

RAMN03 Release Accounting - Material Release Menu

System: XENA

Select one of the following:

1. Maintain Material Releases ✓
2. Maintain Shipping Schedules
3. Maintain Premium Shipments
4. Material Release Cum Match Utility
5. Shipping Schedule Cum Match Utility

7. Purge R.A.N.s by Location
8. Change RAN Shipping Dates and Times
9. Maintain Production Flag on Kanban Records

99. Return to the previous menu

Selection or command

====>

F3=Exit F4=Prompt F9=Retrieve F10=Actions F12=Cancel

F13=User support

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ADDING RELEASES.

ALL

Trading Partner Name	Type	Contact Person
ENTROY	ICT CENTROY - G & R	R EDI LISA LEGRAS
DBG	DBG	R GAVIN MCLEOD
DITECH	DITECH INC.	R CINDY SPARLING
FC-APNAT	FORD PLANNING	R
FC-AP16A	FORD WAYNE	R EDI
FC-AP20A	FORD OAKVILLE	R EDI
FO-AF52M	FORD SERVICE	R EDI
FORMET	FORMET INDUSTRIES	R EDI
FORMEX	FORMEX RAMOS MEXICO	R LIDIA SAUCEDO
G&R	ICT G & R - PLANT#2	R TONY CADARIAN
JCI-PLYMOUTH	JCI-FORT ST.PLYMOUTH	R
JVD	JVD MANUFACTURING	R MANUAL JIM VANDYKE
KSR	KSR	R EDI KSR

Begin at: LEAR-EL

Roll Up/Down

F1=Select ✓

F4=Inquiry

F6=Type

F7=Go Back

F24=End

SELECT TRADING PARTNER TO ADD
RELEASES TO.

Trading Partner: WMPI

ICT WMPI - G & R

Qual	Location	Name
92	607396215	WM PRODUCTS

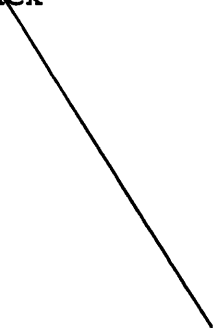
Begin at: (Location)

Roll Up/Down

F1=Select
F7=Go Back

F24=End

SELECT TRADING PARTNER



Trading Partner: WMPI
Location: 607396215

ICT WMPI - G & R
WM PRODUCTS

*

Customer Part Number Part Key Customer Purchase Order	Yr	Dock Key	Internal Part # Engineering Revision	Req. Attn
ADV01018-1 180 92		*ANY	ADV01018-1 REL	N
ADV01020-1 181 92		*ANY	ADV01020-1 REL	N
AHA51244-1 163 92		*ANY	AHA51244-1 REL	N
L0008112AD02-1 188 92		*ANY	L0008112AD02-1 REL	N
L0019575AA-1 196 92		*ANY	L0019575AA-1 AA1	N

Begin at: L0019578AA-1 197 (Cpt/Yr/Key)

F1=Select
F7=Go Back

F4=Inquiry

F5=Index

F6=Active
F24=End

SELECT PART# TO ADD A RELEASE TO.

Trading Partner: WMPI
 Shipto Location: 607396215
 Dock Key: *ANY
 Customer Part #: AHA51244-1

Order #: 19 Item #: 1
 WM PRODUCTS
 Cum Year:
 Part #: AHA51244-1

Material Releases

Release Date	Release #	Type	Src	Start	Horizon End	Cum In Error	Part Rel	Sts
12/29/06	2006363A	05	APU	12/29/06	4/30/07	N		
1/03/07	2007003A	05	APU	1/03/07	4/30/07	N		
1/16/07	2007016	05	APU	1/16/07	5/31/07	N		
10/03/07	071003-MG	05	MAN	10/03/07	10/03/07	N		

Begin at: .0/00/00 (Date/Rel #) Roll Up/Down

F1=Add F2=Update F3=Delete F4=Inquiry F5=Details
 F7=Go Back F24=End

UNDERLINE REPRESENTS LATEST RELEASE

PRESS F1 TO ADD A NEW RELEASE. PLEASE NOTE THAT THIS WILL
 OVERRIDE ALL PREVIOUS RELEASES ONCE A NEW RELEASE IS
 ADDED.

Trading Partner: WMPI Log #: 0 Entry #: 0
 Shipto Location: 607396215 Dock Key: *ANY
 Cust Part Number: AHA51244-1 Cum Year:
 Internal Part #: AHA51244-1
 Release Number: 071018-TS Release Type: 05 (00,05,...)
 Material Release: 071018-TS Release Date: 10/18/07
 Horizon Start Date: 10/18/07 End Date: 10/18/07 Date Type: SH (SH,DL)
 Plant:
 Dock:
 Line:
 Drop:
 Int. Consignee:
 Cust Shipped Cum: 12636 Part Release Status:
 Our Cum: 12636 Required Cum: 12636
 Cum Discrepancy: 0 Quantity Type: N (N-Net,C-Cum)
 Last Received Qty: 0 Cum in Error: N
 Date: 0/00/00 Last Shipment ID:

Key in information - press <Enter> to save

F7=Go Back

F24=End

RELEASE TYPE IS ALWAYS "5"

CHECK FOR CUM DISCREPANCIES.

DUPLICATE RELEASE NUMBER

THE CUSTOMER SHOULD PROVIDE A RELEASE NUMBER IF NOT, PLACE THE YEAR, MONTH, DAY & INITIALS AS THE RELEASE NUMBER.

A CUSTOMER SHOULD PROVIDE FAB CUMS, IF NOT TAKE YOUR CURRENT SHIP CUM AND ADD 3 WEEKS FIRM ORDERS.

IF CUSTOMER DOES NOT PROVIDE MATERIAL CUMS, TAKE FAB CUM AND ADD 4 WEEKS PLANNED ORDERS. PLEASE NOTE THAT MATERIAL IS ONLY PLANNED NOT FIRM AND WILL CHANGE WEEK TO WEEK.

PRESS ENTER WHEN ALL OF THE ABOVE HAS BEEN COMPLETED. ALWAYS VERIFY YOUR NUMBERS.

CMS Release Accounting - Maintain Material Releases

Trading Partner: WMPI
 Shipto Location: 607396215
 Dock Key: *ANY
 Customer Part #: AHA51244-1

Order #: 19 Item #: 1
 WM PRODUCTS
 Cum Year:
 Part #: AHA51244-1

Material Releases

Release Date	Release #	Type	Src	----- Horizon Start	----- End	Cum In Error	Part Rel	Sts
12/29/06	2006363A	05	APU	12/29/06	4/30/07	N		
1/03/07	2007003A	05	APU	1/03/07	4/30/07	N		
1/16/07	2007016	05	APU	1/16/07	5/31/07	N		
10/03/07	071003-MG	05	MAN	10/03/07	10/03/07	N		
10/18/07	071018-TS	05	MAN	10/18/07	10/18/07	N		

Begin at: .0,00,00. (Date/Rel #) Roll Up/Down

F1=Add F2=Update F3=Delete F4=Inquiry F5=Details F24=End
 F7=Go Back

↑
 THIS REPRESENTS THE LATEST RELEASE.

↑
 PRESS TO BEGIN
 THE RELEASE PROCESS

CMS Release Accounting - Maintain Material Releases

Trading Partner: WMPI	Order #: 19	Item #: 1
Shipto Location: 607396215	Dock Key: *ANY	
Cust Part #: AHA51244-1	Cum Year:	
Internal Part #: AHA51244-1	Our Cum:	12636
Release #: 071018-TS	Cust Cum Required:	12636

- Required --	Cum	Net	Adjusted Auth	Tim-
Date	Quantity	Quantity	Quantity Type	ing RAN #

Begin at: , ,0/00/00,

Press <ENTER> to scroll

F1=Add	F2=Update	F3=Delete	F4=Inquiry	F5=Quick	F6=Notes
F7=Go Back					F24=End

↑
PRESS TO ENTER ACTUAL DEMAND.

CMS Release Accounting - Maintain Material Releases

Trading Partner: WMPI
 Shipto Location: 607396215
 Cust Part #: AHA51244-1
 Internal Part #: AHA51244-1
 Release #: 071018-TS

Order #: 19 Item #: 1
 Dock Key: *ANY
 Cum Year:
 Our Cum: 12636
 Cust Cum Required: 12636

- Required -- Date	Time	Cum Quantity	Net Quantity	Adjusted Auth Quantity Type	Tim- ing RAN #
10/22/07			1,500	CW	
10/29/07			1,500	CW	
11/05/07			1,500	CW	
0/00/00					
0/00/00					
0/00/00					

Bottom

< all Keys > to scroll

F7=Go Back

F24=End

ENTER RELEASE AMOUNT.

CW REPRESENTS "FIRM ORDER"
 DW REPRESENTS "PLANNED"

BEGIN WITH THE DATE WHICH IS USUALLY MONDAY'S DEPENDING ON THE CUSTOMER.

* PRESS ENTER WHEN COMPLETED. AGAIN, ALWAYS CHECK YOUR WORK.

Trading Partner: WMPI	Order #: 19	Item #: 1
Shipto Location: 607396215	Dock Key: *ANY	
Cust Part #: AHA51244-1		Cum Year:
Internal Part #: AHA51244-1		Our Cum: 12636
Release #: 071018-TS	Cust Cum Required:	12636

- Required -- Date	Time	Cum Quantity	Net Quantity	Adjusted Quantity	Auth Type	Tim- ing	RAN #
10/22/07		14136	1500	1500	CW		
10/29/07		15636	1500	1500	CW		
11/05/07		17136	1500	1500	CW		

Begin at: .,0,00/00,.....

Press <ENTER> to scroll

Bottom

F1=Add	F2=Update	F3=Delete	F4=Inquiry	F5=Quick	F6=Notes
F7=Go Back					F24=End

YOU HAVE SUCCESSFULLY ENTERED RELEASES WHEN THIS APPEARS.