

## 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 Dispatch Plan for each item which in turn is linked to the Annual 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