 SAP® Business One

Product Data Sheet for Inecom Automotive Component

The Inecom Automotive Component Manufacturing Add-on provides the following functions:

**Overview of Features**

1. Bought Out Materials
   * Associate Vendor(s), Vendor(s) Part Number, Manufacturer(s), Manufacturer(s) Part Number, Lead Time, Standard Packaging, MOQ and Price for each part in the SAP Business Partner Catalogue
   * Define Buffer needed in terms of number of days
   * Define Firm Purchase Plan Days and Tentative Purchase Plan days
2. Purchase Blanket Agreement (aka Open Purchase Orders)
   * Associate BP Catalogue information with each material in the Blanket Purchase Agreement
3. Bills of Material
   * Define Approved Combination of Vendor and Manufacturer for each Bought out Item
   * Define Share of Business of each Approved Combination
4. Customer(s) Annual Plan
   * Maintain Customer’s Annual Plan by month as Forecast
   * Upon receipt of Customer’s Delivery Schedule for a month, create Dsipatch Plan for each item which in turn is linked to the Annua Plan
   * Compare Actual Delivery against Customer’s Annual Plan
5. Material Requirement Plan (Purchase)
   * Generate Purchase Requests based on:
     + Actual Demand
     + Buffer Requirement
     + MOQ
     + Standard Packaging Size
     + Lead Time
     + Approved Combination
     + Share of Business
     + Firm Purchase Plan time
     + Tentative Purchase Plan time
   * Create Purchase Order and specify Firm or Tentative by line with planned date
6. Material Requirement Plan (Production)
   * Create Monthly Production Forecast based on:
     + Customer Annual Plan
     + Share of Business
   * Create Weekly Production Plan based on:
     + Customer Delivery Schedule
     + Buffer Percentage
     + Next months quantity as per Customer Annual Plan