







ERP + MES + SCADA



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User Manual MES

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Material Receiving Material Borrow Material Receiving / WH/IN/00093 n/n < > / Edit + Create ⊖ Print • Action Cancel Confirm Draft Operation Estimate Time Arrival 05/27/2024 12:25:06 Source admin1 **Operation Type** Jpark: Material Receiving **Received Date** Total Demand Qty 0.00 Source Document To WH/Material/Stock Is Borrowed Item Operations Receive Qty UoM Item Demand Qty 2Demand Qty 2Receive UoM 18K Tem(Y) 1.00 0.00 g 10.00 10.00 pcs Add a line



Step by Step:

Done

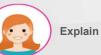
Ô

- 1. Select the "Is Borrowed" checkbox and
 - proceed with the material receipt procedure.

Material > Borrow/Lend History

Search for leased materials on the material borrowed history screen



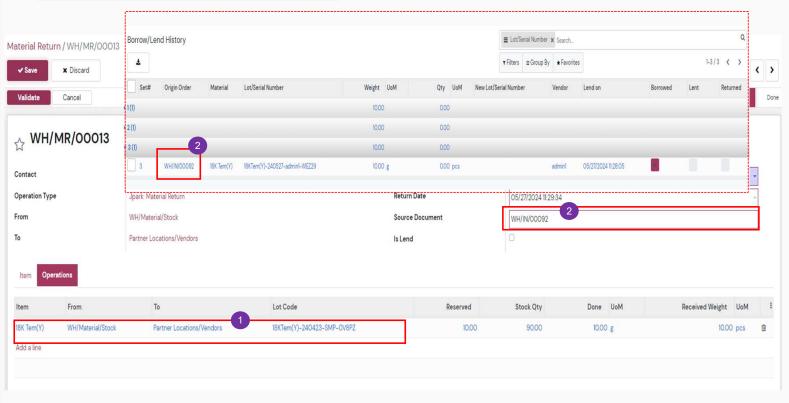


Step by Step:

1. Check the "Borrowed" checkbox on the material borrowed/lent history screen.

Material Return

Fill out borrow material return instructions





Explain

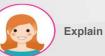
Step by Step:

- 1. Enter information on the material to be returned.
- 2. Enter the material receipt order number for the leased material.

Material > Borrow/Lend History

Borrow material history

Borrow/Lend History									≡ Lot/Serial Number × Search_									
Ł									▼ Filters	≡ Group By	* Favorites			1-3	3/3 < >			
Set#	Origin Order	Material	Lot/Serial Number	Weight	UoM	Qty	UoM	New Lot/Se	rial Numbe	r	Vendor	Lend on	Borrowed	Lent	Returned			
▶ 1 (1)				10.00		0.00	0.00											
▶ 2 (1)				10.00)	0.00												
▼ 3 (2)				20.00)	10.00			1									
3	WH/IN/00092	18K Tem(Y)	18KTem(Y)-240527-admin1-WEZ29	10.00 g		0.00	0.00 pcs				admin1	05/27/2024 11:28:05						
3		18K Tem(Y)	18KTem(Y)-240423-SMP-0V8PZ	10.00	10.00 g		10.00 pcs					05/27/2024 11:30:54						



Step by Step:

1. When the borrow material is returned, the background color of the material information changes to gray and the Returned display is activated.

Material Return

Material Lend

🗰 wms	KPI Material Warehouse	WIP Warehouse	FG Warehouse	Mold Warehouse	Silver Warehouse					0
Material Retu	rn / WH/MR/00005									
✓ Save	🗙 Discard								1/1	< >
Validate	Cancel							Draft	Operation	Done
4 ☆ WH/	MR/00005									
Contact						- CA Scheduled Date	05/15/2024 08:42:44			*
Operation Type		Jpark: Material Return				Return Date	05/15/2024 08:43:11			*
From		WH/Material/Stock				Source Document	e.g. PO0032			
То		Partner Locations/Ven	dors			ls Lend	2			
ltem Ope	rations								3	
Item	From		То		Lot Co	de	Reserved	Done	UoM	1
18K Tem(Y)	WH/Material/Stock		Partner Locations/\	/endors	18KTer	n(Y)-240423-SMP-0V8PZ	10.0	0 10.0)0 g	Û
Add a line										



Explain

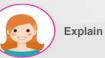
Step by Step:

- 1. Specify the location information of the material to be rented and the company information from which the material will be rented.
- 2. Select the "Is Lend" checkbox.
- 3. Proceed with the rental process.
- 4. Click the "Validate" button to execute.

Material > Borrow/Lend History

Search for leased materials on the material lent history screen

Borrow/Lend History								≡ Lot/Serial Nu	\equiv Lot/Serial Number x Search.								
								▼ Filters ≡ Gro	oup By 🖌 🛦 Favo	rites		-4/4 < >					
Set#	Origin Order	Material	Lot/Serial Number	Weight	UoM	Qty	UoM	New Lot/Serial Number	Vendor	Lend on	Borrowed	Lent	Returned				
1 (1)				10.00		0.00											
2 (1)				10.00		0.00											
3 (2)				20.00		10.00											
• 4 (1)				10.00		0.00											
4	WH/MR/00014	18K Tem(Y)	18KTem(Y)-240423-SMP-0V8PZ	10.00	g	0.00	pcs		admin1	05/27/2024 12:48:56							

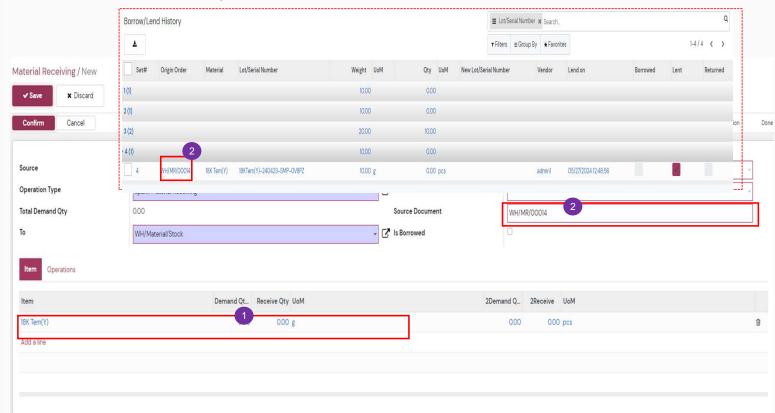


Step by Step:

1. Check the "Lent" checkbox on the material rental/lease history screen.

Material Receiving

Fill out lent material receipt instructions





Explain

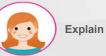
Step by Step:

- 1. Enter information on materials to be returned and received.
- 2. Enter the material rental instruction number of the rental material.

Material > Borrow/Lend History

Check rental material history

Borrow/Lend	d History					≡ Lot/Serial Number ¥ Search					٥					
*						▼ Filters	≡ Group By	★ Favorites			1-4 / 4	4 < >				
Set#	Origin Order	Material	Lot/Serial Number	Weight UoM	Qty UoM New Lot	/Serial Numb	er	Vendor	Lend on	Borrowed	Lent	Returned				
1(1)				10.00	0.00											
2 (1)				10.00	0.00											
3 (2)				2000	10.00											
4 (3)				20.00	0.00											
4	WH/MR/00014	18K Tem(Y)	18KTern(Y)-240423-SMP-0V8PZ	10.00 g	0.00 pcs			admin1	05/27/2024							
4		18K Tem(Y)	18KTem(Y)-240527-admin1-NPHYH	5.00 g	0.00 pcs			admin1	05/27/2024 12:53:49							
4		18K Tem(Y)	18KTem(Y)-240527-admin1-M6WEO	5.00 g	0.00 pcs			admin1	05/27/2024 12:57:56							



Step by Step:

1. Once the rental material has been returned and received, the background color of the material information changes to gray and the Returned sign is activated.



Thank you for using For Smart Factory

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