

WP2 - (ZPRC, ZUNB, ZDIE) Waste Material - Paulinia Plant (7525)

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1. Waste Material Creation

For Brazil, we have the Waste Material Process for Paulinia Plant (7525). The responsible and authorized people to create these materials are Bruno Araujo, Daniel Gouveia and Ricardo Santos, and Wagner Macedo (for contract maintenance). We have 3 types of materials to create in the process. After all creations, we answer the requester with the numbers of the 3 materials. Then, send a ticket via Freshdesk with the materials numbers to group **IS-IP-EHS** asking them to link the ZUNB and ZDIE materials.

1.1 Waste material - ZRPC creation

Before you create the material you need to check if this ZRPC exists ([see section 5.2.1](#)). If it does not exist, please follow the next steps.

Go to transaction MM01:

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112 – Industry Sector: Fill with Chemical industry

113 – Material Type: Fill with Commercial Product

Click enter to select the views;

[blocked URL](#)

114 – Select the views 'Basic Data 1' and 'Basic Data 2'

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115 – **Description:** Insert with description. (Informed by requester).

116 – **Base unit of measure:** Insert with the unit of measure (informed by requester);

117 – **Material Group:** Insert material group 0251;

118 – **Division:** Insert division LH;

119 – **General Item Category Group:** Insert Item Category NORM.

120 - Go to 'Additional Data':

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121 - Use languages EN, ZH, KO, DE, FR, IT, JA, PL, PT SK, ES; Z9

122 - Add the description;

123 - Back to 'Main Data';

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124 - Enter 'Classification' tab

[blocked URL](#)

125 – **Class:** Insert class 'LIP0031345'.

126 – **Description:** Insert description 'WASTE'.

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On label data

127 – **Pack Unit of Measure:** Insert with Unit of Measure. (Informed by the requester, same of the basic data 1).

1.2 Waste Material - ZUNB creation

After creation the ZRPC we will create the ZUNB material:

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128 – Industry Sector: Fill with Chemical industry.

129 – Material Type: Fill with Stocked and not valuated.

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130 – Select the views:

- Basic Data 1
- Basic Data 2
- Sales: Sales Org. Data 1
- Sales: Sales Org. Data 2
- Sales: General/Plant Data
- Foreign Trade: Export Data
- Sales Text
- Purchasing
- Foreign Trade: Import Data
- Purchase Order Text
- General Plant Data / Storage 1
- General Plant Data / Storage 2
- Warehouse Management 1
- Warehouse Management 2
- Accounting 1
- Accounting 2

Press enter.

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- 131 – Plant:** Fill with plant 7525;
- 132 – Storage Location:** Fill with the storage (informed by requester);
- 133 – Sales Organization:** Fill with sales org BR13;
- 134 – Distribution Channel:** Fill with distribution Channel 2P;
- 135 – Warehouse Number:** Fill with warehouse # A76;
- 136 – Storage Type:** Fill with storage type 902;

Tab 'Basic data 1'

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- 137 – Description:** Insert with description. (Informed by the requester, the package needs to be mentioned);
- 138 – Base unit of measure:** Insert with the unit of measure (informed by requester);
- 139 – Material Group:** Fill in with '0251';
- 140 – Division:** Fill in with 'LH';
- 141 – General Item Category Group:** Fill in with 'NORM';
- 142 – Gross Weight:** Fill in with '1';
- 143 – Weight Unit:** Insert the Weight Unit (informed by the requester, same base unit of measure);
- 144 – Net Weight:** Fill in with '1';
- 145 – Materials Group Packaging Materials:** Insert the Material Group Pack (If bulk' was informed fill in with 0001, if not leave it blank);

Tab 'Basic data 2'

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- 146 – Basic Material:** Fill with ZPRC code previously created;
- 147 – DG Indicator Profile:** Insert the DG Indicator (For dangerous material fill in with 'GPP', if not dangerous use 'Z00');
- 148 –** Click 'Additional Data';

On 'Additional data':

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- 149 –** Copy descriptions to 11 languages: EN, ZH, KO, DE, FR, IT, JA, PL, PT SK, ES. You can copy the same information or translate the material name is specified on the request;

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- 150 – Alternative Unit of Measure:** Insert the unit of measure. (Informed by the requester if necessary).

Tab 'Sales: sales org 1'

[blocked URL](#)

- 151 – X-dist. Chain status:** Insert the chain status = '63';
- 152 – Valid from** Insert the creation date;
- 153 – Delivering Plan:** Insert plant '7525';
- 154 – Material Group:** Insert material group '0251';
- 155 – Cash discount:** Must be checked;
- 156 – Tax Data:** Insert the tax information: a line for 'IBRX - 1' and a line for 'ISS3 - 1';

Tab 'Sales: sales org 2'

[blocked URL](#)

- 157 – Acct Assmt Grp Mat:** Insert group material 'F';
- 158 – Gen item category group:** Insert category group 'NORM';
- 159 – Item category group:** Insert item category group 'ZWST';

Tab 'Sales: general/ plant'

[blocked URL](#)

- 160 – Material freight grp:** Insert material freight group 'EMBA';
- 161 – Availability check:** Fill in with 'KP';
- 162 – Transportation Group:** Insert the transportation group code:

- Bulk materials: 0003
- Non-bulk: 0009.

- 163 – Loading Group:** Insert the loading group code:

- Bulk materials: E00U
- Non-bulk: E00V.

- 164 – Material Group Pack Mats:** Insert the group pack code:

- Bulk materials: 0001
- Non-bulk: 0007;

Tab 'Foreign trade export'[blocked URL](#)**165 – Control Code:** Insert the NCM. (Must be informed by requester).**166 – Mat CFOP category:** Fill in with '0'**Tab 'Sales Text'**

No actions to be performed on this view, just pass through it to enable the fields.

Tab 'Purchasing'[blocked URL](#)**167 – Purchasing group:** Fill in with '\$06';**Tab 'Foreign trade import'**[blocked URL](#)**168 – Control Code:** Insert the NCM. (Must be informed by requester);**169 – Mat CFOP category:** Fill in with '0';**Tabs /Purchase Order text' + 'Plant data / stor. 1' + 'Plant data / stor. 2' + 'Warehouse mgmt 1' + 'Warehouse mgmt 2' + 'Accounting 1':**

No actions to be performed on these views, just pass through it to enable the fields.

Tab 'Accounting 2':[blocked URL](#)**170 – Material usage:** Fill in with '1';**171 – Material origin:** Fill in with '0'.

1.3 Waste material - ZDIE creation

After the creation of the ZUNB material, we will create the ZDIE.

Go to MM01 transaction:

[blocked URL](#)**172 – Industry Sector:** Fill with Chemical industry.**173 – Material Type:** Fill with /Services.[blocked URL](#)**174 – Select the views:**

- Basic Data 1
- Sales: General/Plant Data
- Foreign Trade: Export Data
- Purchasing
- Foreign Trade: Import Data
- Purchase Order Text
- Accounting 1
- Accounting 2
- Label data

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175 – Plant: Fill with '7525'

Note! Do not fill sales organization for this material

Tab 'Basic Data 1':

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176 – **Description:** Insert the material description. (Informed by the requester, the package need be mentioned);

177 – **Base unit of measure:** Insert with the unit of measure (informed by requester);

178 – **Material Group:** Fill in with '0251';

179 – **Division:** Fill in with 'LH';

180 – **General Item Category Group:** Fill in with 'NORM';

181 – **Gross Weight:** Fill in with '0';

182 – **Weight Unit:** Insert the Weight Unit (informed by the requester, same base unit of measure);

183 – **Net Weight:** Fill in with '0';

184 - Go to 'Additional data':

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185 – Copy descriptions to 11 languages: EN, ZH, KO, DE, FR, IT, JA, PL, PT SK, ES. You can copy the same information or translate the material name is specified on the request;

Tab 'Sales: general/ plant':

[blocked URL](#)[blocked URL](#)

186 – **Profit center:** Insert the Profit Center informed by the requester.

Tab 'Foreign trade export':

[blocked URL](#)

187 – **Control Code:** Insert the NCM: 'ISS_NCM.SA';

188 – **Mat CFOP category:** Fill in with '0';

Tab 'Purchasing':

[blocked URL](#)

189 – **Purchasing group:** Fill in with '\$06';

190 – **Automatic PO:** Check;

191 – **Purchasing Value Key:** Fill in with '0003';

Tab 'Foreign trade import' :

[blocked URL](#)

192 – **Control Code:** Insert the NCM: 'ISS_NCM.SA';

193 – **Mat CFOP category:** Fill in with '0';

Tab 'Accounting 1' :

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194 – **Division:** Fill in with 'LH';

195 – **Valuation Class:** Fill in with 'Z802';

196 – **Price unit:** Fill in with '1';

Tab 'Accounting 2' :

[blocked URL](#)

197 – **Material usage:** Fill in with '1';

198 – **Material origin:** Fill in with '0';

Tab 'Label data'

No actions to be performed on this view, just pass through it to enable the fields.

Note! Do not forget to answer the requester with the numbers of the 3 materials. Then, send a ticket via Freshdesk with the materials numbers to group **IS-IP-EHS** asking them to link the ZUNB and ZDIE materials.

1.2 Material updates

Modifications of Material views could be necessary to adjust some information that was wrongly inserted during its creation; to adapt any information or to update its master records. The requests for any modification should be made via a Freshdesk ticket.

NOTE: Price in accounting view cannot be changed, if it was wrongly added you need to contact the plant controller to update it

The modifications should be made in RCS.

Go to MM02 transaction:

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199 – **Material:** Insert the material number that you want to edit;

Then press enter and select the organizational levels you want to change the information for a specific plant code or storage location and which views you want to edit from the material.

Use the sections above to find out more about each field you might want to update.

Note! The views shown will be the same as the creation ones. If the material is created for more than one plant and you need to modify general information, check first with the stock manager (LAM) or plant buyer (NAM) if the modification can be done for all plants.

1.3 Material inactivation

1.3.1 Material deletion

Go to transaction MM06:

In here you can add the material levels you would like to block. If you wish to block general data, just place the material #:

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200 – **Material:** Fill in the Material number you want to flag or unflag for deletion.

201 – **Plant; Stor. Location; Valuation Type; Sales Org; Distr. Channel; Warehouse No. and Storage type:** Fill with the sublevels you wish to flag or unflag for deletion;

Press enter

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Select the views you want to mark for deletion and save it.

1.3.2 Material blocking

Go to transaction MM02:

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202 – Enter with material number

203 – Press enter and select the 'Purchasing' view;

204 – Add Plant code

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205 - Plant-sp.matl status: Add code Z0 – Blocked for all