

TRANSFORMER REPAIRING PROCESS							
SR. No.	PROCESS	T-CODE	USER	RELATED TO	WHERE TO PROCESS	DESCRIPTION	
1	CREATE FRAMEWORK ORDER( WORK-ORDER)	AT MAINT. PORTAL	EE DIVISION	DIVISION	AT MAINT. PORTAL	AT MAINTENANCE PORTAL ACCEPTANCE OF TENDER AND ISSUE LOA TO VENDOR AS PER LOA TERMS AND CONDITIONS.	
2	CREATE PM ORDER -TYPE <b>PM01</b> WITH FL AND EQUIPMENT ADD NOTIFICATION WITH TYPE <b>H1</b> . IF REQUIRED THEN IN OPERATION TAB ADD VENDOR SERVICES AND IN COMPONENT TAB ADD MSEDCL MATERIAL. THEN RELEASE ORDER AND SAVE.	IW31	SECTION JE/AE	SECTION OFFICE ACTIVITY		REGISTRATION OF COMPLAINT OF POWER FAILURE, FUSE CALL WITH ITS LOCATION & DETAILS OF REPORTING PERSON ETC. , ASSESSMENT OF THE MATERIAL REQUIRED TO RECTIFY THE FAILURE AND SEQUENCE OF OPERATIONS TO CARRY OUT.	
3	TRANSFORMER REPORT	ZPM_TRANSFAIL	SECTION JE/AE			FILLING OF B-6 FORM INFORMATION IN THE NOTIFICATION IN RESPECT OF TRANSFORMER FAILURE AND TAKING PRINT OUT IN PDF FORMAT.	
4	CONSUME MATERIAL	MB1A - 261	SECTION JE/AE			ACCOUNTING, POSTING CONSUMPTION OF MATERIAL UTILISED IN THE RECTIFICATION PROCESSES	
5	CREATE SES	ME58	SECTION JE/AE			MEASUREMENT RECORDING OF THE SERVICES IN CASE THE CONTRACTOR'S SERVICES ARE UTILISED FOR THE RECTIFICATION WORKS	
6	PAYMENT AGAINST SES	MIR7-MIR6 AND F-53	DIVISION FI USER	FI ACTIVITY		PARKING AND POSTING OF INVOICE FOR PROCESSING OF PAYMENT.	
7	TECO ORDER	IW32	SECTION JE/AE	SAP		BRIEF DETAILS OF WORKS CARRIED OUT AND CLOSURE OF COMPLAINT AND INFORMATION TO SYSTEM FOR COMPLETION OF THE WORK AND RESTORATION OF POWER SUPPLY.	
8	ORDER SETTLEMENT	KO88	SDO			CONFIRMATION OF THE WORK COMPLETION POSTING OF CONSUMPTION SERVICE RECORDING FOR FINANCIAL POSTING.	
9	BUSINESS COMPLETE ORDER	IW32	SDO			SEARCHING OF REQUIRED EQUIPEMENT IN SAP SYSTEM.	
10	FIND SAME EQUIPMENT	IH08	DIVISION AEE			ISSUE OF HEALTHY DT TO SECTION OFFICE FOR REPLACEMENT.	
11	SEND OK DTC TO SECTION	ZMM_GATEPASS	DIVISION AE STORE			RECIPT OF HEALTHY DT TO SECTION OFFICE FOR REPLACEMENT.	
12	RECEIVE DTC	ZMM_GATEPASS	SECTION JE/AE			POSTING OF REPLACEMENT OF FAILED DT IN SAP SYSTEM AT PARTICULAR FL.	
13	INSTALLING AND DISMANTLING DTC	IL02	DIVISION AEE			CREDITING OF FAILED DT TO DIVISION FILTER UNIT.	
14	SEND FAIL DTC TO DIVISION	ZMM_GATEPASS	SECTION JE/AE			RECIPT OF FAILED DT FROM SECTION OFFICE AFTER REPLACEMENT.	
15	RECEIVE FAIL DTC	ZMM_GATEPASS	DIVISION AE STORE				
16	CREATE <b>PM RECTIFICATION ORDER - TYPE PM05</b> WITH EQUIP. ADD NOTIFICATION WITH TYPE <b>H1</b> . IN OPERATION TAB ADD VENDOR SERVICES AND IN COMPONENT TAB ADD MSEDCL MATERIAL. THEN RELEASE ORDER AND SAVE.	IW31	DIVISION AE STORE				EQUIPEMENT BASED NOTIFICATION FOR REPAIRS OF DT. ASSIGNING OF FRESH OIL, OTHER MATERIAL AND <b>THE SERVICES ( SERVICES FROM WORK-ORDER STEP - 1)</b> WHICH ARE REQUIRED FOR DT REPAIRING.
17	USED OIL INTO STOCK	ZMM_STUP	DIVISION AE STORE			FILTER UNIT ACTIVITY	TAKING OUT USED OIL FROM FAILED DT AND CREDITING IT TO THE FILTER UNIT FOR OIL RECLAMATION PROCESS.
18	SEND FAIL DTC TO VENDOR	ZMM_GATEPASS	DIVISION AE STORE				SEND FAILED DT TO VENDOR IN RESPECT OF CONTRACT/PO AND WITH REFERENCE TO EQUIPEMENT
19	TRANSFER FRESH OIL STOCK TO VENDOR (OPTIONAL)	MB1B - 541	DIVISION AE STORE				ISSUE OF FRESH OIL TO THE VENDOR FOR FILLING IT IN REPAIRED DT
20	SEND FRESH OIL TO VENDOR (OPTIONAL)	ZMM_GATEPASS	DIVISION AE STORE				CREATION OF GATEPASS IN RESPECT OF DOCUMENT GENERATED IN ABOVE TRANSACTION
21	RECEIVE DTC FROM VENDOR	ZMM_GATEPASS	DIVISION AE STORE				RECIPT OF REPAIRED DT ALONG WITH FRESH OIL FILLED IN IT TO THE FILTER UNIT
22	RECEIVE OIL FROM VENDOR (OPTIONAL)	ZMM_GATEPASS	DIVISION AE STORE				
23	CONSUME FRESH OIL	MB1A - 261	DIVISION AE STORE		CONSUMPTION OF FRESH OIL USED FOR REPAIR OF DT WITH RESPECT TO THE EQUIPEMENT IN PM ORDER		
24	CREATE SES	ME58	DIVISION AE STORE		RECORDING OF SERVICES USED BY THE VENDOR FOR REPAIRS OF DT WITH REFERENCE TO THE PO ISSUE.		
25	PAYMENT AGAINST SES	MIR7-MIR6 AND F-53	DIVISION FI USER		PARKING AND POSTING OF INVOICE FOR PROCESSING OF PAYMENT.		
26	ORDER SETTLEMENT	KO88	DIVISION AEE		CONFIRMATION OF THE WORK COMPLETION POSTING OF CONSUMPTION SERVICE RECORDING FOR FINANCIAL POSTING.		
27	TECO ORDER	IW32	DIVISION AE STORE		BRIEF DETAILS OF WORKS CARRIED OUT AND CLOSURE OF NOTIFICATION AND INFORMATION TO SYSTEM FOR COMPLETION OF REPAIRS WORK OF THE EQUIPEMENT.		
28	BUSINESS COMPLETE ORDER	IW32	DIVISION AEE				
29	SCRAPPING OF DT	IE02	DIVISION AEE		IF THE EQUIPMENT IS TO BE SCRAP USER STATUS IS CHANGE FROM BDN TO SCR. DISMANTAL TO SEPRATE STEEL SCRAP, COPPER SCRAP ETC. FURTHER SCRAPPING OF ASSET RELATED TO EQUIPMENT WILL BE DONE BY FINANACE USER.		