



Project – SUGAM

User Manual

Process Name: Quality notification

Process Number: 22



DOCUMENT DETAILS

PROJECT NAME	MODULE:	Business Scenario:
SUGAM	MATERIAL MANAGEMENT	Quality notification
MODULE LEAD – BSPTCL	MODULE LEAD – YASH	PROCESS OWNER -
Sri Aftab Alam	Sri.Ashok Kumar Jhanwar	Sri Amar Kumar Mishra
UNSER MANUAL NUMBER	PROCESS NAME	
22	QUALITY NOTIFICATION	

AUTHORS & PARTICIPANTS

Role	Name
Core Team Member	Sri D.K.Jha Miss.Rinki Rani Miss.Surbhi suman Sri Bhaskar Prince Sri Prabhat Kumar Sri Arunachal Prasad Chaurasia
Consultant	Sri.Madan Balasaheb Magar
Workshop Participants	

Revision History

Date	Document Version	Document Revision Description	Author	Reviewer
	V0	Draft for review	Madan Magar	Ashok Kumar Jhanwar



Project – SUGAM

User Manual

Process Name: Quality notification
Process Number: 22



SAP T-code	QM01
Process	Create quality notification

Enter Notification Type Q2

Press Enter

Create Notification: Initial Screen

Notification

Notification Type

Notification

Reference

Notification

Enter PO number & Press enter

Create Notification: Initial Screen

Purchasing Doc. Item

☐ ☐



Project – SUGAM

User Manual

Process Name: Quality notification

Process Number: 22



Create Notification: Complaint ag. Suppl.

Determine Partner Object Notification Order Action Log

Reference Objects Items Tasks Activities Subject

Reference Documents

Referen. Notif.		Reference No.	
Purchasing Doc.	4700000132 10		
Material Doc.			

Reference Object

Material	1000000054		
Description	QM-Power cable 2C		
Revision level		Plant for Mat.	1100 Trans Circle Patna
Serial Number			
Device Data		Product. Date	
Supp. Mat. No.	16788		
MPN material			

Related Notifications

Subject

Coding			
Description	Cable Insulator porblem		



Project – SUGAM

User Manual

Process Name: Quality notification

Process Number: 22



Enter Defect type

Item	
Defect Loc.	
Defect Type	CABLES
Text	
Cause	
Cause Text	

Catalog Selection

- Defect Type Defect Types
 - BATTERY BATTERY SET - DEFECTS
 - BATTERY BATTERY CHARGER
 - C&R PANEL C R PANEL - DEFECTS
 - CABLES CABLES - DEFECTS
 - 01 UNDER SIZE CONDUCTOR
 - 02 IMPROPER INSULATION
 - 03 STRAND RELATED PROBLEM
 - 04 OTHERS
 - CAP CAPACITOR BANK
 - CB CIRCUIT BREAKER - DEFECTS
 - CHQPLATE CHEQURED PLATE
 - CT/PT/CV CT/PT/CVT - Defects
 - DCDB DCDB - DEFECTS
 - HANDGLOV HAND GLOVES
 - ISOLATOR ISOLATOR - DEFECTS
 - LA LA - DEFECTS
 - LTPANEL LT PANEL - DEFECTS
 - METERS METERS
 - PMCAL PM Calibration
 - POSTINSU POST INSULATOR
 - QM-E Defect Types in Electr. Devices Productn
 - QM-M Defect Types in Mech. Parts Production
 - TRANSFOR Transformer Defects

Enter Text about Defect

Item			
Defect Loc.			
Defect Type	CABLES	02	IMPROPER INSULATION
Text	Improper insulater supplied		
Cause			
Cause Text			

Entry 1 firm 0

Click Subject

Reference Objects	Items	Tasks	Activities	Subject
-------------------	-------	-------	------------	---------



Project – SUGAM

User Manual

Process Name:Quality notification

Process Number: 22



Enter Defected quantity

Vendor	100001	Mahveer Electrical Pvt.Ltd.		
Supplier Address	Mahveer Electrical Pvt.Ltd., Patna, , ELECT			
Manufacturer				

Organization

Purchasing Org.	1000	BSPTCL Pur Org.
Purch. Group	P01	AEE-1(PROJ-1-HQ)

Work Center

Plant Work Ctr	
Work center	

Execution

Priority		▼	Breakdown	<input type="checkbox"/>	
Required Start	05.03.2019	22:13:27	Required End		00:00:00
Malfunc. Start	05.03.2019	22:18:30	Malfunc. End		00:00:00

Quantities

Complaint Qty	10	Unit of Measure	KM
Ref. Quantity	10		

Save Document

✓ Notification 200000043 saved



Project – SUGAM

User Manual

Process Name: Quality notification
Process Number: 22



Enter text

Subject	
Coding	<input type="text"/>
Description	
Cable Insulator problem	
Vender Will Replace 10 KM on 07.03.2019	

Save document.



Project – SUGAM

User Manual

Process Name: Quality notification









Process Number: 22



SAP T-code	QM02
Process	Change Quality notification

Enter Text & update the status

Change Notification: Complaint ag. Suppl.


    Determine Partner  Object  Notification  Order  Action Log

Reference Documents


Referen. Notif.		Reference No.	
Purchasing Doc.	4700000132	10	
Material Doc.			

Reference Object

Material	1000000054			
Description	QM-Power cable 2C			
Revision level		Plant for Mat.	1100	Trans Circle Patna
Serial Number				
Device Data		Product. Date		
Supp. Mat. No.	16788			
MPN material				

 Related Notifications

Subject

Coding			
Description			
Cable Insulator porblem Vender Will Replace 10 KM on 07.03.2019 Vender replaced 10KM Issue resolved			



Project – SUGAM

User Manual

Process Name: Quality notification




Process Number: 22



SAP T-code	QM11
Process	List of Quality notification

Click on Execute(F8)

Display Quality Notifications: Selection of Notifications

   My Default

Notification Status

Outstanding ☒ Postponed ☐ In Process ☒ Completed ☐ Sel. Prof.













Notification Selection




Notification Date 05.12.2018 to 05.03.2019

Notification to

Notification Type to

Display Quality Notifications: List of Notifications

 Choose detail        Export To Spreadsheet     Ch

Excepti...	Sel. Notification	Required Start	Required End	Notification Status
	2000000004	29.12.2018		NOCO NOTE
	2000000005	03.01.2019		OSNO NOTE
	2000000006	03.01.2019		OSNO