

MM03 - Display Special Procurement type

STEP 1

- Use transaction **MM03**
- Enter the material code and

Enter ↵

Display Material (Initial Screen)

Select View(s) Org. Levels Data

Material 92618

STEP 2

- Select the view "MRP2" and

Enter ↵

Display Material (Initial Screen)

Select View(s)

Material

View selection dialog:

- View
- MRP 1
- MRP 2**
- MRP 3
- MRP 4
- General Plant Data / Storage 1
- General Plant Data / Storage 2

View selection only on request

Org. Levels Data Default Setting

STEP 3

- Enter the plant code and

Enter ↵

Display Material (Initial Screen)

Select View(s) Org. Levels Data

Material

Organizational levels dialog:

Plant 7777 ZFR3 St. Fons

Stor. Location

Valuation type

Org. levels/profiles only on request

Select View(s) Default Setting

STEP 4

- The special procurement code is **C3**

Display Material 92618 (/Finished pdt & RM & SF)

Additional Data Org. Levels

MRP 1 **MRP 2** MRP 3 MRP 4 Plant data / stor. 1 Plant data / sto...


Material 92618 IL0A 72X BAG 13KG

Plant 7777 7418 / Tokyo Port

Procurement

Procurement type	F	Batch entry	<input type="checkbox"/>
Special procurement	C3	Prod. stor. location	<input type="checkbox"/>
Quota arr. usage	<input type="checkbox"/>	Default supply area	<input type="checkbox"/>
Backflush	<input type="checkbox"/>	Storage loc. for EP	0001
JIT delivery sched.	<input type="checkbox"/>	Stock det. grp	0001
<input type="checkbox"/> Co-product			
<input type="checkbox"/> Bulk Material			

STEP 5

- Click on the code and  to have the description of the code
- The code **C3** means that the material 92618 comes from the plant **7605** Incheon

Display Material 92618 (/Finished pdt & RM & SF)

Additional Data Org. Levels

MRP 1 MRP 2 MRP 3 Special procurement type (2) 22 Entries found

Material: 92618
Plant: 7777

Restrictions

Plant: 7777

Procurement

Procurement type: F
Special procurement: C3
Quota arr. usage:
Backflush:
JIT delivery sched.:
 Co-product
 Bulk Material

Scheduling

In-house production: 0 da
GR Processing Time: 1 da
SchedMargin key:

Net requirements calculation

Safety Stock: 0
Min safety stock: 0
Safety time ind.:
STime period profile:

WCM Indicator

Stock JMI: 0

Long Text

10	Consignment
20	External procurement
30	Subcontracting
50	Phantom assembly
A4	Procur. from Chalampe PI (7852)
A5	Procur. from Chalampe BUTA (7866)
A1	Procurement from Colonges (7622)
AP	Procurement from plant 7666
AQ	Procurement from plant 7681 ex 0157
AR	Procurement from Belle-Etoile (7822)
AS	Procurement from Ulan (7603)
C3	Procurement from Incheon (7605)
C5	Procurement from Freiburg (7544)
CZ	Procurement from Blanes (7673)
E3	Procurement from plant 0242
ES	Procurement from Charleston (0248)
ET	Procurement from JACOBSON GREENVIL(0294)
GE	Procurement from Zhangjagang (8035)
GR	Procur. from Zhejiang Longhua (8046)
HL	Procur. from Zhejiang Youchuang (8046)
J3	Procurement from Zhenjiang (7897)
K3	Procurement from Qingdao (8002)

22 Entries found