

# Receiving Report of Imported Items (Casing, Meats, and Spices)

## Use

This facility is used to display detailed receiving report of imported casings, meats and spices based on a specified purchase requisition date.

## Procedure

1. Access the transaction using following navigation options:

<b>Transaction code</b>	<b>ZMM071</b>
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2. On the **Receiving Report of Imported Materials: Selection Screen Filters** frame, make the following entries as necessary / applicable:

Field Name	User action and values	Comment
Requisition Date	<b>Required</b>	Date range on which the PRCS was created in the SAP system
Plant	<b>BP02, BP03</b>	Plant on which the document is intended to receive
Vendor	Optional	Code of the supplier/vendor
Purchase Requisition	Optional	PRCS number. Input a value on this field to filter an specific PRCS number
Purchasing Document	Optional	PO number. Input a value on this field to filter an specific PO number
G.R. Number	Optional	Goods receipt number associated in the purchasing documents
Material	Optional	Material associated under the purchasing documents

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The screenshot shows the 'Selection Screen Filters' for transaction ZMM071. The fields and their values are as follows:

- Requisition Date: [Date Range Selector]
- Plant: BP02, BP03
- Vendor: [Empty]
- Purchase Requisition: [Empty]
- Purchasing Document: [Empty]
- G.R. Number: [Empty]
- Material: [Empty]

3. On the **Receiving Report of Imported Materials: Material Group** frame tab, select at least one in any of the following format you want to display.

Field Name	Comment
Casing	Receiving Report of Imported Casings
Meats and Spices	Receiving Report of Imported Meats and Spices



If none of these options has selected, an error message will be displayed informing you need to select at least one option from the two check boxes.

**Material Group**

Casing

**Imported Casing**

Cellulose Casing


Collagen Casing

Meats and Spices

**Imported Meats and Spices**

Meats

Spices

4. Click the **Execute**  icon. The program will display the list based on your selections.

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Receiving Report of Imported Casing

Plant Selection BPO2 Valenzuela 2 (P2)  
 Date Range Jul 01, 2011 To Dec 31, 2011  
 Run Date/Time Nov 07, 2012 at 08:43:23  
 Record Count 87  
 Selection Cellulose Only


Line Item	Item Code	Product Description	PR Number	PR Date	PR Quantity (CAD)	UoM	Open PR Qty (CAD)	GR Quantity (CAD)	GR Number	PR Number	PO Number	Product Code
10	RM088-00005395	RMCSG - 18 x 140 w/ Holiday	0120000762	10/07/2011	2,200.000	CAD	1,292.000	908.000	5000306494	0120000762	4900003475	RM088-00005395
10	RM088-00005395	RMCSG - 18 x 140 w/ Holiday	0120000762	10/07/2011	2,200.000	CAD	1,024.000	268.000	5000306499	0120000762	4900003475	RM088-00005395
10	RM088-00005393	RMCSG - 18 x 140 Plain Red	0120000760	10/07/2011	2,800.000	CAD	2,320.000	480.000	5000306467	0120000760	4900003474	RM088-00005393
10	RM088-00005393	RMCSG - 18 x 140 Plain Red	0120000760	10/07/2011	2,800.000	CAD	1,484.000	836.000	5000306470	0120000760	4900003474	RM088-00005393
10	RM088-00005393	RMCSG - 18 x 140 Plain Red	0120000760	10/07/2011	2,800.000	CAD	984.000	500.000	5000306493	0120000760	4900003474	RM088-00005393
10	RM088-00005400	RMCSG - 21 x 140 w/ Holiday	0120000671	08/19/2011	1,200.000	CAD	960.000	240.000	5000306439	0120000671	4900003515	RM088-00005400
10	RM088-00005400	RMCSG - 21 x 140 w/ Holiday	0120000671	08/19/2011	1,200.000	CAD	736.000	224.000	5000306462	0120000671	4900003515	RM088-00005400
10	RM088-00005400	RMCSG - 21 x 140 w/ Holiday	0120000671	08/19/2011	1,200.000	CAD	496.000	240.000	5000306474	0120000671	4900003516	RM088-00005400
10	RM088-00005400	RMCSG - 21 x 140 w/ Holiday	0120000671	08/19/2011	1,200.000	CAD	480.000	16.000	5000306491	0120000671	4900003515	RM088-00005400
10	RM088-19000325	RMCSG - 25 x 84/26 x 84 Easy Peel Clear	0120000653	08/10/2011	240.000	CAD	196.000	44.000	5000302180	0120000653	4900003259	RM088-19000325
10	RM088-19000325	RMCSG - 25 x 84/26 x 84 Easy Peel Clear	0120000653	08/10/2011	240.000	CAD	154.000	42.000	5000306435	0120000653	4900003516	RM088-19000325
20	RM088-00000298	RMCSG - 28 x 125 plain Red	0120000652	08/10/2011	600.000	CAD	440.000	160.000	5000290350	0120000652	4900003260	RM088-00000298
20	RM088-00000298	RMCSG - 28 x 125 plain Red	0120000652	08/10/2011	600.000	CAD	300.000	140.000	5000306465	0120000652	4900003517	RM088-00000298
20	RM088-00000298	RMCSG - 28 x 125 plain Red	0120000652	08/10/2011	600.000	CAD	160.000	140.000	5000306497	0120000652	4900003471	RM088-00000298
10	RM088-00005708	RMCSG - 20 x 110 Plain Red	0120000651	08/10/2011	320.000	CAD	292.000	28.000	5000290335	0120000651	4900003443	RM088-00005708

5. To view the details of the purchase requisition, simply click the PR Number and the program will redirect you to **ME53N – Display Purchase Requisition** transaction.


Line Item	Item Code	Product Description	PR Number	PR Date	PR Quantity (CAD)	UoM	Open PR Qty (CAD)	GR
10	RM088-00005395	RMCSG - 18 x 140 w/ Holiday	0120000762	10/07/2011	2,200.000	CAD	1,292.000	
10	RM088-00005395	RMCSG - 18 x 140 w/ Holiday	0120000762	10/07/2011	2,200.000	CAD	1,024.000	
10	RM088-00005393	RMCSG - 18 x 140 Plain Red	0120000760	10/07/2011	2,800.000	CAD	2,320.000	
10	RM088-00005393	RMCSG - 18 x 140 Plain Red	0120000760	10/07/2011	2,800.000	CAD	1,484.000	

6. To view the details of the GR, simply click the GR Number and the program will redirect you to **MIGO – Display Material Document** transaction.

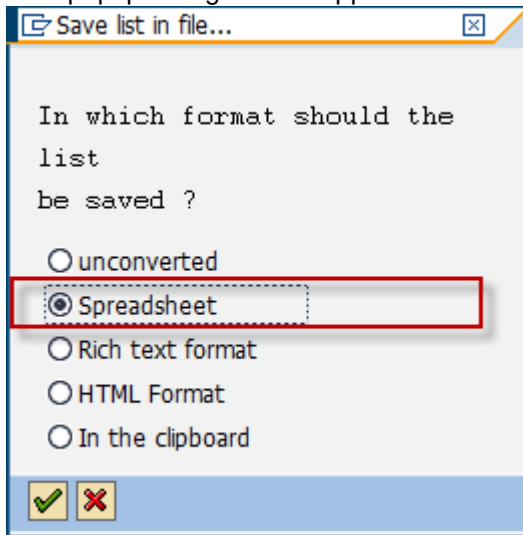
Open PR Qty (CAD)	GR Quantity (CAD)	GR Number	PR Number	PO Number	Product Code	Product Description
1,292.000	908.000	5000306494	0120000762	4900003475	RM088-00005395	RMCSG - Nojax 18 x
1,024.000	268.000	5000306499	0120000762	4900003475	RM088-00005395	RMCSG - Nojax 18 x
2,320.000	480.000	5000306467	0120000760	4900003474	RM088-00005393	RMCSG - Nojax 18 x

7. To export the list as a local file (MS Excel Format), click the **Local file**  icon on top the screen or press **Ctrl + Shift + F9**.

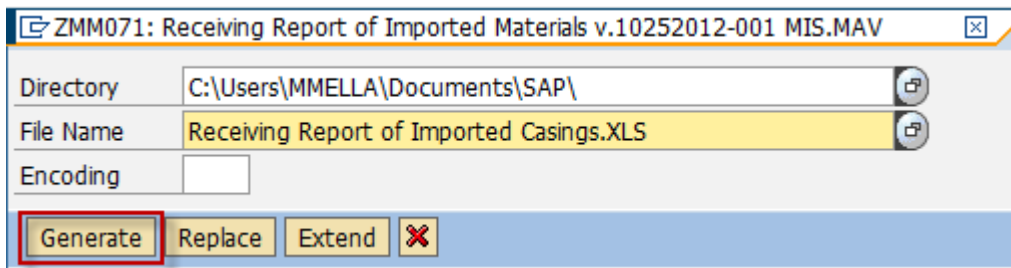
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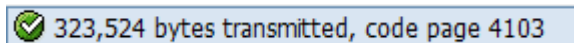
8. A popup dialog box will appear. Choose **Spreadsheet** option.




9. The system will then ask you the directory and filename of the file. Specify the location on which you wish to save the excel file and give a descriptive filename. Click **Generate** button.



10. The list has been exported to specified destination.



11. Click **Back**  button to go back to the initial screen to select other formats.

