

SYSTEM SAPI\GTS

PZL Mielec

Mielec
June 2, 2017



General information



GTS implementation

System SAP/GTS will be implemented in PZL Mielec on **June 5, 2017**.

SAP Global Trade Services (GTS) automates and improves compliance with Export and Import trade regulations.

PZL Vendors are obligated to comply at all times with the legal requirements for export control regulations.

All vendors shall, upon request, provide PZL with a copy of any governmental export authorization related with support of PZL compliance activities, including Vendors export licenses.

General information



GTS – how it's working?

GTS (Global Trade Services), is being used to perform denied party screening, embargo checking, and to track the export and import jurisdiction and controls of products and services; identify whether export or import authorizations are required; cover the identification and jurisdictional analysis, reviews, and approval(s); and document the proper export control information for systems, sub-systems, parts and components.

SAP/GTS system is designed to help assure compliance with export and import government regulations.

It is an automated system that blocks transaction with customers and suppliers before a violation occurs.

Supplier Portal changes



Pick List – Grayed Out Records

Message will appear only if items are grayed out which means items are unavailable to create an SNR. Please contact your Buyer.

https://suppliers-stage.sikorsky.com/P_Picklist.aspx?SelectionPages

Sikorsky Supplier Portal

Produkcjna Lista Wysylkowa

Return to Pick List Selection

Horyzont Dostaw 20 Dni

Data raportu: 2017-04-19 13:22

Mozliwosc utworzenia SNRa zostala zablokowana przez system GTS. Proszę się skontaktować z osobą kontaktową w PZL Mielec w celu wyjaśnienia blokady.

Excel Print
Raport zamówień Excel
Raport ESO Excel

Numer Materialu	Opis Materialu	Wymagany termin	Lean	Bość	ESQ	Dostarczyć do	Harmonogramowane Bości	Auto ATS	ATS
28.00.3910.093.007	STOP	OVERDUE		1	7	5510-PWZ1	1		
28.00.8400.095.000	T	OVERDUE		3	1	5510-PWZ1	3		
28.00.7813.133.000	CONNECTOR	OVERDUE		1	4	5510-PWZ1	1		
28.00.7705.108.000	WIPER BLADES	OVERDUE		4	2	5510-PWZ1	4		
28.00.7903.109.000	PROFIL	OVERDUE		2	20	5510-PWZ1	2		
28.00.9983.100.005	BATTERY COMPARTMENT DRAIN PLUG	OVERDUE		2	21	5510-PWZ1	2		
28.12.3910.003.003	OPOR	OVERDUE		1	1	5510-PWZ1	1		
28.12.3910.003.005	OPOR	OVERDUE		4	2	5510-PWZ1	4		
28.12.4202.448.000	USZCZELKA	OVERDUE		2	8	5510-PWZ1	2		
28.12.7991.020.000	KIESZEN	OVERDUE		1	1	5510-PWZ1	1		
28.14.3910.003.001	STOP	OVERDUE		1	1	5510-PWZ1	1		
28.14.3910.003.003	STOP	OVERDUE		3	1	5510-PWZ1	3		
28.14.3910.003.005	STOP	OVERDUE		4	2	5510-PWZ1	4		
28.14.6130.145.000	TRZPIEN KPL	2017-04-24		1	35	5510-PWZ1	2		
28.14.6502.362.000	SEAL	OVERDUE		8	86	5510-PWZ1	8		
28.14.6502.363.000	SEAL	OVERDUE		8	75	5510-PWZ1	8		
28.14.7902.130.003.1	P	OVERDUE		6	1	5510-PWZ1	6		
72.00.5517.898.000	SEALING RING	OVERDUE		1	27	5510-PWZ1	1		
ANU1000-40-4	SEALING RING	OVERDUE		2500	798	5510-PWZ1	2500		
ANU1000-40-5	SEALING RING	OVERDUE		100	481	5510-PWZ1	100		
ANU7200.217.000	cup	OVERDUE		1	16	5510-PWZ1	1		
N-NAK-000-0001442531	E2Z-M5-30HGA-CDC-BN-73/1117-01 NAKRETKA	OVERDUE		20	7	5510-PWZ1	20		
N-WYP-000-8003002350	OST1.10003 TRZON	OVERDUE		2	41	5510-PWZ1	2		

Supplier Portal changes



Shipment Authorization Form - Grayed Out Records

Message will appear only if items are grayed out which means items are unavailable for shipment. Please contact your Buyer.

The screenshot shows the 'Formularz Autoryzacji Wysyłki' (Shipment Authorization Form) in the Sikorsky Supplier Portal. The form displays the following information:

- Numer Materiału: 70216-02400-045
- Wybrana Ilość: 11
- Ekonomiczna ilość do wysyłki: 2

The table below lists the items to be shipped:

PO	Numbr	Line#	Delvys. To	P. Cpy
4500460285	00010	5510-PWZ1	00000001	
4500460285	00020	5510-PWZ1	00000001	
4500460285	00030	5510-PWZ1	00000001	
4500460285	00040	5510-PWZ1	00000001	
4500460285	00050	5510-PWZ1	00000001	
4500460285	00060	5510-PWZ1	00000001	
4500460285	00070	5510-PWZ1	00000001	
5500175942	00001	5510-PWZ1	00000003	
5701004567	00001	5510-PWZ1	00000000	

The last two rows of the table are grayed out, indicating they are unavailable for shipment. A red arrow points to the grayed-out row with PO 5701004567. The form also includes fields for 'Dokument zakupu', 'Ilość Zamówienia', 'Ilość w jednej skrzynce', 'Numer dokumentu przewozowego', 'Data Produkcji', and 'Czy to ponowna część?'. There are 'Zatwierdź' and 'Reset' buttons at the bottom.

Questions / issues



If you have questions or concerns, please contact
your Buyer.

