

# SCHEDULING AGREEMENT WITH IDOC PROCESSING FOR MRP RUN AVAILABILITY CHECK AND MULTIPLE BATCH DETERMINATION -PAGE 4

AUGUST 25, 2015 ADMIN LEAVE A COMMENT EDIT

## **Master Data Change:-**

1. Material Master Data
  1. Maintain MRP type
  2. Maintain MRP Group
  3. Maintain the availability check rule"02"
  4. Activate the Batch management

## **Manual Work Process:-**

1. Create Scheduling agreement(t-code VA31)
  1. Enter Data on initial Screen
    1. Sales Document Type :- ZLD
    2. Sales organization :- BP01
    3. Distribution Channel :-01
    4. Division :- 01
  2. Press ENTER
  3. Enter Data(Header Level Data)
    1. Sold to party :- 11047
    2. Ship to party :- 11047
    3. Purchase Order Number :- ABC(Received from Customer)
  4. Enter Data(Item Level)
    1. Enter Material Number :-
  5. Go to Item Level data
    1. Forecast delivery data
      1. Delivery Schedule Number
      2. Delivery Date
      3. Enter the schedule line date and quantity (6 moth Schedule as per requirement)
    2. JIT delivery data
      1. Delivery date for shipment
      2. Delivery schedule date
      3. Enter the schedule line date and quantity (1 month as per the requirement)
    3. Availability check for the material is carried out automatically.
    4. The quantity will be confirmed if material is available in stock.
    5. Cumulative quantity is tracked by the system as JIT schedule line is maintain.
    6. Save the Scheduling agreement.
  6. Go to MRP planning (T-code MD04)
    1. Enter the material code.
    2. Enter the plant

3. Check the quantity is to appear for MRP run.
7. Go to Activity due for shipment (T-code VL10)
  1. Check the Scheduling agreement Number available which is due for shipment.