



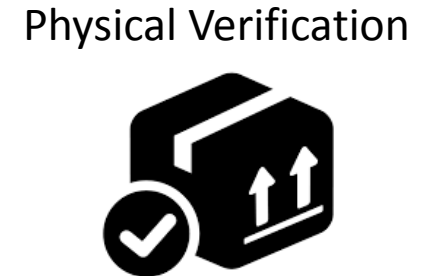
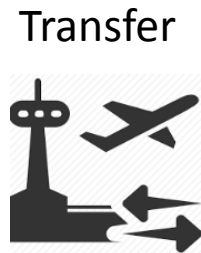
GDP

Enrichment after Goods Receipt



Business processes involved

- Equipment master data must be accurately maintained, the need to reflect changes to the Equipment Master may arise from a number of business processes through its lifecycle;



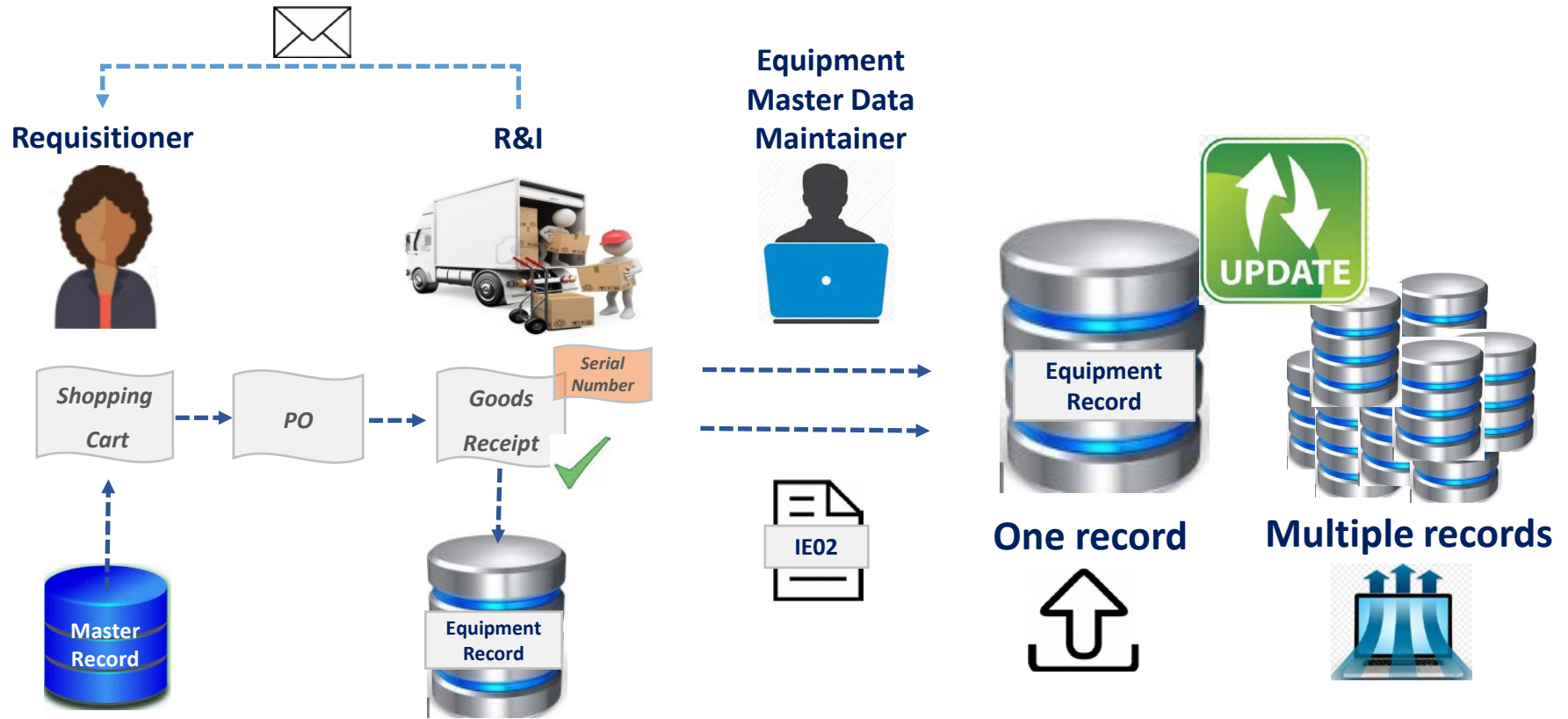
Processes Involved:

1. Goods Receipt – [cycle 1](#)
2. Equipment Enrichment/update

We will perform this procedure when a equipment or Fixed Asset is received.

The equipment update starts after the Goods Receipt.

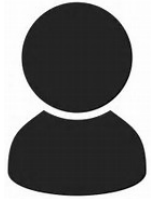
High level overview of the Enrichment after GR



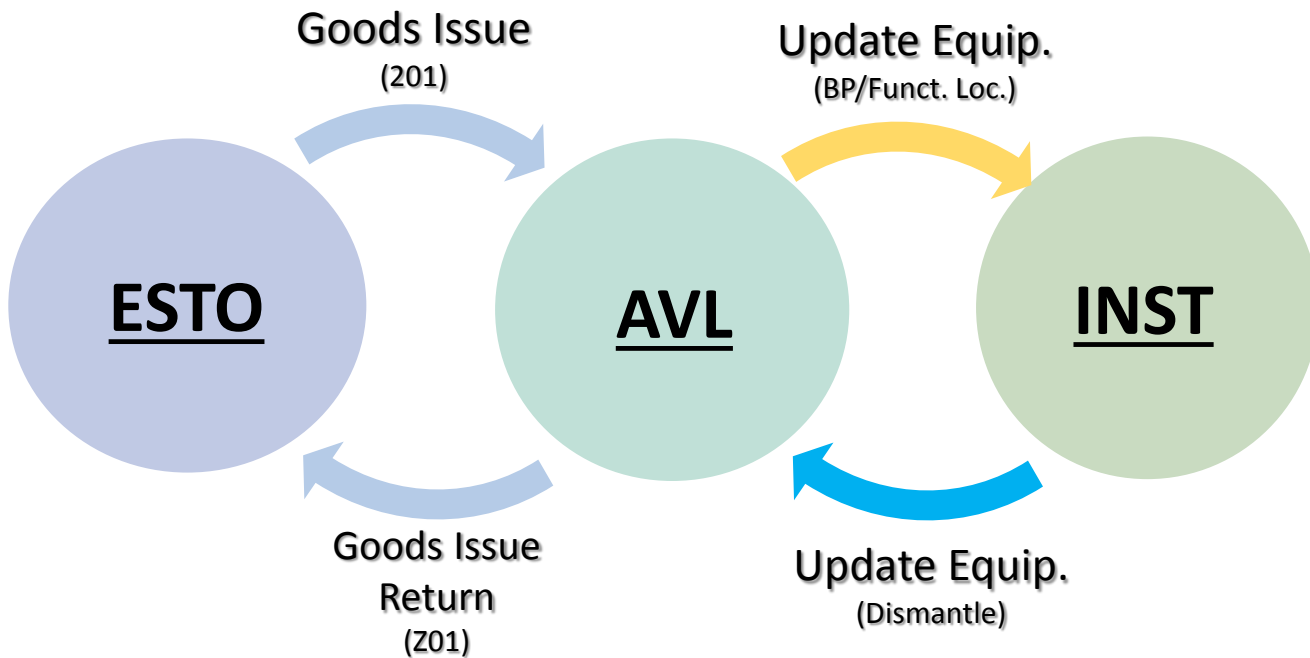
System Status – case scenario



Assign Equipment



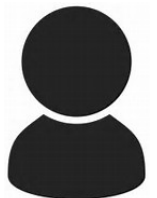
System
Status



Automatic



Return to Inventory





Manual Equipment Creation *Post Go-Live*

Ramp Up, 2017



Roles involved in Equipment Creation/Update

SD.11 Master Data Maintainer (Local)



- ✓ **Receives** communication on enrichment activity when GR is performed.
- ✓ **Checks** all prepopulated data from Equipment record after GR is done
- ✓ **Maintains** and **Modifies** equipment records within the assigned authorization group

SD.10 Master Data Maintainer(Global)



- ✓ **Creates, maintains** and **modifies** equipment data records.
- ✓ **Receives** and **Reviews** requests for creation of new records (notifications and supporting documents).
- ✓ Equipment records associated with **Assets** will go through the Asset accountant
- ✓ For equipment (**no assets**) would be based on the policy from PCIU

Note: *Both roles are governed by a security role that restricts access by Authorization Group.*

Equipment Record Creation Post Go-Live

The creation of equipment records manually is an exceptional activity as the Equipment Creation process is driven from the Material Master Record (MMR).

At the point of GR the Serialization profile settings on the MMR determines whether an equipment record is Automatically Created.

There are two Serialization profile settings that create equipment records at the point of GR:

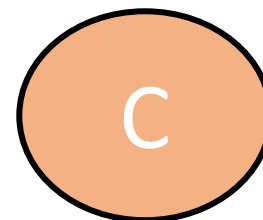
UN01 – Equipment records that are created and tracked from a Property Stewardship requirement. These include equipment that are assets

UN05 – Equipment records that are created from an Operational Management perspective.

Exceptions - Manual Creation of Equipment Records

Exceptions – Facilities Equipment (Category – UN CMP)

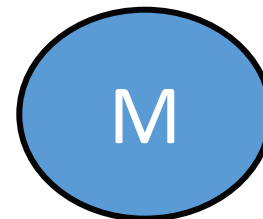
The **Category of equipment** records under this criteria is



UN CMP

Exceptions – Migrated Purchase Orders with issues in the equipment creation

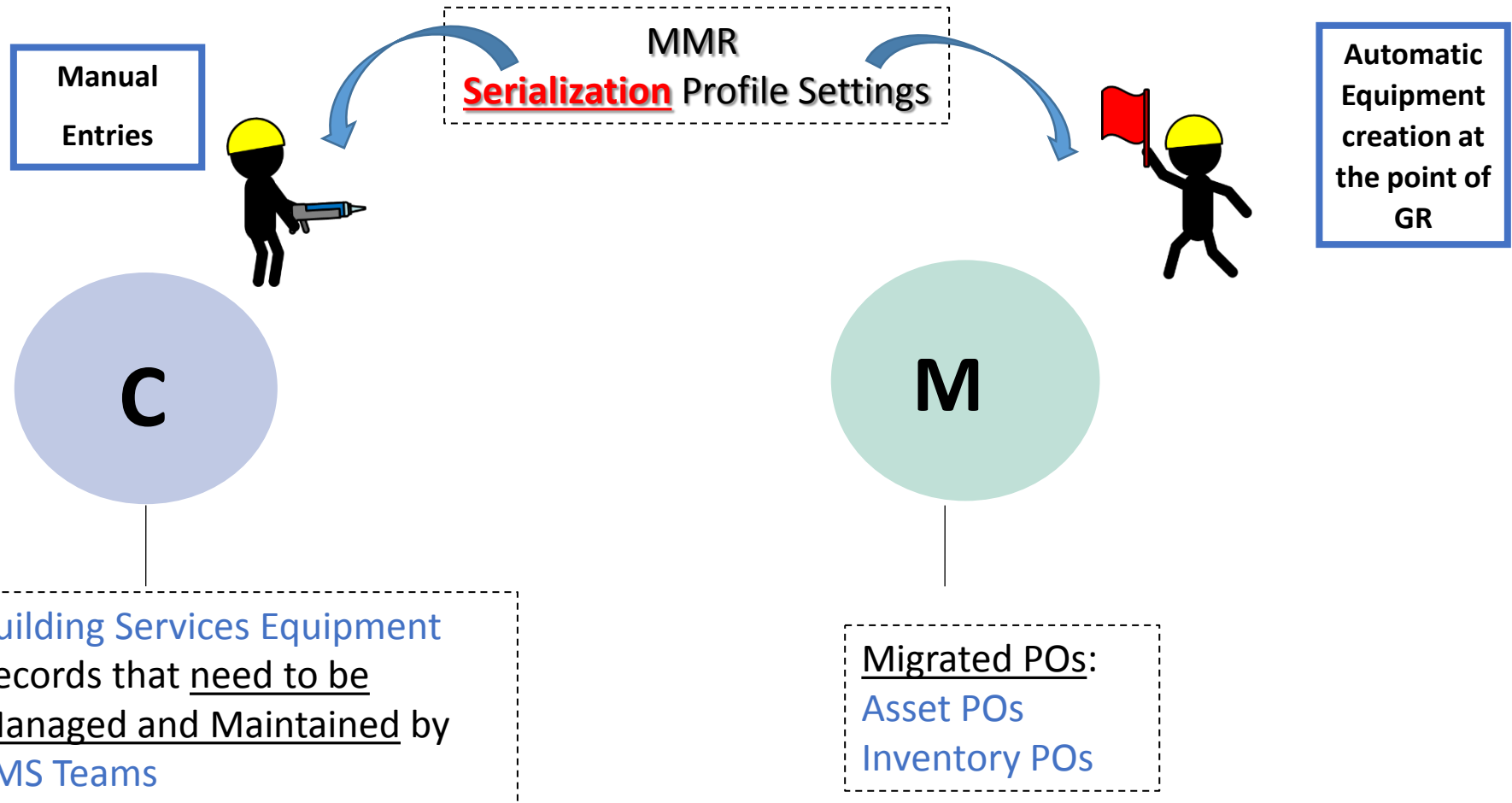
The **Category of equipment** records under this criteria is



UN Owned Serialized

Manual Equipment Creation Process

Identify requirement for record



Exceptions – Equipment Category C (CMP Equipment)

Exceptions – Facilities Equipment (Category – UN CMP)

- Building Services equipment records do not get created automatically as they are not ordered individually but generally acquired through the acquisition of a building as part of a project, a purchase or a lease.

Ex: A server included into a Data Center recently purchased

- If it is necessary for the **FMS teams** to manage and maintain building service items then these need to be created manually in the equipment record category **C – CMP Equipment**.
- These are be created mainly for maintenance and Planning purposes

***Note:** These items should not be linked to an individual asset record as this is considered within the building component structure (Under IPSAS for owned buildings).

Useful T-Codes

- **IE01** – Equipment Creation (one equipment)
- **IE10** – Mass Equipment Creation
- **IE05** – Equipment Report



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Thanks

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