

2. Control ATP Code, MTO-FB lot size

Data Quality Dashboard							
Before/During P&I - 0 - Control Prod/Purch LT		Before/During P&I - 1 - P&I Lead times summary		After P&I - 2 - Control ATP, MTO-FB lot, Plan time fence (SAP)		After P&I - 3 - Control SHS, Ca...	
Control Check #3: for MTS SKUs, ATP check shouldn't consider the TRLT							
Site: 7512R ZFR3 Clamecy							
Material	SKU	Alert - ATP chec	ATP Code	Current SHS from SA	Catalog lead time SAP [Day]	Future demand (aggregated) [KG]	
102469	MIRANOL BM CONC ECHANTILLON ZFR3 Clamecy	<input checked="" type="checkbox"/>	Z1 Ord:P1an / Del:Stock	MTS	60		
102474	RHODAFAC RS/710E-30 ECHANTILLON ZFR3 Clamecy	<input checked="" type="checkbox"/>	Z1 Ord:P1an / Del:Stock	MTS	30		
104252	ALKAMULS VO/2005 SAMPLE ZFR3 Clamecy	<input checked="" type="checkbox"/>	Z1 Ord:P1an / Del:Stock	MTS	30		
Control Check #4: for SKU MTO-FB, at least Min lot size or Fixed lot size should be defined in SAP							
Site: 0241R 7424 Baltimore							
Material	SKU	Alert - MTO F	Minimum Lot Size from SAP [KG]	Fixed lot size SAP [K]	Current SHS from SA	Catalog lead time SAP [Standard Da	Future demand (aggregated) [KG]
104732R	SIPOMER HPM 100 450LB CHP 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	28	21 070
107111R	IBOA RECOVERED CAMPHENE BULK 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	7	
112694R	MACKPEARL EQ 99 400LB OHP 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	20	
119928R	SIPOMER HPM 300 450LB CHP 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	28	
130911R	RHEOMER 33T 200 KG DRUM 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	20	
139538R	PUMA HF 2204LB/1000KG TOTE 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	28	61 000
153389R	RHODASPEC GB 2576 15GAL DRUM 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	45	
153862R	MIRANOL H2M CONC MB 400LB OHP 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	21	
317391R	RHODAPEX 439 BULK 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	21	
317496R	RHODAPEX ESY STD 2200LB TOTE 7424 Baltimore	<input checked="" type="checkbox"/>			MTO-FB	21	
#Control Check #5: In SAP, Planning time fence should be higher SHS RLT							
Site: 0241R 7424 Baltimore							
20776 / 3 / 210		Data fields					
Material	SKU	Planning time fence SAP [Day]	SHS RLT [Day]	Alert - Planning time fence < SHS RL			
101479R	JAGUAR C 500 25 KG PAPER BAG (55.115 LB) 7424 Baltimore	5	148	<input checked="" type="checkbox"/>			
102247R	LUBRHOPHOS LB 455 K BULK 7424 Baltimore	7	76	<input checked="" type="checkbox"/>			

Even though these alerts could be used to have a starting overview of new Sites for P&I, they are more intended for Sites who have already gone in the past though the methodology, because they are based on the "SHS" and "Catalog LT" (which are themselves output of the P&I process <=> for new sites they are still to be defined).

(Please compare to the case of Control checks #1 & #2 which are supposed to be checked Before P&I).

Screen	Explanations
Control Check #3: for MTS SKUs, ATP check shouldn't consider RLT	Alert showing the list of MTS SKUs whose ATP check considers TRLT The ATP Code is coming from MRP View in SAP
Control Check #4: for SKUs MTO-FB, at least Min lot size or Fixed lot size should be defined in SAP	Alert showing the list of MTO-FB SKU which don't have neither Min lot size nor Fixed lot size defined in SAP.

Note: these alerts are mostly meant for Sites which had already gone through P&I (after P&I results have been uploaded back to SAP): to double check the consistency of SAP data vs what was defined in P&I DynaSys). However, they can still be used at the beginning of P&I process: like a warning to highlight the cases where Catalog LT is not consistent with the current SHS (that might need more attention later).