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urce List Records         Valid from       Valid to       Porg       PPI       OUn       Agmot October 10       1       1000         28.06.2016       31.12.2017       Tr-K500A20       1000       PC       \$500'00290       10       1       2       1000         28.06.2016       31.12.2017       1000       PC       \$500'00290       10       1       2       1000         Line 1 in the       Source List is a       For Contract in       Image: Cont			1	5			2						Sched. lines ger	nerated au	itomatically	L
Valid to         Vendor         Porg         PPI         OU         Agmt         Item         Central Co         Cent. Cont         Fix         Bit         M         MRP Area           28.06.2016         31.12.2017         T-K500A20         1000         PC         460000068         10         1         1000           28.06.2016         31.12.2017         1000         1000         PC         550000290         10         2         1000           28.06.2016         31.12.2017         1000         1000         PC         550000290         10         2         1000           28.06.2016         31.12.2017         1000         1000         PC         550000290         10         2         1000           28.06.2016         31.12.2017         1000         1000         PC         550000290         10         2         1000           28.06.2016         10.1         1000         PC         550000290         10         2         1000           28.06.2016         10.1         1000         PC         55000290         10         2         1000           28.06.2016         10.1         10.1         10.1         10.1         10.1         10.1 <td< td=""><td>IT</td><td>1000</td><td></td><td>Hambu</td><td>g</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>J</td></td<>	IT	1000		Hambu	g											J
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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	28.06.2016	31.12.2017	T-K500A20	1000	PC	4600000068	3 10					1	1000			•
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Image: set in the set	So	ource Lis			Fo	<sup>r</sup> Contra	ct in									
MRP = 1 as at   most MRP can   generate up to PR   assigned to the	So	ource Lis														
most MRP can   generate up to PR   assigned to the	So	ource Lis			the	Source	List	,								
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	- Li er er	Er 🗸 -0							Source list			relevant t	:o MRP		-
laterial	RM14B		rm14b				1		Record rele	evant	t to MR	Р			
lant	1000		Hambu	rg			2		Record rela	evant	t to MR	P. Sched.	lines generati	ed automatica	lly
Source List Rec	orda														-
Valid from	Valid to	Vendor	POrg	DOL	OUn A	arot	Item	Control Co	Cent. Con	Eiv			100		
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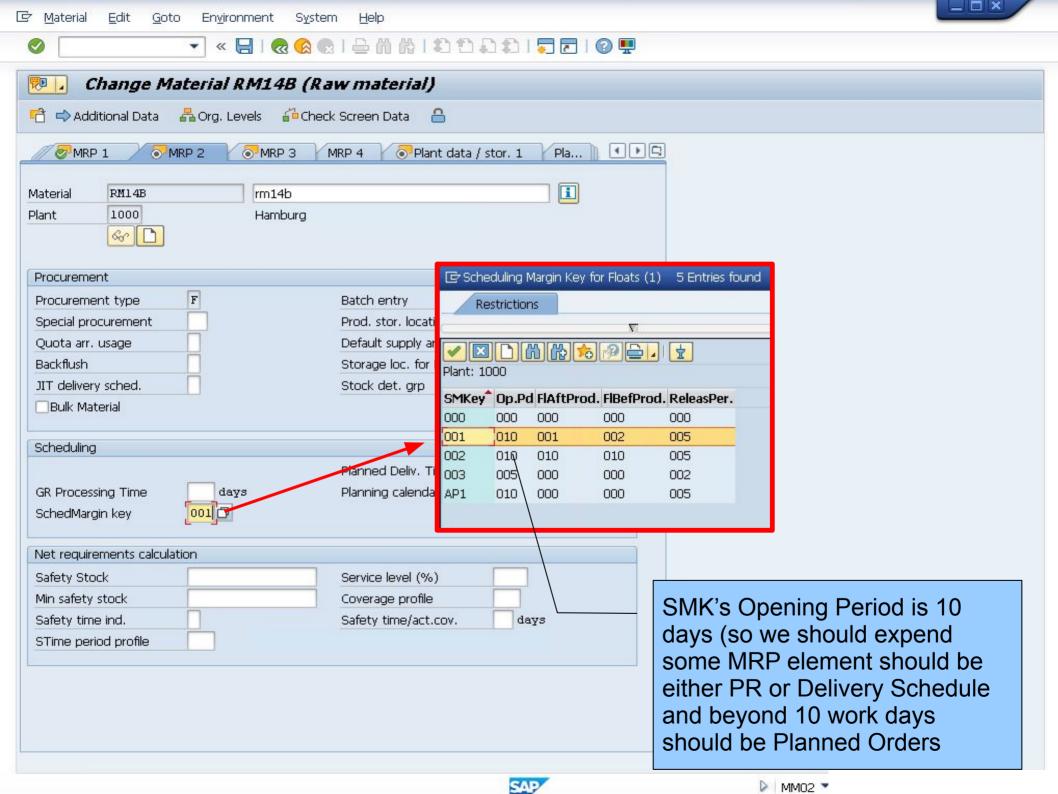
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28.06.2016 31.12.2017 T-K500A20 1000 PC 4600000068 10 0 0 1 1000														rg	Hambu		1000	
28.06.2016       31.12.2017       T-K500A20       1000       PC       460000068       10       1       1000         28.06.2016       31.12.2017       1000       1000       PC       550000290       10       2       1000         28.06.2016       31.12.2017       1000       PC       550000290       10       2       1000         28.06.2016       31.12.2017       1000       1000       PC       550000290       10       2       1000         28.06.2016       31.12.2017       1000       1000       PC       550000290       10       2       1000         28.06.2016       31.12.2017       1000       1000       PC       550000290       10       2       1000         28.06.2016       31.12.2017       1000       100       PC       550000290       10       2       1000         29.000       20.000       20.000       20.000       2       20.000       2       1000         20.000       20.000       20.000       20.000       2       2       2       1000         20.000       20.000       20.000       20.000       2       2       2       2       2       2       2						_											rds	urce List Reco
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Notice in the initall simulation, we	-		1000	1	] 1		C				10			1	1000	T-K500A20	31.12.2017	28.06.2016
	•		1000	2 1	2		C				10	5500000290	PC		1000	1000	31.12.2017	28.06.2016
							C	,										
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							C	/					_					
did not set the "Fix" or "Block"							C				we	ulation,	simı	ail s	e init	e in the	Notic	
												'Block"	or '	=ix"	ne "F	ot set th	did no	
indicators. In this case both							C											
							C		_									
Contract and SA should be valid for											id fo	d be va	oul	\ sh	d SA	act and	Contr	
Souce Determination during the				_					-		е	urina th	on d	atic	rmin	e Detei	Souc	
MRP run, but which one will MRP					_				_			-						
									_							-		
select as the desired source. Bare			-	_	_		-				Bare	ource. E	d so	sire	e des	t as the	selec	
in mind, we did not setup Quota							12				a	up Ouo	seti	not	did r	nd. we	in mir	5
Arrangement in this example.																		
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		nd I	02.08.2017	Reqmts Plan MRP Area	note I ha	ve c 16 s to th	cre spa	a 28.06.2016, eated PIR from anning to 3 future to
P RegmtDate	Planned qty	Spl. 9	Value / EUR	PVer BOMEx	pNo StandardVal.	TH	Hi	
D 04.07.2016	20		102.20					<b>A</b>
D 05.07.2016	20		102.20					×
D 06.07.2016	20		102.20					
D 07.07.2016	20		102.20					
D 08.07.2016	20		102.20					
D 11.07.2016	20		102.20					
D 12.07.2016	20		102.20					
D 13.07.2016	20		102.20					
D 14.07.2016	20		102.20					
D 15.07.2016	20		102.20					
D 18.07.2016	20		102.20					
D 19.07.2016	20		102.20					
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### Single-Item, Multi-Level

Material	RM14B	rm14b	
MRP Area	1000	Hamburg	
Plant	1000	Hamburg	
			Note in MD02 screen, the
Scope of Planning			
Product group			Creation Indicator has been se
			like this:
MRP Control Parameters			Create PR in opening period
Processing Key	NETCH	Net Change in Total Horizon	1 01
Create Purchase Req.	2	Purchase requisitions in opening period	(for Contract)
SA Deliv. Sched. Lines	2	Schedule lines in the opening period	. Create Schedule Line in
Create MKP LIST	1	MRP IISt	opening period (for SA)
Planning mode	3	Adapt planning data (normal mode)	
et al	<b>T</b> a		But the Souce List indicated bo
Scheduling		Determination of Basic Dates for Planned	Contract and SA are valid, which
Process Control Parameter	s		one will MRP Source
Also plan unchanged co	mponents		
Display results before th	ney are saved		Determination choose.
Display material list			
Simulation mode			

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Stock/Requirements List as of 14:34 hrs				
Show Overview Tree 🛛 靋 🖓 📅 🚰 🔞				
Material RM14B rm14b MRP area 1000 Hamburg Plant 1000 MRP type PD Material Type	Lets check the Source of this PR (should be the			
🛛 A Date MRP MRP element data Rescheduli E Rec	Contract)	St Vendor	Vendor name	
3 🕄 28.06.2016 Stock		0		-
🚭 07.07.2016 PurRqs 0010013903/00010	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	×
🕄 07.07.2016 IndReg LSF	20-	0		
🕄 08.07.2016 PurRqs 0010013904/00010	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
🕄 08.07.2016 IndReg LSF		ן ס		
🕄 11.07.2016 PurRqs 0010013905/00010	Lets check the	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
[1] 07 2016 IndRog ISE	Source of this	0		
212.07.2016 PURds 0010013906/00010		20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
SI12.07.2016 IndReg LSF	Planned Order	0		
🕄 13.07.2016 PurRqs 0010013907/00010	(should be the	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
I 3.07.2016 IndReg LSF	<b>`</b>	0		
🕄 14.07.2016 PurRqs 0010013908/00010	Contract)	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
💽 14.07.2016 IndReg LSF	20-	0		
S 15.07.2016 PlOrd. 0000037543/ExtP	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
🕄 15.07.2016 IndReg LSF	20-	0		
318.07.2016 PlOrd, 0000037544/ExtP	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
318.07.2016 IndReg LSF	20-	0		
(19.07.2016 P Ord, 0000037545/ExtP	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
🕄 19.07.2016 IndReg LSF	20-	0		
320.07.2016 PlOrd, 0000037546/ExtP	20	20 0001 <u>T-K500A20</u>	Motolux GmbH Gr.20	
<ul> <li>Source (Contract vendor</li> </ul>	as the cust.	0 Page 1 <u>/</u> 2		4 3

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MD04 \*

E Purchase Requisition Edit Environment	System <u>H</u> elp	
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Display Purchase Req. 1	0013903	
Document Overview On 🛛 🗅 🍄 📬 🚺	🔊 Personal Setting 👘 Sa	Save As Template
NB Purch.requis. Stan  10013903 Header Item Overview Item 1 [ 10 ] RM14B , rm14b		Note it is the Contract selected as the Source by MRP run for the PR
Material Data Quantities/Dates	Valuation Account Assign	gnment Source of Supply Status Contact Person Texts Delivery Address
Agreement 4600000068	Purch.Org.	1000 Order Unit
	GmbH Gr.20	Suppl. Plant
Info Record		
Desired Vendor		
Assign Source of Supply	Vendor Material No.	
(Constant) Constant Sources Constant Sou	rce List: Overview S 🚯 😏 🗈 🖘	Screen
Material RM14B	rm14b	
Plant 1000	Hamburg	
Source List Records		
		UN Agmt Item Central Co Cent. Con Fix Blk M MRP 4
28.06.2016 31.12.2017		
28.06.2016 31.12.2017	1000 1000 PC	5500000290 10     ☑     ☑     2     1000

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Display Planned Ord NB Standard purc • 37544 Material MRP Area 1000 Header Source of Supply		0 Standard 0 <u>14b</u> Hamburg		l p •	3	selecte Source	d as by	ne Cont s the MRP ru nned O	in					
Fixed Vendor Outline Agreement Central Contract Quota Arrangement Assign	4600000068 ntain Sou	o o rce List:	] Over		w Sc.	reen								
Material Plant Source List Reco Valid from 28.06.2016 28.06.2016	Valid to 31.12.2017	Vendor T-K500A20	rm14b Hambur POrg 1000	1	OUn PC PC	Agmt 4600000068 5500000290		Central Co	Cent. Con	BIK M. 2	MRP	8		

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9	🐨 🚢 🎜		r 🕒 🗈	n N												
Mate	erial	RM14B		rm14b												
Plant	t	1000		Hambu	ırg	Β	efore	9								
Sou	urce List Reco	rds														
	Valid from	Valid to	Vendor	POrg	PPI	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			$\checkmark$		2	1000		-
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				_		_							_			
_						_										
					12											
1	Maii	ntain Sou	rce List:	: Over	vie	w Sci	reen				F					7
											-			now set	the Agreement	
Mate Plani		RM14B		rm14b Hambu	rg	A	fter					as	s F	irst line		
Sou	urce List Reco	ords						/			L					
	Valid from	Valid to	Vendor	POrg	PPI	OUn	Agmt	Item	Central Co	Cent. Con	Fix	Blk	м	MRP Area		
	28.06.2016	12.2017	1000	1000		PC	5500000290							1000		•
		31.12.2017		1000		PC	4600000068	10					1	1000		-
					1											
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terial RM14B	rm14b	
P Area 1000	Hamburg	
nt 1000	Hamburg	
ope of Planning		
Product group		
P Control Parameters		
cessing Key NETCH	Net Change in Total Horizon	
eate Purchase Req. 2	Purchase requisitions in opening period	
eate Purchase Req. 2 Deliv. Sched. Lines 2	Schedule lines	
ato MDD Liet	MRP list	
nning mode	Adapt planning data (normal mode)	
neduling 1	Determination of Basic Dates for Planned	
cess Control Parameters		
Also plan unchanged components		
Display results before they are saved		
Display material list	Delete and	
Simulation mode	recreate Planning	

/ Please check input parameters



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### Single-Item, Multi-Level

Statistics		
Materials planned	1	
Materials with New Exceptions	1	
Materials with Termination MRP List		
		Notice PRs are deleted but
		Schedule Lines are
Parameters		
MRP Area	1000	created, looks like since
Pint	1000	the SA is listed first in the
Processing Key	NETCH	
Create Purchase Requisition	2	Source List, it is therefore
SA Schedule Line	2	· ·
Create MRP List	1	selected as the Source !!
Planning Mode	3	
Scheduling	1	
Database Statistics		
Planned orders created	1 6	
Planned orders deleted	6	
Purchase requisitions deleted	6	
Schedule lines created	6	
Schedule lines deleted	86	

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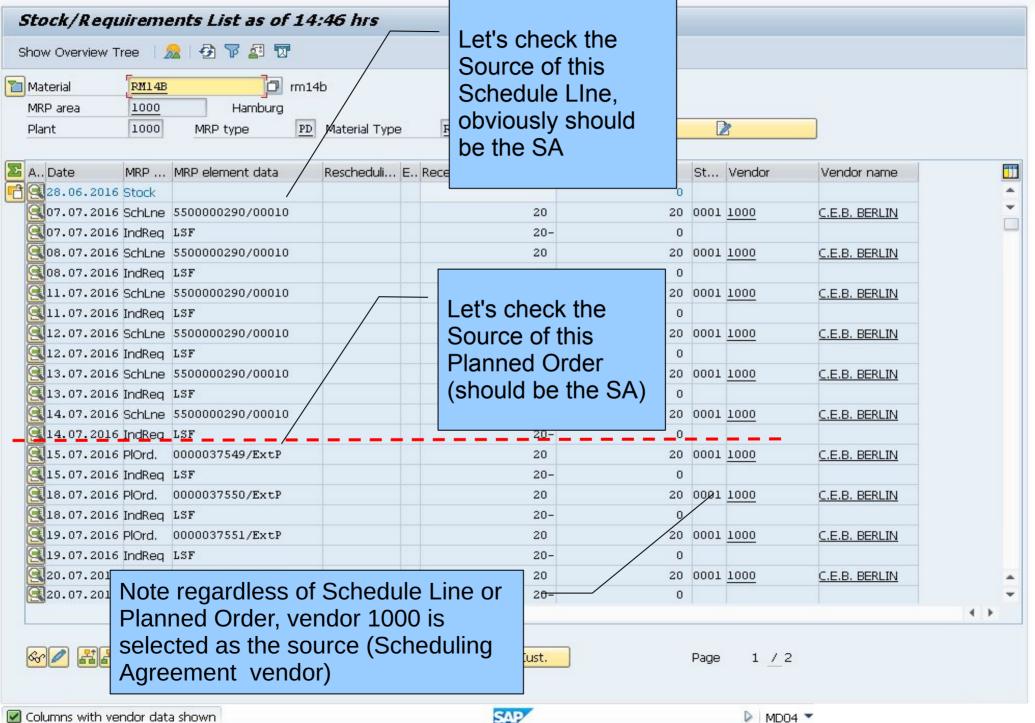
Runtime Statistics		
Start of Planning Run	14:45:15	
End of Planning Run	14:45:16	
Runtime	00:00:01	
CPU Time: Update	00:00:01	

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

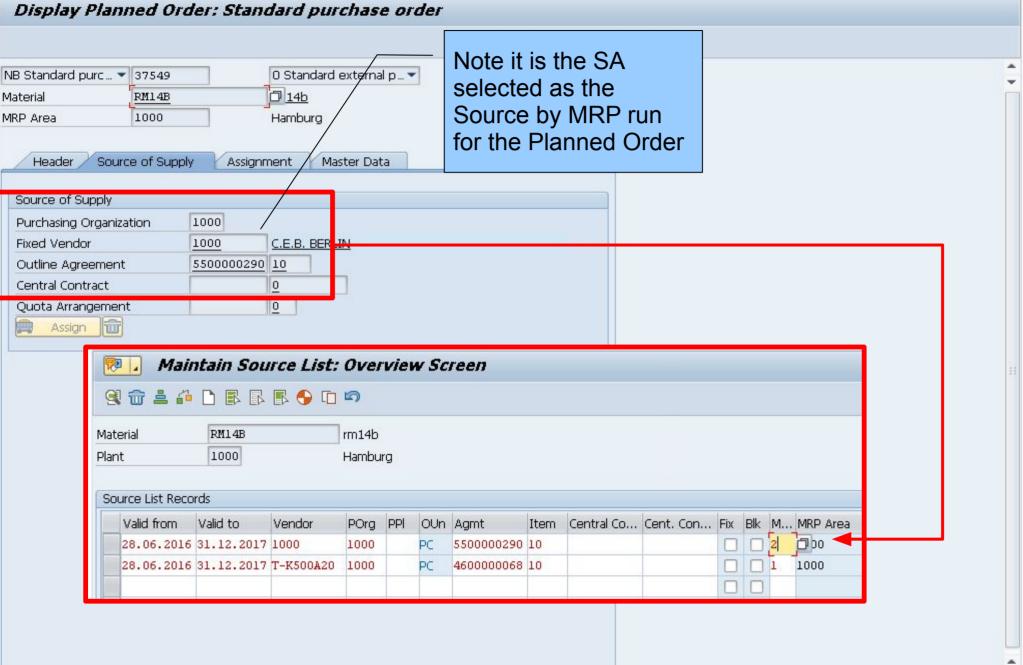
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magreement     aterial     ast Transm.     um. Rec. Qty	5500000290 RM14B	00:00:00	Quantity Rohling fü	r Spiralgehä smission Nu	IN Se S S	ote it is th elected as ource by N or the Sche	the /IRP rเ					
Dolivory D	Scheduled Quantit		C St.DelDate	Durchaso	Itom	Cum. Sch. Qty	Prev.	<u> </u>	S.c.	Previous Qty	GR Qty	[
07.07.2016	Scheduled Quality	20	B07.07.2016		item	cum, sen, gty	20		345	Fremous Qty	Cir Qty	- L
08.07.2016		20	B08.07.2016				40		346			6
11.07.2016		20	B11.07.2016	8			60		347			Ę
12.07.2016		20	B12.07.2016				80		348			
13.07.2016		20	B13.07.2016				100		349			
14.07.2016		20	B14.07.2016				120		350			
	🤨 🔐 🕹 🎜		nce List: 0		20,00							
	Material	RM14B	rm	14b								
	Plant	1000	Ha	mburg								
	Source List Reco	rds										
	Valid from	Valid to	Vendor P	Org PPI	OUn Ag	mt Item C	entral Co	Cent. Con Fix	-			
	valid norm		1000 1	000	PC 550	00000290 10						
	28.06.2016	31.12.2017	1000							1000		
		1 10 10 10 10 10 10 10 10 10 10 10 10 10		000	PC 460	0000068 10				1000		1
	28.06.2016	1 10 10 10 10 10 10 10 10 10 10 10 10 10		000	PC 460	00000068 10				1000		



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#### Maintain Source List: Overview Screen **70** 9 💼 🚢 🍰 🗅 🖪 🖪 🖪 🕤 의 Material RM14B rm14b Plant 1000 Hamburg Source List Records Valid from Valid to Vendor POrg PPI OUn Agmt Item Central Co... Cent. Con... Fix Blk M... MRP Area 28.06.2016 31.12.2017 1000 1000 PC. 5500000290 10 1000 1000 28.06.2016 31.12.2017 T-K500A20 1000 PC. 4600000068 10 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? 4 1 4 1

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Single-Item, Mult	i-Level	
Material	RM14B	D 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	2	MRP list
Planning mode	3	Delete and recreate planning data
Scheduling	1	Determination of Basic Dates for Planned
Process Control Parameters		
Also plan unchanged com	ponents	
Display results before they	y are saved	
Display material list		Delete and
Simulation mode		
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Single-Item, M	ulti-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 Paramete	ers	
Also plan unchanged o	components	
Display results before t	they are saved	
Display material list		Delete and
Simulation mode		
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Stock/Requ	uirema	ents List as of 15		122221					
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Material MRP area	[ <u>RM14B</u> 1000	Hamburg		_			~	_	
Plant	1000	MRP type	Material Type	ROH Unit	PC		2		
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28.06.2016	Stock				0				
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