

Document Collection Transactions for SAP Business Objects and Processes

Technical drawings and other documents are being managed in your SAP system and are to be made available for use in different business processes like material management, purchasing or production efficiency. SEAL Systems document collection transactions provide a precise automation to deliver all relevant documents for every SAP-based business process in your company.

Purchasing Process	
Contracts (PUR)	ME31K
Delivery plans (PUR)	ME31L
Order/order document (PUR)	ME22N
Request for quote (RFQ)	ME42
Purchase Requisition (BANF) (REQ)	ME52N
Quote (RFQ)	ME48
Service recording sheet (SES)	ML81N, ML82

Project System	
Project Definition (PRJ)	CJ07, CJ20N
Network (PS)	CN22
WBS BOM (WBS)	CS72, CSP2, CJ2, CSPB

Structure Explosion	
Change Number (CN)	CC02, CC12
Generic Processing (GEN)	--
Installation (IB) (IBASE)	IB52

SAP DMS	
Document Hierarchy (DH)	--
Document Sub Assembly (DSA)	CV12

Maintenance	
Plant Maintenance (PM)	IW32, IW38
Functional Location (FLO)	IL02, IB11
Equipment (FLO)	IE02, IB02
Quality/Maintenance Notification (QME)	QM02, IW52

Sales Process	
Sales order (SDD)	VA02
Outbound delivery (OBD)	VL02N
Billing Document (BIL)	VF02
Transport (SHI)	VT02N
Handling Unit (HU)	HU02

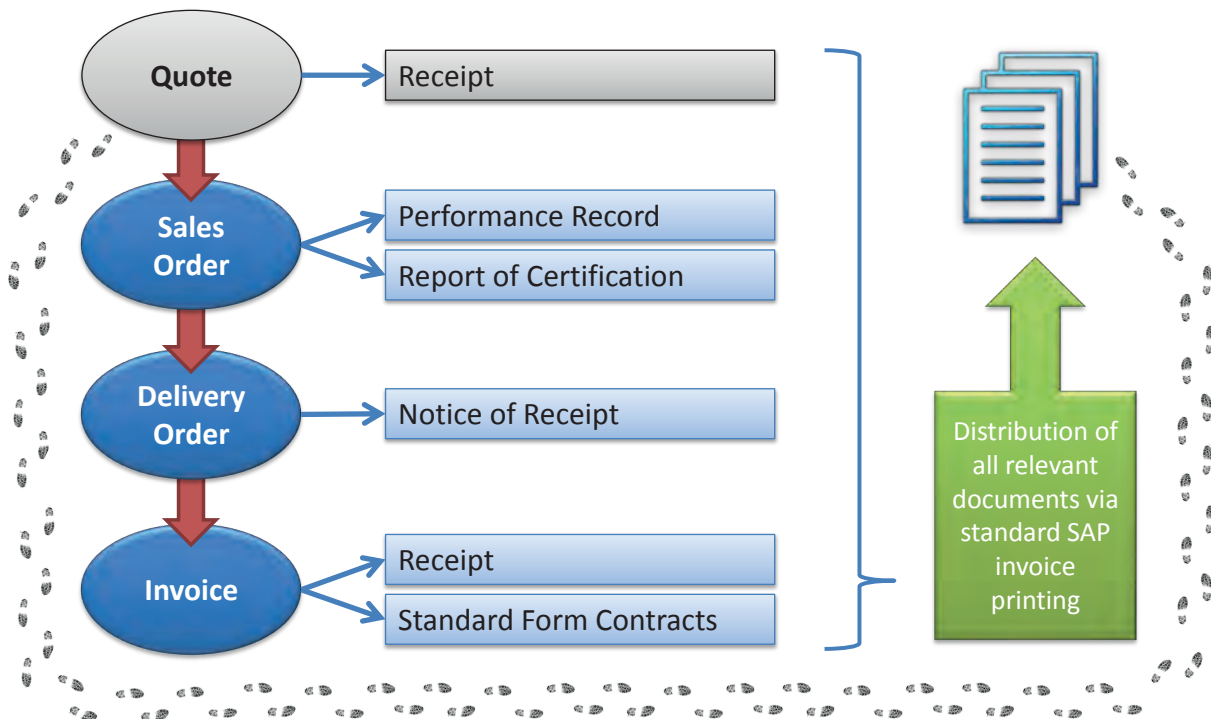
Material Management	
Bill of Material (BOM)	CS02, CS12, CC04
Material Document (MDO)	MB02, MIGO, MB22
Inspection Lot (ILO)	QA02, QK02
Incoming Invoice (INV)	MIR4, MIRO, FB03

Production	
Production Order (PR)	CO02, CO04N, CO41
Process Order (PI)	COR2

Combination of Document Collection Transactions

Our collection transactions can be combined to multilevel transaction chains.

Example: A sales order is linked to a production order in the order header. Instead of running the SEAL Systems module „bill of material“ the module „sales order“ can be applied to retrieve all documents belonging to the attached sales order.



Evaluation of Document Flow

The document flow shows consecutive documents that are directly tied to a business transaction. The individual documents form document chains. The document flow gives you an overview of the collected documents and their status. All preceding and subsequent documents will be shown for each document you call up. In addition, reference documents are displayed.

Example 1: Quote -> Sales Order -> Delivery Order -> Invoice

Example 2: Maintenance Notification -> Maintenance Order -> Maintenance Service -> Confirmation

SEAL Systems collection transactions can also be used to trace back the document flow for each SAP business transaction. When distributing/printing an invoice, all relevant documents and receipts can be retrieved and distributed transparently as well.