



## **BorgWarner Supplier Workplace (SWP 3<sup>rd</sup>) Operation Guide For Suppliers**

**Author: Global One SAP EDI Team**

**Date: 2023/12**

**Version: 2.0**

## Table of contents

1.	SWP Introduction.....	3
2.	SWP System Login.....	3
2.1.	System website.....	3
2.2.	System account.....	3
2.3.	System Login.....	3
3.	SWP Functions.....	5
3.1.	Selection Screen.....	5
3.2.	Display Forecast of Release Order / SA.....	6
3.3.	ASN Creation – Manually on web.....	8
3.3.1.	Print Label.....	10
3.4.	ASN Creation – Mass Upload.....	12
3.5.	ASN List Display.....	13
3.6.	Display Spot Buy Order / ASN creation.....	15
4.	Reference 1: BW Plant codes.....	16
5.	Reference 2: Q & A.....	16
6.	Reference 3: About Setup.....	17
7.	Reference 4: Version Change History.....	19

## 1. SWP Introduction

- ◆ SWP is a Web EDI platform on which suppliers can view requirements and create ASN via your PC / Mobile Browser.
- ◆ Supplier can work on this platform for delivery schedule confirmation for both schedule agreement (55 SA) and standard PO (45 PO), ASN creation, LOT/Manufacturing Date uploading, delivery note print, label print.
- ◆ Google Explorer / Microsoft Edge are recommended.

## 2. SWP System Login

### 2.1. System website

[https://sapep3.borgwarner.com/sap/bc/gui/sap/its/zmm\\_sa2asn\\_it?sap-client=025](https://sapep3.borgwarner.com/sap/bc/gui/sap/its/zmm_sa2asn_it?sap-client=025)

(omit other URL / address in the screenshots of this manual as they're based on our testing system to create this manual)

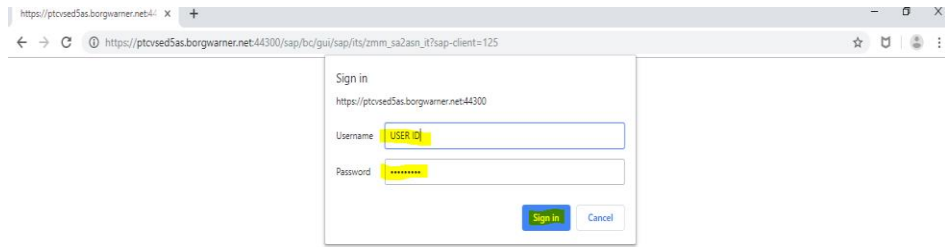
### 2.2. System account

If the supplier needs to use SWP, the account number and password should be obtained from BorgWarner, your business contact of each BorgWarner site will follow the “new SAP account request process” to apply.

### 2.3. System Login

- ◆ The login steps.
  - a) The following figure shows the initial login interface

# BORGWARNER



- b) Input vendor ID in “Username”. (Provided by BW)
- c) Key password in “Password”. Change it when first time login. (Initial password given by BW) .
- d) Click “Sign in” to login.

## 3. SWP Functions

### 3.1. Selection Screen

Field name	Type	Field Usage Description
Vendor	R	Vendor ID, if you have one vendor ID linked with your account this is brought automatically; otherwise you need to input it manually
Company Code	R	<b>BW Plant code</b> , see <a href="#">Reference 1</a> for the correct code
Purchase Document	O	input what you need
Delivery Date	O	input what you need
Material	O	input what you need
MRP Controller	N	no need to input

(Note: On above table "R/O/N" column, R=required, O=optional, N=not required)

Field name	Field Usage Description
only Fixed Order	Only order in frozen period
Purchase Release Order Summary	Schedule releasing checking
Discrete Orders	Spot buy PO
Horizontal Display Only	Check demand schedule
Verticals create ASN	ASN creation
Mass upload ASN	ASN mass creation
ASN list	Display history ASN

## 3.2. Display Forecast of Release Order / SA

Vendor: STMICROELECTRONICS PTE LTD,

Print Scheduling Agreements

Material	Descr.	Spreadsheets	h.Doc.	Item	Order Unit	Name	Stor. Loc.	Plant	Release Date	Release Time	Release No.	IN_TRANSIT	PAST_DUE	W20231225	FIX001	W20240101	FIX002
28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	Local File	0067582	10	PC		10		2023.12.20	22:54:32	84		1000				
28063191	IC-DRIVER,VNS7NV4PTR-E,POWER MOSFET,S08	Send	0067595	10	PC		10		2022.10.09	16:01:18	14		2500				
28554598	IC-H,LSD,8-CHANNEL,L9945,TQFP64	SAPoffice Folders	0067523	10	PC		10		2023.12.20	22:54:32	93		92000			6000	*
9395590	IC-OP AMP,S0-8,HIGH	HTML download	0067524	10	PC		10		2023.12.20	22:54:33	92		115000	5000	*	5000	*

### ◆ Main features:

- Frozen period with “\*” marked behind scheduling date;
- Parts in transportation without GR will display in “IN\_TRANSIT” field;
- “PAST\_DUE” field shows cumulated past due qty with in transit;
- Only display the latest schedule release;
- Choose “only fixed Order” and “Purchase Release Order Summary” to display only frozen zone demand;
- The forecast could be downloaded with Spreadsheet into local excel file.

\* Specially, if you are having business with a BorgWarner plant like PDS Suzhou who has multiple physical buildings/locations to ship goods to, you may do as below to show out the hidden column “Unloading point” in the result screen.

Vendor: **STMICROELECTRONICS PTE LTD,**  
Print Scheduling Agreements

right click your mouse in this position

Material	Descr.	Cust. Mat.	Purch.Doc.	Item	Order Unit	Name	Stor. Loc.
28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHAN		5500067582	10	PC		10
28554598	"IC-H/LSD,8-CHANNEL,L9945,TQFP64"		5500067923	10	PC		10
9399590	IC-OP AMP,SO-8,HIGH		5500067924	10	PC		10

Copy Text  
Hide  
Show...  
Optimize Width  
Freeze to Column  
Unfreeze Columns  
Sort in Ascending Order  
Sort in Descending Order  
Find...  
Find Next  
Set Filter...

Vendor: **STMICROELECTRONICS PTE LTD,**  
Print Scheduling Agreements

Material	Descr.	Cust. Mat.	Purch.Doc.	Item	Order Unit	Name	Stor. Loc.	Plant	Release Date	Release Time	Release No.	PL_TRANSIT	PAST_DUE	18042022	FIX001	25042022	FIX002	02052022
28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067582	10	PC		10		30.11.2023	15:05:53	23	1000	2000					
28554598	"IC-H/LSD,8-CHANNEL,L9945,TQFP64"		5500067923	10	PC		10		16.04.2022	16:03:55	17	3200	4000	3000		5000		12000
9399590	IC-OP AMP,SO-8,HIGH		5500067924	10	PC		10		15.11.2023	02:29:35	23	2700	1252000					

Change Layout

Column Selection Sort Order Filter Display

Displayed Columns

Column Name

Descr.

Cust. Mat.

Purch.Doc.

Item

Order Unit

Name

Stor. Loc.

Plant

Release Date

Release Time


Column Set

Column Name

Unloading Pt.

## 3.3. ASN Creation – Manually on web

### ◆ Steps:

- Choose “Purchase Release Order Summary”, and “Vertical- Create ASN”; (ASN based on spot buy is similar)
- Click  to run all open scheduling. If you need to create ASN by part number, input accurate P/N in “Material” field.

### Purchase Release Order Summary View

#### Input

Vendor:

Company Code:

Purchasing Document:  to

Delivery Date:  to

Material:  to

MRP Controller:  to

Only Fixed Order

#### Report Options

##### Report Type

Purchase Release Order Summary

Discrete Orders

##### Layout Type

Horizontal - Display Only

Vertical - Create ASN

Mass Upload ASN

**Vendor: STMICROELECTRONICS PTE LTD,**

Create ASN | Print ASN | Print Scheduling Agreements | Split Lines | Print Label

Supplier Delivery:  Transport ID:  Transport Type:

Delivery Date: 2023.12.19 Override Ship-to Storage Location:

Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd. Qty	UoM	Fix	Plant	SLoc	Supplier Delivery	Inb Delivery	In Transit Qty	Supplier lot	Manufacturing date
<input checked="" type="checkbox"/>	28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067562	10	4,000	PC		8130	10		184980352	1,000.000		
<input type="checkbox"/>	28554598	*IC-HLS.D.8-CHANNEL.L9945.TQFP64*		5500067923	10	27,800	PC		8130	10		184980418	3,200.000		
<input type="checkbox"/>	9399590	IC-OP AMP, SQ-8, HIGH		5500087924	10	1,317,300	PC		8130	10		184980418	2,700.000		

- Notice the individual fields in above screenshot, below is the definition of the fields:

Field name	Type	Field Usage Description
Supplier Delivery	R	Supplier own ASN number
Transport ID	O	tracking number if have
Transport Type	R	Y004 (fixed)
Delivery Date	R	input the day cargoes delivered
Override Ship-to Storage Location	N	keep blank
Line Split	O	Depends on if multiple lots involved
Select	R	choose the material you need to create ASN
Schd. Qty	R	input the qty you would ship
In transit Qty	N	show the qty on the way
Supplier Lot	O	Recommended to input



Manufacturing Date	O	Recommended to input
--------------------	---	----------------------

(Note: On above table "R/O/N" column, R=required, O=optional, N=not required)

- d) By ticking the "Select" check box in front of each material, you can combine the shipping;
- e) Lot number / MFG date are highly recommended to fulfill, and if you have multiple lots for one material, split the lines by inputting "Line Split" first and select related material line, then click button "Split Lines";
- f) Complete all other requested fields, then click Create ASN, if successful you will get a message "ASN xxxxxx was created" in the bottom of the screen, and also the column "Inb Delivery" is refreshed;

Vendor: STMICROELECTRONICS PTE LTD.

Create ASN | Print ASN | Print Scheduling Agreements | Split Lines | Print Label


Supplier Delivery:  Transport ID:  Transport Type:

Delivery Date: 2023.12.20 Override Ship-to Storage Location:  Line Split:

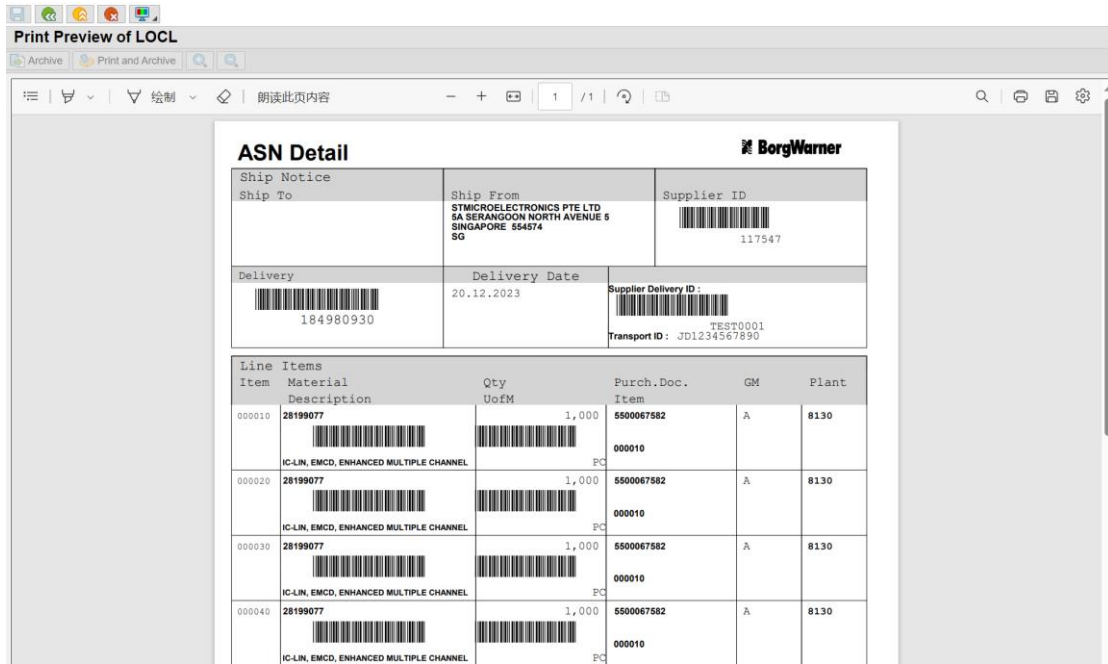
Select	Material Code	Description	Customer P/N	Schedule Agreement	Item	Schd Qty	UoM	Fix	Plant	SLoc	Supplier Delivery	Inb Delivery	In Transit Qty	Supplier lot	Manufactur
<input checked="" type="checkbox"/>	28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067562	10	1,000	PC		8130	10	TEST001	184980930	2,000.000	LOT001	2023.12.20
<input checked="" type="checkbox"/>	28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067562	10	1,000	PC		8130	10	TEST001	184980930	2,000.000	LOT002	2023.12.19
<input checked="" type="checkbox"/>	28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067562	10	1,000	PC		8130	10	TEST001	184980930	2,000.000	LOT003	2023.12.18
<input checked="" type="checkbox"/>	28199077	IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL		5500067562	10	1,000	PC		8130	10	TEST001	184980930	2,000.000	LOT004	2023.12.17
<input checked="" type="checkbox"/>	26554598	*IC-HLSD,8-CHANNELL,9945,TQFP64*		5500067923	10	1,000	PC		8130	10	TEST001	184980930	4,200.000	LOT005	2023.12.16
<input checked="" type="checkbox"/>	26554598	*IC-HLSD,8-CHANNELL,9945,TQFP64*		5500067923	10	1,000	PC		8130	10	TEST001	184980930	4,200.000	LOT006	2023.12.15
<input type="checkbox"/>	9399590	IC-OP AMP,SO-8,HIGH		5500067624	10	1,317,300	PC		8130	10		184980418	2,700.000		

ASN 184980930 was created

If failed, in the same position, you will get an error message, for example, below is in the situation you changed the shipping quantity to a larger one and exceeded our requirements.

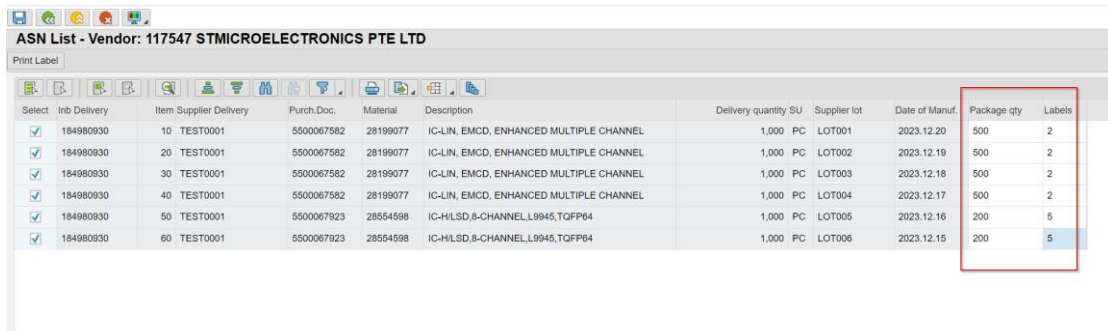
 Cannot proceed. Entered quantity more than Open Quantity

- g) Since the ASN is created successfully, you are able to click the buttons "Print ASN", "Print Label" in current screen, you're also able to reprint them from the "ASN List Display", they are equivalent.
  - The sheet printed from "Print ASN" could be treated as delivery note to our plant with your shipment;
  - For "Print Label" feature, see paragraph 3.4.1.

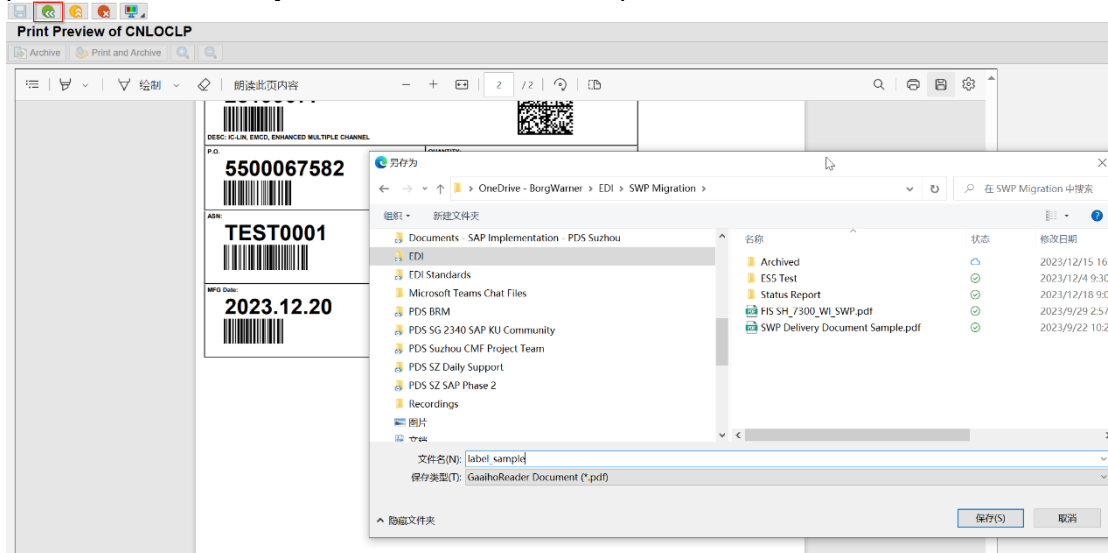


### 3.3.1. Print Label


The ASN List will be displayed either after creating a new ASN or from “ASN List Display”, you need to complete the “Package qty” column and “Labels” column.



Click “Print Label” to see the Label Preview, you can either print the label to the printer connected to your PC or save the file to pdf format to a local drive.



# BORGWARNER

Note: The system will generate a pdf file (label) for each line item you have created. You need to click the icon  in the above screenshot to advance to the next file.


The size of the label is 6 inch \* 4 inch.

Here is a sample label which is finally tagged onto the cargo packages:

<b>PART NO:</b> <b>9399590</b>  <small>DESC: IC-OP AMP,SO-8,HIGH</small>		
<b>P.O.</b> <b>5500067924</b> 	<b>QUANTITY:</b> <b>500</b> PC 	
<b>ASN:</b> <b>TEST0002</b> 	<b>PLT./DOCK</b> <b>8130/P01</b> <b>LOT NO: LOT102</b>  <small>Storage Loc: 10 Plant Name: BorgWarner PDS(Suzhou)Co., Ltd. Drivetrain Systems Plant City: SUZHOU</small>	
<b>MFG Date:</b> <b>2023.12.19</b> 	<b>SUPPLIER:</b>  <b>117547</b> <small>DESC: STMICROELECTRONICS PTE LTD      MADE IN:SG</small>	

## 3.4. ASN Creation – Mass Upload




### ◆ Steps:

- a) Choose “purchase release order summary” and “Mass Upload ASN”.
- b) Click  to log in.
- c) Fulfill the excel format in all required field and upload to website.



ASN upload  
format.csv

**Purchase Release Order Summary View**

Vendor: 117547  
Company Code: 8130  
Purchasing Document: [ ] to [ ]   
Delivery Date: [ ] to [ ]  
Material: [ ] to [ ]   
MRP Controller: [ ] to [ ]   
 Only Fixed Order

**Report Options**

**Report Type**

Purchase Release Order Summary  
 Discrete Orders

**Layout Type**


Horizontal - Display Only  
 Vertical - Create ASN  
 Mass Upload ASN  
 ASN List

**Summary Type**

Daily  
 Weekly  
 Monthly

**Ithaca - Mass Inbound delivery Upload**

Vendor Code: 117547

Input File Path/Name: Z:\temp\SWP\_ASN\_Mass\_Upload\_template.csv 

File Separator: ,

**Ithaca - Mass Inbound delivery Upload**


Inbound delivery list	Item	Material	Material Description	QTY	UoM	SA/PO	SA Item	Delivery date	Supplier Delivery	Supplier Lot
0184980934	10	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT001
0184980934	20	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT002
0184980934	30	28554598	IC-H/LSD, 8-CHANNEL, L9945, TQFP64	1,000.000	PC	5500067923	10	2023.12.21	TEST0001	LOT003
0184980934	40	9399590	IC-OP AMP, SO-8, HIGH	1,000.000	PC	5500067924	10	2023.12.21	TEST0001	LOT101
0184980935	10	9399590	IC-OP AMP, SO-8, HIGH	1,000.000	PC	5500067924	10	2023.12.21	TEST0002	LOT102

This sample shows both the content of the file to upload and the result screen, you see the inbound delivery number generated successfully.

## 3.5. ASN List Display

### ◆ ASN list display

- a) Choose ASN list.
- b) Click  to run report. If need to check by material level, input part number in "Material".

**Purchase Release Order Summary View**

**Input**

Vendor: 117547

Company Code: 8130

Purchasing Document: [ ] to [ ]

Delivery Date: [ ] to [ ]

Material: [ ] to [ ]

MRP Controller: [ ] to [ ]

Only Fixed Order

**Report Options**

**Report Type**

Purchase Release Order Summary

Discrete Orders

**Layout Type**

Horizontal - Display Only

Vertical - Create ASN

Mass Upload ASN

ASN List

ASN Status: [ ] to [ ]

**ASN List - Vendor: 117547 STMICROELECTRONICS PTE LTD**

Print ASN | Print Scheduling Agreements | Print Label

Update Ship-to Storage Location: [ ]

Select	Inb Delivery	Item Description	Material	Delivery date	Delivery quantity	SU	Purch Doc.	Supplier Delivery	Created By	Status	Refitm Plant	Ship-to SLoc
<input type="checkbox"/>	184980930	10 IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	28199077	2023.12.20	1,000	PC	5500067582	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980930	20 IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	28199077	2023.12.20	1,000	PC	5500067582	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980930	30 IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	28199077	2023.12.20	1,000	PC	5500067582	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980930	40 IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	28199077	2023.12.20	1,000	PC	5500067582	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980930	50 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.12.20	1,000	PC	5500067923	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980930	60 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.12.20	1,000	PC	5500067923	TEST0001	117547	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	10 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.11.22	50	PC	5500067923	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	20 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.11.22	50	PC	5500067923	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	30 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.11.22	50	PC	5500067923	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	40 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2023.11.22	50	PC	5500067923	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	50 IC-OP AMP SO-8,HIGH	9399590	2023.11.22	100	PC	5500067924	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980418	60 IC-OP AMP SO-8,HIGH	9399590	2023.11.22	100	PC	5500067924	SUPPLIERASN001	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184980352	10 IC-LIN, EMCD, ENHANCED MULTIPLE CHANNEL	28199077	2023.11.17	1,000	PC	5500067582	23456789	WEOIU	Not yet processed	10 8130	10
<input type="checkbox"/>	184964607	10 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2022.04.16	1,000	PC	5500067923	2LMAKW7NTO	BATCHAD...	Not yet processed	10 8130	10
<input type="checkbox"/>	184961895	10 IC-OP AMP SO-8,HIGH	9399590	2022.04.14	2,500	PC	5500067924	DE2AKW5ZXB	BATCHAD...	Not yet processed	10 8130	10
<input type="checkbox"/>	184953825	10 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2022.04.09	3,000	PC	5500067923	DLMKW5DKM	BATCHAD...	Completely processed	10 8130	10
<input type="checkbox"/>	184951729	10 IC-HLSO 8-CHANNELL9945,TOFP64	28554598	2022.04.08	2,000	PC	5500067923	DLMKW5DKL	BATCHAD...	Completely processed	10 8130	10

Here you see all the related ASNs created already, with the top buttons you can re-print the ASN delivery note or labels.

The column status here also makes you know whether the ASN is GR finished ("Completely processed") or not ("Not yet processed").

## 3.6. Display Spot Buy Order / ASN creation

In case you also have spot buy business with BorgWarner, you may have below operations:

- a) Choose “Discrete Orders” + “Horizontal Display Only” to check Standard PO open qty and delivery schedule.

Select	Vendor Number	Vendor Name	Vendor DUNS	Contact person	Telephone Number	Email address	PO Number	PO Item Plant Code	Plant Name
<input type="checkbox"/>	135233	BOC GASES (SUZHOU) CO., LTD.	654560028	Nancy Song	13661827955	nsong@borgwarner.com	4510948565	10 8180	BorgWarner (Shanghai) AFS

- b) Choose “Discrete Orders” + “Vertical- Create ASN” to create ASN with standard PO. Operation is the same with scheduling agreement.

Select	Vendor Number	Vendor Name	Vendor DUNS	Contact person	Telephone Number	Email address	PO Number	PO Item Plant Code	Plant Name
<input type="checkbox"/>	135233	BOC GASES (SUZHOU) CO., LTD.	654560028	Nancy Song	13661827955	nsong@borgwarner.com	4510948565	10 8180	BorgWarner (Shanghai) AFS

- c) ASN under standard PO can be displayed together with ASN under schedule agreement (SA).

## 4. Reference 1: BW Plant codes

Company Code	Description
2220	PDS Reynosa
2310	PDS Blonie
2380	PDS Tianjin
2580	ETTS Beijing
2340	PDS Singapore
8130	PDS Suzhou

## 5. Reference 2: Q & A

Q: When the supplier account is locked, what can they do?

A: SWP account will be locked automatically by system if you don't log in for a long time (3 months), so keep it active; if locked, ask your BW business contact to raise a ticket to IT security team.

Q: If I created a wrong ASN, how I can delete it?

A: You have to reach the related BorgWarner planner to delete it.



## 6. Reference 3: About Setup

This page is for BorgWarner L2 IT and KU only.

### One-time setting for plant level:

- ✧ Use transaction code ZPRINTCTL to maintain below SWP record to define the label form and printer;

**Change View "PP Printer Determination": Overview**

Plant	W...	Wrk/Cus	Output Name	Print Program	Form Name	Output Device	Copies	NoPreview	I	Log. c
8130	813		HULABEL2	ZRF_GR_HU	ZPP_INSTK_SZ_95X75	LOCL	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8130	813		SWP		ZMM_SUPPLIER_LABEL_6X4	CNLOCLP	1	<input type="checkbox"/>	<input type="checkbox"/>	
8130	813	1	HULABEL		ZMM_GR_HU_SZ_90X50	LOCL	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8130	813	1	HULABEL1		ZMM_INSTK_SZ_90X50		1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8130	813	10	HULABEL		ZMM_GR_HU_SZ_90X50	PDSSZPRZBW17	1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- ✧ SWP dedicated creation profile with Internet flag, this is BW old standard in the old SWP versions, in the 3<sup>rd</sup> version SWP (this version) we found it's optional, talk with your local L2 IT about your decision, together with an output type.

Below is reference for several sites:

Plant	Plant Name	SWP Dedicated Creation Profile	Output Type	Medium
2220	PDS Reynosa	Y	ZPHW	1
2310	PDS Blonie	Y	ZPHW	1
2340	PDS Singapore	N	ZPH3	1
8130	PDS Suzhou	N	ZPH3	1

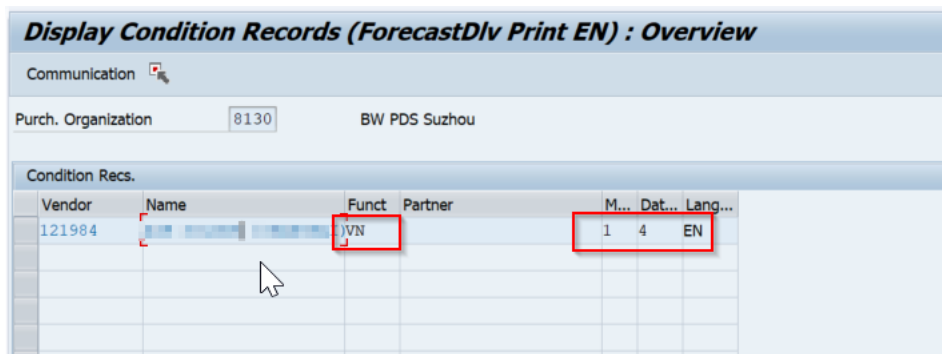
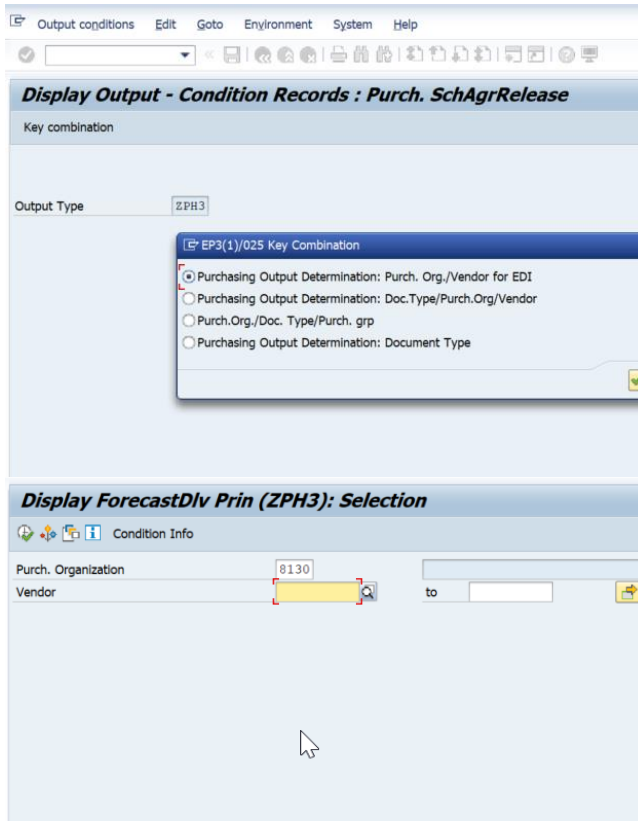
### Each time setting for a new supplier:

- ✧ If a supplier ship to BW not frequently (< once per month), we suggest you don't setup the SWP;
- ✧ Create / extend a SAP account for the new supplier
  - For request the new account, do as what you usually apply a SAP account;
  - Link related vendor numbers to the account;
  - Assign roles, XXXX means plant code:
    - ZD\_WBGUI\_MAINT\_RPRTS\_CCXXXX
    - ZD\_WBS\_DISP\_ASN\_VNDR\_CCXXXX
    - ZD\_WBS\_MAINT\_ASN\_VNDR\_CCXXXX

- ZS\_IT\_COMMON\_USER\_FUNC\_CC9999

✧ Create Output record for the new supplier, take a 8130 ZPH3 as sample:

Use transaction MN11,



Double click the line to below screen:

**Display Condition Records (ForecastDlv Print EN) : Communication**

Variable Key

Purchasing Org.	Vendor	Description...
8130	121984	

Print Output

Output Device:   Print immediately

Number of messages:   Release after output

Spool request name:

Suffix 1:

Suffix 2:

SAP cover page:

Recipient:

Department:

Cover Page Text:

Authorization:

Storage Mode:

Print Settings

Layout module:

Form:

SmartForm:

## 7. Reference 4: Version Change History

Version	Description	Author	Date
1.0	Initial version	Qin Oliver (FIS SH KU)	2021/10/30
2.0	Add Label print features	BW Global One SAP EDI Team	2023/12/19