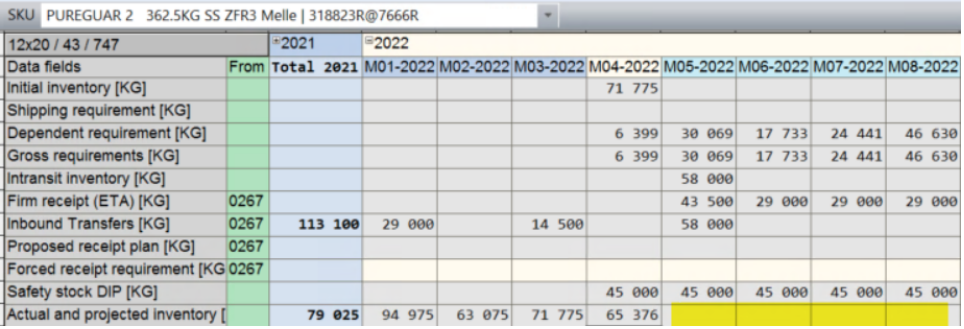
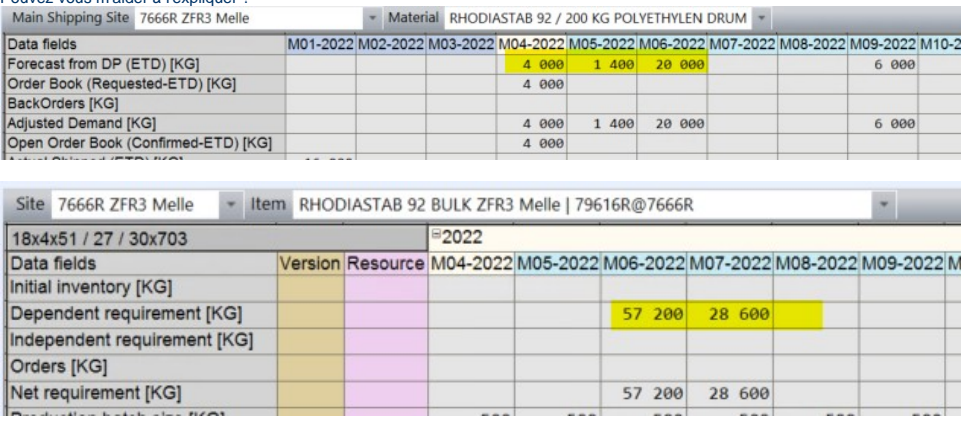


Exercises

Exercises		GBU																																																																																																																																																											
1	<p>Bonjour La projection de stock s'arrête à Avril 22. Pourquoi ? Ghyslaine</p>  <table border="1"> <thead> <tr> <th colspan="2">SKU PUREGUAR 2 362.5KG SS ZFR3 Melle 318823R@7666R</th> <th>2021</th> <th colspan="8">2022</th> </tr> <tr> <th>Data fields</th> <th>From</th> <th>Total</th> <th>2021</th> <th>M01-2022</th> <th>M02-2022</th> <th>M03-2022</th> <th>M04-2022</th> <th>M05-2022</th> <th>M06-2022</th> <th>M07-2022</th> <th>M08-2022</th> </tr> </thead> <tbody> <tr> <td>Initial inventory [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>71 775</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shipping requirement [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dependent requirement [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6 399</td> <td>30 069</td> <td>17 733</td> <td>24 441</td> <td>46 630</td> </tr> <tr> <td>Gross requirements [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6 399</td> <td>30 069</td> <td>17 733</td> <td>24 441</td> <td>46 630</td> </tr> <tr> <td>Intransit inventory [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>58 000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Firm receipt (ETA) [KG]</td> <td>0267</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>43 500</td> <td>29 000</td> <td>29 000</td> <td>29 000</td> </tr> <tr> <td>Inbound Transfers [KG]</td> <td>0267</td> <td>113 000</td> <td>29 000</td> <td></td> <td>14 500</td> <td></td> <td></td> <td>58 000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Proposed receipt plan [KG]</td> <td>0267</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Forced receipt requirement [KG]</td> <td>0267</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Safety stock DIP [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>45 000</td> <td>45 000</td> <td>45 000</td> <td>45 000</td> <td>45 000</td> </tr> <tr> <td>Actual and projected inventory [KG]</td> <td></td> <td>79 025</td> <td>94 975</td> <td>63 075</td> <td>71 775</td> <td>65 376</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	SKU PUREGUAR 2 362.5KG SS ZFR3 Melle 318823R@7666R		2021	2022								Data fields	From	Total	2021	M01-2022	M02-2022	M03-2022	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022	Initial inventory [KG]							71 775					Shipping requirement [KG]												Dependent requirement [KG]							6 399	30 069	17 733	24 441	46 630	Gross requirements [KG]							6 399	30 069	17 733	24 441	46 630	Intransit inventory [KG]								58 000				Firm receipt (ETA) [KG]	0267							43 500	29 000	29 000	29 000	Inbound Transfers [KG]	0267	113 000	29 000		14 500			58 000				Proposed receipt plan [KG]	0267											Forced receipt requirement [KG]	0267											Safety stock DIP [KG]							45 000	45 000	45 000	45 000	45 000	Actual and projected inventory [KG]		79 025	94 975	63 075	71 775	65 376						Novecare
SKU PUREGUAR 2 362.5KG SS ZFR3 Melle 318823R@7666R		2021	2022																																																																																																																																																										
Data fields	From	Total	2021	M01-2022	M02-2022	M03-2022	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022																																																																																																																																																		
Initial inventory [KG]							71 775																																																																																																																																																						
Shipping requirement [KG]																																																																																																																																																													
Dependent requirement [KG]							6 399	30 069	17 733	24 441	46 630																																																																																																																																																		
Gross requirements [KG]							6 399	30 069	17 733	24 441	46 630																																																																																																																																																		
Intransit inventory [KG]								58 000																																																																																																																																																					
Firm receipt (ETA) [KG]	0267							43 500	29 000	29 000	29 000																																																																																																																																																		
Inbound Transfers [KG]	0267	113 000	29 000		14 500			58 000																																																																																																																																																					
Proposed receipt plan [KG]	0267																																																																																																																																																												
Forced receipt requirement [KG]	0267																																																																																																																																																												
Safety stock DIP [KG]							45 000	45 000	45 000	45 000	45 000																																																																																																																																																		
Actual and projected inventory [KG]		79 025	94 975	63 075	71 775	65 376																																																																																																																																																							
2	<p>Is it possible to add ressources AHL2MEL on Melle plant (7666) ? It is used for the attached materials which appeared in the list of SKU without MDC.</p>	Novecare																																																																																																																																																											
3	<p>I will take over a part of Felix Lessard mission. Therefore, you can give the same rights as in his profile.; User ID : YOKO3589 Felix will keep Ospiate, New comer will take the Moerdjik plant.</p> <p>I will take over Ghyslaine (only for Clamecy) and Aurélie (only for Méréville). Therefore, you can give the same rights; User ID: MGBA 6210</p>	Novecare																																																																																																																																																											
4	<p>J'ai un niveau de "dependant requirement" trop élevé par rapport aux forecasts ou au besoins interco. Pouvez vous m'aider à l'expliquer ?</p>  <table border="1"> <thead> <tr> <th colspan="2">Main Shipping Site 7666R ZFR3 Melle Material RHODIASTAB 92 / 200 KG POLYETHYLEN DRUM</th> <th>M01-2022</th> <th>M02-2022</th> <th>M03-2022</th> <th>M04-2022</th> <th>M05-2022</th> <th>M06-2022</th> <th>M07-2022</th> <th>M08-2022</th> <th>M09-2022</th> <th>M10-2022</th> </tr> </thead> <tbody> <tr> <td>Forecast from DP (ETD) [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>4 000</td> <td>1 400</td> <td>20 000</td> <td></td> <td></td> <td></td> <td>6 000</td> </tr> <tr> <td>Order Book (Requested-ETD) [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>4 000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BackOrders [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adjusted Demand [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>4 000</td> <td>1 400</td> <td>20 000</td> <td></td> <td></td> <td></td> <td>6 000</td> </tr> <tr> <td>Open Order Book (Confirmed-ETD) [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>4 000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="2">Site 7666R ZFR3 Melle Item RHODIASTAB 92 BULK ZFR3 Melle 79616R@7666R</th> <th colspan="9">2022</th> </tr> <tr> <th>Data fields</th> <th>Version</th> <th>Resource</th> <th>M04-2022</th> <th>M05-2022</th> <th>M06-2022</th> <th>M07-2022</th> <th>M08-2022</th> <th>M09-2022</th> <th>M10-2022</th> </tr> </thead> <tbody> <tr> <td>Initial inventory [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dependent requirement [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>57 200</td> <td>28 600</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Independent requirement [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Orders [KG]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Net requirement [KG]</td> <td></td> <td></td> <td></td> <td></td> <td>57 200</td> <td>28 600</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Main Shipping Site 7666R ZFR3 Melle Material RHODIASTAB 92 / 200 KG POLYETHYLEN DRUM		M01-2022	M02-2022	M03-2022	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022	M09-2022	M10-2022	Forecast from DP (ETD) [KG]					4 000	1 400	20 000				6 000	Order Book (Requested-ETD) [KG]					4 000							BackOrders [KG]												Adjusted Demand [KG]					4 000	1 400	20 000				6 000	Open Order Book (Confirmed-ETD) [KG]					4 000							Site 7666R ZFR3 Melle Item RHODIASTAB 92 BULK ZFR3 Melle 79616R@7666R		2022									Data fields	Version	Resource	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022	M09-2022	M10-2022	Initial inventory [KG]										Dependent requirement [KG]					57 200	28 600				Independent requirement [KG]										Orders [KG]										Net requirement [KG]					57 200	28 600				Novecare												
Main Shipping Site 7666R ZFR3 Melle Material RHODIASTAB 92 / 200 KG POLYETHYLEN DRUM		M01-2022	M02-2022	M03-2022	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022	M09-2022	M10-2022																																																																																																																																																		
Forecast from DP (ETD) [KG]					4 000	1 400	20 000				6 000																																																																																																																																																		
Order Book (Requested-ETD) [KG]					4 000																																																																																																																																																								
BackOrders [KG]																																																																																																																																																													
Adjusted Demand [KG]					4 000	1 400	20 000				6 000																																																																																																																																																		
Open Order Book (Confirmed-ETD) [KG]					4 000																																																																																																																																																								
Site 7666R ZFR3 Melle Item RHODIASTAB 92 BULK ZFR3 Melle 79616R@7666R		2022																																																																																																																																																											
Data fields	Version	Resource	M04-2022	M05-2022	M06-2022	M07-2022	M08-2022	M09-2022	M10-2022																																																																																																																																																				
Initial inventory [KG]																																																																																																																																																													
Dependent requirement [KG]					57 200	28 600																																																																																																																																																							
Independent requirement [KG]																																																																																																																																																													
Orders [KG]																																																																																																																																																													
Net requirement [KG]					57 200	28 600																																																																																																																																																							

5 I have a question about what is loaded into MRP?

Example: Material 143899 at 0294
 July Forecast shows 25,397 and we have two orders from Rohm & Haas, so I would think the forecast should be 25,397 + 32,000 KG = 57,397 (assuming the forecast is consumed by orders in MRP)

This is the forecast I see in MRP

A...	Date	MRP ele...	MRP element data	Exception	Receipt/Reqmt	Available Qty	St.	Sup.	Customer	Customer name	Re...
	04/25/2022	Stock				16,000	16,000	0			0
	04/20/2022	CusOrd	0003220296/000010/0001	56					2024456	ROHM AND HAAS TAIWAN, INC	0
	04/27/2022	CusOrd	0003130880/000020/0001		4,000	20,000			2024456	ROHM AND HAAS TAIWAN, INC	0
	04/29/2022	PolOrd	1635817681/STPO	30	18,000	2,000		8359			0
	04/29/2022	PolReq	ZMC /DYNNVW000		14,565						0
	05/20/2022	Delvry	0280959643/000010/0000		7,000		9,000	8359	2038075	RHODIA BRASIL SA	0
	05/23/2022	PolOrd	1635817682/STPO	01	16,000	7,000			2024456	ROHM AND HAAS TAIWAN, INC	0
	05/23/2022	CusOrd	0003226823/000010/0001		18,000	11,000		8359			255
	05/24/2022	PolItem	450444366/00010		18,000	29,000		8359			255
	05/24/2022	PolItem	450444367/00010		2,000	31,000		8359			255
	05/24/2022	PolItem	4504433703/00010	15	2,000	28,000			2051151	ALERY DENINSON CORP	0
	05/24/2022	CusOrd	0003224652/000010/0002		16,000	12,000			2024456	ROHM AND HAAS TAIWAN, INC	0
	05/24/2022	OrdDS	4504438571/00020		5,000	7,000			8227		0
	05/27/2022	PolItem	4504433696/00010	15	18,000	25,000		8359			255
	05/27/2022	PolItem	4504433699/00010	15	18,000	43,000		8359			255
	05/27/2022	PolItem	4504433703/00010	15	2,000	45,000		8359			255
	05/31/2022	PolReq	ZMC /DYNNVW000		4,397	40,603					0
	06/20/2022	CusOrd	000323031/000010/0001		16,000	24,603			2024456	ROHM AND HAAS TAIWAN, INC	0
	06/27/2022	PolItem	4504456632/00010	15	18,000	42,603		8359			255
	06/27/2022	PolItem	4504456633/00010	15	2,000	44,603		8359			255
	06/27/2022	PolItem	4504456636/00010	15	18,000	62,603		8359			255
	06/28/2022	PolItem	450444369/00010	15	18,000	80,603		8359			255
	06/28/2022	PolItem	450444370/00010	15	18,000	98,603		8359			255
	06/28/2022	PolItem	450444371/00010	15	2,000	100,603		8359			255
	06/30/2022	PolReq	ZMC /DYNNVW000		9,397	92,206					0
	07/13/2022	CusOrd	0003236358/000010/0001		16,000	76,206			2024456	ROHM AND HAAS TAIWAN, INC	0
	07/13/2022	CusOrd	0003236358/000020/0001		16,000	60,206			2024456	ROHM AND HAAS TAIWAN, INC	0
	07/29/2022	PolReq	ZMC /DYNNVW000		25,397	34,809					0
	08/25/2022	CusOrd	0003243335/000010/0001		16,000	18,809			2024456	ROHM AND HAAS TAIWAN, INC	0

6 a. Pourquoi fin février le stock résiduel est de 2560? je trouve (9600-5760=) 3840

b. Pourquoi en Avril on n'a pas la ligne 'initial inventory' puisqu'il y a manifestement du stock résiduel?

CH - Detailed Planning

			2021	2022					
			Total 2021	M01-2022	M02-2022	M03-2022	M04-2022	M05-2022	M06-2022
Shipping requirement (ETD) [K]	External flow	88168R BAIKOW...							3 200
Firm shipping requirement (ET)	External flow	88168R BAIKOW...							3 200
Gross requirements (ETD) [KG]									3 200
Initial transit stock from SAP (ETA)...								3 200	7 680
Distribution multiple [KG]			1 280	1 280	1 280	1 280	1 280	1 280	1 280
Firm receipt from SAP (ETA) [K]	Internal flow	7677R ZFR3 La R...							
Actual receipt from SAP (ETA)	Internal flow	7677R ZFR3 La R...	21 760		9 600		1 280		3 840
Proposed receipt requirement	Internal flow	7677R ZFR3 La R...							
Actual shipped from SAP (ETD)	External flow	88168R BAIKOW...	23 680		5 760		2 560		5 120
Shipping plan (ETD) [KG]	External flow	88168R BAIKOW...							3 200
Actual and projected inventory...					2 560		1 280		3 200
Jays of stock [Day]			31.0		31.0		7.5		31.0
									122.0

7 This morning I have re-activated SKU 203785 @ BWF in the DiP Master Data workspace. The SKU is visible in the DiP Demand Netting, however, not yet in the DRP Results. I have also run the "DRP run". - How long does it take (available after which refresh / reload) after re-activation that an SKU is visible in the DRP Results? - Alternatively, is there an issue with the SKU?

8 Could you please check on short notice why SKU 321406 @ GAR is not available in DiP. It is not visible in SKU Management and also not in SOP Planning. I need the SKU for planning. The SAP material creation had been completed at the beginning of April.

9 I see an issue in DIP for 2 SKUs on Meriville scope on 2 products : Peridiam Extra 311 1000L IBC and Peridiam Quality 009 1000L IBC. Attached the email sent to Duygu Karaca for help.

1/ EXTRA 311 :

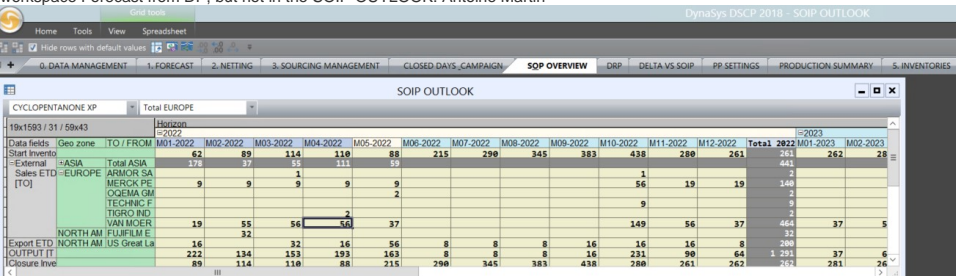
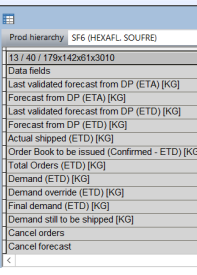
PERIDIAM EXTRA 311 1000L IBC ZFR3 Meriville | 319496R@8913R : the issue is that in DIP orderbook is reported but not the sales forecast. So the forecast = 0 whereas it shouldn't be 0. --> Is something wrongly parametrized in DIP ? Moreover I can see this SKU in "Outbound flows", but I cannot see it in the netting part (see below : customer Santo Andre does not appear)

2/Quality 009 : (same issues as Extra 311)

PERIDIAM QUALITY 009 1000L IBC ZFR3 Meriville | 319518R@8913R : the issue is that in DIP orderbook is reported but not the sales forecast. So the forecast = 0 whereas it shouldn't be 0. --> Is something wrongly parametrized in DIP ? Moreover I can see this SKU in "Outbound flows" but I cannot see it in the netting part (see below : customers Toll Contract Arndell, Laverton and Lytton do not appear) :

I already did a ticket for that so I am a little bit desperate ! Thanks in advance for your help !

[Meriville SKUs issue \(2\).pdf](#)

10	<p>The values of previous months in the workspace SOP Overview / SOIP OUTLOOK seem to no be updated. Values are correct in the workspace Forecast from DP, but not in the SOIP OUTLOOK. Antoine Martin</p> 	Aroma	
11	<p>Dear Team,</p> <p>The following SKU is assigned to main shipping site ZZZZ (not assigned) in DIP. In DP it is assigned correct to ZGL. Why it is assigned in DP correct and in DIP not? Is the reason the valuation class assignment in DIP "Finished goods purch."? Please assign the SKU correct in DIP to ZGL. 321327S@4026844S H2O2 EG-1 31 *ZGL Bo20L GREEN INNOCORE ELECTRONIC TECHNOLOGY CO., LTD</p> <p>For the product hierarchy "H2O2 HG Reverse Osmosis" and "H2O2 HG Pur Resin" are SKUs existing in the "Demand netting" for the main shipping site 7897 (plant code WP1). These combinations are not activate in DP. These are not combinations for external flows. They are internal and appear in the "Demand netting" part. Why do they in general appear in DIP and especially in the demand netting part? Please deactivate these combinations in DIP.</p> <p>Philipp - Spechem</p>		
12	<p>Summary : Possibilité d'annoter</p> <p>Description : Bonjour Est il possible de rendre possible la saisie d'annotation sur la ligne correction HR de l'onglet capacité ? Ghyslaine</p>	Novecare	
13	<p>Dear Team, Based on my understanding the attached order should be displayed in DIP in June instead of July. Can you please check?</p>	Spec Chem	
14	<p>Hello, qui pourrait checker BW report vs Dynasys sur le material 199307, Internal flows ETD au départ du site QUZ et arrivée sur BWF ? Et me confirmer que BW = U99 = Ecran de l'utilisateur?</p> <p>Quelle est la valeur ? est ce que c'est la somme actuals+Plan ? Et quelles valeurs as tu pour les deux?</p>	Spec Chem	

Responses