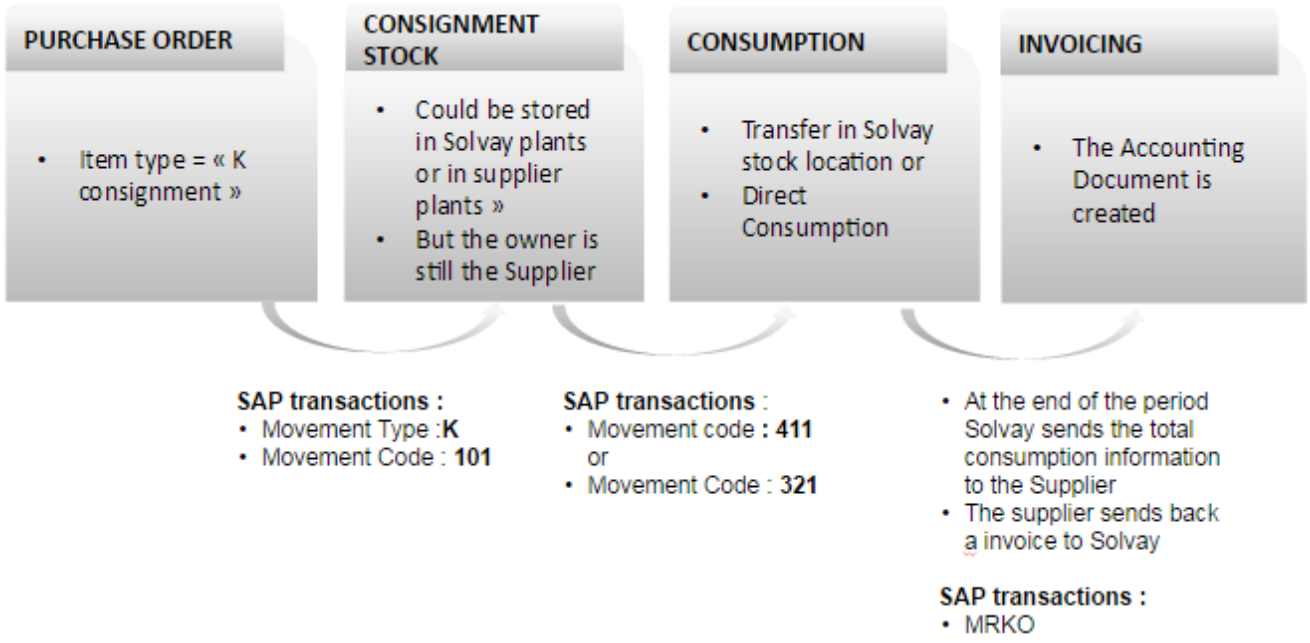
A2010 - Consignment Flow

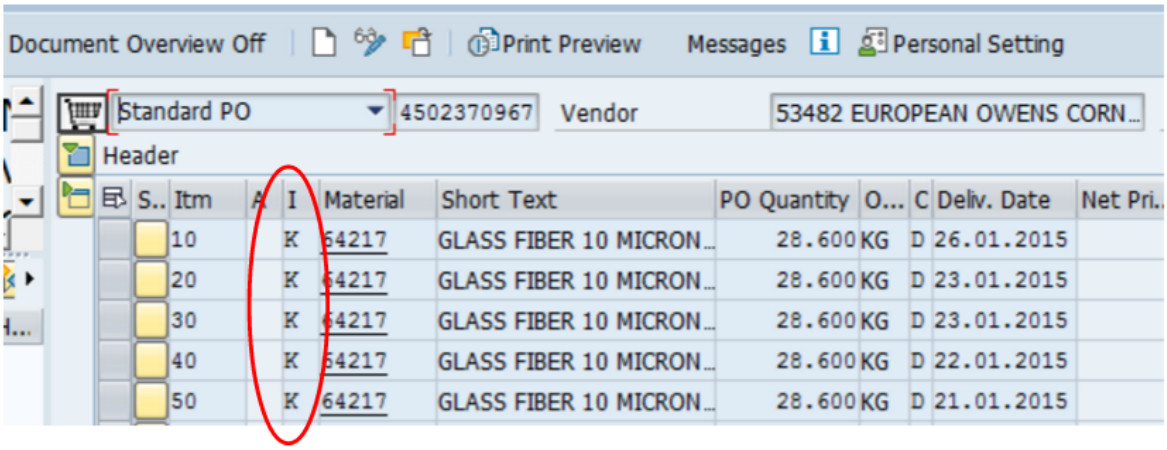
Solvay Consignment process :



Consignment - PO Follow Up query :

A	B	C	D	E	F	G	H
			Ordered Qty	Ordered Value (EUR)	Average Ordered Value	Receipt Qty	Receipt Value (EUR)
PO Number	PO Item Categ.		KG	EUR	EUR / KG	KG	EUR
4502370967	2	Consignment (K)	486 200,00	0,00	0,00	486 200,00	0,00

- PO with Item Category 2 is equal to « K- Consignment »:
- Only ordered quantity and receipt quantity are available (no value)



- Transaction: ME23N / PO Number: 4502370967

		Qty to be Receipted	Consigment Consumption Qty	Consigment Consumption Value (EUR)	Average Consignment Consumption Value	[-] Total Invoiced Qty	Invoiced Consignment Qty	[-] Total Invoiced Value (EUR)	Invoiced Consignment Value (EUR)	Average Invoice Value	Qty to be Invoiced
PO Number	PO Unit			EUR				EUR	EUR		
CONSIGNMEN	Bag	-2,00 BAG	2,00 BAG	31,60	15,80 EUR / BAG	33,00 BAG	33,00 BAG	521,40	521,40	15,80 EUR / BAG	-33,00 BAG
	Bobbin	-3,00 BOB	3,00 BOB	396,93	132,31 EUR / BOB						
	Box	-427,00 BX	427,00 BX	5 670,76	13,29 EUR / BX	825,00 BX	825,00 BX	12 192,86	12 192,86	14,78 EUR / BX	-825,00 BX
	Canister	-1,00 CAN	1,00 CAN	26,50	26,50 EUR / CAN	2,00 CAN	2,00 CAN	53,00	53,00	26,50 EUR / CAN	-2,00 CAN

- Here the consignment part with receipt and invoiced quantities and values
- In SPRINT the default PO number for the consignment is « **CONSIGNMEN** »

Consignment - Spend query versus PO Follow Up query :

The invoiced values (Spend) is the same between the PO Follow-up and Spend queries.

- In the Spend query, the PO Origin 17 – Consignment gives you the spend linked to the Consignment flow.

				[-] Total Invoiced Value (FI) (EUR)	Total Invoiced Value with PO (FI) (EUR)
Domain		**PO Origin Need**		EUR	EUR
2	PACKAGING	17	Consignation	108 864	108 864

- In the PO Follow Up query, the PO Origin 17 – Consignment gives you also the spend linked to the Consignment flow in amount and quantity

				Total Invoiced Qty	[-] Total Invoiced Value (EUR)	Invoiced Consignment Value (EUR)
PO Origin		**Vendor**			EUR	EUR
17	Consignation	6532	COVERIS FLEXIBLES DEUTSCHLAND GMBH	32 280,00 PC	108 864,10	108 864,10