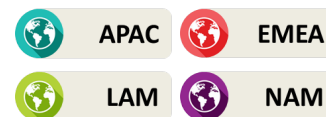


PF2 - (Z705) ANODES

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Scope



ERP



References

Attachments

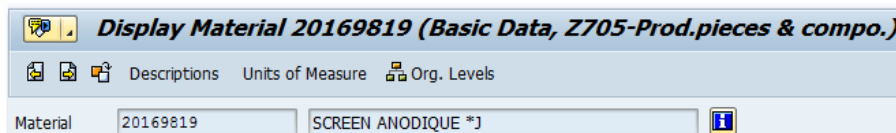
1. INTRODUCTION

1.1. Objectives and scope of this procedure

This OP explains how to create a material for Chemicals and Plastics sectors in ERP **PF2/050** and **PF2/020**, for the following material type:

- **Z705 – ANODES**

Secteurs chimiques - Electrolyse – Jemeppe		Range Numbering	
Z705	Articles Anodes	20000000	29999999



2. STANDARD OPERATING PROCEDURE DESCRIPTION

2.1. Definition

Each electrolysis production unit of the Solvay group requires procurement of recoated anodes. The selected supplier for recoating is the plant of Jemeppe (Belgium).

This procedure applies when anodes must be recoated and sent to the recoating plant, for all the electrolysis plants.

Only UE-Hg anodes coming from Lillo, Martorell, Rosignano, Tavaux and Torrelavega are concerned by this process. These anodes are associated to:

- the material master records (called "main articles" in the process) as follows:
 - 20138018 AN REC MAT17 *LLO
 - 20138014 AN REC MAT17-435X385 *MA
 - 20138015 AN REC V100-509X315 *T
 - 20138016 AN REC V200-509X315 *R
 - 20138017 AN REC V200-509X315 *TA

2.2. Request Submission

Requests are usually submitted by Mr Boulanger – Mr Stockmans.

- **Recoating plant/company**

Plant/company associated to the recoating of anodes. These codes are constant: plant JEIE in company 0237.

For all of them, it is recommended to activate the option "batch management", in order to display the origin in the stock overview in plant JEIE when several types of anodes are stored, coming from different plants.

Material	20169819	SCREEN ANODIQUE *J	
Descriptions			
Language	Material Description		
EN	SCREEN ANODIQUE *J		
DE	SCREEN ANODIQUE *J		
FR	SCREEN ANODIQUE *J		
IT	SCREEN ANODIQUE *J		
Entry 1 of 9			
General Data			
Base Unit of Measure	PC	piece(s)	Material Group
Old material number			Ext. Matl Group
Division	QC		Lab/Office
Product allocation			Prod.hierarchy
X-plant matl status	<input type="checkbox"/>		Valid from
			GenItemCatGroup
			NORM Standard item
Material authorization group			
Authorization Group	<input type="checkbox"/>		
Dimensions/EANs			
Gross Weight	1,000	Weight unit	KG
Net Weight	1,000		
Volume	0,00	Volume unit	CDM

#	Main activities	Key points
	Base Unit of Measure	Always PC
	Material group » Always Z-15	We set up a new one if the dimensions are different
	Gross and Net Weight	1

- Requester always provides a material as a reference, to apply division, unit and hierarchy.
- Original industry has to be completed (MONOCENTER)
- No environmental relevant

Display Material 20168846 (Sales: Sales Organization Data, Z705)			
Descriptions Units of Measure Org. Levels			
Material	20168846	AN REC UED POOL 16X60X400 *J	
Sales Org.	0237	SOLVAY CHIMIE (BE)	
Distr. Chl	11	ERP Commercial	
General data			
Base Unit of Measure	PC	piece(s)	
Division	QC	ANODES	
Material Group	Z15-34115	AN. REC UED POOL 16X	
Sales unit	<input type="checkbox"/>	<input type="checkbox"/> Sales unit not var.	
Unit of Measure Grp	<input type="checkbox"/>		
X-distr.chain status	<input type="checkbox"/>	Valid from	<input type="text"/>
DChain-spec. status	<input type="checkbox"/>	Valid from	<input type="text"/>
Delivering Plant	<input type="checkbox"/>		
<input checked="" type="checkbox"/> Cash discount			Conditions
Grouping terms			
Matl statistics grp	<input type="checkbox"/>		
Volume rebate group	<input type="checkbox"/>		
Commission group	<input type="checkbox"/>		
Pricing Ref. Matl	<input type="text"/>		
Material pricing grp	<input type="checkbox"/>		
Product hierarchy	EBT	ANODES	
Acct assignment grp	20	ERP in NETV	
Item category group	NORM Standard item	Gen. item cat. grp	NORM Standard item

#	Main activities	Key points

Batch management	ACTIVE
Account assignment group	20
Cash Discount	ACTIVE

Descriptions Units of Measure Org. Levels

Material IN REC UED POOL 16X60X400 *J

Plant INOES-BE /JEMEPPE (SC)

General data

Base Unit of Measure piece(s) Replacement part
 Gross Weight KG Qual.f.FreeGoodsDis.
 Net Weight Material freight grp
 Availability check Indiv.d.require. EDS Appr.batch rec. req.
 Batch management

Shipping data (times in days)

Trans. Grp Non dang.misc.mat.UE LoadingGrp Non dang. misc. spot
 Setup time Proc. time Base qty PC

Packaging material data

Matl Grp Pack.Matls Maximum level
 Packaging mat. type Stackability factor
 Allowed pkg weight Excess wt tolerance
 Allowed pkg volume Excess volume tol.
 Closed

General plant parameters

Neg. stocks in plant Log. handling group
 Serial no. profile SerLevel Distr. profile
 Profit Center Stock determ. group

Foreign trade data

Comm./imp. code no. Articles of titanium, n.e.s. Un

#	Main activities	Key points
	Material freight Grp	NMZZ
	Trans. Grp	NME
	Loading Grp	NMZZ

Material	20169819	SCREEN ANODIQUE *J	
Plant	JEK	INOES-BE /JEMEPPE (SC)	
General Data			
Base Unit of Measure	PC	piece(s)	Order Unit <input type="text"/> Var. OUn <input type="text"/>
Purchasing Group	B00		Material Group 215-19012
Plant-sp.matl status	<input type="checkbox"/>		Valid from <input type="text"/>
Tax ind. f. material	1		Qual.f.FreeGoodsDis. <input type="checkbox"/>
Material freight grp	NMZZZ		<input type="checkbox"/> Autom. PO
<input type="checkbox"/> Batch management			
Purchasing values			
Purchasing value key	Z1		Shipping Instr. <input type="text"/>
1st Reminder/Exped.	4	days	Underdel. Tolerance 0,0 percent
2nd Reminder/Exped.	8	days	Overdeliv. Tolerance 25,0 percent
3rd Reminder/Exped.	12	days	Min. Del. Qty in % 0,0 percent
StdValueDelivDateVar	0	days	<input type="checkbox"/> Unltd Overdelivery <input type="checkbox"/> Acknowledgment Reqd
Other data			
GR Processing Time	1	days	<input type="checkbox"/> Post to insp. stock
<input type="checkbox"/> Critical Part		<input type="checkbox"/> Source list	
Quota arr. usage	<input type="checkbox"/>	JIT delivery sched. <input type="checkbox"/>	
Foreign trade data			
Comm./imp. code no.	81089090	Articles of titanium, n.e.s.	Un <input type="checkbox"/>

#	Main activities	Key points
	Classification	ZZM-Material Distribution
	ALE MODEL	Z_MAT_SERVICE

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Sept 01, 2025	Actor	Type	Activity	Version
Published	PAVASE, Sanket	Edit	updated the page at 11:08 am	
	KAVLE, Ankit	State	changed state to Published at 10:35 am	v3
To be approved	KAVLE, Ankit	State	gave <i>Approvers</i> approval at 10:35 am	
		State	changed state to To be approved at 10:35 am	v3
For Review	KAVLE, Ankit	State	gave <i>Reviewers</i> approval at 10:35 am	
	PAVASE, Sanket	State	assigned approval <i>Reviewers</i> to KAVLE, Ankit at 9:08 am	
			Changed text PF1 to PF2.	
		State	changed state to For Review at 9:08 am	v2
			Changed text PF1 to PF2.	