

I402 End of month unrestricted Inventory (MB5B with last day of the previous month in date)

DIP3 Test (CS)

Material Stocks Between 01.10.2024 ... > WP1 (3) 400

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SAP

Material Stocks Between 01.10.2024 and 31.10...

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More <

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Exit

Plant8091 6577 Zhuhai

Material114572

DescriptionRHODAPEX TR/2030-S 235KG PLASTIC DRUM

Stock on 01.10.20245.445 KG

Total Receipts25.735 KG

Total Issues18.215- KG

Stock on 31.10.202412.965 KG

SLoc	MvT	S	Mat. Doc.	Item	Pstng Date	Quantity	BUn
4103	601		4947369695	1	08.10.2024	1.880-	KG
4103	601		4947426479	1	15.10.2024	1.880-	KG
41B0	101		5032263802	1	30.10.2024	11.280	KG
41B0	321		4947554819	1	31.10.2024	11.280-	KG
41B0	321		4947554819	2	31.10.2024	11.280	KG
41B0	311		4947554950	1	31.10.2024	1.410-	KG
4021	311		4947554950	2	31.10.2024	1.410	KG
4103	311		4947554950	5	31.10.2024	1.645-	KG
4021	311		4947554950	6	31.10.2024	1.645	KG
45D0	311		4947554950	7	31.10.2024	40-	KG
4021	311		4947554950	8	31.10.2024	40	KG

I402 - Actual Shipped at GI - site dim (MB51 from beginning to end of last month movement 601)
Check Actual production (a completer) (MB51 from beginning to end of last month movement 101&102 and also 131). Gaps can match by verifying that th
on 0278, 7525

SAP

Material Document List

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Back

Forward

Print

Cancel

Exit

Material Document List

WPL 01.400

Material		Material Description		Plant Name		Doc. Type		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc. Date		Doc	
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I400 - Intransit inventory in receipt date (MB5T) : Attention, not to check the shipto for this datafield; only for intersites.

explorer

1400 - Distribution imported dates

- 1400 Assignment percentage
- 1400 Assignment percentage MSS
- 1400 Assignment percentage SPK
- 1400 Authorized flow SAP
- 1400 BFC Market
- 1400 Country of origin
- 1400 Delivery lead time
- 1400 Delta (IPO vs (ITI & FS) without shipping :
- 1400 External purchased orders
- 1400 Firm Deliveries ETD
- 1400 Firm Shipment (Receiving SKU) ETD
- 1400 Firm Shipment in receipt
- 1400 Firm Shipment in receipt (with GR end dat
- 1400 Firm Shipment in shipping
- 1400 Fixed cost €
- 1400 HTS
- 1400 ICM from SAP
- 1400 Internal purchased orders
- 1400 Intransit inventory in receipt date**
- 1400 ITI + FS
- 1400 Main production site (from DP)
- 1400 Main Shipping site (from DP)
- 1400 Main Shipping site (from OOB or MSS)
- 1400 Main Shipping site (from SPK)
- 1400 Material Status
- 1400 Minimum distribution quantity
- 1400 Moving prices
- 1400 MRP Controller

1400 - Distribution imported dates - 1400 Intransit inventory in receipt date

SKU	Site	Start	End	Data fields	1400 Intransit inventory in receipt date [KG]
52974x6835x457 / 0					
146942R@63554R	8160R	26/11/24	26/11/24		17 100
147119R@2094295R	8160R	31/10/24	31/10/24		9 600
147147R@2085384R	8970R	31/10/24	31/10/24		1 134
147240R@2017482R	8160R	30/12/24	30/12/24		13 680
147242R@2095808R	8298R	07/11/24	07/11/24		1 000
147358R@8988R	0267R	28/10/24	28/10/24		100
		04/11/24	04/11/24		100
147396R@2032735R	8160R	20/11/24	20/11/24		18 000
147534R@2040884R	7897R	31/10/24	31/10/24		7 983
147690R@2080861R	8970R	31/10/24	31/10/24		17 600
147751R@2061693R	8970R	09/11/24	09/11/24		15 300
147849R@2101012R	8160R	27/11/24	27/11/24		18 000
148065R@2056724R	7704R	06/11/24	06/11/24		7 258
148141R@2019993R	8946R	01/11/24	01/11/24		726
148141R@2101478R	8946R	31/10/24	31/10/24		354
148151R@2101478R	8946R	31/10/24	31/10/24		18 000
149008R@2043054R	8026R	31/10/24	31/10/24		5 950
149097R@2096500R	8160R	06/11/24	06/11/24		8 000
149112R@2030503R	8091R	16/12/24	16/12/24		1 200
149253R@8259R	7897R	25/11/24	25/11/24		8 000
149376R@2020691R	4004R	06/11/24	06/11/24		4 000
149376R@2093894R	4004R	05/12/24	05/12/24		1 600
149376R@2097215R	4004R	12/12/24	12/12/24		1 600
149376R@2098745R	4004R	17/11/24	17/11/24		16 740
149489R@7897R	4005R	01/01/25	01/01/25		16 000
14945R@4044R	0267R	08/11/24	08/11/24		16 000
14945R@4046R	0267R	08/11/24	08/11/24		16 000
		10/11/24	10/11/24		3 600
14952R@0267R	4005R	04/11/24	04/11/24		1
14952R@1084R	4004R	03/11/24	03/11/24		

Administration Configuration Structure

Sum: 200

IP3 Test (cs)

1002 Final Forecast in ETD (DP side: User models/U99/Data tables/Export| BW/DIP-PP - Material:Shipto@DC/ Final Forecast ETD).

1002 - Independent demand Imported datas (month) - 1002 Final Forecast ETD			
SKU	Start	End	Data fields
85751x45 / 0	M04-2024	M04-2024	1002 Final Forecast ETD [KG]
	M07-2024	M07-2024	3 200
	M08-2024	M08-2024	4 000
	M10-2024	M10-2024	3 000
	M11-2024	M11-2024	1 354
	M12-2024	M12-2024	1 354
	M04-2025	M04-2025	626
	M06-2025	M06-2025	713
	M07-2025	M07-2025	1 231
	M08-2025	M10-2025	800
317849R@2098523R	M11-2025	M11-2025	4 001
	M04-2026	M04-2026	3 200
	M07-2026	M07-2026	4 000
	M10-2023	M10-2023	3 200
	M01-2024	M01-2024	3 200
	M03-2024	M03-2024	3 200
	M04-2024	M04-2024	7 400
	M05-2024	M05-2024	3 200
	M06-2024	M06-2024	4 400
	M07-2024	M09-2024	3 200
	M10-2024	M10-2024	1 996
	M11-2024	M11-2024	1 996
	M12-2024	M12-2024	1 996
	M01-2025	M01-2025	2 172
	M02-2025	M03-2025	2 962
	M04-2025	M04-2025	3 166
	M05-2025	M05-2025	2 169
	M06-2025	M06-2025	2 859
	M07-2025	M07-2025	574
	M08-2025	M08-2025	857
	M09-2025	M09-2025	1 041

Export BW/DIP-PP - Material:Shipto@DC - Key Figures - Final Forecast (ETD)			
Material:Shipto@DC	Start	End	Data fields
317849R@2098523R@10R	M10-2023	M10-2023	Final Forecast (ETD) [KG]
	M01-2024	M01-2024	3 200
	M03-2024	M03-2024	3 200
	M04-2024	M04-2024	7 400
	M05-2024	M05-2024	3 200
	M06-2024	M06-2024	4 400
	M07-2024	M09-2024	3 200
	M10-2024	M10-2024	1 996
	M11-2024	M11-2024	1 996
	M12-2024	M12-2024	1 996
	M01-2025	M01-2025	2 172
	M02-2025	M03-2025	2 962
	M04-2025	M04-2025	3 166
	M05-2025	M05-2025	2 169
	M06-2025	M06-2025	2 859
	M07-2025	M07-2025	574
	M08-2025	M08-2025	857
	M09-2025	M09-2025	1 041
	M10-2025	M10-2025	2 213
	M11-2025	M11-2025	2 213
	M12-2025	M12-2025	943
	M01-2026	M01-2026	3 200
	M03-2026	M03-2026	3 200
	M04-2026	M04-2026	7 400
	M05-2026	M05-2026	3 200

1500 Blocked stock (MMBE : Blocked Stock + Blocked Stock Returns)

1500 - Imported stock datas (day) - 1500 Blocked stock			
SKU	Start	End	Data fields
101892R@7851R	31/10/24	31/10/24	1500 Blocked stock [KG]
	102013R@7851R	31/10/24	24 321
	103317R@4008R	31/10/24	7 701
	103408R@0294R	31/10/24	953
	104113R@0241R	31/10/24	3 600
	10454R@7737R	31/10/24	19 447
	10467R@8988R	31/10/24	10 350
	104707R@0263R	31/10/24	450
	105466R@0263R	31/10/24	612
	105472R@0241R	31/10/24	454
	10559R@0294R	31/10/24	3 992
	10559R@4005R	31/10/24	450
	10559R@8988R	31/10/24	7
	105635R@8982R	31/10/24	50
	105671R@4012R	31/10/24	194
	106695R@8298R	31/10/24	1 000
	10680R@4005R	31/10/24	6 000
	106951R@0241R	31/10/24	25
	106963R@7943R	31/10/24	2 370
	107459R@8988R	31/10/24	2 771
	107604R@8949R	31/10/24	940
	107700R@8980R	31/10/24	4 085
	107874R@0294R	31/10/24	318
	108490R@0294R	31/10/24	3 084
	108490R@4008R	31/10/24	417
	108492R@0294R	31/10/24	8 344
	108498R@0294R	31/10/24	227
	108499R@0294R	31/10/24	209
	108501R@0263R	31/10/24	626
	108501R@0294R	31/10/24	417
			209

Stock Overview: Basic List

SAP Stock Overview: Basic List

Selection

Material	102013	SOPROPHOR TSP/724
Material Type	ZMAT	/Finished pdt & RM & SF
Unit of Measure	KG	Base Unit of Measure KG

Stock Overview

Client/Company Code/Plant/Storage Location/Batch/Special Stock

Client/Company Code/Plant/Storage Location/Batch/Special Stock	Tra...	GR Blocked Stock	Schd. for delivery	Returns	Blocked
Full					7.701,000
8090 SOLVAY SOLUTIONS IT					7.701,000
7851 8090 Ospiate Di Bollate					7.701,000
RG03 MAT. RECUP					7.701,000
Q114737					7.701,000

You need to compare with SAP or DP data to be sure that everything is ok.
In DP, user "DIP" can be used.

PART II

Monthly Monitoring - Simulate User

Step What to check? Where to check? How to check?

#1 NOVECAR E - Consistency of data

Simulate user

FOUC3625

or

YOKO3589

with WS A2. SOP Planning

1.1>> Simulation of user **FOUC3625** (for odd month) or **YOKO3589** (for evens month)

Selection of user to simulate:

Simulation of user rights

Name	Description
FFIORIO	CS / S&OP Leader / FR / FIORIO Frederic
FOUC3625	CS / S&OP Manager / FR / FOUCRAUT Elise
GERE3156	CS / S&OP Manager / BR / GERENCSEK Stefan

1.2>> Workspace: **CS - A2 SOP Planning**

Home Tools

Save Reload Save Workspaces Tabs Undo Redo Paste Cut Copy

Server

Starting workspace

Start

CS - A1 SKU Management

CS - A2 SOP Planning

PI - 0. Set-up (scope / baseline / ref months)

PI - 1. SAP Import Data Quality Control

PI - 2. DynaSys Data Review

PI - 3. Decision tree output validation

PI - 4. Reports Validated changes

1.3>> Find a SKUs as example and check the following data:

- [illegible]

*To compare the data in SAP

- Firm planned order = between DIP and SAP (MD04) **3**

SAP S/4HANA - Inventory Report

Plant: 0214 **Warehouse:** 0214 **Material:** 172088 **Unit:** KG

Period: 2024 **From:** 10/10/2024 **To:** 10/10/2024

Item	Material	Description	Unit	Initial Inventory	Final Inventory	Change
1	172088	172088	KG	1.000	1.000	0.000
2	172088	172088	KG	1.000	1.000	0.000
3	172088	172088	KG	1.000	1.000	0.000
4	172088	172088	KG	1.000	1.000	0.000
5	172088	172088	KG	1.000	1.000	0.000
6	172088	172088	KG	1.000	1.000	0.000
7	172088	172088	KG	1.000	1.000	0.000
8	172088	172088	KG	1.000	1.000	0.000
9	172088	172088	KG	1.000	1.000	0.000
10	172088	172088	KG	1.000	1.000	0.000
11	172088	172088	KG	1.000	1.000	0.000
12	172088	172088	KG	1.000	1.000	0.000
13	172088	172088	KG	1.000	1.000	0.000
14	172088	172088	KG	1.000	1.000	0.000
15	172088	172088	KG	1.000	1.000	0.000
16	172088	172088	KG	1.000	1.000	0.000
17	172088	172088	KG	1.000	1.000	0.000
18	172088	172088	KG	1.000	1.000	0.000
19	172088	172088	KG	1.000	1.000	0.000
20	172088	172088	KG	1.000	1.000	0.000
21	172088	172088	KG	1.000	1.000	0.000
22	172088	172088	KG	1.000	1.000	0.000
23	172088	172088	KG	1.000	1.000	0.000
24	172088	172088	KG	1.000	1.000	0.000
25	172088	172088	KG	1.000	1.000	0.000
26	172088	172088	KG	1.000	1.000	0.000
27	172088	172088	KG	1.000	1.000	0.000
28	172088	172088	KG	1.000	1.000	0.000
29	172088	172088	KG	1.000	1.000	0.000
30	172088	172088	KG	1.000	1.000	0.000
31	172088	172088	KG	1.000	1.000	0.000
32	172088	172088	KG	1.000	1.000	0.000
33	172088	172088	KG	1.000	1.000	0.000
34	172088	172088	KG	1.000	1.000	0.000
35	172088	172088	KG	1.000	1.000	0.000
36	172088	172088	KG	1.000	1.000	0.000
37	172088	172088	KG	1.000	1.000	0.000
38	172088	172088	KG	1.000	1.000	0.000
39	172088	172088	KG	1.000	1.000	0.000
40	172088	172088	KG	1.000	1.000	0.000
41	172088	172088	KG	1.000	1.000	0.000
42	172088	172088	KG	1.000	1.000	0.000
43	172088	172088	KG	1.000	1.000	0.000
44	172088	172088	KG	1.000	1.000	0.000
45	172088	172088	KG	1.000	1.000	0.000
46	172088	172088	KG	1.000	1.000	0.000
47	172088	172088	KG	1.000	1.000	0.000
48	172088	172088	KG	1.000	1.000	0.000
49	172088	172088	KG	1.000	1.000	0.000
50	172088	172088	KG	1.000	1.000	0.000
51	172088	172088	KG	1.000	1.000	0.000
52	172088	172088	KG	1.000	1.000	0.000
53	172088	172088	KG	1.000	1.000	0.000
54	172088	172088	KG	1.000	1.000	0.000
55	172088	172088	KG	1.000	1.000	0.000
56	172088	172088	KG	1.000	1.000	0.000
57	172088	172088	KG	1.000	1.000	0.000
58	172088	172088	KG	1.000	1.000	0.000
59	172088	172088	KG	1.000	1.000	0.000
60	172088	172088	KG	1.000	1.000	0.000
61	172088	172088	KG	1.000	1.000	0.000
62	172088	172088	KG	1.000	1.000	0.000
63	172088	172088	KG	1.000	1.000	0.000
64	172088	172088	KG	1.000	1.000	0.000
65	172088	172088	KG	1.000	1.000	0.000
66	172088	172088	KG	1.000	1.000	0.000
67	172088	172088	KG	1.000	1.000	0.000
68	172088	172088	KG	1.000	1.000	0.000
69	172088	172088	KG	1.000	1.000	0.000
70	172088	172088	KG	1.000	1.000	0.000
71	172088	172088	KG	1.000	1.000	0.000
72	172088	172088	KG	1.000	1.000	0.000
73	172088	172088	KG	1.000	1.000	0.000
74	172088	172088	KG	1.000	1.000	0.000
75	172088	172088	KG	1.000	1.000	0.000
76	172088	172088	KG	1.000	1.000	0.000
77	172088	172088	KG	1.000	1.000	0.000
78	172088	172088	KG	1.000	1.000	0.000
79	172088	172088	KG	1.000	1.000	0.000
80	172088	172088	KG	1.000	1.000	0.000
81	172088	172088	KG	1.000	1.000	0.000
82	172088	172088	KG	1.000	1.000	0.000
83	172088	172088	KG	1.000	1.000	0.000
84	172088	172088	KG	1.000	1.000	0.000
85	172088	172088	KG	1.000	1.000	0.000
86	172088	172088	KG	1.000	1.000	0.000
87	172088	172088	KG	1.000	1.000	0.000
88	172088	172088	KG	1.000	1.000	0.000
89	172088	172088	KG	1.000	1.000	0.000
90	172088	172088	KG	1.000	1.000	0.000
91	172088	172088	KG	1.000	1.000	0.000
92	172088	172088	KG	1.000	1.000	0.000
93	172088	172088	KG	1.000	1.000	0.000
94	172088	172088	KG	1.000	1.000	0.000
95	172088	172088	KG	1.000	1.000	0.000
96	172088	172088	KG	1.000	1.000	0.000
97	172088	172088	KG	1.000	1.000	0.000
98	172088	172088	KG	1.000	1.000	0.000
99	172088	172088	KG	1.000	1.000	0.000
100	172088	172088	KG	1.000	1.000	0.000

SAP S/4HANA - Stock/Requirements List

Material: 172088 **Plant:** 0214 **MRP Type:** Z3 **Material Type:** ZMAT **Unit:** KG

Individual List **Product Group** **Cross-Plant View**

A. Date	MRP ...	MRP element data	Reschedulin...	Exception	Receipt/Reqmt	Available Qty	P... S... S...
29.10.2024	Stock					0	
10.11.2024	PldOrd	1791765419/STCK*	26.11.2024	15	200	200	A001 IT01
19.11.2024	-----	End of Planning Time Fen.					
26.11.2024	Delvry	0281080334/000010/0000			200	0	
03.07.2025	PldOrd	1804278438/STCK			100	100	A001 IT01
03.07.2025	PldOrd	1804278439/STCK			100	200	A001 IT01
03.07.2025	P10r1	1804237805/STPO			200	0	8524

• Intransit = between DIP and SAP (MD04) 4

SAP S/4HANA - Inventory Report

Plant: 0214 **Warehouse:** 0214 **Material:** 172088 **Unit:** KG

Period: 2024 **From:** 10/10/2024 **To:** 10/10/2024

Item	Material	Description	Unit	Initial Inventory	Final Inventory	Change
1	172088	172088	KG	1.000	1.000	0.000
2	172088	172088	KG	1.000	1.000	0.000
3	172088	172088	KG	1.000	1.000	0.000
4	172088	172088	KG	1.000	1.000	0.000
5	172088	172088	KG	1.000	1.000	0.000
6	172088	172088	KG	1.000	1.000	0.000
7	172088	172088	KG	1.000	1.000	0.000
8	172088	172088	KG	1.000	1.000	0.000
9	172088	172088	KG	1.000	1.000	0.000
10	172088	172088	KG	1.000	1.000	0.000
11	172088	172088	KG	1.000	1.000	0.000
12	172088	172088	KG	1.000	1.000	0.000
13	172088	172088	KG	1.000	1.000	0.000
14	172088	172088	KG	1.000	1.000	0.000
15	172088	172088	KG	1.000	1.000	0.000
16	172088	172088	KG	1.000	1.000	0.000
17	172088	172088	KG	1.000	1.000	0.000
18	172088	172088	KG	1.000	1.000	0.000
19	172088	172088	KG	1.000	1.000	0.000
20	172088	172088	KG	1.000	1.000	0.000
21	172088	172088	KG	1.000	1.000	0.000
22	172088	172088	KG	1.000	1.000	0.000
23	172088	172088	KG	1.000	1.000	0.000
24	172088	172088	KG	1.000	1.000	0.000
25	172088	172088	KG	1.000	1.000	0.000
26	172088	172088	KG	1.000	1.000	0.000
27	172088	172088	KG	1.000	1.000	0.000
28	172088	172088	KG	1.000	1.000	0.000
29	172088	172088	KG	1.000	1.000	0.000
30	172088	172088	KG	1.000	1.000	0.000
31	172088	172088	KG	1.000	1.000	0.000
32	172088	172088	KG	1.000	1.000	0.000
33	172088	172088	KG	1.000	1.000	0.000
34	172088	172088	KG	1.000	1.000	0.000
35	172088	172088	KG	1.000	1.000	0.000
36	172088	172088	KG	1.000	1.000	0.000
37	172088	172088	KG	1.000	1.000	0.000
38	172088	172088	KG	1.000	1.000	0.000
39	172088	172088	KG	1.000	1.000	0.000
40	172088	172088	KG	1.000	1.000	0.000

- Forecast = between DP and DIP (Final Forecast ETD WS=A9) (ex of DFU: 98673R@55099R) **5**

[illegible][illegible]

- External purchase from SAP = between DIP and SAP (**MD04** - MRP type = ShpgNt) **6**

Themes

2-DIP/PP Constraints 3-Shortage Management 5-Inbound Flows **3-DRP result** 5-Outbound Flows 5-Constrained Prod plan 5-General Overview 5-Inventory report 5-Heatmap SQP Follow...

Detailed Materials Planning

Plant/Warehouse 4012R 6422 / Verdant Genthin SKU AGRHO FKC 1000 1000KG IBC 6422 / Verdant Genthin | 120237R@4012R

SKU	Type of fl.	Destination	M10-2024	M11-2024	M12-2024	Total 2024	Total 2025
15x44x4 / 17 / 160x1454							
Initial inventory [KG]			17 000			17 000	
Independent requirement (ETD) [KG]	Consign	Total Con					
	External	Total Exter		1 000	2 000	3 000	25 957
	Internal	Total Inter					
Supplier	SUPPLIER						
Firm Independent requirement [KG]	Consign	Total Con					
	External	Total Exter		1 000	2 000	3 000	
	Internal	Total Inter					
Supplier	SUPPLIER						
Dependent requirement [KG]							
Gross requirements [KG]				1 000	2 000	3 000	25 957
Internal inventory [KG]							
External purchase from SAP [KG]				66 000		66 000	
Firm Planned Order SAP [KG]							
Process Order [KG]							

NOVECAR - External Purchase Order SAP

3109x24 / 2	Start	End	Data fields	External Purchase Order SAP [KG]	zTech - Offset from M-3 to M [SKU] [Standard Day]	External purchase from SAP [KG]
10366R@4004R	M11-2024	M11-2024		2 720		2 720
10559R@0294R	M11-2024	M12-2024		18 000		18 000
10567R@4012R	M11-2024	M11-2024		23 000		23 000
10640R@4005R	M11-2024	M11-2024		500		500
106652R@789R	M11-2024	M11-2024		26 430		26 430
	M12-2024	M12-2024		30 000		30 000
	M01-2025	M01-2025		28 000		28 000
10680R@4005R	M01-2025	M01-2025		4 000		4 000
106921R@8980R	M10-2024			2 000		2 000
109018R@7927R	M10-2024			20 412		20 412
	M11-2024	M12-2024		40 824		40 824
	M01-2025	M01-2025		61 236		61 236
	M02-2025	M02-2025		20 412		20 412
109194R@8259R	M10-2024					953
111878R@4012R	M10-2024			44 000		44 000
111944R@4012R	M11-2024	M11-2024		22 000		22 000
112233R@4012R	M11-2024	M11-2024		68 000		68 000
112557R@8026R	M10-2024			5 550		5 550
118919R@0241R	M11-2024	M11-2024		20 412		20 412
118919R@4004R	M10-2024			22 000		22 000
119654R@4004R	M11-2024	M12-2024		2 260		2 260
119654R@7851R	M11-2024	M11-2024		32 850		32 850
120237R@4012R	M11-2024	M11-2024		66 000		66 000
120405R@4004R	M11-2024	M11-2024		100		100
120731R@4005R	M11-2024	M11-2024		960		960
	M12-2024	M12-2024		1 200		1 200
	M01-2025	M01-2025		2 880		2 880
120731R@8259R	M10-2024					960
120751R@4005R	M11-2024	M11-2024		1 200		1 200
126283R@4004R	M11-2024	M11-2024		6 000		6 000

DIP3 Test (CS) MMA1 (MGBA6210) CS - A2 SQP Planning 100 %

List Edit Goto Settings Environment System Help WP1 (1) 400

SAP Stock/Requirements List as of 09:57 hrs

MD04 Show Overview Tree Material description Status Delivery Priority More

Material 120237 AGRHO FKC 1000 1000KG IBC Plant 4012 MRP Type P3 Material Type ZMAT Unit KG

Individual List Product Group Cross-Plant View

A. Date	MRP ...	MRP element data	Reschedulin...	Exception	Receipt/Reqt	Available Qty	R...
30.10.2024	Stock			96		17.000	0
30.10.2024	Safety Stock				22.000	5.000	0
01.11.2024	IndReq	ZMC /DYNNVVW00			2.700	7.700	0
04.11.2024	IndReq	ZMC /DYNNVVW00			5.300	13.000	0
08.11.2024	IndReq	4505066321/00020	30.10.2024	10	22.000	9.000	0
08.11.2024	PurReq	0071820933/00020 *	18.11.2024	13	22.000	31.000	255
09.11.2024	PurReq	0071286364/00020 *	10.02.2025	13	22.000	53.000	255
09.11.2024	CusOrd	0003590128/00020/0001			1.000	52.000	0
11.11.2024	IndReq	ZMC /DYNNVVW00			6.300	45.700	0
18.11.2024	IndReq	ZMC /DYNNVVW00			6.300	39.400	0
25.11.2024	IndReq	ZMC /DYNNVVW00			5.400	34.000	0
02.12.2024	End of Planning Time Fen.					0	
04.12.2024	CusOrd	0003592650/00010/0001			2.000	32.000	0
01.01.2025	IndReq	ZMC /DYNNVVW00			967.742	31.032.258	0
06.01.2025	IndReq	ZMC /DYNNVVW00			1.354.839	29.677.419	0
13.01.2025	IndReq	ZMC /DYNNVVW00			1.354.839	28.322.580	0

- Firm receipt ETA = between DIP and SAP (MD04) 7

Detailed Materials Planning

Plant/Warehouse 4004R 6422 Clamecy - SKU Total

Data fields		*2024				*2025	
Process Order [KG]		M10-2024	M11-2024	M12-2024	Total 2024	Total 2025	
Firm receipt (ETA) [KG]		217 581	1 044 754	5 900	1 268 235		
Consignment	Total Consignment						
External flow	Total External flow						
Internal flow	Total Internal flow						
0241R 7424 Octabur						9 752	
0241R 7424 Batim							
0242R 7424 Baton							
0246R 7424 Blue III							
0249R 7424 Prince							
0257R 7424 Marcu							
0263R 7424 Sporta							
0267R 7424 Verno							
0269R 7424 Winder			15 422	16 329	31 751	16 329	
0269R 7424 / Cred							
0294R 7424 / Sunia							
0298R 7424 / New							
1036S SLVQ-AR /							
1037S SLVQ-AR /							
1064R SOLVAY C							
1217R SOLVAY NI							
2028164R SOLVAY							
2037978R GOMSA							
2040472R SOLVAY							
2070218R SOLVAY							
2078540R MULTIM							
2082347R GOMSA							
2291R 6068 / Neg							
4003R 6422 St. For							
4004R 6422 Clame							
4005R 6422 Melle		66 087	52 825	79 200	198 112		
4006R 6422 Metevl		10			10		

NOVECAR - Distribution additional data | Firm Receipt SAP temp1

Site	SKU	Start	End	Firm shipment SAP (ETD) [KG]	Delivery duration [Standard Day]	Firm receipt (ETA) [KG]
6460x3245x24 / 2		M12-2024	M12-2024	3 338	+INF	
108544R@4004R		M12-2024				476
109196R@4004R		M12-2024				
		M11-2024				476
		M12-2024	M12-2024			
110017R@0269R		M11-2024	M11-2024	15 422	+INF	
		M12-2024	M12-2024	30 391	+INF	
		M01-2025	M01-2025	15 422	+INF	
		M03-2025	M03-2025	15 422	+INF	
119855R@4004R						
119855R@4005R						
120296R@8899R						
128111R@4004R						
128635R@8980R					28.0	
128635R@8990R					28.0	
138152R@0246R		M12-2024	M12-2024	6 677	+INF	
140164R@4004R						
140164R@8160R						
				153 000	+INF	

2-DIP/PP Constraints 3-Shortage Management 5-Inbound Flows 3-DRP result 5-Outbound Flows 5-Constrained Prod plan 5-General Overview 5-Inventory report 5-Heatmap SQP Follow...

DIP3 Test (CS) MMA1 [MGBA6210] CS - A2 SQP Planning 100 %

SAP Stock/Requirements List as of 10:07 hrs

Material 110017 REPELOTEX SRP 6 FIBC 1700LB SS

Plant 0269 MRP Type P3 Material Type ZMAT Unit LB

Individual List Product Group Cross-Plant View

A. Date	MRP element	Start/release ...	MRP element data	Rescheduling date	Exception	Receipt/Reqst	Available Qty	P... I...	Suppl./Receiving ...
30.10.2024	Stock					45.900			
07.11.2024	PrOrd		000040241791/2001/Re	15.11.2024	15	44.000	89.900	AGRI	
09.11.2024	PldOrd	07.11.2024	1797181732/STCK**	05.12.2024	15	44.000	133.900	AGRI	
13.11.2024	Delvry		0281084815/000010.0000			34.000	99.900		
15.11.2024	PldRel		1804630438/STPO			44.200	55.700	0298	0298
27.11.2024	----->		End of Planning Time Pen.						
30.11.2024	IndReq		ZMC /DYNVW00			3.407	52.293		
05.12.2024	PldOrd	03.12.2024	1804630456/STCK			44.000	96.293	AGRI	
05.12.2024	Ord.DS		4505037615/00010			34.000	62.293	BLUE	4008
05.12.2024	Ord.DS		4505037615/00020			33.000	29.293	BLUE	4008
01.01.2025	PldOrd	29.01.2025	1804630457/STCK			44.000	73.293	AGRI	
01.01.2025	Ord.DS		4505065800/00010			34.000	39.293	BLUE	4008
19.02.2025	PldOrd	17.02.2025	1797181734/STCK**	14.03.2025	15	44.000	83.293	AGRI	
05.03.2025	Ord.DS		4505051460/00010			34.000	49.293	BLUE	4008
14.03.2025	PldRel		1804630439/STPO			44.200	5.093	0298	0298
18.03.2025	PldOrd	16.03.2025	1804630458/STCK			44.000	49.093	AGRI	

Check the projected inventory calculated by the DRP is correct (month with qty = 0, or lower quantities than actuals...)

Check between SAP and Dynasys the Forecast exported

=> Take 3 SKUs PW as examples by BU

> Novecare : in DIP, Final Demand after netting (last validated) in CS model

!!! Please take examples from [Sites](#) where forecast export is activated!!!

- U01 - NOVOCARE Z800 - S&OP Reference datas
 - Budget - Dependent requirement
 - Budget - Final Demand
 - Budget - Final Demand from DP sourced
 - Budget - Final Demand from DP sourced (Transpo)
 - Budget - Final Demand sourced
 - Budget - Final Demand sourced (Transpo)
 - Budget - Inbound flows
 - Budget - Independent requirement
 - Budget - Outbound flows
 - Budget - Production
 - Budget - Projected Inventory
 - Budget - Proposed Receipt Plan
 - Budget - Total all Stock
 - S&OP Validated - Actual Consumption // Dependent requirement
 - S&OP Validated - Actual Production // Proposed Product
 - S&OP Validated - Actual Receipt // Proposed Receipt Plan
 - S&OP Validated - Actual Shipped // Independent Requirement
 - S&OP Validated - Backorders
 - S&OP Validated - Final Demand ETD
 - S&OP Validated - Final Demand ETD Sourced
 - S&OP Validated - Gross requirement

[illegible]

- U99 - OUT Export
 - Models
 - Data tables
 - Calculations
 - Views
 - Grid views
 - Export for Homologation
 - For Maggie, QV error francois
 - Receipt plan (Final Demand) to DP
 - U99 - Forecast export monitoring
 - Chart views

Screenshots:

100

Planned indep.reqmts Edit Goto Settings Environment WP1 (1) 400 ▶ 🔒

< **SAP** PInd Ind. Reqmts Display: Schedule Lines

✓ [] [] [] [] [] [] More ▾ [] [] []

Planning start 01.10.2024 Planning End 05.12.2025

Table Items Sched. Lines

Material 10454 RHODIASOLV RPDE FUTS METAL 225 KG

Plant 4004 Reqmts type ZMC Version/active 00 / [x] Reqmts Plan DYNVW00

Plan Qty 209.832 KG MRP Area []

P.	ReqmtDate	Planned qty	Spl. S	Withdrawal Qty	PVer	BOMExpNo	StandardVal.	T	Hi	
☐	D 31.10.2024			18.000						☒
☐	D 31.12.2024	36.000								☒
☐	D 31.01.2025	18.000								☒
☐	D 31.03.2025	18.000								☒
☐	D 30.04.2025	14.979								☒
☐	D 31.05.2025	14.979								☒
☐	D 30.06.2025	32.979								☒
☐	D 31.07.2025	14.979								☒
☐	D 31.08.2025	14.979								☒
☐	D 30.09.2025	14.979								☒
☐	D 31.10.2025	14.979								☒
☐	D 30.11.2025	14.979								☒

#3	Communication	Send an email to the DIP3 users	to: sco-dynasysusersdip3@syensqo.com title : DynaSys monthly update CS Text : Dear All, The monthly update is done. You can now connect into DIP. SAP data will not be updated until the end of the netting process on the 4th of the <u>current month</u>. Verify the date each month ! => corresponds to the 1st of the current month Next SAP data update takes place after S&OP validation on the 11th of the <u>current month</u>. Verify the date each month ! => corresponds to the day after tomorrow The remaining SAP data updates will take place every Saturday until the end of the <u>current month</u>. Regards. In case of 1st of the month is a Saturday or a Sunday, add this information "blocked URLWarning ! Please note that the End of months stocks will be updated only tomorrow. " DynaSys - 2025 SOP Calendar => Example for Nov 2024, <table><tr><th colspan="2">November</th></tr><tr><td>1</td><td>Fr</td></tr><tr><td colspan="2"></td></tr><tr><td>4</td><td>Mo</td></tr><tr><td>5</td><td>Tu</td></tr><tr><td>6</td><td>We Netting</td></tr><tr><td>7</td><td>Th S&OP</td></tr><tr><td>8</td><td>Fr S&OP</td></tr><tr><td colspan="2"></td></tr><tr><td>11</td><td>Mo S&OP</td></tr><tr><td>12</td><td>Tu Validation</td></tr><tr><td>13</td><td>We</td></tr><tr><td>14</td><td>Th</td></tr><tr><td>15</td><td>Fr</td></tr><tr><td colspan="2"></td></tr><tr><td>18</td><td>Mo Monthly Release DIP</td></tr><tr><td>19</td><td>Tu</td></tr><tr><td>20</td><td>We</td></tr><tr><td>21</td><td>Th</td></tr><tr><td>22</td><td>Fr</td></tr><tr><td colspan="2"></td></tr><tr><td>25</td><td>Mo</td></tr><tr><td>26</td><td>Tu</td></tr></table> Email Example, blocked URL	November		1	Fr			4	Mo	5	Tu	6	We Netting	7	Th S&OP	8	Fr S&OP			11	Mo S&OP	12	Tu Validation	13	We	14	Th	15	Fr			18	Mo Monthly Release DIP	19	Tu	20	We	21	Th	22	Fr			25	Mo	26	Tu
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22	Fr																																																
25	Mo																																																
26	Tu																																																
PART III	Checks to do after the validation of S&OP																																																
Step	What to check?	Where to check?	How to check?																																														

#1	Check the archive of S&OP Validation archive +1 day after the S&OP Validation	• Check if the archiving is done correctly => to create a view with the date of archiving (calculation to be added in the sequence) Z800 should be equal to S&OP Validation of Month M for M+1 - Archive template - BUDGET REFERENCE - MONTHLY ARCHIVE - PURCHASING PRICE - S&OP VALIDATION - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Actual Consumption // Dependent requirement - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Actual Production // Proposed Production Plan - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Actual Receipt // Proposed Receipt Plan - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Actual Shipped // Independent Requirement - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Backorders - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Final Demand ETD - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Final Demand ETD Sourced - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Inbound Flows - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - OrderBook Confirmed - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - OrderBook Requested - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Outbound Flows - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Past Due Orders - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Projected Inventory - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Safety Stock DIP - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Shipping plan - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Total all Stock - S&OP VALIDATION N°01 (10/11/2024) - S&OP Validated - Transit Inventory - S&OP VALIDATION N°01 (10/11/2024) - S&OP VALIDATION N°02 (09/12/2024) - S&OP VALIDATION N°03 (08/26/2024) - S&OP VALIDATION N°04 (07/11/2024) - S&OP VALIDATION N°05 (06/12/2024) - S&OP VALIDATION N°06 (05/13/2024) - SOIP SIMULATIONS
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Check list:



This check list is used internally by functional team to track & trace the monitoring.

It is saved in GDrive for further archiving.