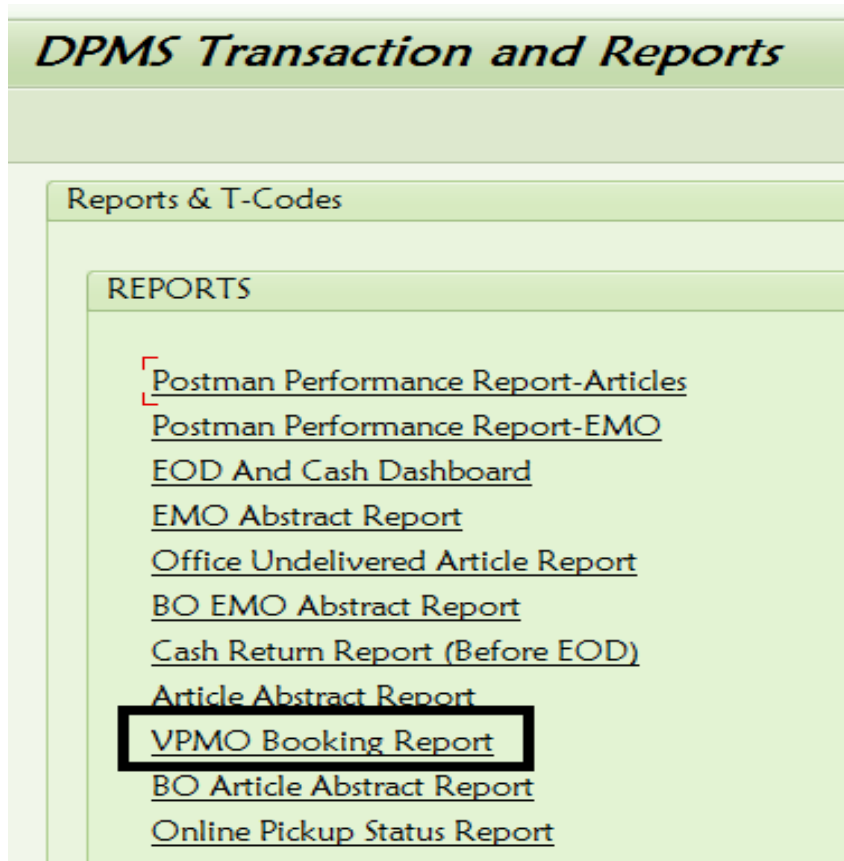


SOP FOR VPMO BOOKING REPORT

VPMO Booking report is available in SAP DPMS Transaction and Reports screen: -





Following menus are available in the modified VPMO booking report: -

- Date wise report :- Displays date wise VPMO booked report for a particular facility ID. Provision available to generate date wise report for multiple facility IDs also.
- Article wise report :- VPMO booked report based on article number. Provision to enter multiple articles available.
- VPMO not booked report: - Details of VP articles delivered at a particular facility ID through Postman & window delivery for which VPMO not yet booked.

[Data displayed is for last 90 days. All the above reports will not include VP articles invoiced & delivered through RICT BO].



DETAILED SCREEN SHOTS OF THE REPORTS FURNISHED BELOW FOR REFERENCE:

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details



Facility ID	<input type="text"/>	to	<input type="text"/>	
Date	<input type="text"/>	to	<input type="text"/>	

I. DATEWISE REPORT

INPUT:



1. Facility ID → Office Facility id : Single & Multiple facility id can be entered.
2. Date → VPMO Booking date: Single & Multiple dates can be entered.

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details


Facility ID	<input type="text" value="P029110305000"/>	to	<input type="text"/>	
Date	<input type="text" value="01.01.2021"/>	to	<input type="text" value="10.01.2021"/>	

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details

Facility ID	<input type="text" value="P029310121000"/>	to	<input type="text"/>	
Date	<input type="text" value="01.01.2021"/>	to	<input type="text" value="15.01.2021"/>	

Multiple Selection for Facility ID

Select Single Values (1) Select Ranges (1) Exclude

Lower limit	Upper limit
P029310121000	P029310124000

OUTPUT :

VPMO BOOKING REPORT								
VP Article Number	VP Amount	Source ID	Destination ID	VP Article Booking Date	VP Article Receive Date	Delivery Date Confirmed	VPMO Number	VPMO Booking Date
CT427877336IN	2,100.00	HO29306100000	PO29110305000	30.12.2020	01.01.2021	01.01.2021	1068062101V8641347	01.01.2021
CT428694762IN	580.00	PO29310308000	PO29110305000	23.12.2020	26.12.2020	01.01.2021	1068062101V8641348	01.01.2021
RT755946747IN	400.00	HO29305100000	PO29110305000	30.12.2020	01.01.2021	01.01.2021	1068062101V8641349	01.01.2021
RT440357701IN	462.00	HO29205200000	PO29110305000	30.12.2020	02.01.2021	02.01.2021	1068062101V8647730	02.01.2021
RT789736685IN	499.00	PO29305306000	PO29110305000	30.12.2020	01.01.2021	02.01.2021	1068062101V8647731	02.01.2021
RT559691640IN	500.00	HO29211200000	PO29110305000	02.01.2021	04.01.2021	04.01.2021	1068062101V8654046	04.01.2021
RT790616778IN	400.00	PO29305306000	PO29110305000	01.01.2021	04.01.2021	04.01.2021	1068062101V8654047	04.01.2021
CT248604292IN	146.00	PO29104113000	PO29110305000	04.01.2021	05.01.2021	05.01.2021	1068062101V8663509	05.01.2021
RT247243218IN	496.00	PO29104109000	PO29110305000	05.01.2021	06.01.2021	06.01.2021	1068062101V8670569	06.01.2021
RT797082830IN	300.00	HO29304100000	PO29110305000	04.01.2021	06.01.2021	06.01.2021	1068062101V8670571	06.01.2021
CT323179827IN	1,410.00	PO29211201000	PO29110305000	05.01.2021	07.01.2021	07.01.2021	1068062101V8678828	07.01.2021
RT796821993IN	255.00	PO29302118000	PO29110305000	05.01.2021	07.01.2021	07.01.2021	1068062101V8678830	07.01.2021
CL365323520IN	365.00	PO22104116000	PO29110305000	04.01.2021	07.01.2021	08.01.2021	1068062101V8685963	08.01.2021
RT797009004IN	300.00	HO29304200000	PO29110305000	04.01.2021	07.01.2021	09.01.2021	1068062101V8692909	09.01.2021

II. ARTICLE WISE REPORT

INPUT:

1.Article Number: - Single/Multiple article numbers can be entered.

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details

Article Number to

Multiple Selection for Article Number

Select Single Values (14) Select Ranges

Single value

- CT427877336IN
- CT428694762IN
- RT755946747IN
- RT440357701IN
- RT789736685IN
- RT559691640IN
- RT790616778IN
- CT248604292IN

OUTPUT:

VPMO BOOKING REPORT								
VP Article Number	VP Amount	Source ID	Destination ID	VP Article Booking Date	VP Article Receive Date	Delivery Date Confirmed	VPMO Number	VPMO Booking Date
CT427877336IN	2,100.00	HO29306100000	PO29110305000	30.12.2020	01.01.2021	01.01.2021	1068062101V8641347	01.01.2021
CT428694762IN	580.00	PO29310308000	PO29110305000	23.12.2020	26.12.2020	01.01.2021	1068062101V8641348	01.01.2021
RT755946747IN	400.00	HO29305100000	PO29110305000	30.12.2020	01.01.2021	01.01.2021	1068062101V8641349	01.01.2021
RT440357701IN	462.00	HO29205200000	PO29110305000	30.12.2020	02.01.2021	02.01.2021	1068062101V8647730	02.01.2021
RT789736685IN	499.00	PO29305306000	PO29110305000	30.12.2020	01.01.2021	02.01.2021	1068062101V8647731	02.01.2021
RT559691640IN	500.00	HO29211200000	PO29110305000	02.01.2021	04.01.2021	04.01.2021	1068062101V8654046	04.01.2021
RT790616778IN	400.00	PO29305306000	PO29110305000	01.01.2021	04.01.2021	04.01.2021	1068062101V8654047	04.01.2021
CT248604292IN	146.00	PO29104113000	PO29110305000	04.01.2021	05.01.2021	05.01.2021	1068062101V8663509	05.01.2021
RT247243218IN	496.00	PO29104109000	PO29110305000	05.01.2021	06.01.2021	06.01.2021	1068062101V8670569	06.01.2021
RT797082830IN	300.00	HO29304100000	PO29110305000	04.01.2021	06.01.2021	06.01.2021	1068062101V8670571	06.01.2021
CT323179827IN	1,410.00	PO29211201000	PO29110305000	05.01.2021	07.01.2021	07.01.2021	1068062101V8678828	07.01.2021
RT796821993IN	255.00	PO29302118000	PO29110305000	05.01.2021	07.01.2021	07.01.2021	1068062101V8678830	07.01.2021
CL365323520IN	365.00	PO22104116000	PO29110305000	04.01.2021	07.01.2021	08.01.2021	1068062101V8685963	08.01.2021
RT797009004IN	300.00	HO29304200000	PO29110305000	04.01.2021	07.01.2021	09.01.2021	1068062101V8692909	09.01.2021

III .VPMO NOT BOOKED REPORT

INPUT:

1. Facility ID → Delivery Office Facility id : Single/Multiple FID can be entered.
2. Date → VP article delivered date : Single/Multiple dates can be entered.
3. Article Number → VP article number : Single/Multiple articles can be entered.

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details

Facility ID: HO29101100000 to []
Date: 01012021 to 15.01.2021
Article Number: [] to []

VPMO BOOKING REPORT

Date wise report
 Article wise report
 VPMO not booked report

VPMO Booking Details

Facility ID: [] to []
Date: [] to []
Article Number: RT247244540IN to []

OUTPUT :

VPMO Not Booked Report

VP Article Number	VP Amount	Source ID	Destination ID	VP Article Booking Date	VP Article Receive Date	Invoiced Date	Beat ID	Delivered Date	Supervisor Confirmation Date
RT247244540IN	496,00	PO29104109000	HO29101100000	13.01.2021	15.01.2021	15.01.2021	B14	15.01.2021	15.01.2021
RT314121863IN	619,00	PO19102101000	HO29101100000	02.01.2021	15.01.2021	15.01.2021	B12	15.01.2021	15.01.2021

- Delivered Date refers to date on which the VP article was delivered.
- Supervisor confirmation date refers to the date on which beat EOD Supervisor confirmation was given.
- If the supervisor confirmation date is later than the delivered date means, the supervisor has not performed the beat EOD confirmation on the same date the returns was taken.