

SAP TRANSACTION

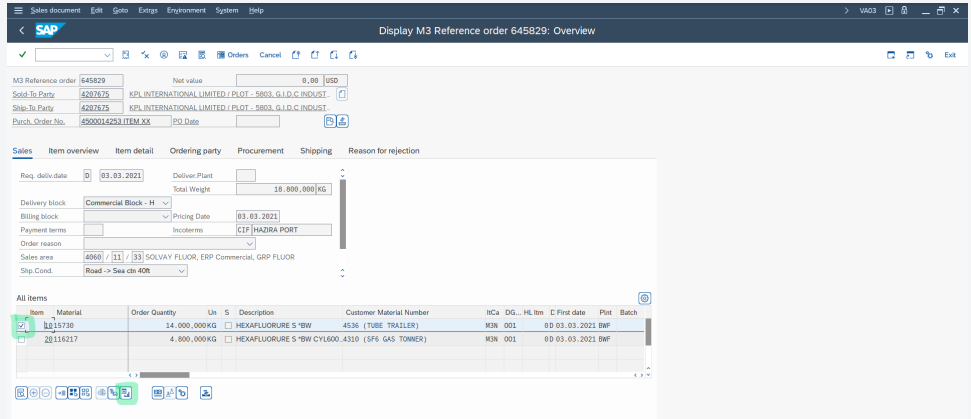
Vendors	ME65	Ranking list of vendors
	MCE3	Vendor analysis
materials	MM03	Display material MRP views + Safety stock + SPK (MRP2 view)
	MM60	Material list by plant
	MSC3N	Display batch
	CS11	Display BOM All level
	CS12	Display BOM Parent+Composant
	CS15	Display BOM / Parent
	CR05	Work Center's list by plant
Stocks	MMBE	Stock overview + unrestricted used + Block Stock
	RWBE	Stock overview
	MD04	Stock/requirements list current day with Firm Receipt
	MD05	Same as MD04 D-1
	MB51	Material document list
	MB5B	Stock on posting date (601=sale;101= reception)
Movements	MB1A	Enter goods issue
	MB1B	Enter transfert posting
	MB1C	Enter other goods receipts
	MB5T	Display In Transit
Purchase	ME13	Display purchase info record
	MD03	Requirements Calcul single level
	VA05N	Display Orders
Other	MD63	Display Forecast
Shipment	VT03N	Display shipment planning and execution dates
Customer	XD03	Display the customer

PF1 specific searches

"Goods Issue Date" for an order number

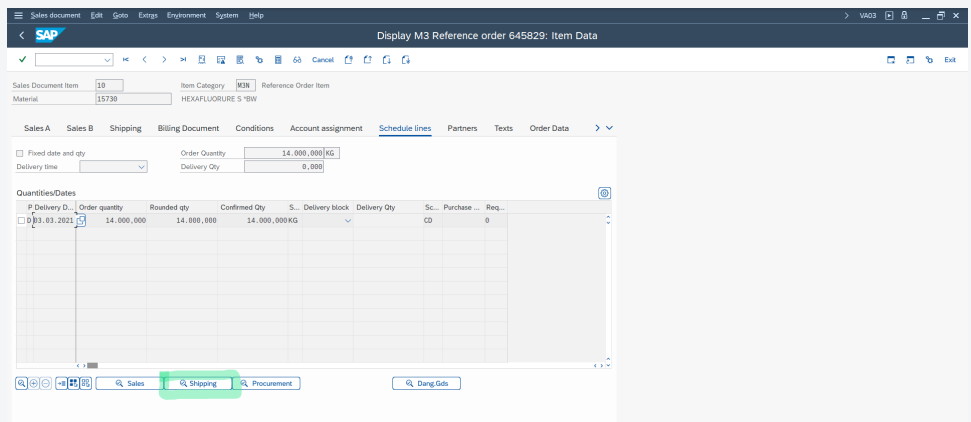
VA03

1. Select the line related to the material and click in "Schedule line for orders"



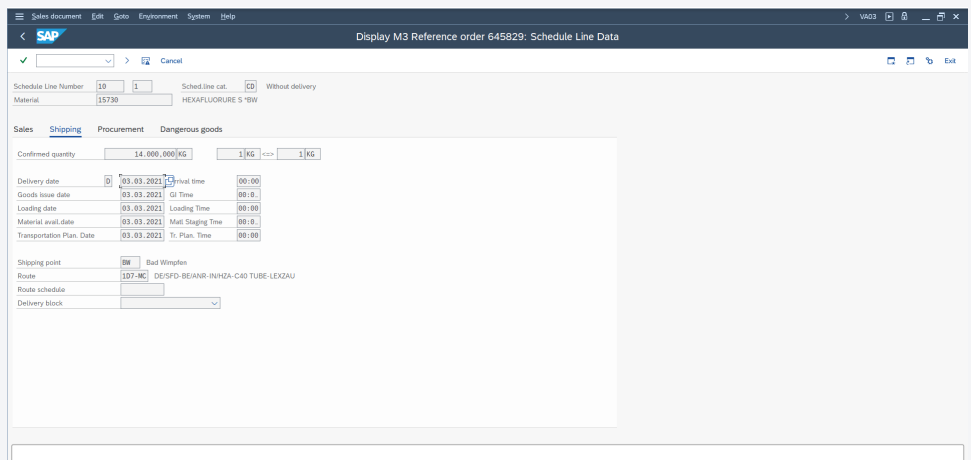
The screenshot shows the SAP 'Display M3 Reference order 645829: Overview' window. The 'Sales' tab is active, displaying order details such as 'M3 Reference order 645829', 'Net value 0.00 USD', and 'Sales To Party 4207675 KPL INTERNATIONAL LIMITED / PLOT - 5803, G.L.O.C.INDUST.'. Below this, the 'Item overview' section shows a table with columns for Item, Material, Order Quantity, Un, S, Description, Customer Material Number, ItCa, DG., Hl, tm, C, First date, and Plot. The first item is highlighted with a green box, showing 'Item 10', 'Material 15730', 'Order Quantity 14,000,000 KG', and 'Description HEXAFLUORURE S 'BW'. The 'Shipping' tab is also visible at the bottom of the window.

2. Click in "Shipping"



The screenshot shows the SAP 'Display M3 Reference order 645829: Item Data' window. The 'Shipping' tab is active, displaying shipping details such as 'Fixed date and qty', 'Order Quantity 14,000,000 KG', and 'Delivery time'. Below this, the 'Quantities/Dates' section shows a table with columns for P, Delivery D., Order quantity, Rounded qty, Confirmed Qty, S., Delivery block, Delivery Qty, Sc., Purchase, and Req.. The first row is highlighted with a green box, showing 'P 0', 'Delivery D. 03.03.2021', 'Order quantity 14,000,000', 'Rounded qty 14,000,000', 'Confirmed Qty 14,000,000 KG', 'S. 14,000,000 KG', 'Delivery block 14,000,000 KG', 'Delivery Qty 14,000,000 KG', 'Sc. 14,000,000 KG', 'Purchase 14,000,000 KG', and 'Req. 14,000,000 KG'. The 'Shipping' tab is also visible at the bottom of the window.

"Goods Issue date" is now displayed as well as "Delivery date", "Loading date", "Material Available date" and "Transportation plan date"



The screenshot shows the SAP 'Display M3 Reference order 645829: Schedule Line Data' window. The 'Shipping' tab is active, displaying shipping details such as 'Schedule Line Number 10', 'Sched line cat. CD Without delivery', and 'Material 15730 HEXAFLUORURE S 'BW'. Below this, the 'Sales' section shows a table with columns for Sales, Shipping, Procurement, and Dangerous goods. The first row is highlighted with a green box, showing 'Sales 14,000,000 KG', 'Shipping 1 KG', 'Procurement 1 KG', and 'Dangerous goods 1 KG'. The 'Shipping' tab is also visible at the bottom of the window.