

## AG Policy 2020: ERP Project Creation

1. After approval of estimate, user will create project based on estimation in ERP using T-code CJ20N.

Scheme Code: 0083

Coding Mask: CAG-21-XXXXXXX

The project is created at Division in ERP but user can map District and Grampanchayat to WBS in **Custom Enhancement tab**.

**Project Builder: Project CAG-21-000008**

Project Structure: Description | Identification

Test: AG Policy Project	CAG-21-000008
TOP WBS	CAG-21-000008
DTC	CAG-21-000008.01

Identification and view selection

WBS Element: CAG-21-000008.01 | DTC

Detail: [Warning Icon]

Overview(s): [Icons]

Additional Data

sectionn code	1592	Sub Division	S159
District Code	517	District Description	PALGHAR
Grampanchayat Code	10556	Grampanchayat Description	SARAYALI
Estimation Number	51	Taluka	PALGHAR

Worklist | Templates

Templates: Name	Project object
Individual Objects	
Projects	
Project Definitions	
WBS Elements	
Networks	
Standard Templates	

2. After assigning the budget to project, release the project and create PO using T-code ZPS\_PO.

**Project Purchase orders creation**

Fill Details

Project No	CAG-21-000008
Vendor	10000014
Retention in Percent	10
Contract period in month	12

Fill Condition Details

% Below Est. Cost

% Above Est. Cost

% Quoted rate [10.000]

Select type of PO

Material PO

Civil Work PO

Centages(Service) PO

BG Applicable

BG Applicable

PO details of project will be sent to maintenance portal.

3. The grampanchayat reference is mapped in JMC and WCR of the project.

**Joint Measurement Certificate - Display**

**JMC Data**

Project: CAG-21-0000008 Test AG Policy Project

Scheme Code No. 83 JMC Number: CAG-21-0000008-MJ0001

Activity Code No. 1203

Activity Description: DTC 100KVA 11KV ON 9M RSJ POLE

Contractor: 0100000014 STELMEC LIMITED

LOA No/Date: T-03 25.12.2020

Asset No. 003300109128 Asset Descr. DTC

Zone: Z054 Circle: C541 Division: D543

BOQ Act Qty: 1.0 NO

**Fill Details**

SubDivision: S159 BOISAR R SDV

Section: 1592 SARAVALI

Location: SARAVALI

Name of Work: SARAVALI

Subdiv Profit Center: 4660 WBS No: CAG-21-0000008

Work Start Date: 01.12.2020 Component

Work Finish Date: 25.02.2021

Work Completion Period: 86 Days

Joint Measurement Date: 25.02.2021 Measurement Unit: NO

Milestone: mie1 JMC Complt'd: 0.000

Milestone Date: 26.02.2021 JMC Quantity: 1.000

**JMC Qty Details**

Grampanchayat Code: 10556

Gramp description: SARAVALI

District: S17

District Description: PALGHAR

Taluka: PALGHAR

**Item Details**

S...	PO NO	P...	Material C...	Material Description	U...	JMC Q...	Remarks
1	4630047886	10	000000086..11	KV ANNUNCIATOR PANEL	NO	1.000	
2	4630047886	20	000000020..11	KV 2C Protection Cum Me...	NO		

Approver: PMSUSER4 Print Non BOQ Materials

Remarks:

**Work Completion Report - Display**

**WCR Data**

Project: CAG-21-0000008 Test AG Policy Project

Scheme Code: 83

Activity No.: 1203

Activity Descr: DTC 100KVA 11KV ON 9M RSJ POLE

SubDivision: S159

Section: 1592

Location: SARAVALI

Est. Sanction No:

Name of Work: SARAVALI

Ref Material JMC No: CAG-21-0000008-MJ000

Asset No.: 3300109128

Asset Descr.: DTC

Profit Center: 0000004660

Sanction Date:

Functional loc.: M-2054-C541-D543-SDN159-DTC4159004

Zone: Z054

Circle: C541

Division: D543

Cost center:

Work Start Date: 01.12.2020

Work Finish Date: 25.02.2021

Work Comp. Period: 86

Joint Measurement Date: 25.02.2021

Contractor: STELMEC LIMITED

LOA No/Date: T-03 25.12.2020

WBS Element: CAG-21-0000008.1

WCR No: CAG-21-0000008-WC0001

Gram Code: 10556

Milestone: 193274

Milestone Date: 26.02.2021

Gram Description: SARAVALI

Work Comp. Date: 25.02.2021 Electrical Insp. Date: 26.02.2021 Commission Date: 26.02.2021

Nature of Buss.: WIRE HOTO Date: 26.02.2021

TYPE	JMC Number	PO No	Item	Material No	Material Desc.	JMC Qty	WCR Qty	Diff Qty	Unit	Cost Element	Cost Element Description
	CAG-21-0000008-MJ000	4630047886	10	000000086999801034	11 KV ANNUNCIATOR PANEL	1.000	1.000	0.000	NO		
	CAG-21-0000008-MJ000	4630047886	20	00000002033063023	11 KV 2C Protection Cum Metering Inst IF	0.000		0.000	NO		

Approval ID: S159031 Total amount: 0.00

**NOTE: The one project should be created for one estimate.**