

GAS ORDERS MANAGEMENT IN EAM

BE-EA-AS :ANASTAZJA SEDZICKA

General Information

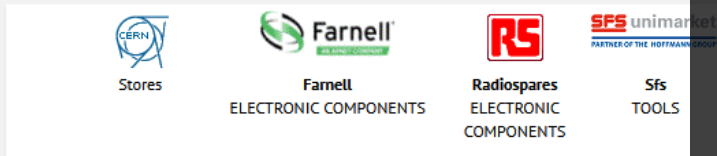
General Description: GAS request
Requestor *: Anastazja SEDZICKA (BE-EA-AS)
Budget Code *: 89188
Contact: cern.stores@cern.ch

Delivery Details

Delivery Location *: 117-G0-921
Proposed Delivery Date: 30.06.2022
Total: CHF 551.18

CREATING THE GAS REQUEST

Order items from:



Where to find SCEM list?

The SCEM list is available in CERN Store.

- 60 EXPERIMENTAL GASES
61 GASES - MIXTURES

Order Lines

Table with columns: Pos., Quantity, Unit, SCEM, Comment, Value. Contains two order line items with details on quantities, units, and intended use locations.

However due to complex information that we have about gases and mixes, we recommend to use excel file provided on our SNOW website

Gas support and provider (BE-EA-AS):

EDMS 2186867 Tank #: 00427 DEWAR N2 500 LITRES

Gas support and provider (BE-EA-AS) details including service descriptions and actions like Request, Procedure, Liste, Report Issue.

Additional information

General Comments: [Empty text area]

Work Order 30852477 | SAVE + NEW DELETE | WISJOBS

DETAILS

Description *
MAG Gas Delivery request: 1 BT 61.04.15.003.7

Equipment *
895/G0-921F — 895/G0-921=POINT GAZ Full side

Location
BB81/G0-921 — 895=POINT GAZ

Dep./Service Unit *
XASA — Air Products B1563 Experimental Areas

Type *
EX - Exploitation

Status *
RA - Accepte

Priority
H - Haute

Standard WO
CRFDGDC — Demande de gaz/Gas request

Parent Work Order

Service-Now Number

EDH Doc. Number
9193244

Downtime Hours

SCHEDULING

Created by
EDH2SERV — EDH2SERV (JAN JANKE)

Date Created
04-Apr-2022

EDMS DOCUMENTS

ID	Title	Status
No documents to show		

Per page 5 | 0-0 of 0

NCRs

No NCRs to show.

COMMENTS

ED 04-APR-2022 10:04 by EDH2SERV (JAN JANKE)
livraison stockage gaz 895-G0-921 Prevssein

AP 12-APR-2022 14:54 by APROD (LEILA FERTAS)
DELEVERY 17/05/22

AN Enter new comment here

ACTIVITIES AND BOOKED LABOR

9221848 - Material Request

Submit Save Cancel Attach Document options

General Information

General Description: GAS request

Requestor *: Anasztazja SEDZICKA (BE-EA-AS)

Budget code *: 89188

Contact: cem.stores@airprod.ch

Delivery Details

Delivery Location *: 117-G0-921

Requested Delivery Date: 30.06.2022

Delivery Comments:

Total: CHF 551.18

Order items from:

Stores: Farnell, RS, SPS, unimarket, Lyrecs, Distrelec, Dig-Key, SFS, ort

Order Lines

Pos.	Quantity	Unit	SCEM	Comment	Value
1	=1	BT	61.04.05.005.8		431.17 X
<p>Intended Use Location: 117 WOBK/FOP MEYRIN</p> <p>Lead Time in working days: 30</p> <p>Estimated Return Date: 15.10.2022</p> <p>MIX, AR - NORM 02 55 / AR 60 - BTL 10L - CAPACITY 1.5M3 - 200BARS - FITTING DIN6 RIGHT MALE - CLASS IV</p>					
250	=250	LT	60.04.90.000.7		120.01 X
<p>Intended Use Location: 117 OFFICE/LABORATORY BUILDING 1</p> <p>Lead Time in working days: 2</p> <p>Tank: 00427 DEWAR N2 500 LITRES</p> <p>N2 - NITROGEN LIQUID 20 - IN BULK - CAPACITY n/aM3 - PRESSURE n/aBARS - FITTING n/a</p> <p>Click here to add a new line item +Add</p>					

Additional information

General Comments:

Req. Start Date

Req. End Date

01-Aug-2022

Sched. Start Date

05-Apr-2022

Sched. End Date

01-Aug-2022

+ 3 months

PROCESSING THE GAS ORDER IN EAM

- WO created by creation and approval of MAG request → WO status : RADT

Requested Part passed to INFOR :

Activity	Part	Description	UOM	Planned Qty.	Reserved Qty.	Allocated Qty.	Used	Store	Stock
5 - Delivery	60.26.30.300.3	HE - HELIUM 50 : BTL 50L - CAPACITY 9.1M3 - PRESSURE 200BARS - FITTING DIN6 RIGHT MALE	btl	0	0	0	2	FDG-P7	<input checked="" type="checkbox"/>

- WO accepted by the supplier → WO status : RA (possible delivery date change)

- WO delivered by the supplier → WO status : RT

Delivered Part registered and Asset code assigned :

Activity	Part	Description	UOM	Planned Qty.	Reserved Qty.	Allocated Qty.	Used	Store	Stock
5 - Delivery	60.26.30.200.6	HE - HELIUM 60 : BTL 10L - CAPACITY 1.8M3 - PRESSURE 180BARS - FITTING DIN6 RIGHT MALE	btl	5	0	0	0		<input checked="" type="checkbox"/>
5 - Delivery	60.26.30.200.6	HE - HELIUM 60 : BTL 10L - CAPACITY 1.8M3 - PRESSURE 180BARS - FITTING DIN6 RIGHT MALE	btl	0	0	0	5	FDG-0B	<input checked="" type="checkbox"/>

Stays attached to the moment it is returned, for keeping the traceability.

Asset CRFDGCY001-5AFV49ACS | SAVE + NEW DELETE | [Icons]

HISTORY			
Date	Type	Related Value	Done By
16-DEC-2021 10:34	Issue from store	FDG-5A	APROD
16-DEC-2021 10:34	Attached to	909/G0-921F	APROD
16-DEC-2021 10:34	Attached to location	H	APROD
16-DEC-2021 10:34	Return to store	FDG-5A	APROD
16-DEC-2021 10:33	Creation		APROD

All Assets could also be found in the [grid in EAM Light](#).

PROCESSING THE GAS ORDER IN EAM

- WO delivered and correctly registered by the supplier in INFOR system → WO status : RTF

Check performed by BE-EA-AS

- Billing of the WO to the supplier → WO status : TP

Planned Part removed from WO.

Activity	Part	Description	UOM	Planned Qty.	Reserved Qty.	Allocated Qty.	Used	Store	Stock
5 - Delivery	60.26.30.210.4	HE - HELIUM 60 : BTL 50L - CAPACITY 9.1M3 - PRESSURE 180BARS - FITTING DIN6 RIGHT MALE	btl	0	0	0	2	FDG-0B	<input checked="" type="checkbox"/>

RETURNING THE ASSET BACK TO STORE (SUPPLIER)

1. Tracking the Asset in EAM Light:

Asset CRFDGCY001-5AFV49ACS | SAVE + NEW DELETE

Part
61.03.05.007.4 - MIX AR : 7% CO2 30 / AR 46 - BTL 50L - CAPACITY 7.5M3 - FITTING DIN6 RIGHT MAL

Store

Bin

HIERARCHY ^

IMPACT facility

Country

Parent Asset
909/G0-921F - 909/G0-921=POINT GAZ Full side

Position Dependent

Primary System Dependent

Location
BG811/G0-921

2. Change of the Parent Asset to Empty Gas Point:

Asset CRFDGCY001-5AFV49ACS | SAVE + NEW DELETE

Part
61.03.05.007.4 - MIX AR : 7% CO2 30 / AR 46 - BTL 50L - CAPACITY 7.5M3 - FITTING DIN6 RIGHT MAL

Store

Bin

HIERARCHY ^

IMPACT facility

Country

Parent Asset
909/G0-921E - 909/G0-921=POINT GAZ Full side

909/G0-921E - 909/G0-921E

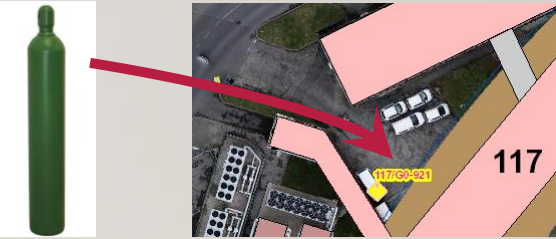
Primary System Dependent

Location
BG811/G0-921

3. SAVE:



4. Placement of the gas bottle on Empty Gas Point indicated in EAM Light.



NOTIFICATIONS FROM EAM

1. When the Supplier was notified about the new WO
2. When the Supplier accepts the WO
3. When the WO is delivered with information about unique bar codes for delivered Asset(s)
4. When the Supplier refuses the WO

THE MOST FREQUENT QUESTIONS EXPLAINED

- Can I change the delivery date after the order was submitted ?

Yes, but if the WO has been already accepted by the Supplier (RA status), it needs to be individually agreed and confirmed with him. The real delivery date could be modified by BE-EA-AS Gas Team or the Supplier only.

- When the urgency fee will apply ?

The urgency fee applies when the requested delivery date is sooner than [creation date] + [lead time in working days].

- Is the urgency fee always charged if indicated in MAG request ?

No, the MAG is only an estimation of the charged costs. The final billing is established and done by INFOR system providing information to directly to QUALIAC. The urgent cost will apply only if agreed with the Supplier before that the delivery has to be done sooner than standard lead time. If you indicate urgent delivery in MAG, we will contact the Supplier to confirm the requested faster delivery date.

- Can I cancel my WO after submission ?

Yes, but only if not yet accepted by the supplier (no RA status) or after we contact the supplier and confirm it is still possible.

