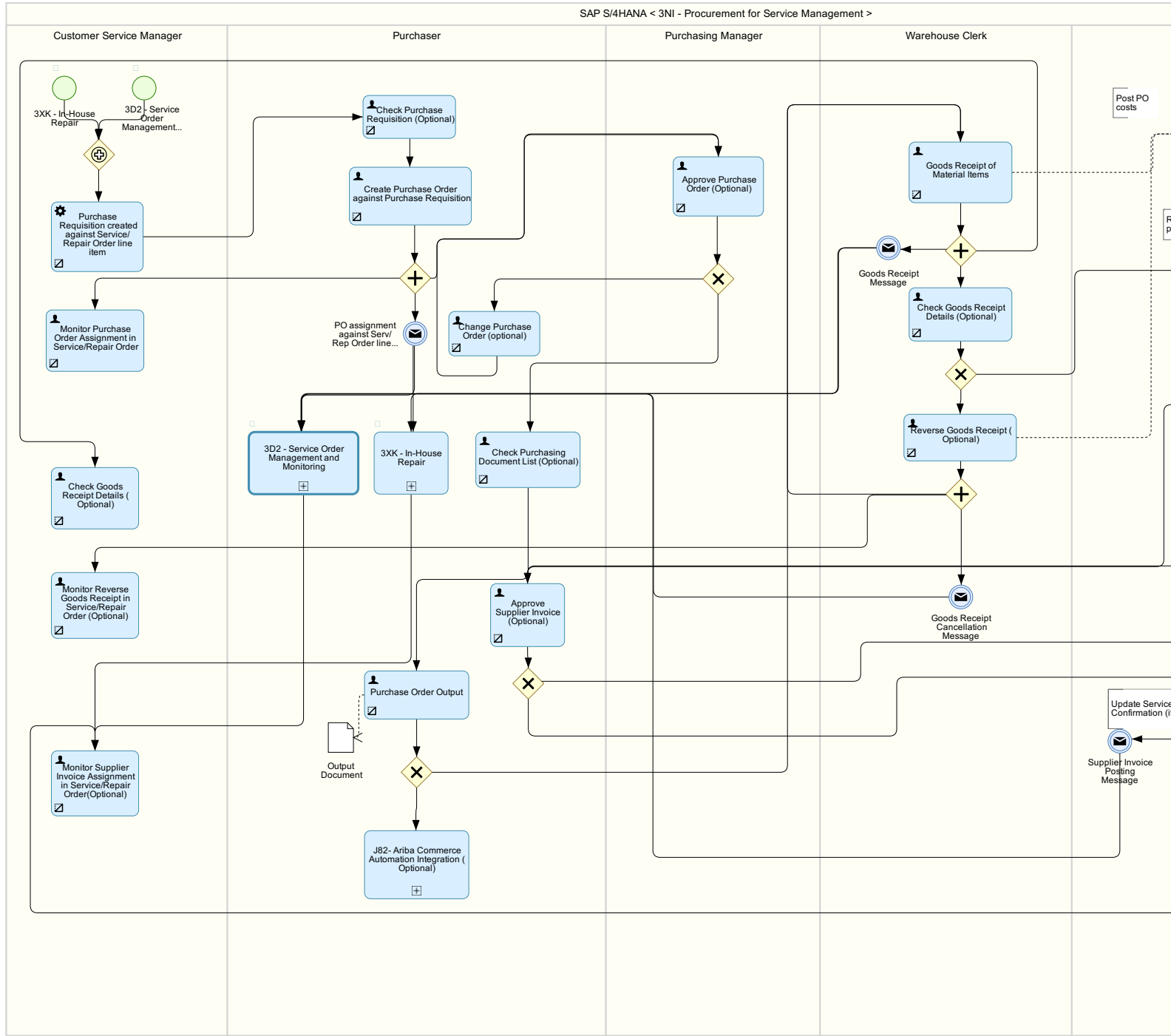


Procurement for Service Management (3NI)

This scope item supports the following processes:

01 - Procurement for Service Management



02 - Procurement for Service Management (External Workforce)

Customer Service Manager

Purchaser

Purchasing Manager

3D2 - Service Order Management...

Purchase Requisition created against Service order Item (External Workforce)

Status of Service order can be set to Rejected

Monitor Purchase order Assignment in Service order

Check Purchase Requisition (Optional)

Create Purchase order against Purchase Requisition

3XK - In-House Repair

3D2 - Service Order Management and Monitoring

Print Purchase Order

Maintain Service Entry Sheet (SES)

Approve SES

Confirmation Against Service order Line Item Created Automatically

Check Service Entry Sheet Details (Optional)

Monitor Supplier Invoice Assignment in Service Order (Optional)

Approve Purchase requisition (Optional)

Approve Purchase Order (Optional)

Change Purchase order (optional)

Check Purchasing Document List (Optional)

Purchase Order Output

Maintain Service Entry Sheet (SES) with Service and Spare part (Optional)

Receive Service Entry Sheet (API)

GR document created automatically

Supplier Invoice created through ERS (Evaluated Receipt settlement)

Update service order Confirmation

Post Purchase Order costs

Update Supplier Invoice Costs

J60 - Ac Paym

