

# SCHEDULING AGREEMENT WITH IDOC PROCESSING FOR MRP RUN AVAILABILITY CHECK AND MULTIPLE BATCH DETERMINATION -PAGE 3

AUGUST 25, 2015 ADMIN LEAVE A COMMENT EDIT

## **Manual Process**

### **Configuration Changes:-**

1. Modification to Sales document type ZLD (used for domestic)
  1. Correction Delivery type to maintained LFKO
  2. Usage field to be set to "S" (Continues sales)
  3. MRP for Delivery Schedule type C (Requirements acc. to forecast delivery schedule/Delivery acc. to JIT).Need to set above parameters to all other sales document types if necessary.
  
2. Modification in Item Category Determination
  1. Maintain Incompletion Log rule "Scheduling Agreement with Delivery schedule" as per the standard in the SAP
  2. Assign LZN item category with sales document type ZLD.Need to set above parameters to all other sales document types if necessary.
  
3. Modification In schedule line category group
  1. For Forecast delivery schedule line maintain "L2" schedule line category for planning and delivery
  2. For JIT delivery schedule line maintain "CN" schedule line category for JIT delivery
4. Availability Check Rule
  1. For Schedule Line Category "L2" activate the availability check rule
  2. Maintain the Availability check control for combination "02"(Individual Requirement) and "A"(SD order)
  3. Maintain the availability check control for combination "02"(Individual requirement) and "B"(Delivery)
5. Batch Determination at Outbound delivery
  1. Activate batch determination for item Category for delivery "LZN"
  2. Activate automatic batch determination for item category "LZN"
  3. Create a batch search strategy procedure with using the standard procedure.
  4. Maintain the batch search procedure for each material.