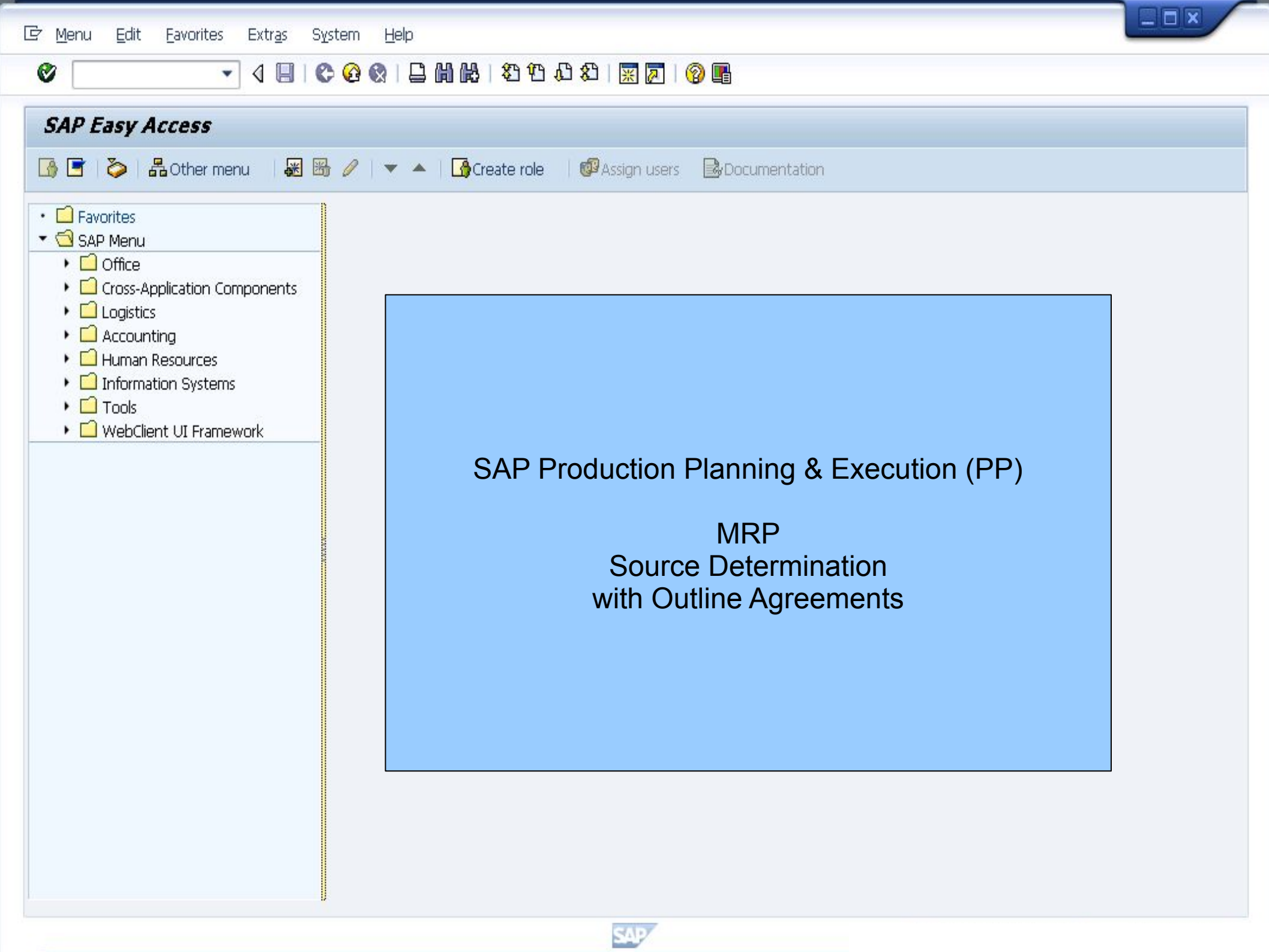
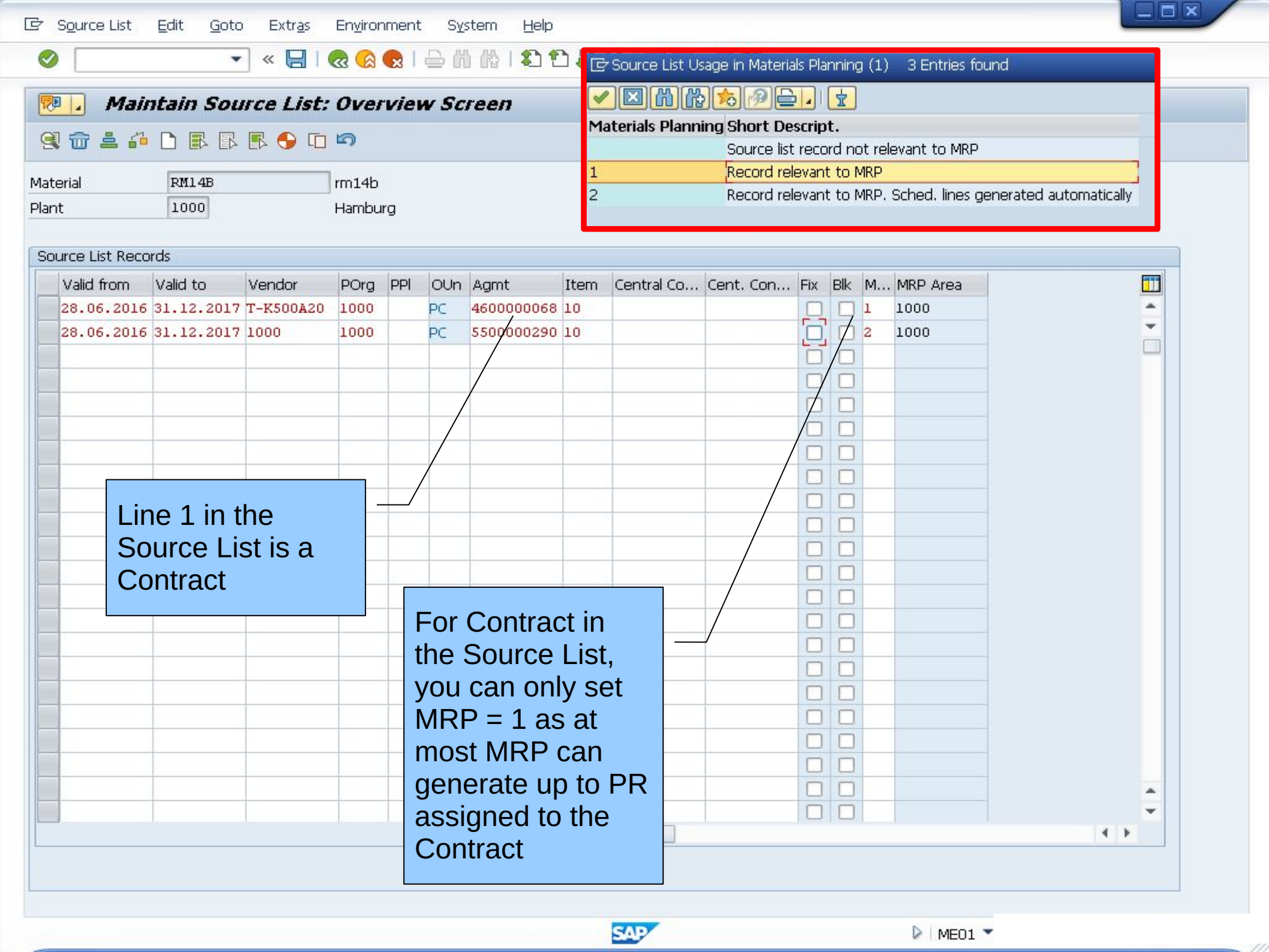
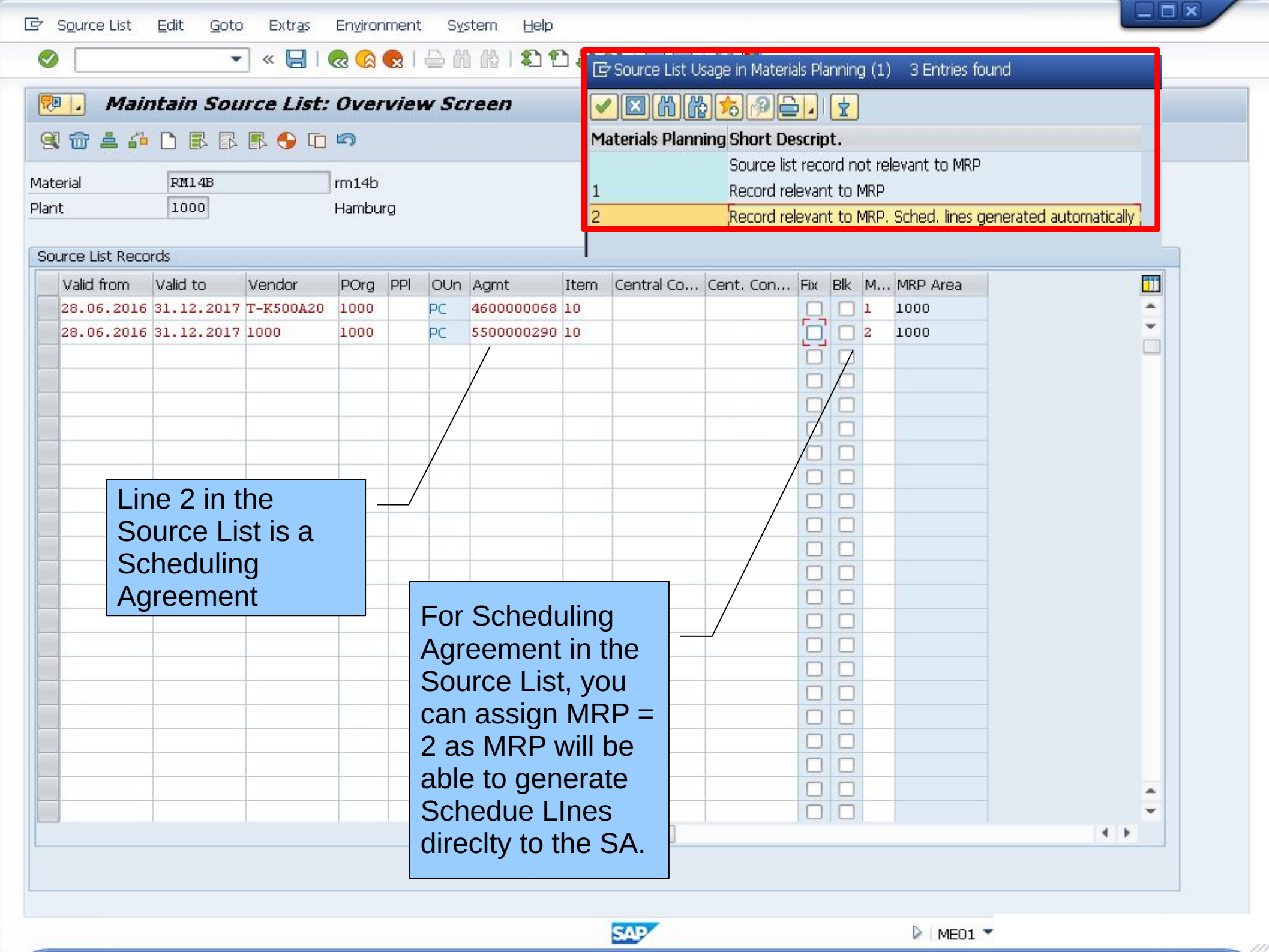
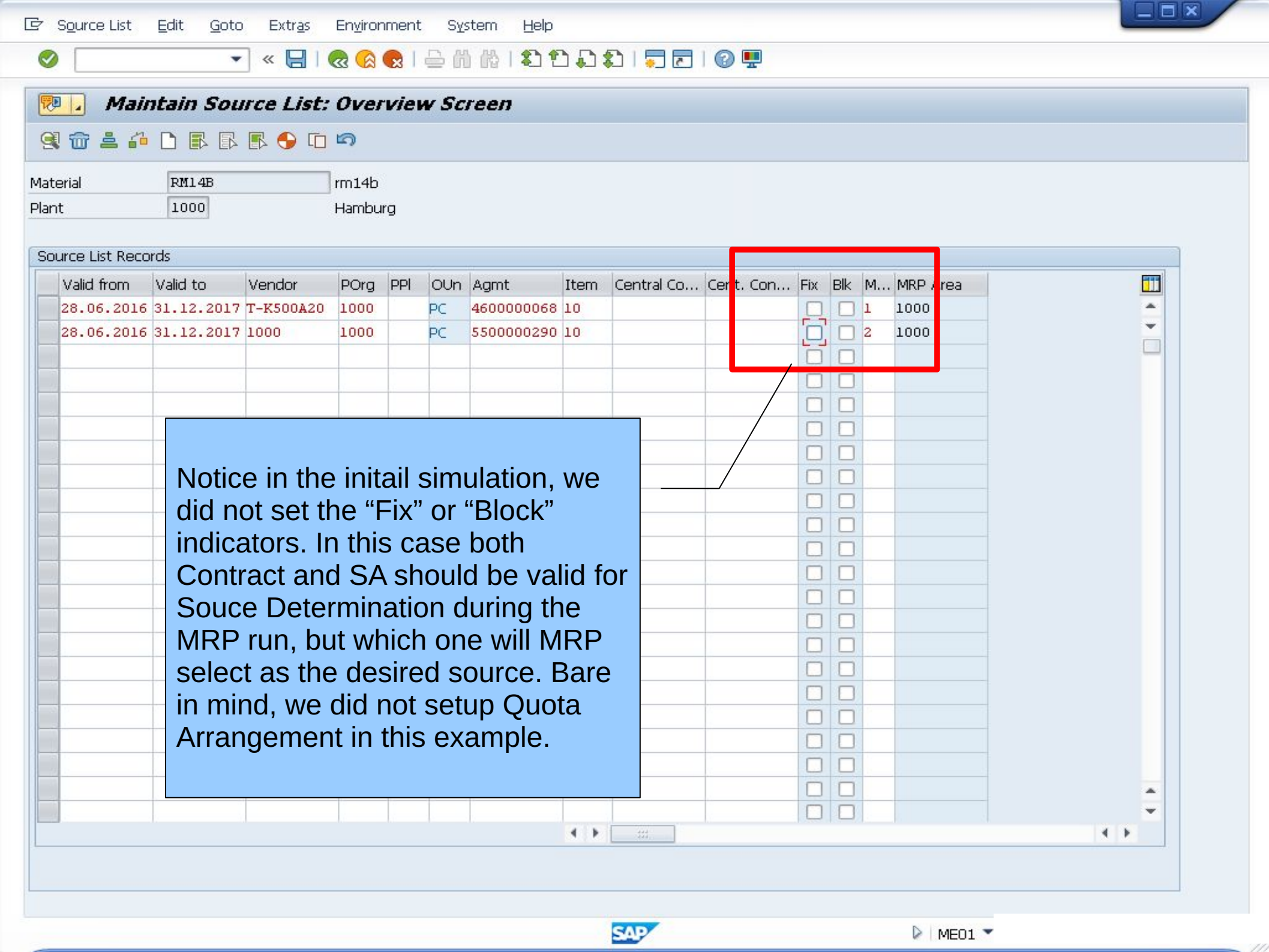
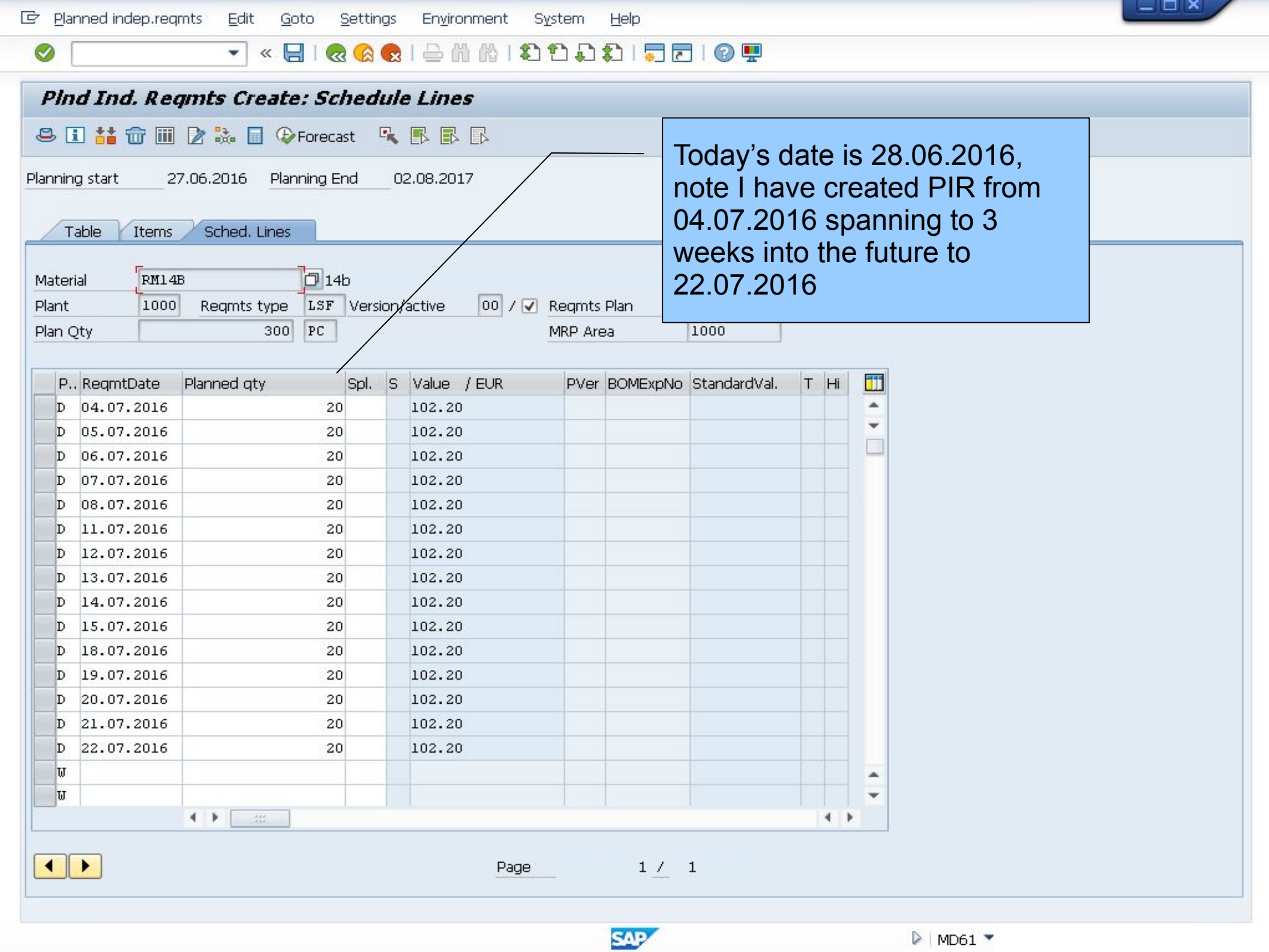

Menu
Edit
Favorites
Extras
System
Help
SAP Easy Access
Other menu
Create role
Assign users
Documentation
Favorites
SAP Menu
Office
Cross-Application Components
Logistics
Accounting
Human Resources
Information Systems
Tools
WebClient UI Framework
SAP Production Planning & Execution (PP)
MRP
Source Determination
with Outline Agreements

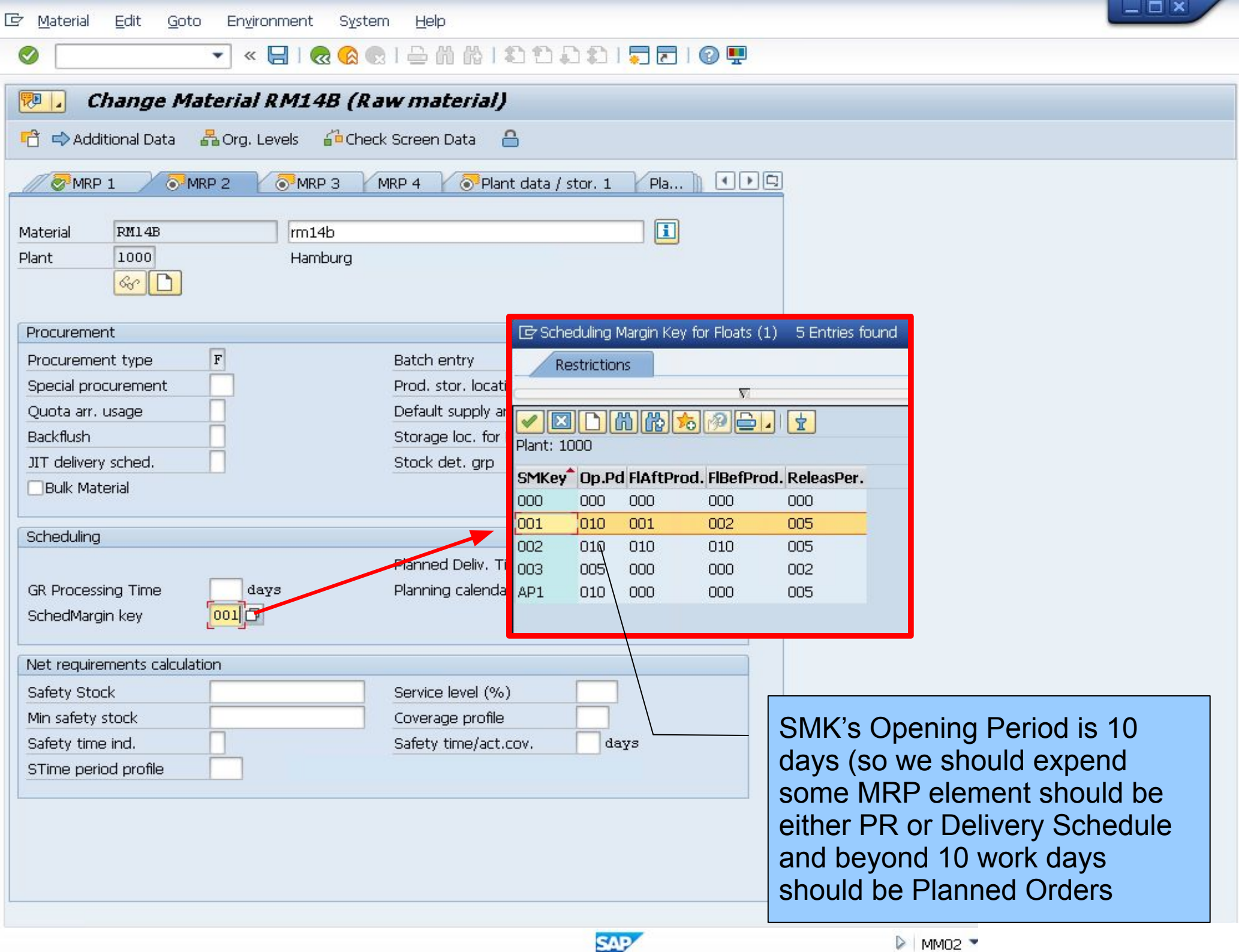

Source List Edit Goto Extras Environment System Help
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Usage in Materials Planning (1) 3 Entries found
Materials Planning Short Descript.
Source list record not relevant to MRP
1 Record relevant to MRP
2 Record relevant to MRP. Sched. lines generated automatically
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP Area
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1 1000
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 1000
Line 1 in the Source List is a Contract
For Contract in the Source List, you can only set MRP = 1 as at most MRP can generate up to PR assigned to the Contract
ME01

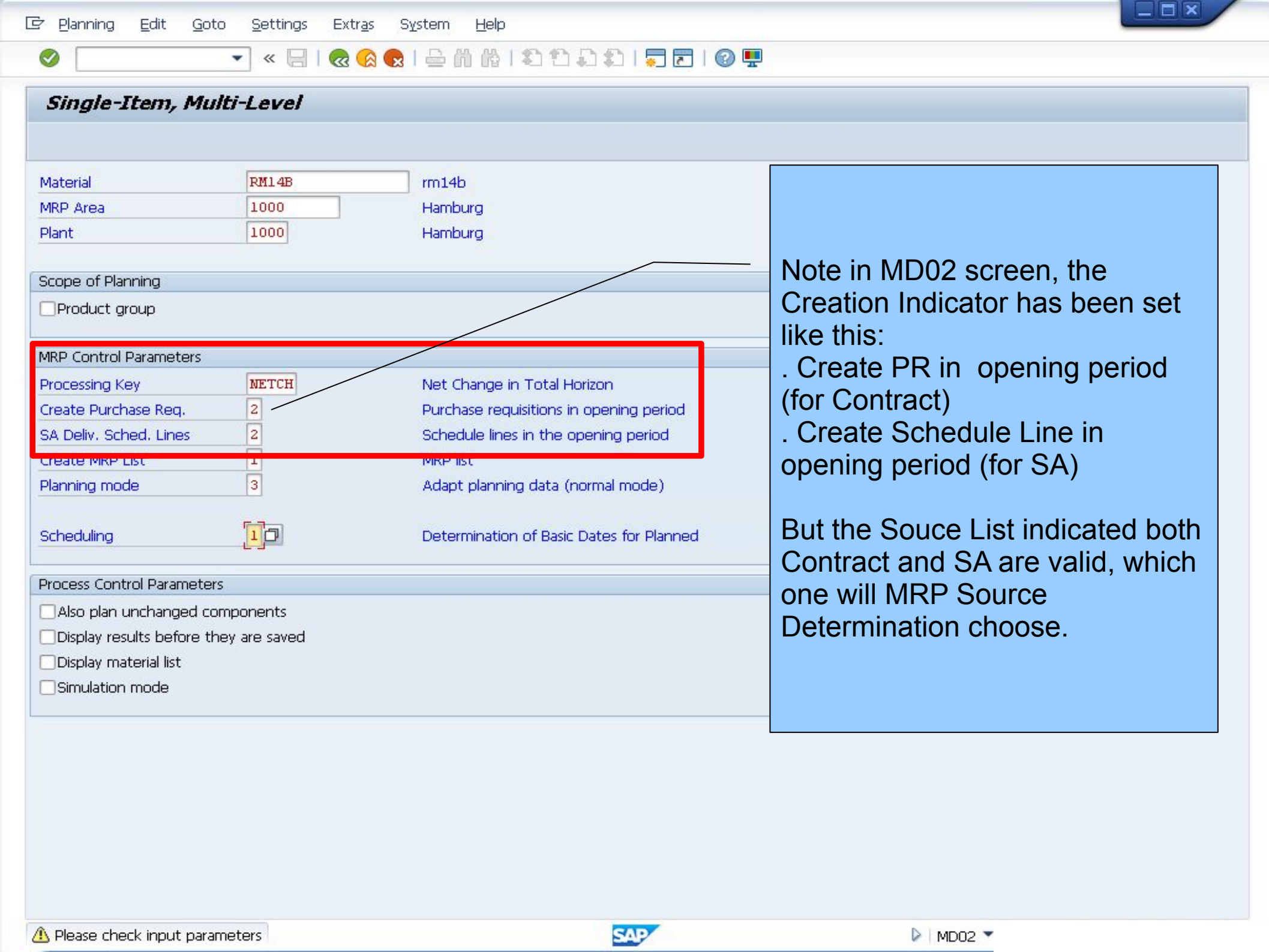

Source List Edit Goto Extras Environment System Help
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Usage in Materials Planning (1) 3 Entries found
Materials Planning Short Descript.
Source list record not relevant to MRP
1 Record relevant to MRP
2 Record relevant to MRP. Sched. lines generated automatically
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP Area
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1 1000
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 1000
Line 2 in the Source List is a Scheduling Agreement
For Scheduling Agreement in the Source List, you can assign MRP = 2 as MRP will be able to generate Schedue LInes direclty to the SA.
ME01

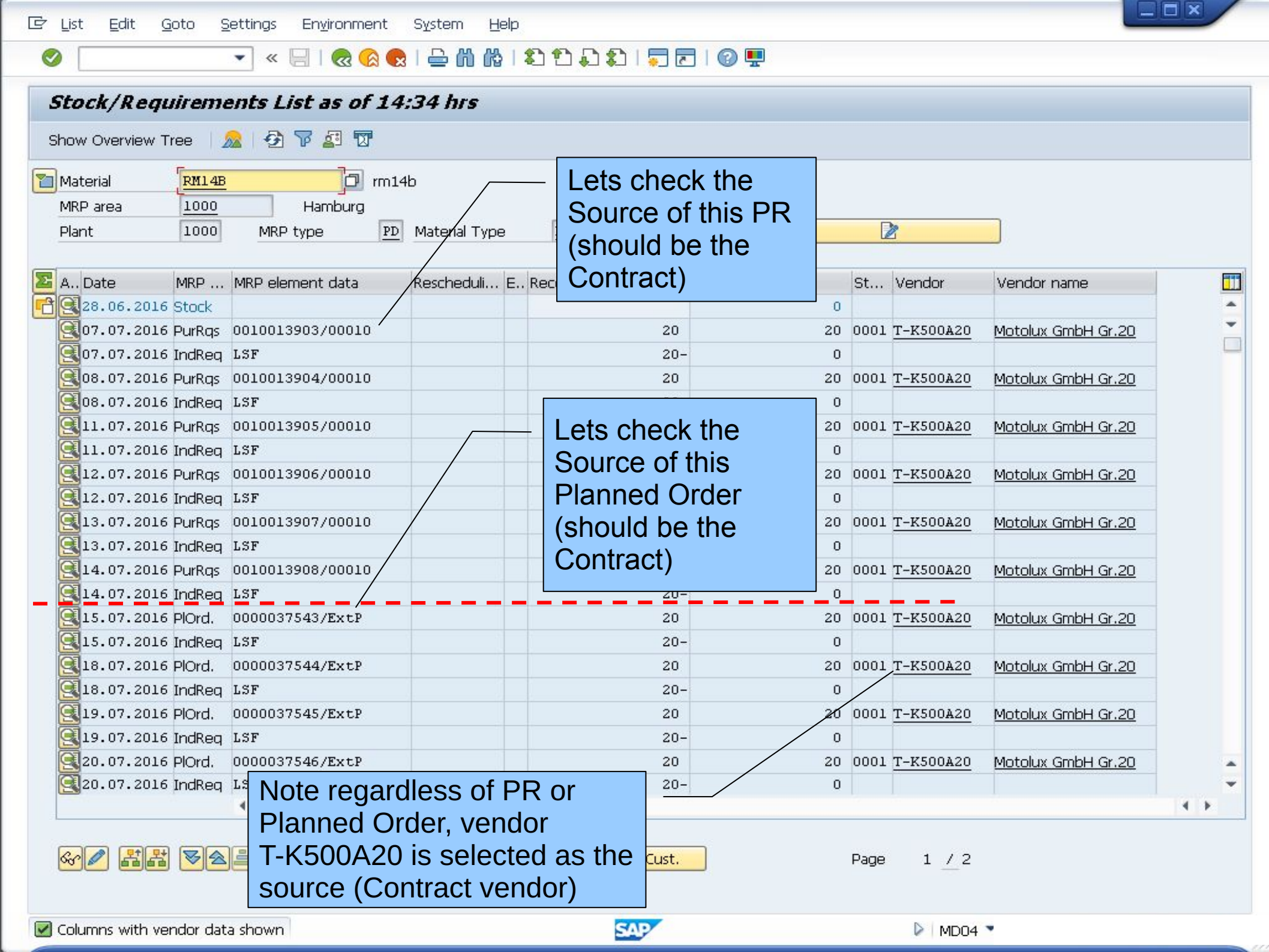

Source List Edit Goto Extras Environment System Help
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cert. Con... Fix Blk M... MRP Area
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1 1000
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 1000
Notice in the initail simulation, we did not set the “Fix” or “Block” indicators. In this case both Contract and SA should be valid for Souce Determination during the MRP run, but which one will MRP select as the desired source. Bare in mind, we did not setup Quota Arrangement in this example.
ME01

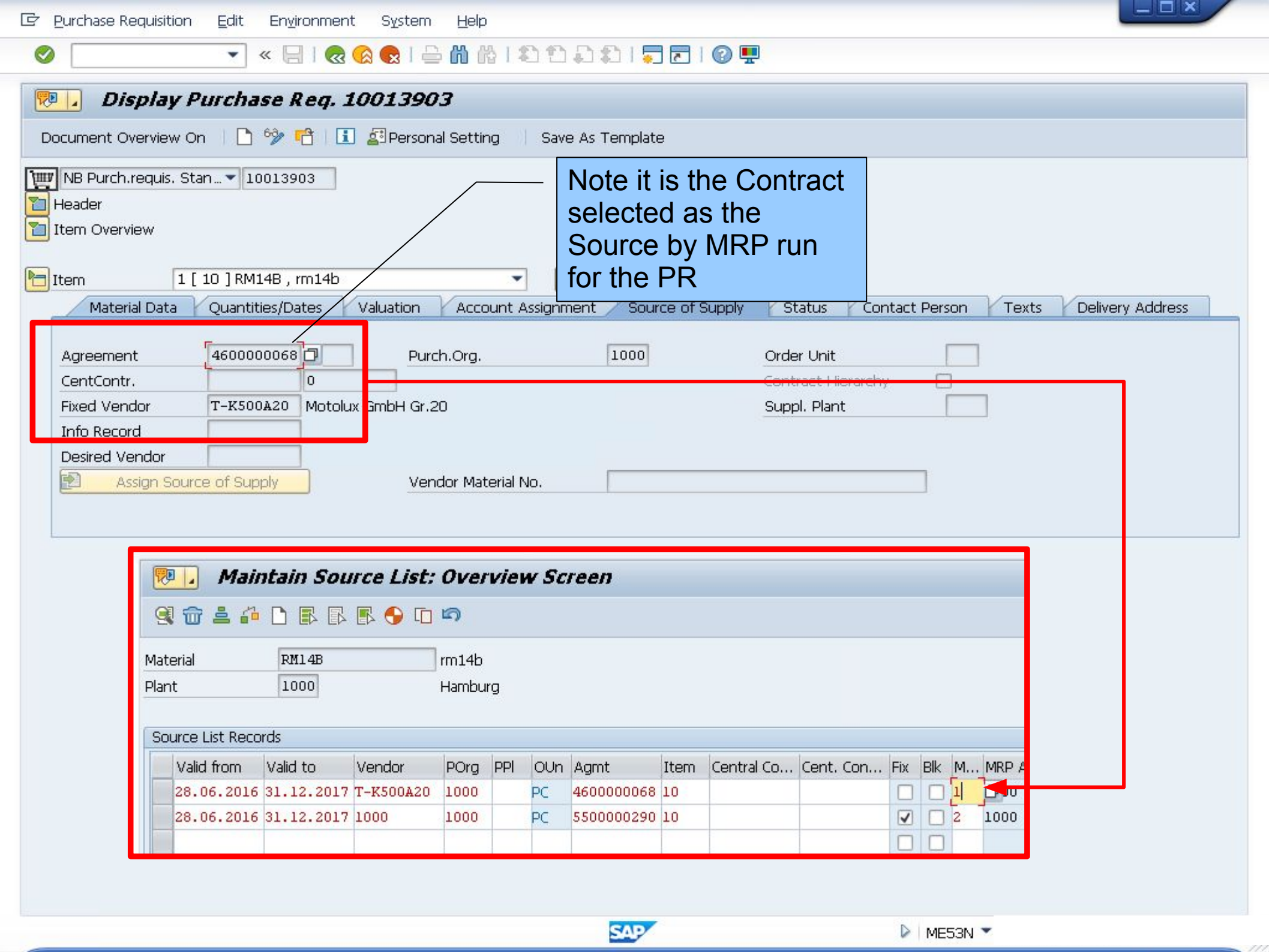


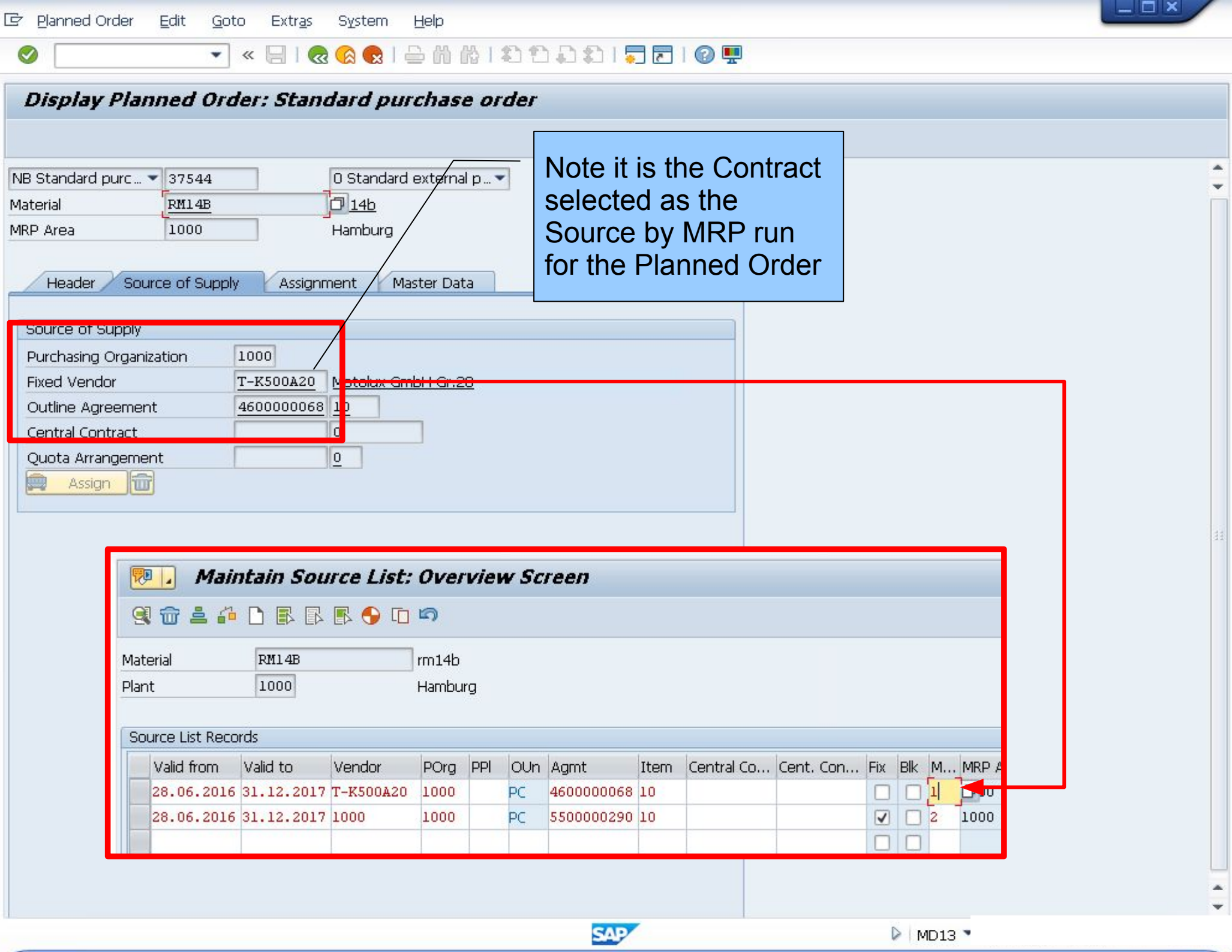
Today's date is 28.06.2016, note I have created PIR from 04.07.2016 spanning to 3 weeks into the future to 22.07.2016

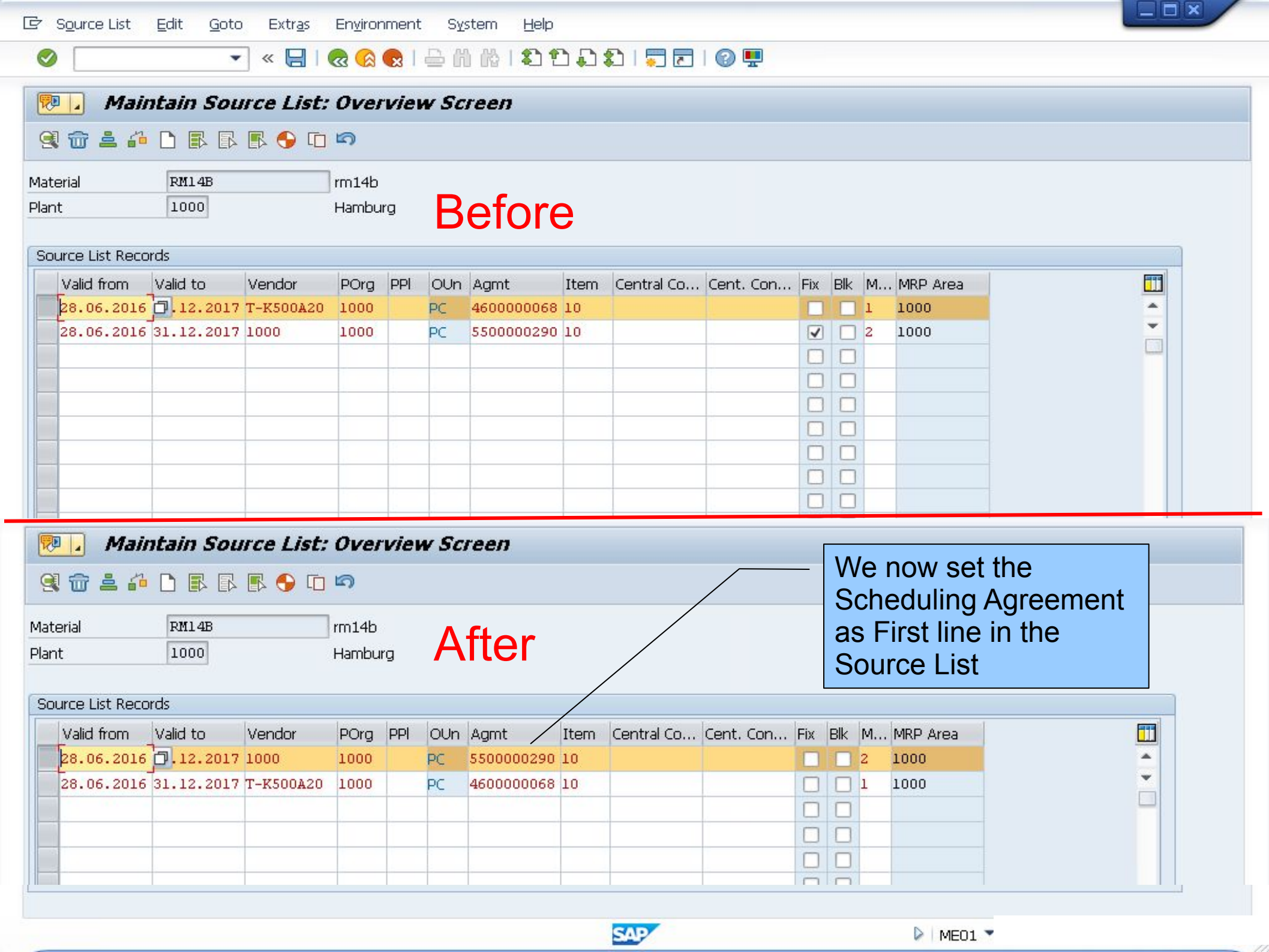

Material Edit Goto Environment System Help
Change Material RM14B (Raw material)
Additional Data
Org. Levels
Check Screen Data
MRP 1
MRP 2
MRP 3
MRP 4
Plant data / stor. 1
Pla...
Material RM14B rm14b
Plant 1000 Hamburg
Procurement
Procurement type F
Special procurement
Quota arr. usage
Backflush
JIT delivery sched.
Bulk Material
Batch entry
Prod. stor. locati
Default supply ar
Storage loc. for
Stock det. grp
Scheduling
GR Processing Time days
SchedMargin key 001
Planned Deliv. Ti
Planning calenda
Net requirements calculation
Safety Stock
Min safety stock
Safety time ind.
STime period profile
Service level (%)
Coverage profile
Safety time/act.cov. days
Scheduling Margin Key for Floats (1) 5 Entries found
Restrictions
Plant: 1000
SMKey Op.Pd FlAftProd. FlBefProd. ReleasPer.
000 000 000 000 000
001 010 001 002 005
002 010 010 010 005
003 005 000 000 002
AP1 010 000 000 005
SMK's Opening Period is 10 days (so we should expend some MRP element should be either PR or Delivery Schedule and beyond 10 work days should be Planned Orders
MM02

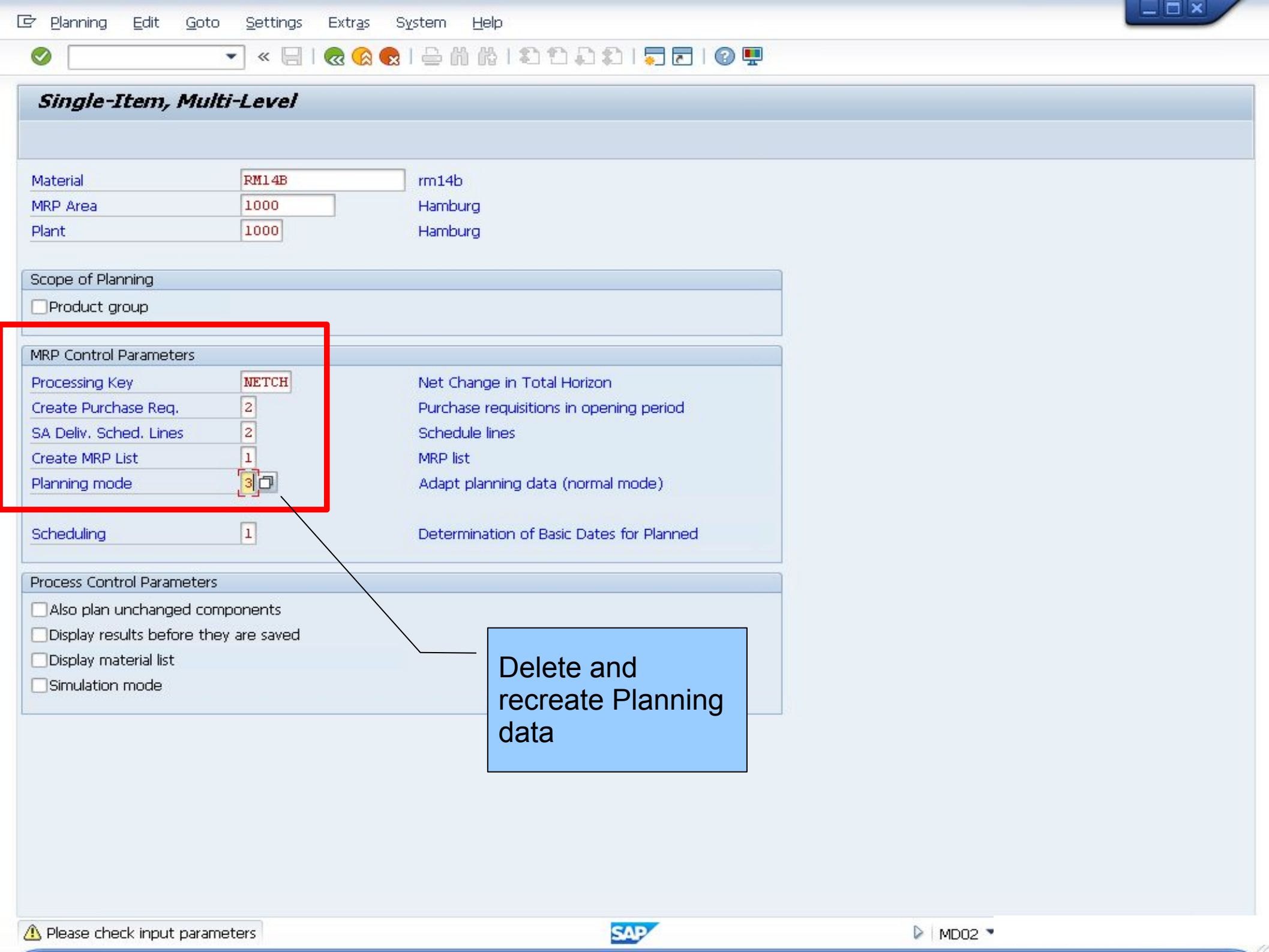

Planning Edit Goto Settings Extras System Help
Single-Item, Multi-Level
Material RM14B rm14b
MRP Area 1000 Hamburg
Plant 1000 Hamburg
Scope of Planning
Product group
MRP Control Parameters
Processing Key NETCH Net Change in Total Horizon
Create Purchase Req. 2 Purchase requisitions in opening period
SA Deliv. Sched. Lines 2 Schedule lines in the opening period
Create MRP List 1 MRP list
Planning mode 3 Adapt planning data (normal mode)
Scheduling 1 Determination of Basic Dates for Planned
Process Control Parameters
Also plan unchanged components
Display results before they are saved
Display material list
Simulation mode
Please check input parameters
MD02
Note in MD02 screen, the Creation Indicator has been set like this:
. Create PR in opening period (for Contract)
. Create Schedule Line in opening period (for SA)
But the Souce List indicated both Contract and SA are valid, which one will MRP Source Determination choose.


List Edit Goto Settings Environment System Help
Stock/Requirements List as of 14:34 hrs
Show Overview Tree
Material RM14B rm14b
MRP area 1000 Hamburg
Plant 1000 MRP type PD Material Type
Lets check the Source of this PR (should be the Contract)
Lets check the Source of this Planned Order (should be the Contract)
Note regardless of PR or Planned Order, vendor T-K500A20 is selected as the source (Contract vendor)
A.. Date MRP ... MRP element data Rescheduli... E.. St... Vendor Vendor name
28.06.2016 Stock 0
07.07.2016 PurRqs 0010013903/00010 20 20 0001 T-K500A20 Motolux GmbH Gr.20
07.07.2016 IndReq LSF 20- 0
08.07.2016 PurRqs 0010013904/00010 20 20 0001 T-K500A20 Motolux GmbH Gr.20
08.07.2016 IndReq LSF 0
11.07.2016 PurRqs 0010013905/00010 20 0001 T-K500A20 Motolux GmbH Gr.20
11.07.2016 IndReq LSF 0
12.07.2016 PurRqs 0010013906/00010 20 0001 T-K500A20 Motolux GmbH Gr.20
12.07.2016 IndReq LSF 0
13.07.2016 PurRqs 0010013907/00010 20 0001 T-K500A20 Motolux GmbH Gr.20
13.07.2016 IndReq LSF 0
14.07.2016 PurRqs 0010013908/00010 20 0001 T-K500A20 Motolux GmbH Gr.20
14.07.2016 IndReq LSF 20- 0
15.07.2016 PlOrd. 0000037543/ExtP 20 20 0001 T-K500A20 Motolux GmbH Gr.20
15.07.2016 IndReq LSF 20- 0
18.07.2016 PlOrd. 0000037544/ExtP 20 20 0001 T-K500A20 Motolux GmbH Gr.20
18.07.2016 IndReq LSF 20- 0
19.07.2016 PlOrd. 0000037545/ExtP 20 20 0001 T-K500A20 Motolux GmbH Gr.20
19.07.2016 IndReq LSF 20- 0
20.07.2016 PlOrd. 0000037546/ExtP 20 20 0001 T-K500A20 Motolux GmbH Gr.20
20.07.2016 IndReq LS 20- 0
Cust.
Page 1 / 2
Columns with vendor data shown
MD04


Purchase Requisition Edit Environment System Help
Display Purchase Req. 10013903
Document Overview On Personal Setting Save As Template
NB Purch.requis. Stan... 10013903
Header
Item Overview
Item 1 [10] RM14B , rm14b
Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Texts Delivery Address
Agreement 4600000068
CentContr. 0
Fixed Vendor T-K500A20 Motolux GmbH Gr.20
Info Record
Desired Vendor
Assign Source of Supply
Purch.Org. 1000
Order Unit
Contract Hierarchy
Suppl. Plant
Vendor Material No.
Note it is the Contract selected as the Source by MRP run for the PR
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP A
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 1000
ME53N


Planned Order Edit Goto Extras System Help
Display Planned Order: Standard purchase order
NB Standard purc... 37544 0 Standard external p...
Material RM14B 14b
MRP Area 1000 Hamburg
Header Source of Supply Assignment Master Data
Source of Supply
Purchasing Organization 1000
Fixed Vendor T-K500A20 Motolux GmbH Gr.28
Outline Agreement 4600000068 10
Central Contract 0
Quota Arrangement 0
Assign
Note it is the Contract selected as the Source by MRP run for the Planned Order
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP A
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 1000
MD13


Source List
Edit
Goto
Extras
Environment
System
Help
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
Before
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
.12.2017
T-K500A20
1000
PC
4600000068
10
1
1000
28.06.2016
31.12.2017
1000
1000
PC
5500000290
10
2
1000
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
After
We now set the Scheduling Agreement as First line in the Source List
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
.12.2017
1000
1000
PC
5500000290
10
2
1000
28.06.2016
31.12.2017
T-K500A20
1000
PC
4600000068
10
1
1000
SAP
ME01


Planning Edit Goto Settings Extras System Help
Single-Item, Multi-Level
Material RM14B rm14b
MRP Area 1000 Hamburg
Plant 1000 Hamburg
Scope of Planning
Product group
MRP Control Parameters
Processing Key NETCH Net Change in Total Horizon
Create Purchase Req. 2 Purchase requisitions in opening period
SA Deliv. Sched. Lines 2 Schedule lines
Create MRP List 1 MRP list
Planning mode 3 Adapt planning data (normal mode)
Scheduling 1 Determination of Basic Dates for Planned
Process Control Parameters
Also plan unchanged components
Display results before they are saved
Display material list
Simulation mode
Delete and recreate Planning data
Please check input parameters
MD02

List Edit Goto System Help

Single-Item, Multi-Level

Statistics	
Materials planned	1
Materials with New Exceptions	1
Materials with Termination MRP List	

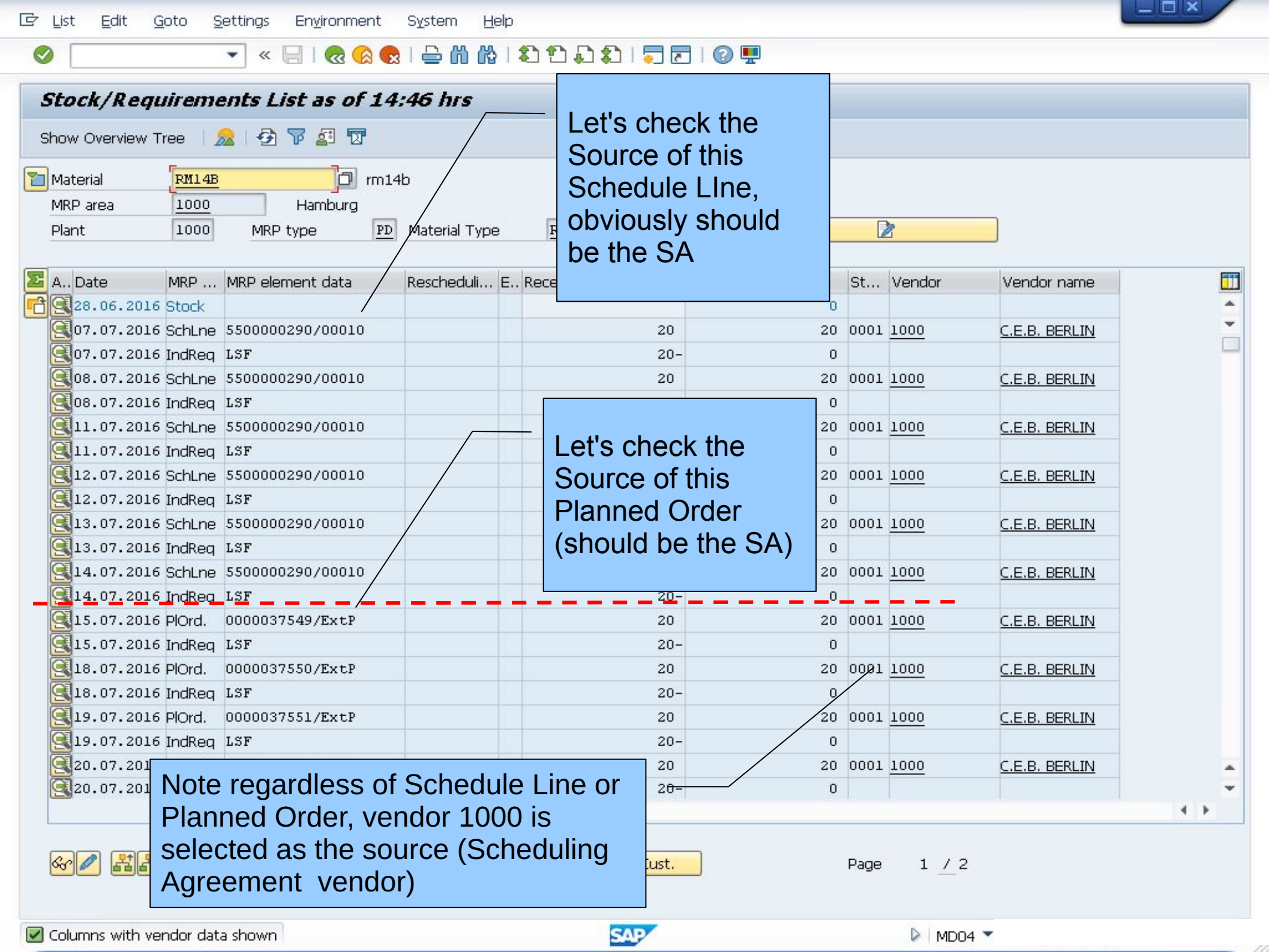
Parameters	
MRP Area	1000
Plnt	1000
Processing Key	NETCH
Create Purchase Requisition	2
SA Schedule Line	2
Create MRP List	1
Planning Mode	3
Scheduling	1

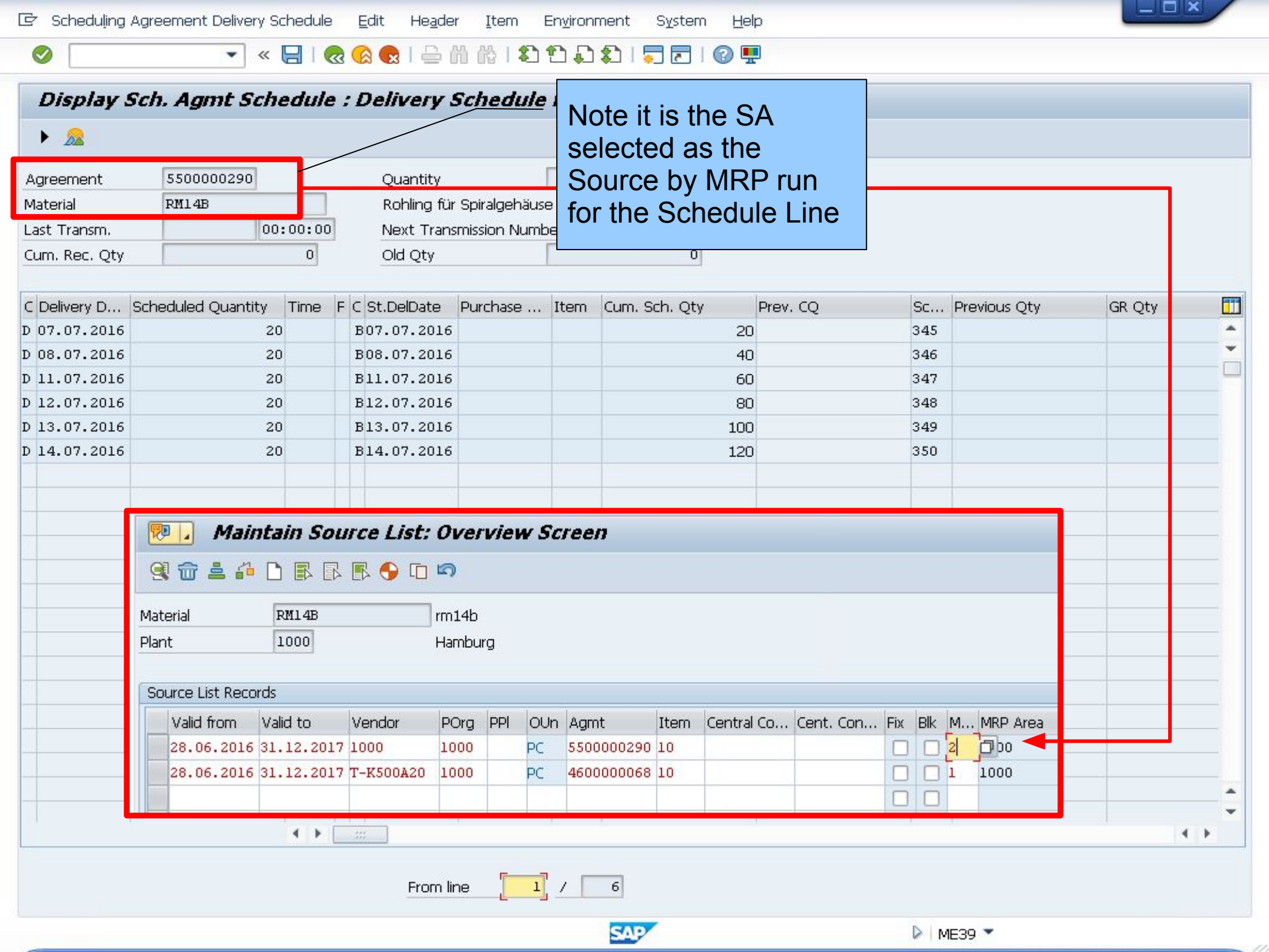
Notice PRs are deleted but Schedule Lines are created, looks like since the SA is listed first in the Source List, it is therefore selected as the Source !!

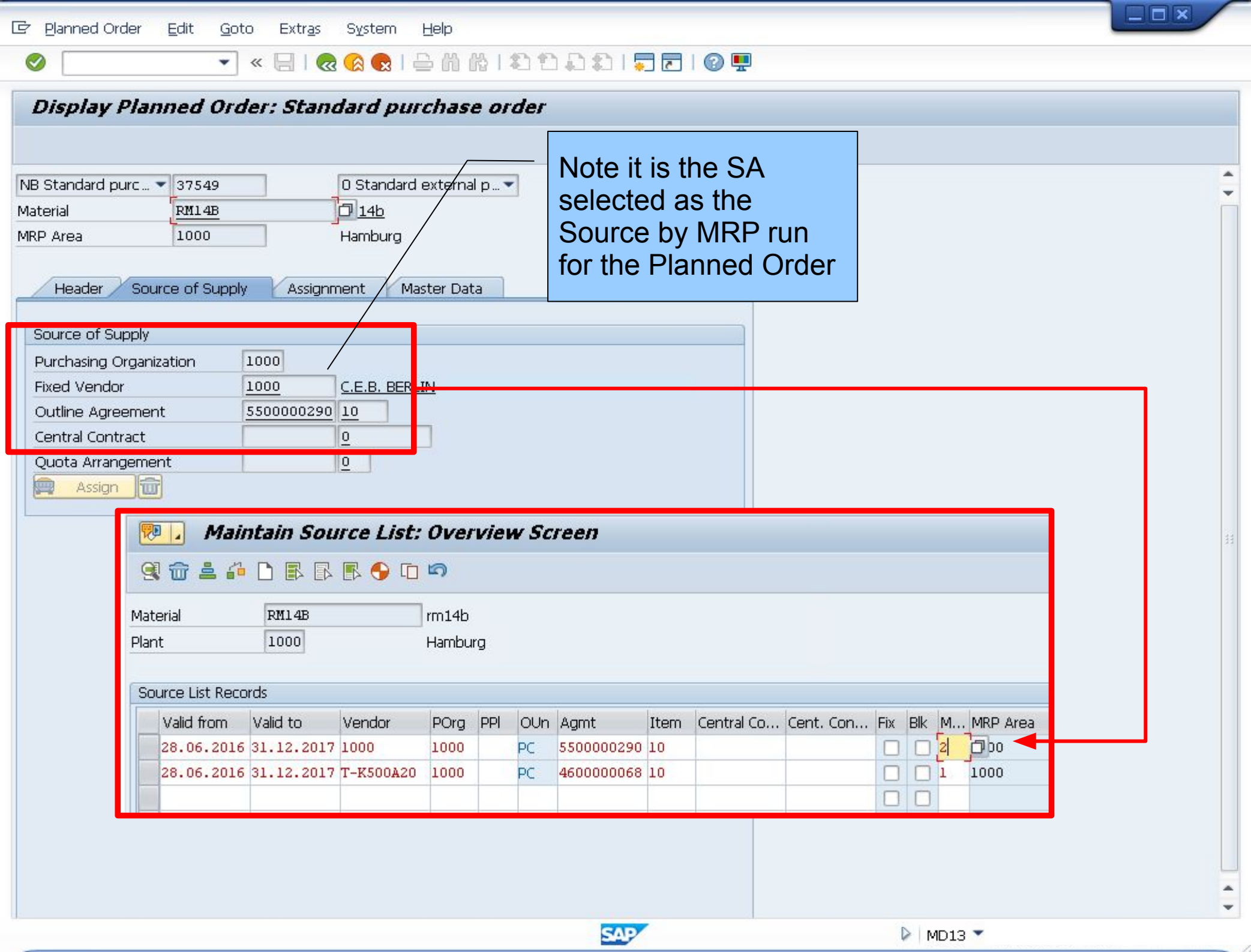
Database Statistics	
Planned orders created	6
Planned orders deleted	6
Purchase requisitions deleted	6
Schedule lines created	6
Schedule lines deleted	86

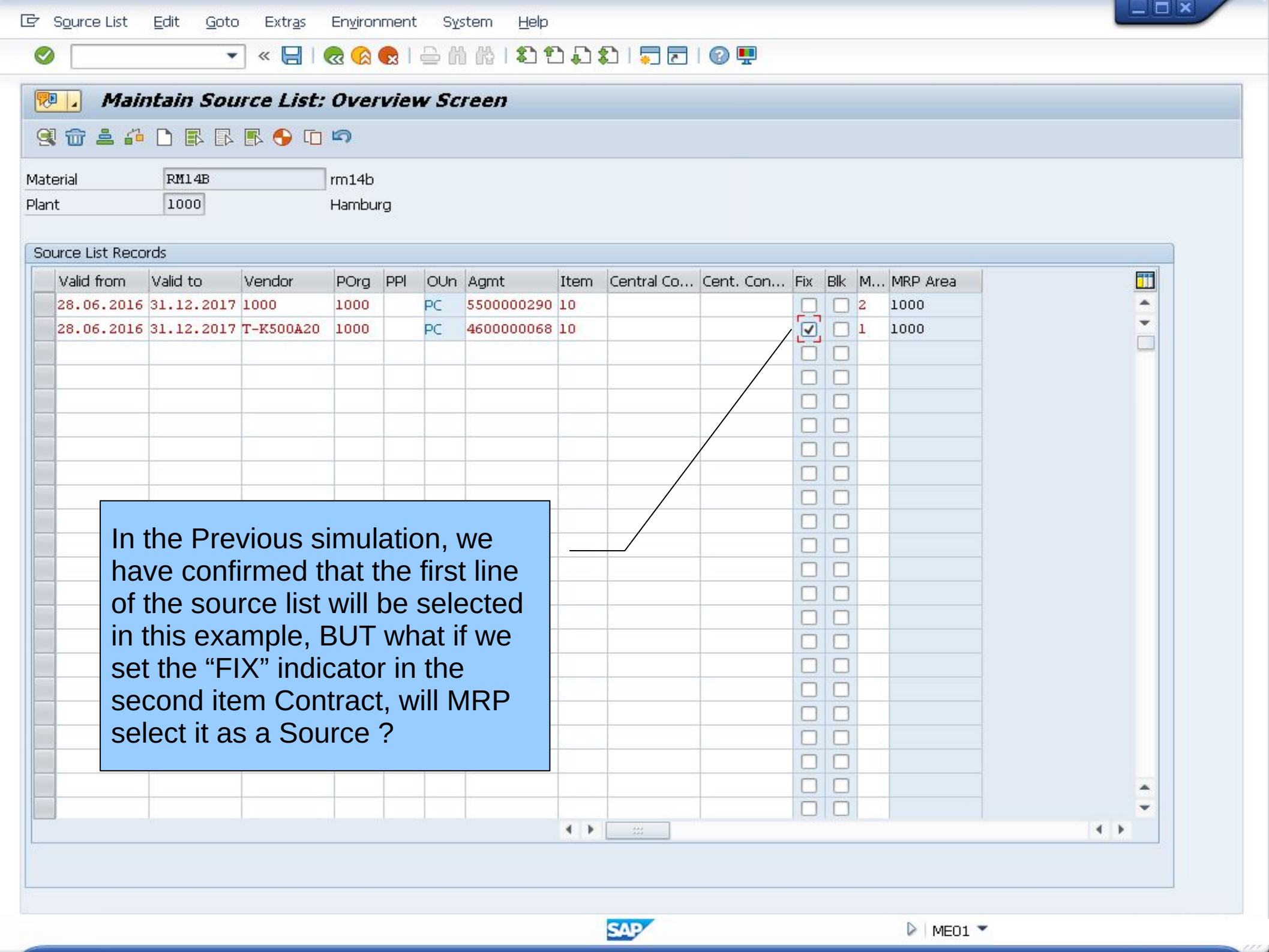
Runtime Statistics	
Start of Planning Run	14:45:15
End of Planning Run	14:45:16
Runtime	00:00:01
CPU Time: Update	00:00:01

Ranking List of Materials with Highest CPU Times (in ms)


List Edit Goto Settings Environment System Help
Stock/Requirements List as of 14:46 hrs
Show Overview Tree
Material RM14B rm14b
MRP area 1000 Hamburg
Plant 1000 MRP type PD Material Type
A.. Date MRP ... MRP element data Rescheduli... E.. Rece St... Vendor Vendor name
28.06.2016 Stock 0
07.07.2016 SchLne 5500000290/00010 20 20 0001 1000 C.E.B. BERLIN
07.07.2016 IndReq LSF 20- 0
08.07.2016 SchLne 5500000290/00010 20 20 0001 1000 C.E.B. BERLIN
08.07.2016 IndReq LSF 0
11.07.2016 SchLne 5500000290/00010 20 0001 1000 C.E.B. BERLIN
11.07.2016 IndReq LSF 0
12.07.2016 SchLne 5500000290/00010 20 0001 1000 C.E.B. BERLIN
12.07.2016 IndReq LSF 0
13.07.2016 SchLne 5500000290/00010 20 0001 1000 C.E.B. BERLIN
13.07.2016 IndReq LSF 0
14.07.2016 SchLne 5500000290/00010 20 0001 1000 C.E.B. BERLIN
14.07.2016 IndReq LSF 20- 0
15.07.2016 PlOrd. 0000037549/ExtP 20 20 0001 1000 C.E.B. BERLIN
15.07.2016 IndReq LSF 20- 0
18.07.2016 PlOrd. 0000037550/ExtP 20 20 0001 1000 C.E.B. BERLIN
18.07.2016 IndReq LSF 20- 0
19.07.2016 PlOrd. 0000037551/ExtP 20 20 0001 1000 C.E.B. BERLIN
19.07.2016 IndReq LSF 20- 0
20.07.201 20 20 0001 1000 C.E.B. BERLIN
20.07.201 20- 0
Let's check the Source of this Schedule LIne, obviously should be the SA
Let's check the Source of this Planned Order (should be the SA)
Note regardless of Schedule Line or Planned Order, vendor 1000 is selected as the source (Scheduling Agreement vendor)
Page 1 / 2
Columns with vendor data shown
MD04


Scheduling Agreement Delivery Schedule
Edit
Header
Item
Environment
System
Help
Display Sch. Agmt Schedule : Delivery Schedule
Agreement 5500000290
Material RM14B
Last Transm. 00:00:00
Cum. Rec. Qty 0
Quantity
Rohling für Spiralgehäuse
Next Transmission Numbe
Old Qty 0
Note it is the SA selected as the Source by MRP run for the Schedule Line
C Delivery D... Scheduled Quantity Time F C St.DelDate Purchase ... Item Cum. Sch. Qty Prev. CQ Sc... Previous Qty GR Qty
D 07.07.2016 20 B 07.07.2016 20 345
D 08.07.2016 20 B 08.07.2016 40 346
D 11.07.2016 20 B 11.07.2016 60 347
D 12.07.2016 20 B 12.07.2016 80 348
D 13.07.2016 20 B 13.07.2016 100 349
D 14.07.2016 20 B 14.07.2016 120 350
Maintain Source List: Overview Screen
Material RM14B rm14b
Plant 1000 Hamburg
Source List Records
Valid from Valid to Vendor POrg PPl OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP Area
28.06.2016 31.12.2017 1000 1000 PC 5500000290 10 2 00
28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 1 1000
From line 1 / 6
ME39


Planned Order
Edit
Goto
Extras
System
Help
Display Planned Order: Standard purchase order
NB Standard purc...
37549
0 Standard external p...
Material
RM14B
14b
MRP Area
1000
Hamburg
Header
Source of Supply
Assignment
Master Data
Source of Supply
Purchasing Organization
1000
Fixed Vendor
1000
C.E.B. BERLIN
Outline Agreement
5500000290
10
Central Contract
0
Quota Arrangement
0
Assign
Note it is the SA selected as the Source by MRP run for the Planned Order
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
31.12.2017
1000
1000
PC
5500000290
10
2
00
28.06.2016
31.12.2017
T-K500A20
1000
PC
4600000068
10
1
1000
SAP
MD13


Source List
Edit
Goto
Extras
Environment
System
Help
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
31.12.2017
1000
1000
PC
5500000290
10
2
1000
28.06.2016
31.12.2017
T-K500A20
1000
PC
4600000068
10
1
1000
In the Previous simulation, we have confirmed that the first line of the source list will be selected in this example, BUT what if we set the “FIX” indicator in the second item Contract, will MRP select it as a Source ?
ME01

Planning Edit Goto Settings Extras System Help

Single-Item, Multi-Level

Material	RM14B	m14b
MRP Area	1000	Hamburg
Plant	1000	Hamburg

Scope of Planning

☐ Product group

MRP Control Parameters

Processing Key	NETCH	Net Change in Total Horizon
Create Purchase Req.	2	Purchase requisitions in opening period
SA Deliv. Sched. Lines	2	Schedule lines in the opening period
Create MRP List	1	MRP list
Planning mode	3	Delete and recreate planning data
Scheduling	1	Determination of Basic Dates for Planned

Process Control Parameters

☐ Also plan unchanged components
☐ Display results before they are saved
☐ Display material list
☐ Simulation mode

Delete and recreate Planning data

⚠ Please check input parameters

MD02

List Edit Goto System Help

Single-Item, Multi-Level

Statistics	
Materials planned	1
Materials with New Exceptions	1
Materials with Termination MRP List	

Parameters	
MRP Area	1000
Plnt	1000
Processing Key	NETCH
Create Purchase Requisition	2
SA Schedule Line	2
Create MRP List	1
Planning Mode	3
Scheduling	1

Notice MRP run deletes the previous Schedule Lines but recreated Schedule Lines again !!!!

Database Statistics	
Planned orders created	6
Planned orders deleted	6
Schedule lines created	6
Schedule lines changed	6
Schedule lines deleted	6

Runtime Statistics	
Start of Planning Run	14:58:22
End of Planning Run	14:58:22

Ranking List of Materials with Highest CPU Times (in ms)

Material	MRP Area	Plnt			
Runtime	Read	Net Calc.	BOM	LdTmeSched	Update

List Edit Goto Settings Environment System Help

Stock/Requirements List as of 14:59 hrs

Show Overview Tree

Material RM14B rm14b
MRP area 1000 Hamburg
Plant 1000 MRP type PD Material Type ROH Unit PC

A..	Date	MRP ...	MRP element data	Rescheduli...	E..	Receipt/Reqmt	Available Qty	S...	Vendor	Vendor name
	28.06.2016	Stock					0			
	07.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	07.07.2016	IndReq	LSF			20-	0			
	08.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	08.07.2016	IndReq	LSF			20-	0			
	11.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	11.07.2016	IndReq	LSF			20-	0			
	12.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	12.07.2016	IndReq	LSF			20-	0			
	13.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	13.07.2016	IndReq	LSF			20-	0			
	14.07.2016	SchLne	5500000290/00010			20	20	0001	1000	C.E.B. BERLIN
	14.07.2016	IndReq	LSF			20-	0			
	15.07.2016	PlOrd.	0000037561/ExtP			20	20	0001	1000	C.E.B. BERLIN
	15.07.2016	IndReq	LSF				0			
	18.07.2016	PlOrd.	0000037562/ExtP				20	0001	1000	C.E.B. BERLIN
	18.07.2016	IndReq	LSF				0			
	19.07.2016	PlOrd.	0000037563/ExtP				20	0001	1000	C.E.B. BERLIN
	19.07.2016	IndReq	LSF				0			
	20.07.2016	PlOrd.	0000037564/ExtP				20	0001	1000	C.E.B. BERLIN
	20.07.2016	IndReq	LSF			20-	0			

Note it is still the SA vendor

Date GR ST... On Vendor Cust.

Page 1 / 2

Columns with vendor data shown

MD04

Source List Edit Goto Extras Environment System Help

Maintain Source List: Overview Screen

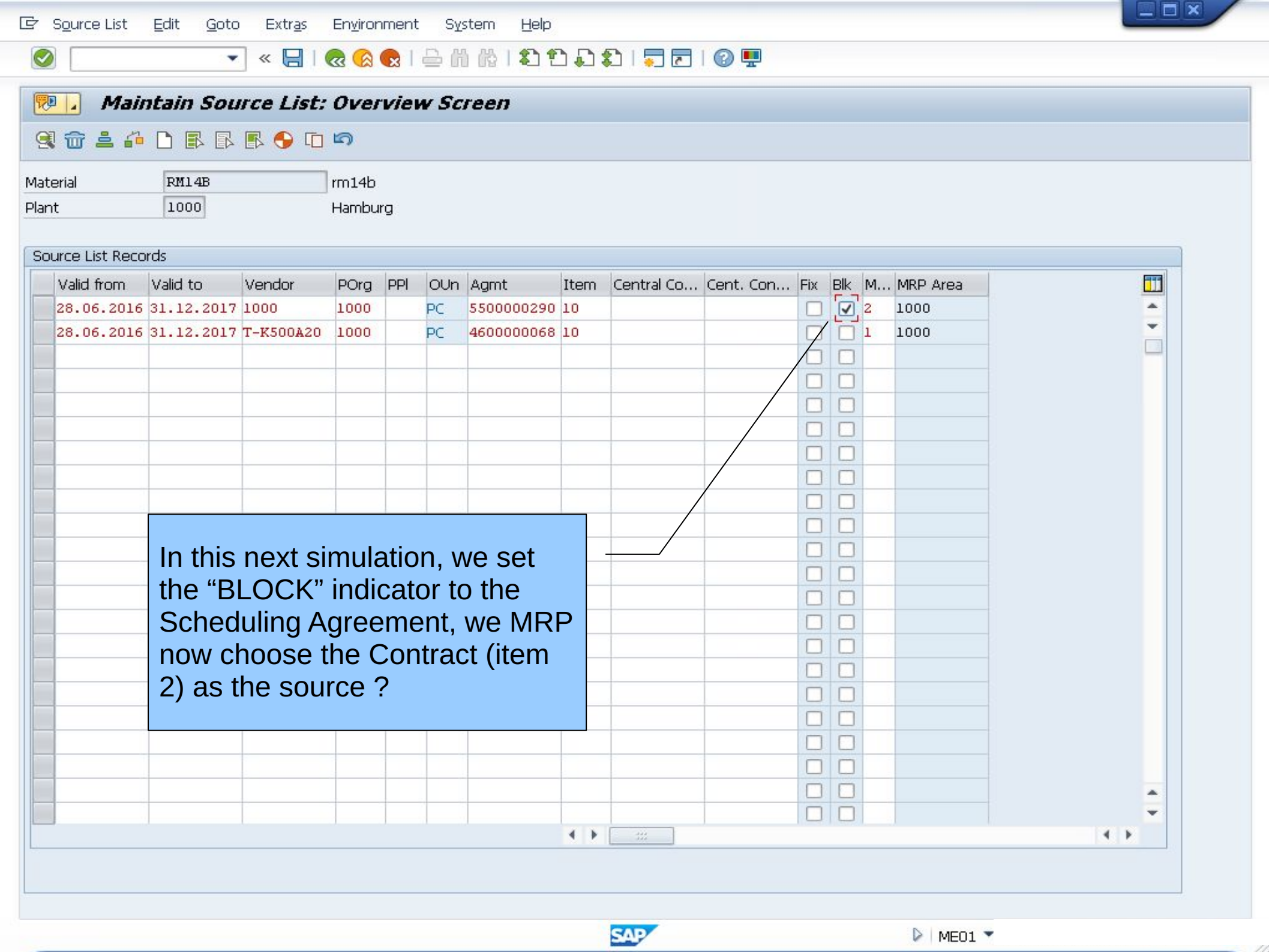
Material RM14B rm14b
Plant 1000 Hamburg

Source List Records

Valid from	Valid to	Vendor	POrg	PPl	OUn	Agmt	Item	Central Co...	Cent. Con...	Fix	Blk	M...	MRP Area
28.06.2016	.12.2017	1000	1000		PC	5500000290	10			☐	☐	2	1000
28.06.2016	31.12.2017	T-K500A20	1000		PC	4600000068	10			☑	☐	1	1000

The MRP result still chooses Line 1 from the Source LIst. (looks like the FIX indicator has no impact !)

ME01


Source List
Edit
Goto
Extras
Environment
System
Help
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
31.12.2017
1000
1000
PC
5500000290
10
2
1000
28.06.2016
31.12.2017
T-K500A20
1000
PC
4600000068
10
1
1000
In this next simulation, we set the “BLOCK” indicator to the Scheduling Agreement, we MRP now choose the Contract (item 2) as the source ?
ME01

Planning Edit Goto Settings Extras System Help

Single-Item, Multi-Level

Material	RM14B	m14b
MRP Area	1000	Hamburg
Plant	1000	Hamburg

Scope of Planning

☐ Product group

MRP Control Parameters

Processing Key	NETCH	Net Change in Total Horizon
Create Purchase Req.	2	Purchase requisitions in opening period
SA Deliv. Sched. Lines	2	Schedule lines in the opening period
Create MRP List	1	MRP list
Planning mode	3	Delete and recreate planning data
Scheduling	1	Determination of Basic Dates for Planned

Process Control Parameters

☐ Also plan unchanged components
☐ Display results before they are saved
☐ Display material list
☐ Simulation mode

Delete and re-create Planning data

⚠ Please check input parameters

SAP

MD02

List Edit Goto System Help

Single-Item, Multi-Level

Statistics	
Materials planned	1
Materials with New Exceptions	1
Materials with Termination MRP List	

Parameters	
MRP Area	1000
Plnt	1000
Processing Key	NETCH
Create Purchase Requisition	2
SA Schedule Line	2
Create MRP List	1
Planning Mode	3
Scheduling	1

Some Purchase Requisitions Created, Scheduline Lines Deleted !

Database Statistics	
Planned orders created	6
Planned orders deleted	6
Purchase requisitions created	6
Schedule lines changed	6
Schedule lines deleted	6

Runtime Statistics	
Start of Planning Run	15:04:26
End of Planning Run	15:04:26

Ranking List of Materials with Highest CPU Times (in ms)

Material	MRP Area	Plnt			
Runtime	Read	Net Calc.	BOM	LdTmeSched	Update

SAP MD02

List Edit Goto Settings Environment System Help

Stock/Requirements List as of 15:05 hrs

Show Overview Tree

Material RM14B rm14b
MRP area 1000 Hamburg
Plant 1000 MRP type PD Material Type ROH Unit PC

A..	Date	MRP ...	MRP element data	Rescheduli...	E..	Receipt/Reqmt	Available Qty	St...	Vendor	Vendor name
	28.06.2016	Stock					0			
	07.07.2016	PurRqs	0010013913/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	07.07.2016	IndReq	LSF			20-	0			
	08.07.2016	PurRqs	0010013914/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	08.07.2016	IndReq	LSF			20-	0			
	11.07.2016	PurRqs	0010013915/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	11.07.2016	IndReq	LSF			20-	0			
	12.07.2016	PurRqs	0010013916/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	12.07.2016	IndReq	LSF			20-	0			
	13.07.2016	PurRqs	0010013917/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	13.07.2016	IndReq	LSF			20-	0			
	14.07.2016	PurRqs	0010013918/00010			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	14.07.2016	IndReq	LSF			20-	0			
	15.07.2016	PlOrd.	0000037567/ExtP			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	15.07.2016	IndReq	LSF			20-	0			
	18.07.2016	PlOrd.	0000037568/ExtP			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	18.07.2016	IndReq	LSF			20-	0			
	19.07.2016	PlOrd.	0000037569/ExtP			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	19.07.2016	IndReq	LSF			20-	0			
	20.07.2016	PlOrd.	0000037570/ExtP			20	20	0001	T-K500A20	Motolux GmbH Gr.20
	20.07.2016	IndReq	LSF			20-	0			

Note regardless of PR or Planned Order, vendor T-K500A20 is selected as the source (Contract vendor)

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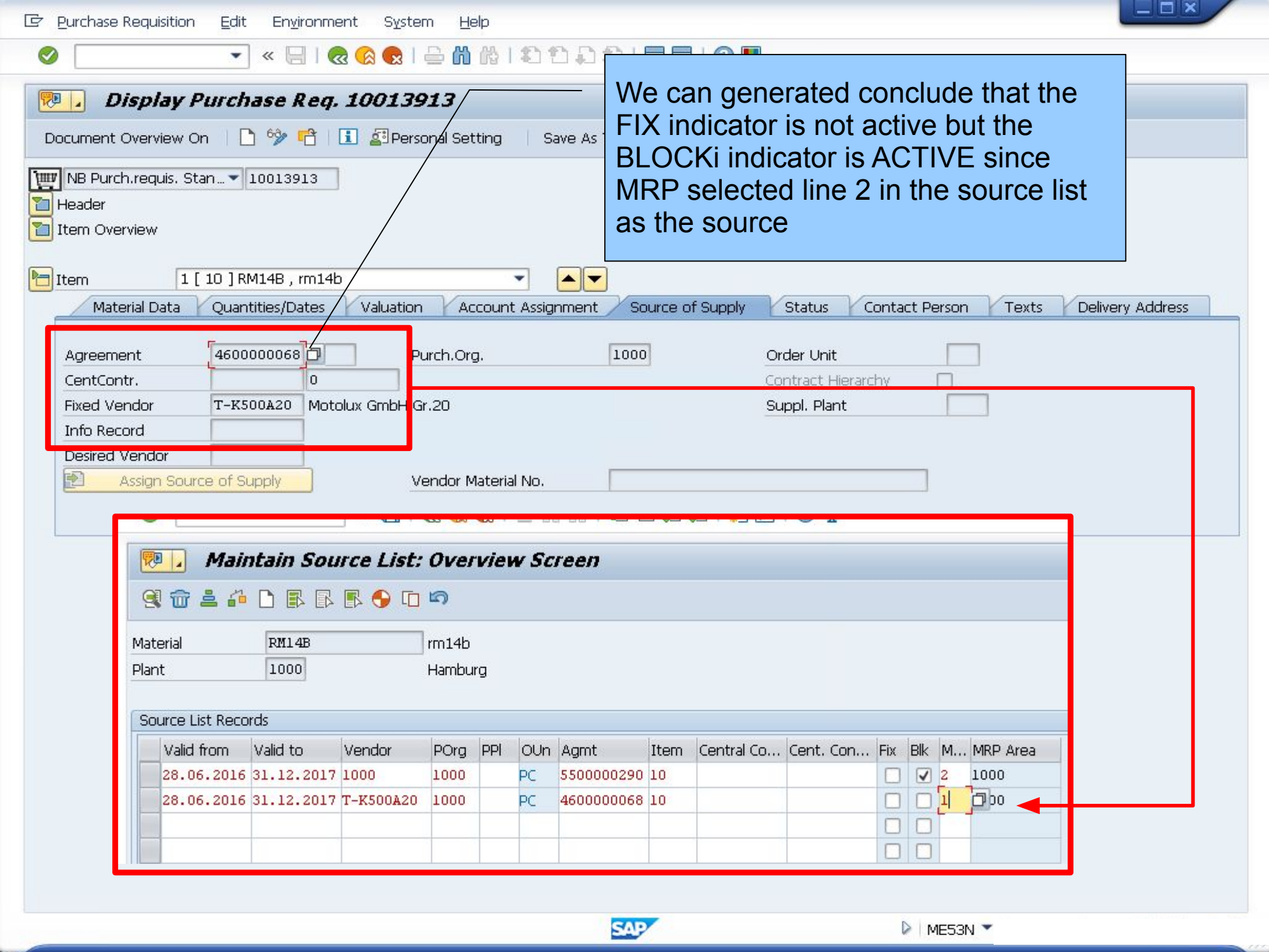
Columns with vendor data shown

MD04


Purchase Requisition Edit Environment System Help
Display Purchase Req. 10013913
Document Overview On
Personal Setting
Save As
NB Purch.requis. Stan...
10013913
Header
Item Overview
Item
1 [10] RM14B , rm14b
Material Data
Quantities/Dates
Valuation
Account Assignment
Source of Supply
Status
Contact Person
Texts
Delivery Address
Agreement
4600000068
CentContr.
0
Fixed Vendor
T-K500A20
Motolux GmbH Gr.20
Info Record
Desired Vendor
Assign Source of Supply
Purch.Org.
1000
Order Unit
Contract Hierarchy
Suppl. Plant
Vendor Material No.
We can generated conclude that the FIX indicator is not active but the BLOCKi indicator is ACTIVE since MRP selected line 2 in the source list as the source
Maintain Source List: Overview Screen
Material
RM14B
rm14b
Plant
1000
Hamburg
Source List Records
Valid from
Valid to
Vendor
POrg
PPl
OUn
Agmt
Item
Central Co...
Cent. Con...
Fix
Blk
M...
MRP Area
28.06.2016
31.12.2017
1000
1000
PC
5500000290
10
2
1000
28.06.2016
31.12.2017
T-K500A20
1000
PC
4600000068
10
1
00
ME53N