

Origin system need in BW

Functional informations

The origin system need is useful to know the 'origin' of the Purchase order and how the PO has been created in RCS

There are 17 Origins :

- 1 Catalog PO via BIP
- 2 Adhoc PO via BIP
- 3 RCS PO with Purchasing request (in RCS)
- 4 RCS PO (manual) without Purchasing Request
- 5 RCS PO of production subcontracting
- 6 Transport PO (via freight)
- 7 Service task PO (PM)
- 8 Maintenance plan PO
- 9 Recurring services PO
- 10 Purchasing request from Marian
- 11 PO on Z2 requisition, generated by PM
- 12 RCS PO from MRP with 1 OP
- 13 RCS PO from MRP with Purchasing Request
- 14 RCS PO from APO with Purchasing Request
- 15 RCS PO from Sales Document
- 16 RCS PO from PIR or Contract
- 99 Unspecified origin

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The origin system need is calculated in **C_ITPO** Purchase Order Item master data.

Here is the explanation of the code

By default*, the origin is* 99* nspecified origin. If the origin is empty, it means that the PO has not been loaded in BW.

- If the * FQ status* (zone STATU) of the PO is * B* => Origin * 6*PO from PIR or Contract
- If the * O Document type*(zone BSART) is * EC* => Origin * * Catalog PO via BIP
- If the * O Document type*(zone BSART) is * NB* or * UB* or * LP* or * LPA* or * LU* or * ZP*
- If the* urchase Request **has a** odocument type **and a** reation indicator empty
If the*Purchase Organization * s*3008* or* 3016* or* 3024* or* 3032* (Transport Logistic for EU, NA, LA, AP) and* tem Category* =* * (Service)
and* ccount Assignment Category* =* (Unknown)
=> Origin **6** Transport PO (via freight)
Else => Origin **4** RCS PO (manual) without Purchasing Request
- If the* urchase Request **has a** odocument type **and a** reation indicator filled
If the*PR Document type * zone BSART) is*EC* and* reation indicator* =* R* => Origin* Adhoc PO via BIP
If the*PR Document type * zone BSART) is*NB'
If **Creation indicator** h1.* R*> Origin * * RCS PO with Purchasing request (in RCS)
If **Creation indicator** h1.* F*> Origin * * RCS PO of production subcontracting
If **Creation indicator** h1.* U*> **Origin * 2** RCS PO from MRP with 1 OP
If **Creation indicator** h1.* B*> **Origin * 3** RCS PO from MRP with Purchasing Request
If **Creation indicator** h1.* A*> **Origin * 4** RCS PO from APO with Purchasing Request
If **Creation indicator** h1.* V*> **Origin * 5** RCS PO from Sales Document
If the*PR Document type * zone BSART) is*Z1' * nd*Creation indicator* =* R* => Origin* 0 Purchasing request from Marian
If the*PR Document type * zone BSART) is*Z2' * > Origin*11 PO on Z2 requisition, generated by PM
- If the * O Document type*(zone BSART) is * FO*
- If the PO has a* aterial group* => Origin* Service task PO (PM)
- If the PO doesn't have a* aterial group* => Origin* Maintenance plan PO
- If the * O Document type*(zone BSART) is * ZFO*=> Origin * * Recurring services PO