

## 4.3.4 - Examples of DiP Source of Data in SAP



### Stock: Source of data in SAP

I500 - Imported stock datas (day) - I500 Initial inventory

I500 Initial Inventory [KG]

14643 / 1 / 1	Horizon
SKU	17/01/18
107111S@BBAAS	
107111S@GRMS	
107111S@GRSS	
107111S@PRBS	99 596
107112S@GRMS	

MD04

Stock/Requirements List as of 04:11 hrs

Show Overview Tree

Material: 107111 CARBON DIOXIDE CO2 LIQUID \* GR  
Plant: PRB MRP type: PD Material Type: Z700 Unit: KG

Individual List | Cross-Plant View

A.	Date	MRP el...	MRP element data	Rescheduling...	E..	Receipt/Reqmt	Available Qty
	18.01.2018	Stock					99.596,210
	09.11.2017	DepReq	60503			901,107-	98.695,103
	27.12.2017	DepReq	60503			81.566,617-	
	31.12.2017	OI-SL	4512731692/00030		07	8.767,034	
	31.12.2017	PurRqs	0030924636/00010		07	1.187,620	
	31.12.2017	DepReq	60503			27.083,140-	

MMBE

Stock Overview: Basic List

Selection

Material: 107111 CARBON DIOXIDE CO2 LIQUID \* GR  
Material Type: Z700 Z700-Chemicals (trade)  
Unit of Measure: KG Base Unit of Measure

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Unrestricted use	Qua
Full	99.596,210	
4200 SOLVAY CHEM (US)	99.596,210	
PRB SCHM-US /PARACHUTE, CO	99.596,210	
RM Raw Materials CHEMICAL12	99.596,210	

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# Firm Shipments: Source of data in SAP

I400 - Distribution imported datas (day)		I400 Firm Shipment in shipping	
SKU	Site	Start	End
203070S@ROABS	320395S	17/01/18	
		26/01/18	26/01/18
		19/02/18	19/02/18

> MD04

**Stock/Requirements List as of 06:37 hrs**

Show Overview Tree

Material: 203070 BIR Z 0/50 GMP+ S25 1PE P1250Q1HT ICN H  
 Plant: ROAB MRP type: PD Material Type: 2700 Unit: KG

A..	Date	MRP el.	MRP element data	Rescheduling...	E..	Receipt/Reqmt	Available Qty	P..	Sto...
	18.01.2018	Stock					25.000,000		
	15.01.2018	Deliv.	0071214059/900001/0000			1.250,000-	23.750,000		PORT
	15.01.2018	Deliv.	0071214059/900002/0000			23.750,000-	0,000		PORT
	24.01.2018	PlOrd.	1012493527/RS *	26.01.2018	15	150.000,000	150.000,000	01	MGPF
	26.01.2018	Deliv.	0071205057/000010/0000			25.000,000-	125.000,000		MGPF
	08.02.2018	Order	0004836647/000010/0001			25.000,000-	100.000,000		
	19.02.2018	Deliv.	0071227622/000010/0000			25.000,000-	75.000,000		MGPF

If it's a **Delivery**, Shipping date = MD04 date = **Picking Date** of the Delivery

If it's a **Sales Order**, Shipping date = MD04 date = **Mat. Availability Date** of the Sales Order



# Firm Shipments: Source of data in SAP

> MD04

## Stock/Requirements List as of 06:37 hrs

Show Overview Tree

Material: 203070 BIR Z 0/50 GMP+ S25 1PE P1250Q1HT ICN H  
Plant: ROAB MRP type: PD Material Type: Z700 Unit: KG

A.	Date	MRP el...	MRP element data	Rescheduling...	E.	Receipt/Reqmt	Available Qty	P.	Sto...
	18.01.2018	Stock					25.000,000		
	15.01.2018	Delv.	0071214059/900001/0000			1.250,000-	23.750,000		PORT
	15.01.2018	Delv.	0071214059/900002/0000			23.750,000-	0,000		PORT
	24.01.2018	PlOrd.	1012493527/RS *	26.01.2018	15	150.000,000	150.000,000		01 MGPF
	26.01.2018	Delv.	0071205057/000010/0000			25.000,000-	125.000,000		MGPF
	08.02.2018	Order	0004836647/000010/0001			25.000,000-	100.000,000		
	19.02.2018	Delv.	0071227622/000010/0000			25.000,000-	75.000,000		MGPF

For Deliveries:

Shipping date = MD04 date =  
Picking Date

**Outbound delivery 71227622 Display: Header Details**

Post Goods Issue

Ship to party: 320395 KOFFFOLK / P.O. Box 1098 / 49348 PETACH TIKVA

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Admin

Dates			
Picking	19.02.2018	00:00	Billing Date: 19.02.2018
Trans. Planning	09.02.2018	00:00	Billing date: 19.02.2018
Loading	19.02.2018	00:00	
Planned GI	19.02.2018	00:00	
Delivery Date	19.02.2018	00:00	

Scheduling



# Firm Shipments: Source of data in SAP

> MD04

## Stock/Requirements List as of 21:45 hrs

Show Overview Tree

Material  SL \*DEVN S25 1MPT-CPE  
Plant  MRP type  Material Type

Individual List  Cross-Plant View

A..	Date	MRP el...	MRP element data	Rescheduling...	E..
	13.04.2018	PlOrd.	1014008479/RS	04.03.2018	30
	13.04.2018	Order	0004835960/000		
	18.04.2018	PlOrd.	1014008480/RS		
	18.04.2018	Order	0004835961/000		

### Display TD Standard Order 4835961: Schedule Line Data

Schedule Line Number   Sched.line cat.  MRP  
Material  SL \*DEVN S25 1MPT-CPE

Sales  Shipping  Procurement

Confirmed quantity  KG  KG <=>

Delivery date   Arrival time

Goods issue date  GI Time

Loading date  Loading Time

Material avail.date  Matl Staging Time

Transportation Plan. Date  Tr. Plan. Time

For Sales Order :

Shipping date = MD04 date = **Material Availability Date**