

# Fender Musical Instruments Corporation

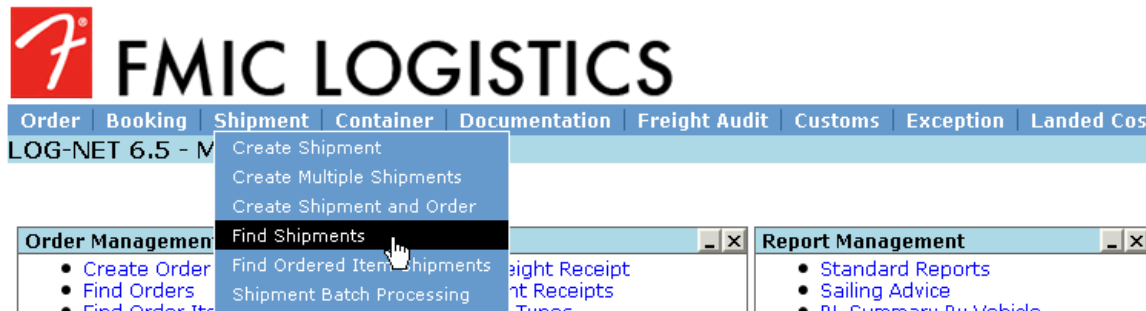
## STOCK TRANSFER ORDERS (STOs) IN LOG-NET

The basics of Creating Shipments and Loading Containers are found in those training documents under that name. This document explains into changes from those processes when dealing with stock transfer orders (STO). As such, this document is applicable only to Fender personnel, and vendors do not need this.

Log-Net is designed to give people access to transportation data – not inventory movement. Therefore, we only need to enter movements between Corona/Ontario to the EDC and Ensenada, and Ensenada to Corona/Ontario. We will not use Log-Net to record movements of materials between Corona and Ontario.

It is important to remember that in LOG-NET terminology, a shipment is one lot of one line item of one purchase order. Therefore, any pallet, truck trailer, ocean container, or load may be made up of multiple shipments. While vendors need to manually create Shipments in LOG-NET, a STO in SAP will automatically create Shipments in Log-Net after deliveries become post goods issue (PGI).

If you want to confirm if there are Shipments based on deliveries, you can use the **Shipment** header and select *Find Shipments*.



In the Search function, you can search by specific STO # (use the PO field), Plant (use the vendor ID field), PGI date (use Activity Date Range), or other search criteria.

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## Shipment Search

[New](#)

Search Criteria

Search

Hide Extended

PO	<input type="text" value="60046331"/>	PO Line	<input type="text"/>
Material Number	<input type="text"/>	Buyer ID	<input type="text"/>
Vendor ID	<input type="text" value="1010"/>	Dest ID	<input type="text"/>
Orig ID	<input type="text"/>	Cartons	<input type="text"/>
Quantity	<input type="text"/>	KGS	<input type="text"/>
CBM	<input type="text"/>	Bill of Lading	<input type="text"/>
Shipment Reference	<input type="text"/>	Intl Carrier ID	<input type="text"/>
Intl Container	<input type="text"/>	Intl Voyage/Trip	<input type="text"/>
Intl Vehicle ID	<input type="text"/>	Domestic Carrier ID	<input type="text"/>
Domestic Trailer	<input type="text"/>	Vendor Booking	<input type="text"/>
Commercial Invoice	<input type="text"/>		
Activity Type	<input type="text"/>		
Latest Activity	<input type="text"/>	Latest Location	<input type="text"/>
Activity Date Range	<input type="text" value="2009-12-18"/>		
Export Status	<input type="text"/>		

### Updating a Shipment as Rework/Repair for Ensenada

Flagging shipments as Rework/Repair is essential and mandatory for traffic that crosses the US-Mexican border. Rework/Repair shipments are reported to Mexican Customs. In any single load, there may be some shipments that are Rework/Repair and others that are not. It is critical that the correct shipments are marked as such. There are two ways to mark a particular Shipment as Rework/Repair.

### Individual Shipment Method

If you open an individual shipment, you can scroll down on the right hand side until you see a checkbox for Rework/Repair. If the item is not Rework or Repair, leave the checkbox empty. If the item is Rework/Repair, check the box using a single mouse click.

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## Shipment FDTFDR0000008031

[\[Events\]](#) [\[Costs\]](#) [\[Trade Partners\]](#) [\[Comments\]](#) [\[Packing List\]](#) [\[Documents\]](#) [\[Exception Details\]](#) [\[Milestones\]](#) [\[Descriptions\]](#) [\[Marks\]](#) [\[Location\]](#) [\[Changes\]](#) [\[Allocation Orders\]](#) [\[Allocation Items\]](#) [\[Allocation Shipments\]](#) [\[Current Allocation Shipments\]](#) [\[Contributing Orders\]](#) [\[Contributing Items\]](#) [\[Contributing Shipments\]](#)

Properties	
Shipment Reference	FDTFDR0000008031
PO	60046331
Material Number	0213205901
Order Key	FDTFDR0000000534
Orig ID	ESE ENSENADA
Bkg Orig ID	
Rcv City ID	ESE ENSENADA
*Dest ID	ONT ONTARIO
*Est Load ID	ESE ENSENADA
*Est Disch ID	ONT ONTARIO
Entry Number	
Commercial Invoice	
Freight Receipt	
Sample Ctn	0
Activity Type	Container Loaded
Latest Activity	Container Loaded
Status	Estimated Discharge
Scheduled Delivery Date	
EDI 856F Tran ID	E07874
Intrade Number	E07874
Delivery Type	NL
	000000
Ordered Item Shipments	
PO Line	000880
Description	BLUES JUNIOR EMERALD 120V
Late Ship Date	
Bkg Dest ID	
Rcv Date	2009-12-15
ETA Dest	2009-12-16
Est Load	2009-12-15
Est Sail	2009-12-15
Est Disch	2009-12-16
Customs Clearance	
Container	E07874
Invoice Value	0.00
Freight Receipt Date	
EDI 856F Log Date	20091215 2000
EDI 856F Tran Date	20091215 2000
Rework/Repair	<input checked="" type="checkbox"/>
Delivery No.	82364352

## Shipment Batch Processing Method

An alternate method is used if you need to mass update multiple shipments as being Repair/Rework. This method is recommended when you have a large set of related shipments that have a common element (same container, same PO, same material group, etc.) As such, it is best done once shipments are already loaded into a container. Therefore, this will be discussed in more detail later in the instructions.

## LOADING CONTAINERS

The primary responsibility of the origin plant will be to load shipments into a container. Such a "container" may be an ocean container, a truck trailer, or even just a FedEx tracking # or airway bill (AWB). Changing different fields will change the type of container the user creates. Containers can contain none, one, or multiple shipments.

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**Note:** only shipments in certain statuses, such as Origin Receipt or Transloaded are candidates to be loaded into a container.

The screenshot shows the LOG-NET 6.0 - Main Menu. The top navigation bar includes: Order, Booking, Shipment, Container, Documentation, Freight Audit, Customs, Exception, and Load. The 'Container' menu is open, showing options: Load Container, Find Containers, Container Batch Processing, and Create Manifest and Order. Below the menu, there are three main sections: Order Management, Documentation, and Report Management. Order Management includes: Create Order, Find Orders, Find Order Items, Order Types & Rules, Order Approval Groups, and Order User Approvals. Documentation includes: Create Freight Receipt, Find Freight Receipts, Document Types, Receipt Templates, Warehouse Tariffs, and Create Commercial Invoice. Report Management includes: Standard Reports, Sailing Advice, BL Summary By Vehicle, Origin Receiving By Vehicle, Manifest, and Autoprint Manifest.

Under the Container drop-down menu, select **Load Container**. This will take you to the Load Container screen. LOG-NET has three steps in creating multiple shipments.

1. Enter Container Data
2. Enter Shipment
3. Enter B/L Information

### Enter Container Data

There are several fields that must be entered. Fields that begin with an asterisk (\*) are required by LOG-NET. They must be completed or LOG-NET cannot proceed to the next step. In addition, FMIC requires some additional fields. Other fields do not need to be completed, but there is no problem if they are.

Full-Truck-Load shipments appear this way:

The screenshot shows the 'Load Container' screen. At the top, there are buttons for 'Submit' and 'Search'. Below the buttons, there are three tabs: '1. Enter Container Data', '2. Enter Shipments', and '3. Enter B/L Information'. The '1. Enter Container Data' tab is active. It contains the following fields: Base Type (Domestic), \*Type (DRY), \*Size (40), \*Height (86), \*Trailer (empty), \*Carrier ID (FMIC), \*Vehicle ID (FMIC), and \*Voyage/Trip (001E). Below these fields, there is a section titled 'Domestic Data' which contains the following fields: \*Orig ID (ONT), \*Orig Site ID (1000), \*Orig Date (2010-01-06), Load ID (ONT), Load Date (2010-01-06), Disch ID (SAN), Disch Date (2010-01-07), \*Dest ID (SAN), \*Dest Site ID (1015), and \*Dest Date (2010-01-07).

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For shipments between Ontario & Corona to Mexico Staging & Ensenada, you can use these references:

FIELD	DESCRIPTION	FMIC REQUIRED
Base Type	Domestic	YES
*Type/Size/Height	Enter the Type, Size, and Height of the container.	YES
*Container	Trailer #.	YES
*Carrier ID	LGSY for Legaspy	YES
*Vehicle ID	Corona Truck (or select other options)	YES
*Voyage/Trip	Shipper's #	YES
*Orig ID	3 letter code of the FMIC origin city. Provided by Fender. See below.	YES
*Orig Site ID	4 digit code of the FMIC origin city. Provided by Fender. See below.	YES
*Orig Date	Date the container leaves vendor factory.	YES
Load ID	Not needed for truck moves, only ocean moves.	NO
Load Date	Not needed for truck moves, only ocean moves.	NO
Disch ID	Not needed for truck moves, only ocean moves.	NO
Disch Date	Not needed for truck moves, only ocean moves.	NO
*Dest ID	3 letter code of the FMIC destination city. Provided by Fender. See below.	YES
*Dest Site ID	4 digit code of the FMIC destination city. Provided by Fender. See below.	YES
*Dest Date	Estimated arrival date at FMIC location. <b>You can enter the ETA into port.</b>	YES

### FMIC Sites

Below is a list of Fender sites. These can be used for both origin and destination IDs as needed. A complete list of updated destination sites can always be found on the Fender Logistics training website at: <https://eservices.fender.com/log-net/>

Location	Address	City ID	Site ID
FMIC Ontario Distribution	FMIC 1151 B S Mildred Avenue Ontario, CA 91761	ONT	1000
FMIC Corona Manufacturing	FMIC 311 Cessna Circle Corona, CA 92880	CZE	1050
FMIC Scottsdale	FMIC 8860 E Chaparral Road, Suite 100 Scottsdale, AZ 85250	STZ	1090
FMIC Mexico Staging (Legaspy Brothers)	2290 Enrico Fermi Drive, Suite 16 San Diego, CA 92154	SAN	1015

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FMIC Ensenada	Calle Huerta #132 Ensenada, BC Mexico	ESE	1010
Fender EDC (Rotterdam)	Fender EDC BV C/O DSV Solutions B.V. Tradeboulevard 4, Haven 528 4761 RL Moerdijk Netherlands	MOE	2000

### Enter Shipments

After creating the container data, you can now enter shipments (shipment being a single STO line item) into that container. Shipments will be automatically created in Log-Net when SAP processes transfer orders.

#### Load Container

[Submit](#) [Search](#)

1. Enter Container Data	2. Enter Shipments	3. Enter B/L Information
<p><b>2. Enter Shipments</b></p> <p> No Records</p> <p>TOTALS:      CTNS      CBM      KGS</p> <p style="margin-left: 40px;">0                   0                   0</p> <p><a href="#">3. Enter B/L Information</a></p>		

[Submit](#) [Search](#)

Click the ellipse button, and you will see a Search screen. You can either enter limiting criteria to narrow your search, or simply leave all fields blanks and click Search. You will see the existing shipments that can be loaded into the container.

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Load Container Submit Search

1. Enter Container  
2. Enter Shipment  
3. Enter B/L Information

TOTALS: 0

Submit Search

\*indicates required field

Current Time at Server  
Current Time at Client  
LOG-NET Version  
Release Date  
Database Connection  
Server JRE Version  
Online Help  
Server Performance

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http://fmic.log-net.com - Manifest Builder - Microsoft Internet Explorer provided by Fender I.T.

Sort Search Results  
Manifest Builder

Enter partial or complete values.

Constrain

Search

Activity Location Site ID  
Facility ID Shipment Reference  
PO PO Line  
Material Number Dest ID  
Orig ID  
Activity Date Range  
Vendor Booking HTS Number 1  
HTS Number 2 Intrade Number  
Material Type Rework/Repair

Search

Done Internet

If you do not see the shipment you need, there may be several reasons. One is that you entered search criteria that excluded the shipment by mistake. Search again with more open criteria to see if the shipment now appears. Another reason is that while the PO line item exists in LOG-NET, that a LOG-NET shipment was never created for it in the first place. If that is the case, go back and create the shipment.

Another scenario is that you have the shipment you need, but that the quantity needs to be loaded into more than one container. LOG-NET allows you to *split* that shipment if this is the case.

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## Manifest Builder

Enter partial or complete values.

Constrain	
<div>Search</div>	
Activity Location	Site ID
Facility ID	Shipment Reference
PO RPT	
Material Number	PO Line
Orig ID	Dest ID
Activity Date Range	
Vendor Booking	HTS Number 1
HTS Number 2	Intrade Number
Material Type	Rework/Repair
<div>Search</div>	

Warehouse Inventory													
	Shipment Reference	PO	Material Number	PO Line	Orig ID	Dest ID	Qty	Ctns	CBM	KGS	Activity	Last Container	
Select	FDTFDR0000000018	RPT005	025-7702-306	0100	TYO	ONT	100.0	3	0.0000	1.100	RCV		Split

The figure shows a shipment (one line item of one PO) with a quantity of 100. You only want to load 50 units into this container instead. Select the word *Split* at the right end of the shipment. A new screen will appear that allows you to change the quantity. Enter the new quantity and then hit Submit.



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## Split Shipment

[Submit](#) [Cancel](#)

Split Shipment FDTFDR0000000018

[\[Split Shipment\]](#)

### Original Values

PO <b>RPT005</b>	PO Line <b>0100</b>
Order Key FDTFDR0000000021	Shipment <b>FDTFDR0000000018</b>
Cartons 3	Quantity 100.00
CBM 0.000	KGS 1.10

[\[Top\]](#)

### Split Shipment

[Reset](#)

	Initial Shipment	New Shipment
Cartons	3	<input type="text" value="0"/>
Quantity	100.0	* <input type="text" value="50"/>
CBM	0.000	<input type="text" value="0"/>
KGS	1.100	<input type="text" value="0"/>

Underage

☐

Attach New Shipment to Documents

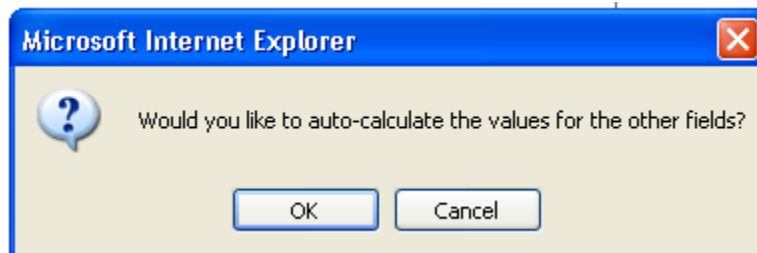
☐

Click to attach the new shipment to any existing parent documents, for example, a Shipping Instruction document or a Bill of Lading document. Please note: The new shipment is always attached to any parent Freight Receipt document.

[Submit](#)

[Cancel](#)

A pop-up may appear asking if you would like to auto-calculate other fields. Select OK, and then hit Submit again.



You will now see two lines of shipments where once there was one. There will be the new shipment you just split with the quantity you entered. There will also be the original shipment whose quantity has now been reduced.

You can now finish entering shipments by picking one, both, or any other shipments.

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## Manifest Builder

Enter partial or complete values.

Constrain	
<a href="#">Search</a>	
Activity Location <input type="text"/>	Site ID <input type="text"/>
Facility ID <input type="text"/>	Shipment Reference <input type="text"/>
PO <input type="text" value="RPT"/>	
Material Number <input type="text"/>	PO Line <input type="text"/>
Orig ID <input type="text"/>	Dest ID <input type="text"/>
Activity Date Range <input type="text"/> <input type="text"/>	
Vendor Booking <input type="text"/>	HTS Number 1 <input type="text"/>
HTS Number 2 <input type="text"/>	Intrade Number <input type="text"/>
Material Type <input type="text" value="▼"/>	Rework/Repair <input type="text" value="▼"/>
<input type="button" value="Search"/>	

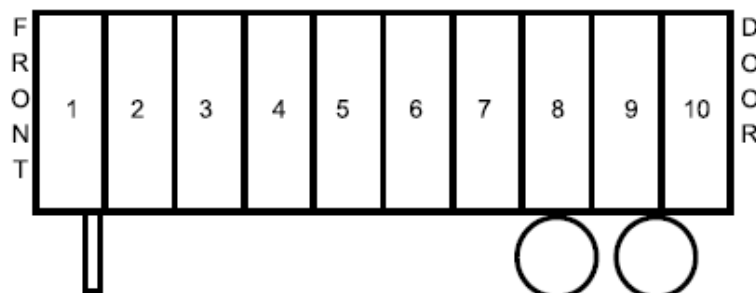
Warehouse Inventory													
	Shipment Reference	PO	Material Number	PO Line	Orig ID	Dest ID	Qty	Ctns	CBM	KGS	Activity	Last Container	
<a href="#">Select</a>	FDTFDR0000000018	RPT005	025-7702-306	0100	TYO	ONT	50.0	1	0.0000	0.550	RCV		<a href="#">Split</a>
<a href="#">Select</a>	FDTFDR0000000033	RPT005	025-7702-306	0100	TYO	ONT	50.0	2	0.0000	0.550	RCV		<a href="#">Split</a>
Showing records 1 to 2 of 2													

In this example, we'll pick both shipments. At the bottom of the screen, you will see all shipments you have selected.

If you have added a shipment to the container by mistake, you can select Delete at the far right, and you will remove the shipment from the container.

You can also choose to update the vanning position. If you do not update, LOG-NET will assign a default vanning position which may not be accurate. A container will be divided into 10 sections as seen below.

## Vanning Position Guide



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At this time, Fender is not requiring the correct vanning position to be marked, but it may become required in the future.

The vanning format is “XX-XX” where each XX is a section in the container/ Therefore, “01-01” means “Sections 1 to 1.” “01-10” means “Sections 1 to 10.” 01-03 means “Sections 1 to 3.

[Select All](#)

Manifest								
Shipment Reference	PO	Material Number	PO Line	CBM	Dest ID	Vanning	Vendor Booking	
FDTFDR0000000033	RPT005	025-7702-306	0100	0.0000	ONT	<input type="text" value="01-01"/>		<a href="#">Delete</a>
FDTFDR0000000018	RPT005	025-7702-306	0100	0.0000	ONT	<input type="text" value="01-01"/>		<a href="#">Delete</a>
Showing records 1 to 2 of 2								

[Delete All](#)

TOTALS:	CTNS	CBM	KGS
	3	0.000	1.10

After you have entered all your shipments, hit OK. You will then see the Enter Shipments section updated.

If you forgot any shipments, you can always go back to this section at any time and select the ellipse button once again. Hitting the ellipse button will bring you back to the Search screen, and you can select additional shipments as needed.

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## Load Container

[Submit](#) [Search](#)

1. Enter Container Data		2. Enter Shipments		3. Enter B/L Information		
<b>2. Enter Shipments</b>						
<b>Shipment Reference</b>	<b>PO</b>	<b>Material Number</b>	<b>PO Line</b>	<b>CBM</b>	<b>Dest ID</b>	<b>Vanning</b>
FDTFDR0000000033	RPT005	025-7702-306	0100	0.0000	ONT	01-01
FDTFDR0000000018	RPT005	025-7702-306	0100	0.0000	ONT	01-01
Showing records 1 to 2 of 2						
<p>TOTALS:      CTNS      CBM      KGS</p> <p>              3        0.000      1.10</p>						
<b>3. Enter B/L Information</b>						

[Submit](#) [Search](#)

## Enter B/L Information

Now that you have entered your shipments, you can enter the BL information by selecting 3. Enter B/L Information.

## Load Container

[Submit](#) [Search](#)

1. Enter Container Data		2. Enter Shipments		3. Enter B/L Information				
<b>3. Enter B/L Information</b>								
<b>Shipment Reference</b>	<b>PO</b>	<b>Material Number</b>	<b>PO Line</b>	<b>Bill of Lading</b>	<b>BL Date</b>	<b>Commercial Invoice</b>	<b>Invoice Value</b>	<b>CBM</b>
FDTFDR0000000033	RPT005	025-7702-306	0100				62.50	0.0000
FDTFDR0000000018	RPT005	025-7702-306	0100				62.50	0.0000

[Submit](#) [Search](#)

Each shipment line you previously selected will be shown in this section. There are three fields where you can enter data – Bill of Lading, BL Date, and Commercial Invoice. What you enter in the Bill of Lading and BL Date fields in one shipment will appear for all shipments. For Domestic movements, you can use the trucker pro# as the BL#. BL Date will be the date the freight is picked up.

The information entered in the Commercial Invoice field will not automatically populate, as seen below.

You will need to enter the Commercial Invoice # for each line. If you have multiple commercial invoices for the shipment, this allows you to identify precisely which invoice this line item is found in.

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### Load Container

[Submit](#) [Search](#)

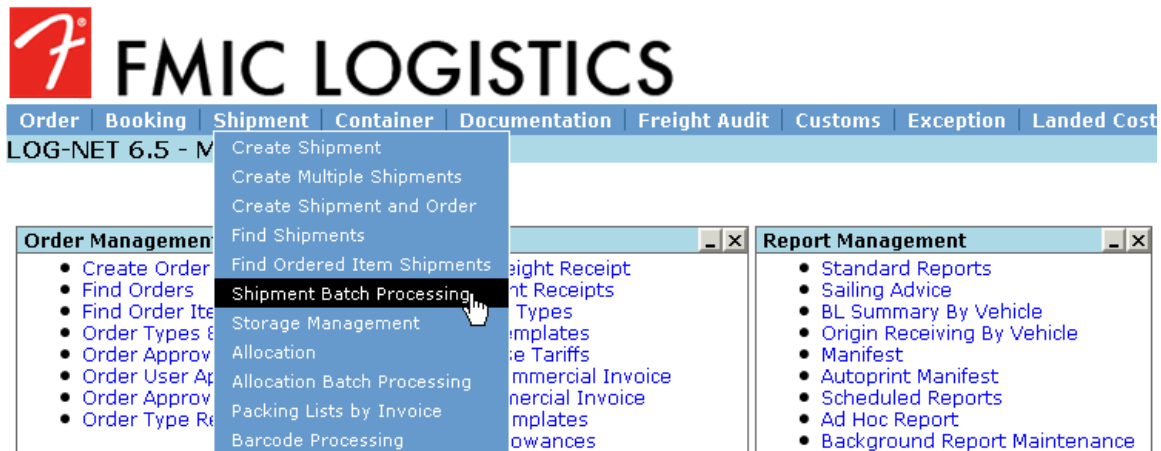
1. Enter Container Data				2. Enter Shipments		3. Enter B/L Information		
<b>3. Enter B/L Information</b>								
Shipment Reference	PO	Material Number	PO Line	Bill of Lading	BL Date	Commercial Invoice	Invoice Value	CBM
FDTFDR0000000033	RPT005	025-7702-306	0100	MOLUTEST12345678	2009-07-01	C001	62.50	0.0000
FDTFDR0000000018	RPT005	025-7702-306	0100	MOLUTEST12345678	2009-07-01		62.50	0.0000

After all information is entered, hit Submit. Your container is now loaded.

If there are multiple containers on the same BL, you will load a new container with the appropriate container header and shipments, and then enter the correct BL information again.

### Flagging Materials as Rework/Repair

A special requirement for shipments heading to the Ensenada facility is to identify which materials require Rework/Repair.



Shipment Batch Processing allows you to make changes to many individual shipments (STO line items) at once, and this is what we will use to identify materials needing Rework and Repair.

The first step is to enter the Search Criteria to get a list of shipments. You can use a variety of criteria, but the example we will use is the container that has been loaded. In any case, after you enter your Search Criteria, click the ***Get Shipment List*** button.

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## Shipment Batch Processing Setup

[Edit Selected Shipments](#) [Reset](#)

Enter full information in the multiple search criteria section.

[\[Shipment List\]](#)

Container	Shipment Reference	PO	PO Line	Material Number	Material Group	Material Type	Rework/Repair	Country Code	Intrade Number
MP06905									

After your search results appear, you a) select which ones you want to batch process, b) select the “Include Optional Fields” checkbox, and c) click on the ***Edit Selected Shipments*** button.

If you select the header box in the first column, you will select *all* the shipments. Or you can check individual shipments that have appeared. In either case, it is best if you select only those shipments (STO line items) that actually need Rework/Repair.

Select	Container	Shipment Reference	PO	PO Line	Material Number	Material Group	Material Type	Rework/Repair	Country Code	Intrade Number
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005270	60044291	000010	0213201000	15	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005271	60044291	000020	0213202000	15	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005272	60044291	000030	0213205000	15	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005273	60044291	000040	0213205700	GC	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005274	60044291	000050	0217300000	15	FERT	YES	US	MP07305
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005275	60044291	000060	2213100010	12	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005276	60044291	000070	2232200000	15	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005277	60044286	000010	0213205400	MF	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005278	60044286	000020	0213205415	15	FERT	YES	MX	MP07303
<input checked="" type="checkbox"/>	MP06905	FDTFDR0000005279	60044286	000030	0213205715	15	FERT	YES	MX	MP07303

Showing records 1 to 10 of 211

☒ Include Optional Fields

The next stage takes you to individual shipment data. The Log-Net screen will show multiple shipments, but you may need to scroll through all records to display all shipments.

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Number: MP07303 Rework/Repair: YES Type: INL No.: 02311952 Line: 000020  
 \*Qty: 1.000 \*Qual: EA Ctns: 1 CBM: 0.073 KGS: 16.34

**Shipment FDTFDR000005279**

Container	PO	PO Line	Material Number	Material Group	Material Type	Rework/Repair	Country Code	Intrade Number	Reset
MP06905	60044286	000030	0213205715	15	FERT	YES	MX	MP07303	Remove

\*RCV Date: 2009-11-17 Est Load: 2009-11-17 \*Est Sail: 2009-11-17 Est Disch: 2009-11-18 ETA Dest: 2009-11-19 Scheduled Delivery Date: ...  
 \*RCV City: ONT \*Site: 1000 \*Facility: FAC1 \*Type: WH \*Load: ONT \*Disch: SAN  
 Whse Spot: 1206 Sample Ctn: 0 Comm Invoice: Invoice Value: 0.00 Freight Receipt: Dock Receipt: 82311952  
 Intrade Number: MP07303 Rework/Repair: YES Delivery Type: NL Delivery No.: 82311952 Delivery Line: 000030  
 \*Qty: 1.000 \*Qual: EA Ctns: 1 CBM: 0.073 KGS: 16.34

Showing records 1 to 10 of 211  
 Rows to display: 10

Submit Reset Search

It is here that you can change each shipments' Rework/Repair status. If the item is Rework or Repair, select "YES" for the optional field "Rework/Repair." Otherwise, leave it blank or select "NO" (both blank and NO are equivalent and indicates the shipment (STO line) is normal.)

(If you do not see Rework/Repair field, it is probably because you did not check the "Include Optional Fields" box!)

Upon changing the value of "Rework/Repair" you will be prompted on whether or not you want to set the value for all of the shipments on the screen. Choose whichever option suits your need.

**Shipment Batch Processing**  
 Submit Reset Search

**Shipment FDTFDR0000007314**

Container	PO	PO Line	Material Number	Material Group	Material Type	Rework/Repair	Country Code	Intrade Number	Reset
INTESE2	60043855	000010	0054566000	05	ROH		US	MP9002	Remove

\*RCV Date: 2009-12-10 Est Load: 2009-12-11 \*Est Sail: 2009-12-11 Est Disch: 2009-12-13 ETA Dest: 2009-12-13 Scheduled Delivery Date: ...  
 \*RCV City: ESE \*Site: 1010 \*Facility: FAC1 \*Type: WH \*Load: ESE \*Disch: CZE  
 Whse Spot: 0801 Sample Ctn: 0 Comm Invoice: Invoice Value: 0.00 Freight Receipt: Dock Receipt: 82311952  
 Intrade Number: MP9002 Rework/Repair: YES Delivery Type: NL Delivery No.: 82311952 Delivery Line: 000030  
 \*Qty: 4000.000 \*Qual: EA Ctns: 1 CBM: 0.073 KGS: 16.34

The page at http://fmic.log-net.com says:  
 Do you want to set the Rework/Repair to be 'YES' for all the shipments listed on this screen?  
 OK Cancel

After you have updated the Rework/Repair field, you must hit the Submit button to save your changes.

If you make a mistake and need to change the Rework/Repair flag for any shipments, you can always repeat these steps – refine your Search Criteria, Get Shipment List, select your Shipments, and then Edit Selected Shipments.

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Now that you have created your container header information, loaded your shipments, and flagged materials as Rework/Repair, you have completed the origin process of entering stock transfer order movements in Log-Net.