

COTY PROJECT

USER MANUAL

Supplier Goods Receipts

SCP-MSP-e2Open_WI_Display Goods Receipts in e2Open_Supplier_EN_GLO

FUNCTION: Supply Chain Planning

TOPIC	<ul style="list-style-type: none">• Display Goods Receipt (GR) in the system• Movements• Discrepancies• GR Change / Cancellation
OBJECTIVES	How the supplier can view GR in e2Open.
ROLE	Supplier
TRAINER	
SYSTEM	e2open
TRAINING MEDIUM	
COURSE DURATION	
COUNTRY LOCALIZATION	Ashford and Galleria

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1 Document history

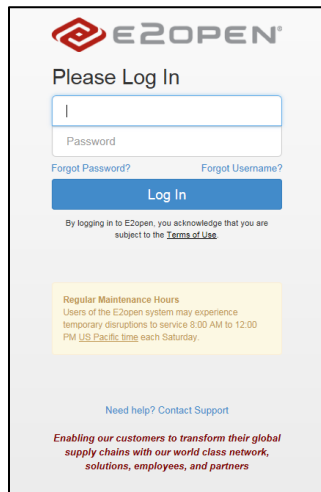
Author	Version	Date	Description of change
David.Perez.batalla@accenture.com	1.0	29.11.2016	Document creation
Vishal.melwani@accenture.com	2.0	30.01.2017	Document update
Vishal.melwani@accenture.com	3.0	03.02..2017	Document update
Vishal.melwani@accenture .com	3.0	15.02.2017	Document update

2 Logging in to the System

1. To access the Login page, in your browser's Address box enter the URL:
 - o <https://coty.e2open.com> for Production system
 - o <https://coty.staging.e2open.com> for Testing/Training system

Note: https means the data is encrypted as it flows between the server and your computer.

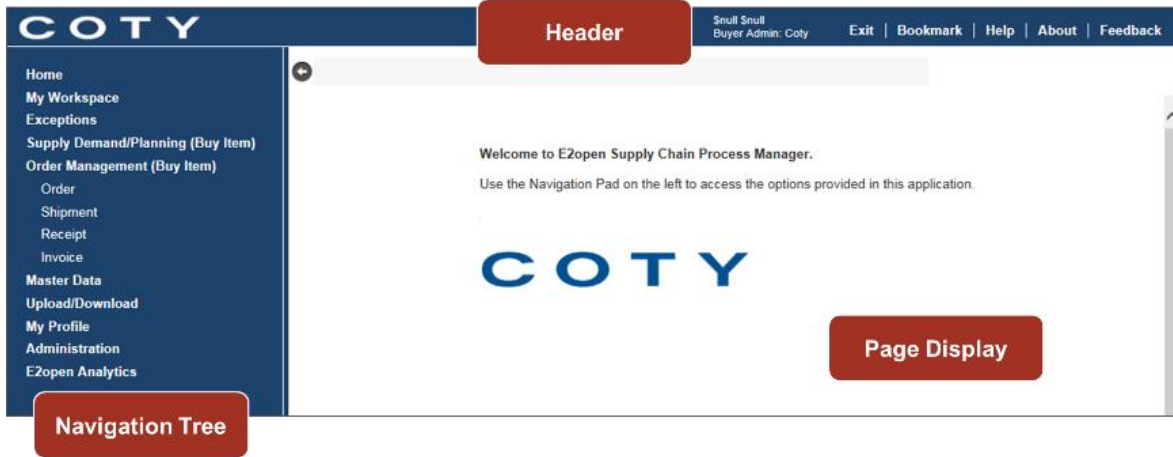
1. Enter your user credentials. You have received an email from e2open. Please use the credentials for your username and password which you created.
2. Click the **Log In** button to access the application.



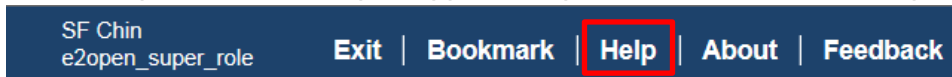
3. On the *Select an Application* page, click the picture of Process Manager to access the application.



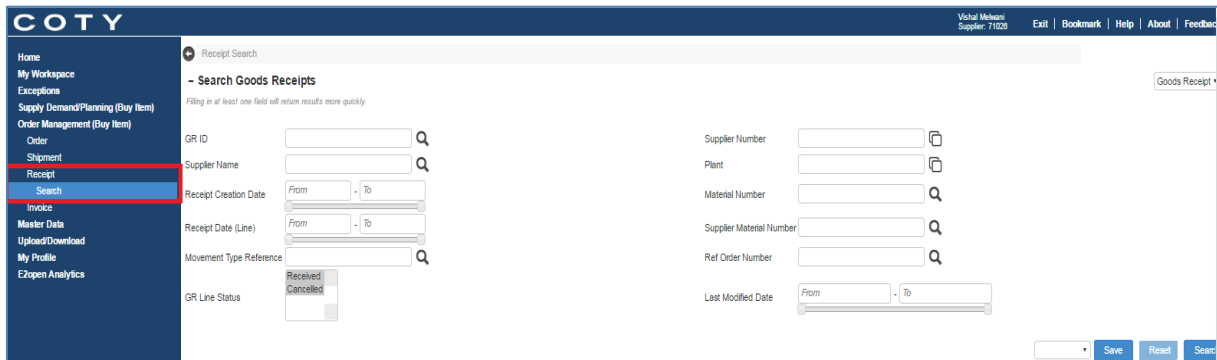
- The system display is divided into three sections.



- Refer to E2open Help File “Getting Started” for more navigation details. You can click on the Help link on the E2open application portal to download the E2open Help File.



- Access GR by clicking on Order Management (Buy Item) in the Navigation Tree and you will find the relevant fields under Receipt:

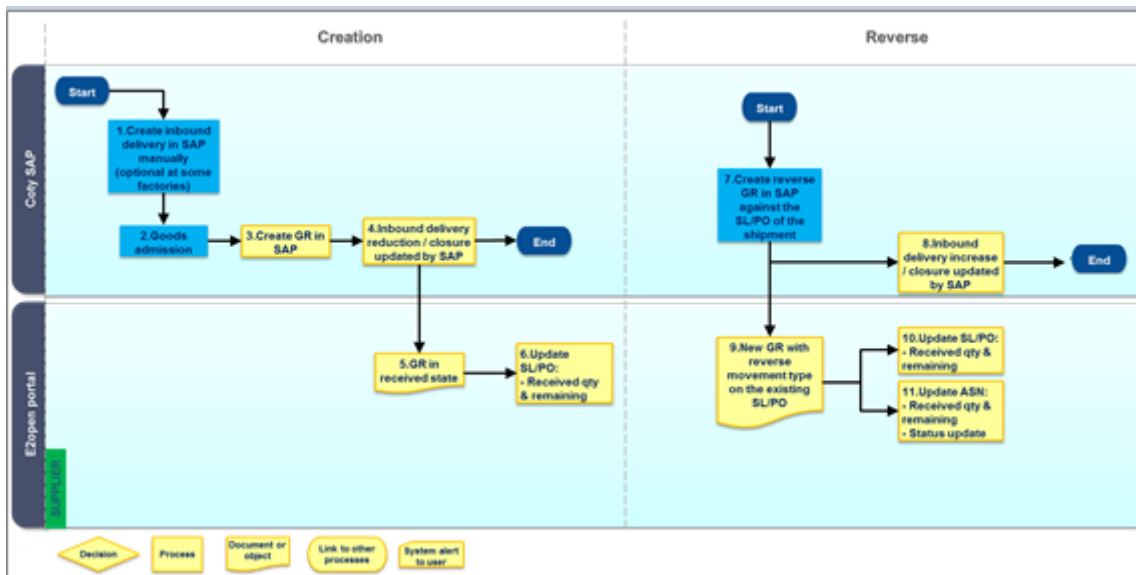


3 Movements

Coty publish receipts to the E2open system via interface with the “101” movement type reference. These receipts indicate Coty’s material has been received.

Coty also publishes reverse receipts with the “102” movement type reference. These indicate a ‘reverse’ GR.

Process 3-1 GR creation and reverse



3.1 101 Movements

- Creating a receipt line in “Received” state (101 movement type) triggers the E2open system to increment the “Total Received Quantity” on the referenced order schedule line, by the “Receipt Quantity” on the receipt line. E2Open are linking Receipts to the 1st available schedule line, hence the Receipt Aggregation is applied to the 1st available schedule line. E2Open is not exposing Total Received Quantity on the schedule line, only exposing Total Received Quantity on the item/line level, hence the Aggregated Received Quantity that the users see is correct.

Separate from the Receipt Aggregation, Coty are providing GR Qty in the order interface at the schedule level.

1. In the navigation Tree, Click:
Order Management >Receipt>Search
2. You can search for the GR by filling any of the fields (you will have a full description of each field in the Appendix at the end of this manual)
3. You can view the Movement Type 101 below:

Receipt Search / Receipt List / Details

Receipt Details

GR ID: 5007549818
Supplier Name: HCP PACKAGING HONG KONG LIMITED
GR Status: Received
Receipt Date (Header): 16/01/2017 00:00:00
Last Modified Date: 16/01/2017 17:22:58

Supplier Number: 79689
Plant: CU05
Receipt Creation Date: 16/01/2017 00:00:00
Buyer Code:

Goods Receipt List - Page 1 of 1; 1 Records

Receipt Line Id	GR Line Status	Material Number	Material Description	Supplier Material Number	Receipt Date (Line)	Received Qty	Defective Qty	Returned Qty	UOM	Movement Type Reference	Ref Order Number	Ref Order L
0001	Received	R0019	GLYCERINE		16/01/2017	20				101	5500050720	

Records per page

Upon a complete GR of a full orderline QTY your order line (Visible in Order Management> Order> Search) will be updated to the status 'closed'

3.2 102 Movements

- Creating a receipt line in "Received" state (102 movement type) triggers the E2open system to decrement the "Total Received Quantity" on the referenced order schedule line, by the "Receipt Quantity" on the receipt line.

1. In the navigation Tree, Click:
Order Management >Receipt>Search
2. You can search for the GR by filling any of the fields (you will have a full description of each field in the Appendix at the end of this manual)
3. You can view the Movement Type 102 below:

Receipt Search / Receipt List / Details

Receipt Details

GR ID: 5007549816
Supplier Name: HCP PACKAGING HONG KONG LIMITED
GR Status: Received
Receipt Date (Header): 16/01/2017 00:00:00
Last Modified Date: 16/01/2017 17:20:57

Supplier Number: 79689
Plant: CU05
Receipt Creation Date: 13/01/2017 00:00:00
Buyer Code:

Goods Receipt List - Page 1 of 1; 1 Records

Receipt Line Id	GR Line Status	Material Number	Material Description	Supplier Material Number	Receipt Date (Line)	Received Qty	Defective Qty	Returned Qty	UOM	Movement Type Reference	Ref Order Number	Ref Order L
0001	Received	R0019	GLYCERINE		16/01/2017	20				102	5500050720	

Records per page

Upon a complete reversal of a GR your order line will be updated to the status 'changed' . Please note that the status does not revert to the original order line status, it will show changes and will need 'approval' again from Supplier and planner.

4 Display GR in the system

1. In the navigation Tree, Click:
Order Management >Receipt>Search
2. You can search for the GR by filling any of the fields such as *(you will have a description of each field in the Appendix at the end of this manual)*:

- GR ID
- Supplier Name
- Supplier Number
- Material Number

You can perform wild card searches using the (*) character and multi-value searches (coma separating the different values)

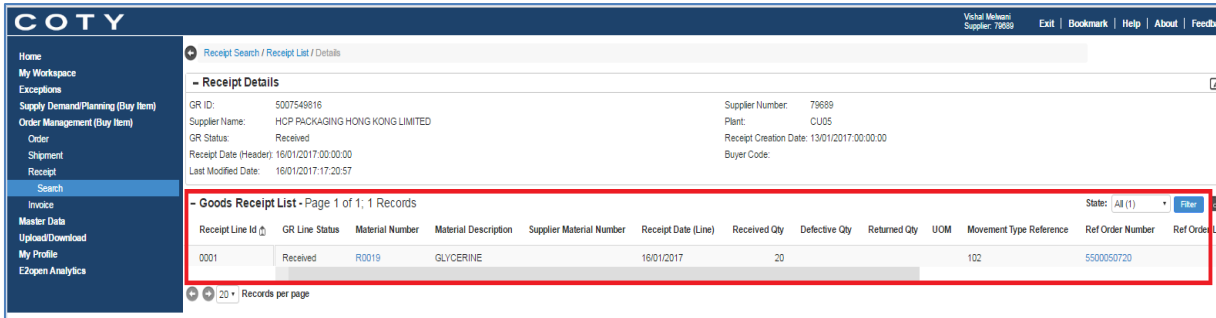
3. You can then click Search and below screen will appear:

GR ID	Receipt Line Id	Supplier Number	Plant	Receipt Creation Date	GR Line Status	Material Number	Received Qty	Receipt Date (Line)	Movement Type Reference	Ref Order Number	Ref Order Line Id	Ref Order Sched
5007549816	0001	79689	CU05	13/01/2017	Received	R0019	20	16/01/2017	102	5500050720	10	
5007549818	0001	79689	CU05	16/01/2017	Received	R0019	20	16/01/2017	101	5500050720	10	

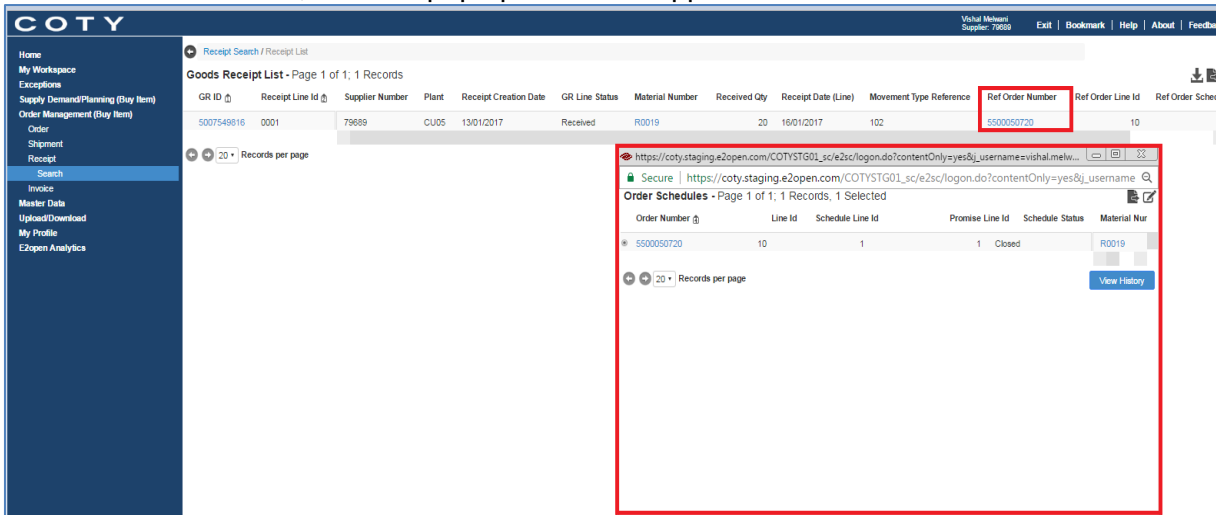
4. You can a select GR ID and click on it:

GR ID	Receipt Line Id	Supplier Number	Plant	Receipt Creation Date	GR Line Status	Material Number	Received Qty	Receipt Date (Line)	Movement Type Reference	Ref Order Number	Ref Order Line Id	Ref Order Sched
5007549816	0001	79689	CU05	13/01/2017	Received	R0019	20	16/01/2017	102	5500050720	10	
5007549818	0001	79689	CU05	16/01/2017	Received	R0019	20	16/01/2017	101	5500050720	10	

5. You can view details of that GR ID as shown below:

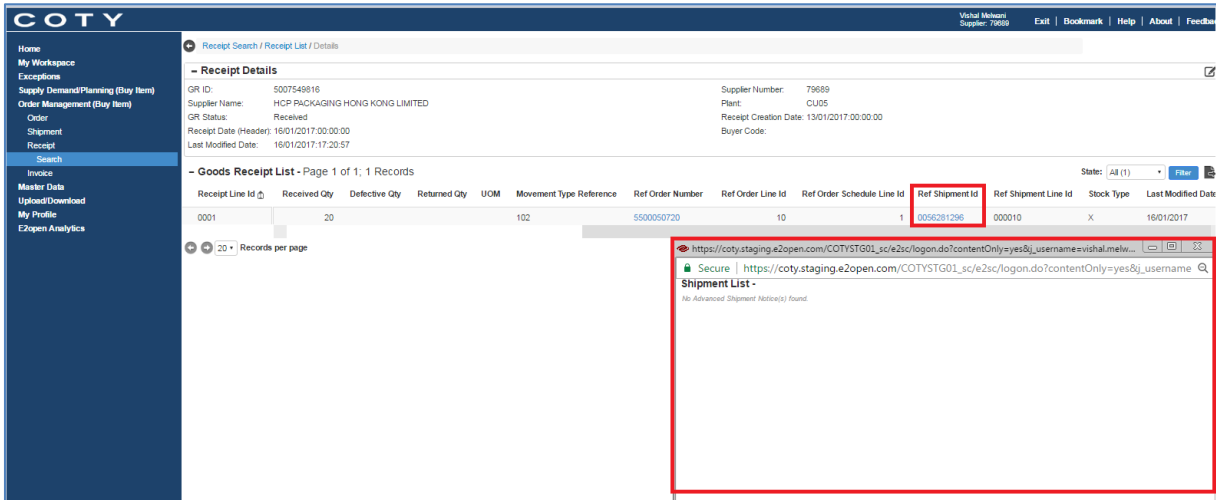


6. You can navigate to the order of the GR
 - a. You can directly access the order from the GR by clicking on the Ref Order Number, where a pop up menu will appear with the order number:



7. You can navigate to the ASN of the GR
 - a. You can directly access the ASN from the GR by clicking on the Ref Shipment Id, where a pop up menu will appear with the order ASN Id:

Note: If a Receipt references a valid Shipment, then the linkage is established and you can navigate from Receipt to Shipment.



5 Managing Discrepancies

E2Open will not limit the quantity received (GR). The GR Quantity provided by interface coming from SAP will be uploaded to e2Open.

5.1 Over Receipt

PO:

In case of over receipt against the PO (within agreed tolerance) the *Remaining Quantity to be received* in E2Open will be defaulted to 0.

GR against a PO out of tolerance is not allowed and an error will prevent the GR

BO:

In Coty's SAP, GR quantity larger than the requested quantity will consume the next available line in case of SLs. In this case there will be a mismatch in SAP which will need to be rectified in the order line.

No validation is done in e2open. The receipt is just processed with the quantity that is set. The Quantity that will be provided from SAP is going to be uploaded in e2open without validation.

5.2 Under Receipt

In Coty's SAP, GR quantity less than the requested quantity. The GR Quantity provided by interface coming from SAP will be uploaded to e2Open.

PO:

In case of under receipt on a PO (within agreed tolerance) the

GR against a PO out of tolerance is not allowed and an error will prevent the GR

BO:

In Coty's SAP if there is a GR of less than the SL expected, then there will be an open SL quantity in SAP which will need to be closed by the material planners in SAP.

You may also have an open quantity on the ASN if the GR was less than the ASN qty, in this case the ASN should be closed by manufacturing in E2OPEN.

6 GR Change/Cancellation

GR change or cancellation is not supported.

In case of

- *Increase GR quantity*, a new GR must be created to match the total receipt quantity.
- *Decrease GR quantity*, perform a reverse GR.

Since cancellations of GR are not allowed (reverse GR is used if quantity needs to be adjusted) the only status for the GR is *received*.

7 Definitions / Appendix

GR fields in E2Open

Table 7-1 GR fields in E2Open

Display Name	Field Description
GR ID	Unique reference number
Receipt Line Id	Line number in GR
Supplier Number	Supplier Number

Display Name	Field Description
Supplier Name	Supplier Name
Plant	Key uniquely identifying a plant, i.e. CU05
Receipt Creation Date	When GR was created
GR Status	GR Status
GR Line Status	GR Line status
Material Number	Coty Material number
Material Description	Coty Material Description
Supplier Material Number	Corresponding material number used by the Supplier in his ERP system
Receipt Quantity	Quantity received
Receipt Date (Line)	GR Line Date
Receipt Date (Header)	GR date
Movement Type Reference	Movement type i.e. 101, 102
Ref Order Number	Referenced Order Number
Ref Order Line Id	Referenced Order Line Number
Ref Order Schedule Line Id	Referenced Order Schedule Line Number
Stock type	Stock type indicator, i.e. blocked, unrestricted
Received Qty	Quantity received
Defective Qty	Defective Qty – not currently used
Returned Qty	Returned Qty – not currently used
UOM	Unit of Measure
Ref Shipment Id	Referenced ASN number
Ref Shipment Line Id	Referenced ASN Line number
Last Modified Date	Date of a last change to the receipt line

Receipts can be searched against below fields:

Table 7-2 GR search fields

Search fields	Search fields (continuation)
GR ID	Receipt Date (Line)
Supplier Number	Supplier Material Number
Supplier Name	Movement Type Reference
Plant	Ref Order Number
Receipt Creation Date	GR Line Status
Material Number	Last Modified Date

COTY

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COTY EE User Manual

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