09.2018	MAR 2018	APR 2018	MAY 2018	JUN 2018	JUL 2018	AUG 2018							
1011															
▪ Demand	2.645	149	511	661	341	422	532	434							
▪ Average Demand			55												