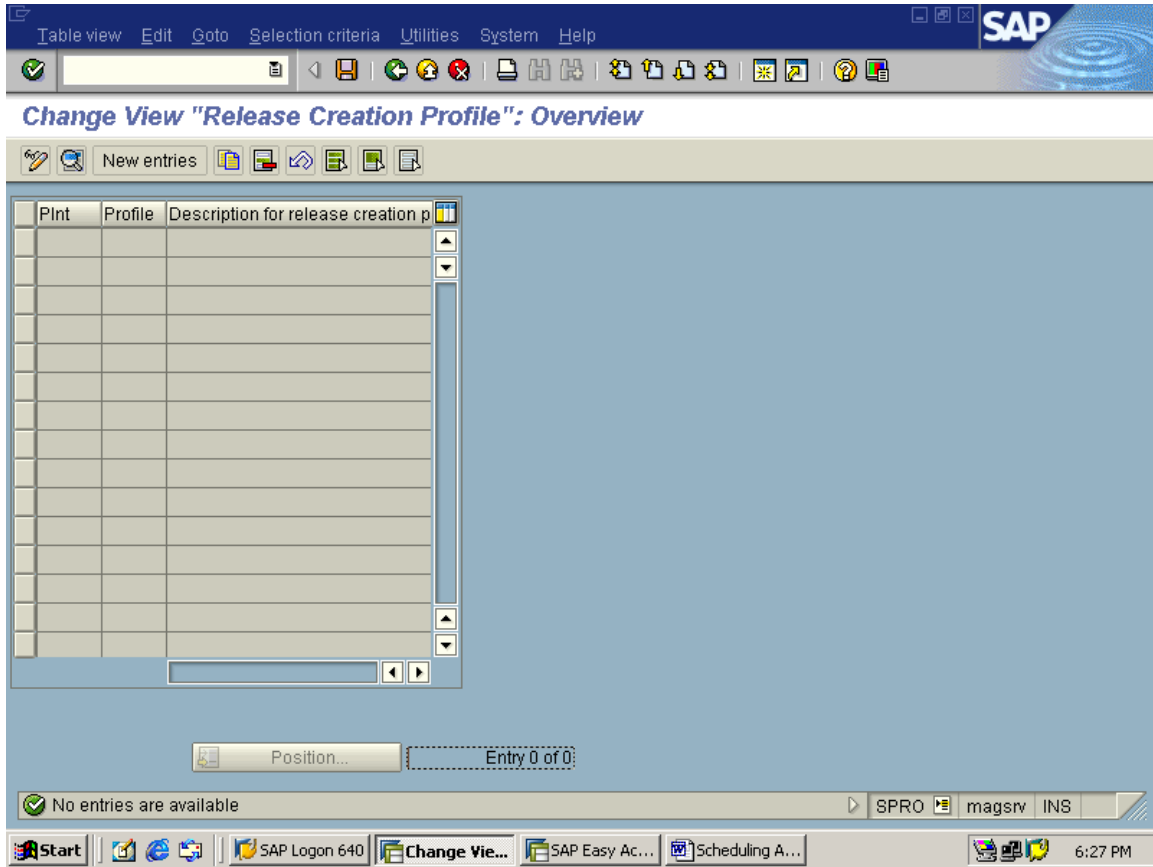


Create Rel. creation Profile:



click on New Entries

New Entries: Details of Added Entries



Plant 0001
Creation profile ZCOL Profile for Coal

Gen. parameters Aggregation horizons Creat. periodicity Tol. profile Internet

General parameters

	JIT delivery schedule	FRC schedule
Changed or next date	<input type="radio"/>	<input type="radio"/>
Changed only	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Next date only	<input type="radio"/>	<input type="radio"/>
Changed and next date	<input type="radio"/>	<input type="radio"/>
Determine backlog/imm. reqt.	<input type="checkbox"/>	<input type="checkbox"/>
Backlog creation-relevant	<input type="checkbox"/>	<input type="checkbox"/>

SPRO magsrv INS

New Entries: Details of Added Entries

Plant **0001** Werk 0001
 Creation profile **ZCOL** Profile for Coal

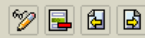
Gen. parameters Aggregation horizons **Creat. periodicity** Tol. profile Internet

Aggregation horizons in workdays

	JIT delivery schedule			Forecast delivery schedule		
	Start	End	Plan. ca	Start	End	Plan. ca
No aggregation	0	2		0	5	
Daily aggregation	3	5		6	10	
Aggr. acc. to. cal.	0			0		
Weekly aggregation				11	30	
Monthly aggregation				31	215	
Release hor.	5 Workdays			215 Workdays		

SPRO magsrv INS

New Entries: Details of Added Entries



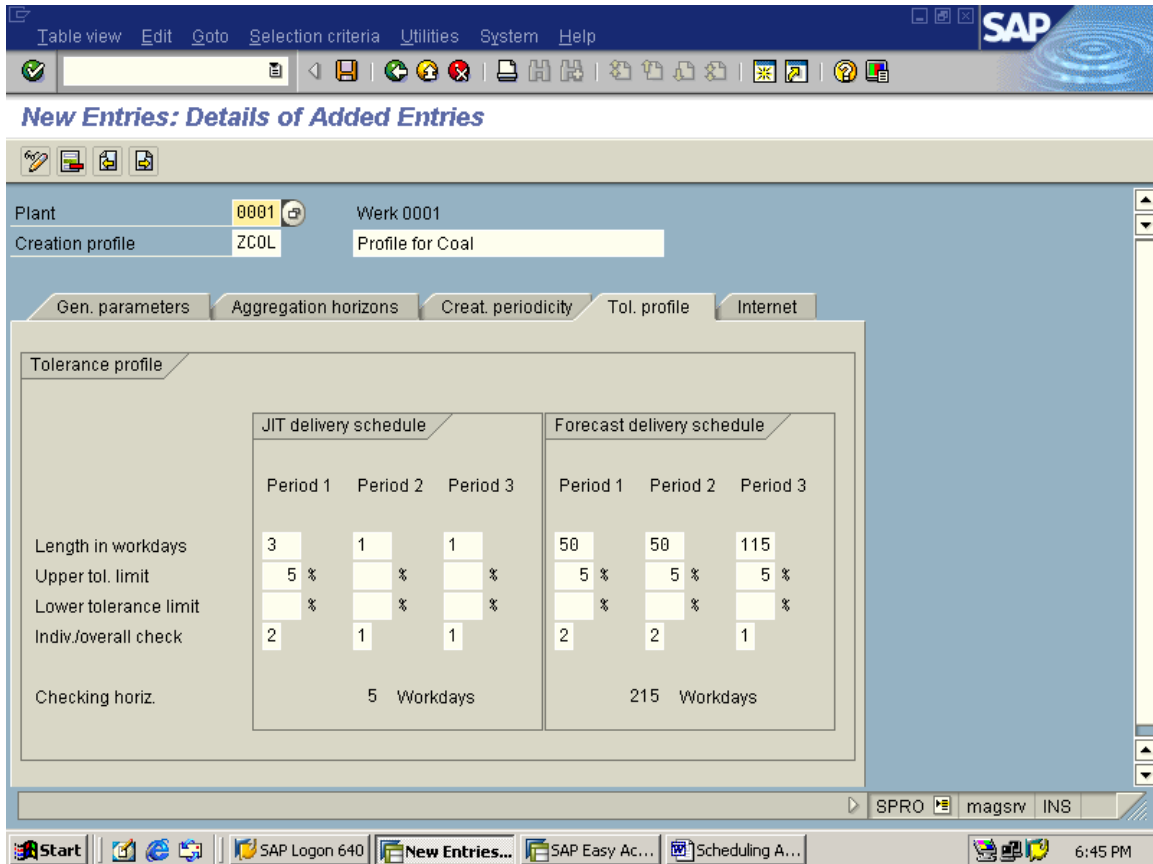
Plant 0001 Werk 0001
Creation profile ZCOL Profile for Coal

Gen. parameters Aggregation horizons **Creation periodicity** Tol. profile Internet

Creation periodicity

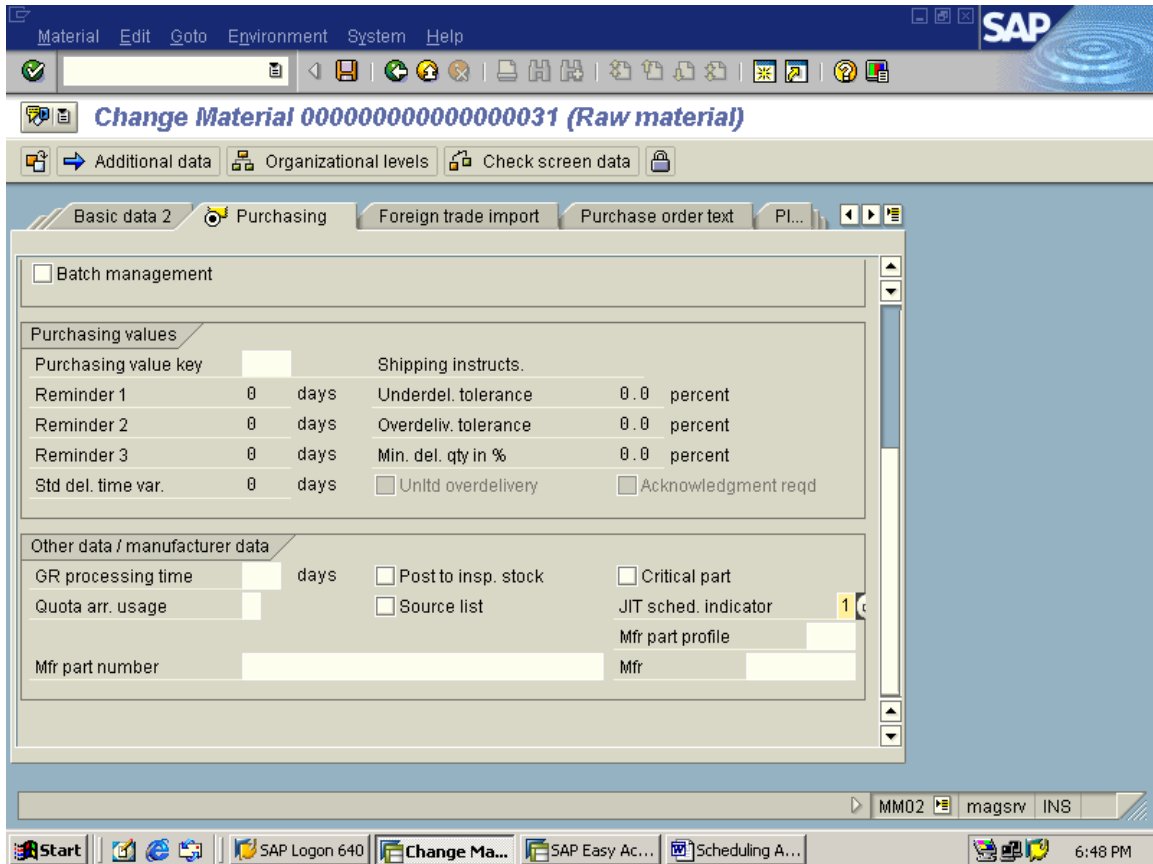
	JIT delivery schedule		Forecast delivery schedule	
	Created on	Plan. ca	Created on	Plan. ca
No periodic trans	<input type="radio"/>		<input type="radio"/>	
Daily	<input type="radio"/>		<input type="radio"/>	
Acc. to plan. cal.	<input type="radio"/>		<input type="radio"/>	
Weekly trans	<input checked="" type="radio"/>		<input type="radio"/>	
Monthly tr			<input checked="" type="radio"/>	

SPRO magsrv INS



then save the entries

2. Maintain material master with JIT Indicator: MM02



SAVE

Link the creation profile through vendor master or at the time of creating scheduling agreement:

Case1: Adding creation profile to vendor master:

XK02

 **Change Vendor: Initial Screen**

Vendor	2	HCL
Company code	0001	SAP A.G.
Purch. organization	0001	Einkaufsorg. 0001

General data

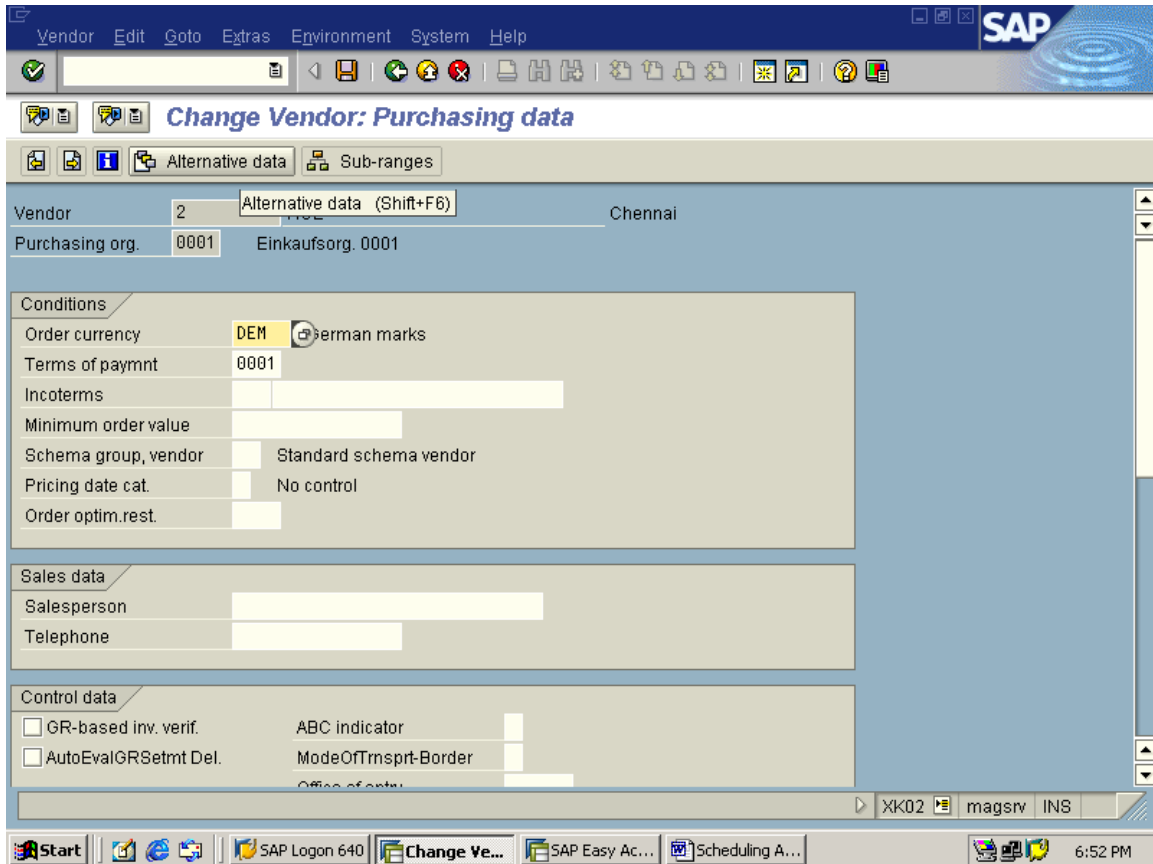
- Address
- Control
- Payment transactions

Company code data

- Accounting info
- Payment transactions
- Correspondence
- Withholding tax

Purchasing organization data

- Purchasing data
- Partner functions



CLICK ON alternative data

Change Vendor: Purchasing data

Alternative data Sub-ranges

Vendor HCL Chennai
Purchasing org. Einkaufsorg. 0001

Conditions

Order currency German marks
Terms of paymnt **Data maint. level**
Incoterms
Minimum order value
Schema group, vendor
Pricing date cat.
Order optim.rest.

Data maint. level

There is no other data defined

Do you want to create the dif. data?

Yes No Cancel

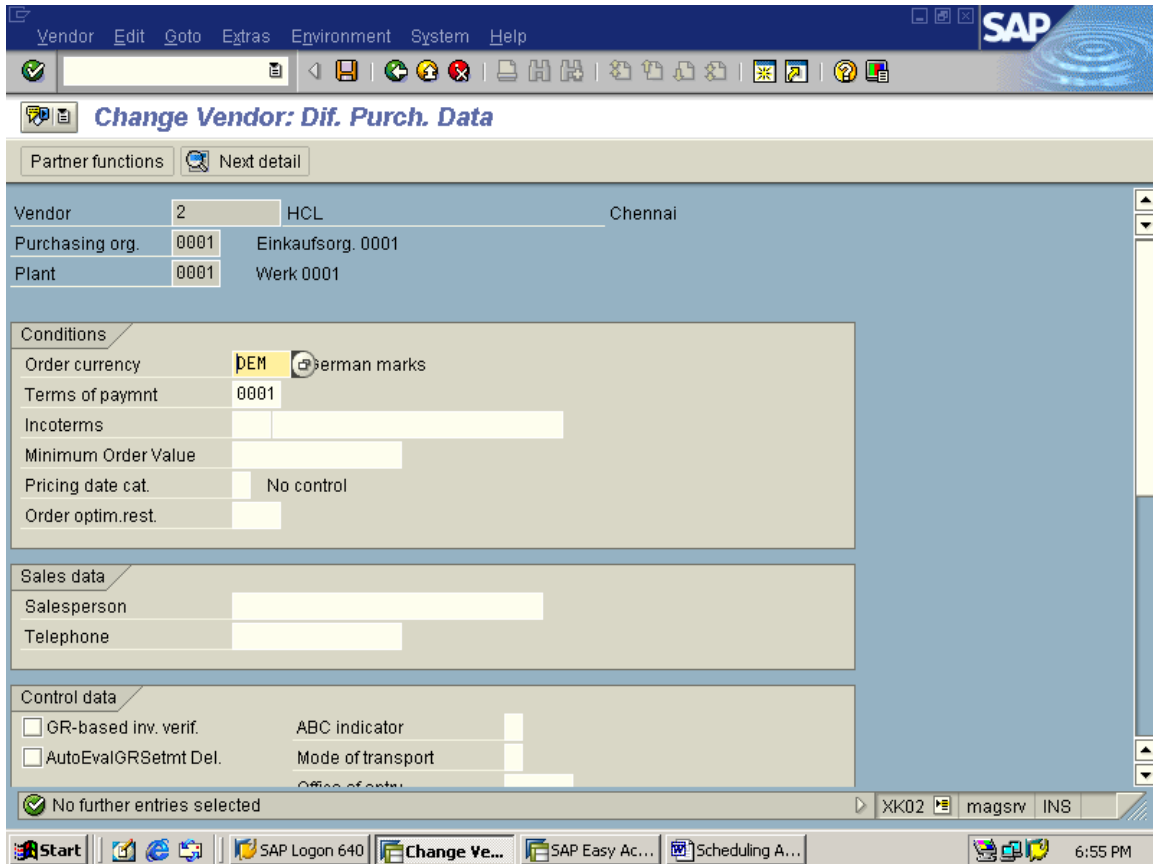
Sales data

Salesperson
Telephone

Control data

GR-based inv. verif. ABC indicator
 AutoEvalGRSetmt Del. ModeOfTrnsprt-Border
Office of entry

XK02 magsrv INS



Creation profile Field appears under Default data –Materials part

Select the creation profile and save


Create Scheduling Agreement: ME31L

SAP Easy Access

- Office
- Logistics
 - Materials Management
 - Purchasing
 - Purchase Order
 - Purchase Requisition
 - Outline Agreement
 - Contract
 - Scheduling Agreement
 - Create
 - Vendor Known**
 - Stock Transport Sche
 - Change
 - Display
 - Maintain Supplement
 - Release
 - Delivery Schedule
 - Create SA Release
 - Inbound Delivery
 - Administer
 - Follow-On Functions

**WELCOME
TO
MAGWORLD**

Create Scheduling Agreement : Initial Screen


   Reference to PReq  Reference to RFQ  Ref. to contract

Vendor 2
Agreement type LPA
Agreement date 23.10.2005
Agreement

Organizational data

Purch. organization 0001
Purchasing group 001

Default data for items

Item category
Acct assignment cat.
Plant 
Storage location
Material group
Req. tracking number
Vendor sub-range
 Acknowledgment reqd

ME31L magsrv INS

Create Scheduling Agreement : Header Data

Agreement		Company code	0001	Purchasing group	001
Vendor		Agreement type	LPA	Purch. organization	0001
2		HCL			
Administrative fields					
Agreement date	23.10.2005	Item number interval	10	Sub-item inter.	1
Validity start	23.10.2005	Validity end	22.10.2006	Language	EN
<input type="checkbox"/> GR message					
Terms of delivery and payment					
Payment terms	0001	Targ. val.		DEM	
Payment in	days	%	Exch. rate	1.00000	<input type="checkbox"/> Ex.rate fx
Payment in	days	%	Incoterms		
Payment in	days net				
Reference data					
Quotation date		Quotation			
Your reference		Salesperson			
Our reference		Telephone			
Suppl. vendor		Invoicing party			

Make an entry in all required fields

ME31L magsrv INS

Scheduling agreement Edit Header Item Environment System Help

Create Scheduling Agreement : Item Overview

Acct. assgts.

Agreement Agreement type LPA Agmt. date 23.10.2005
 Vendor 2 HCL Currency DEM

Outline agreement items

Item	Material	Short text	Targ. qty.	O...	Net price	Per	O...	Matl group	Plnt
10	0000000000000000031	Coal	100,000	T0	600,00	1	T0	00101	0001
20									
30									
40									
50									
60									
70									
80									
90									
100									
110									

Item 10

ME31L magsrv INS

Start SAP Logon 640 Create Sch... SAP Easy Ac... Scheduling A... SAPLogon

To specify the Firm zone, Trade-Off zone, Creation profile

Select the line item

Scheduling agreement Edit Header Item Environment System Help

Create Scheduling Agreement

Agreement: [] Agreement: []
 Vendor: 2 HCL

Outline agreement items

Item	A	Material	Short te
10		00000000000000000031	Coal
20			
30			
40			
50			
60			
70			
80			
90			
100			
110			

price Per O... Matl group Plnt

600	001	T0	00101	0001
-----	-----	----	-------	------

Item 10

ME31L magsrv INS

Start SAP Logon 640 Create Sch... SAP Easy Ac... Scheduling A... 7:04 PM

Details F2

- Delivery schedule
- Confirmations
- Account assignments Ctrl+Shift+F2
- Conditions Shift+F6
- Services
- Maintain source list
- Texts
- Statistics
- Configuration
- More functions

Overview

Next

Next detail screen

Delivery address Ctrl+F11

Taxes

Additional data Shift+F5

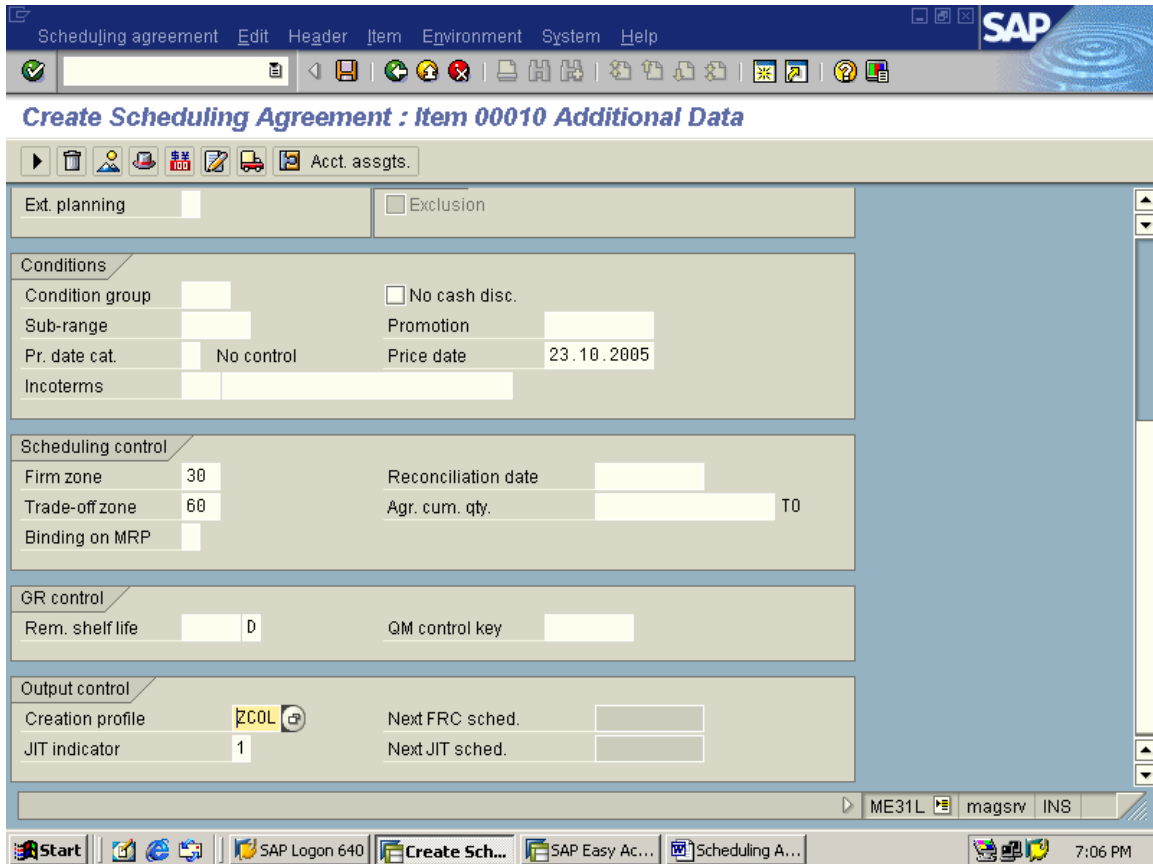
Shipping data

Foreign trade/customs

Cash budget mgmt.

Variants

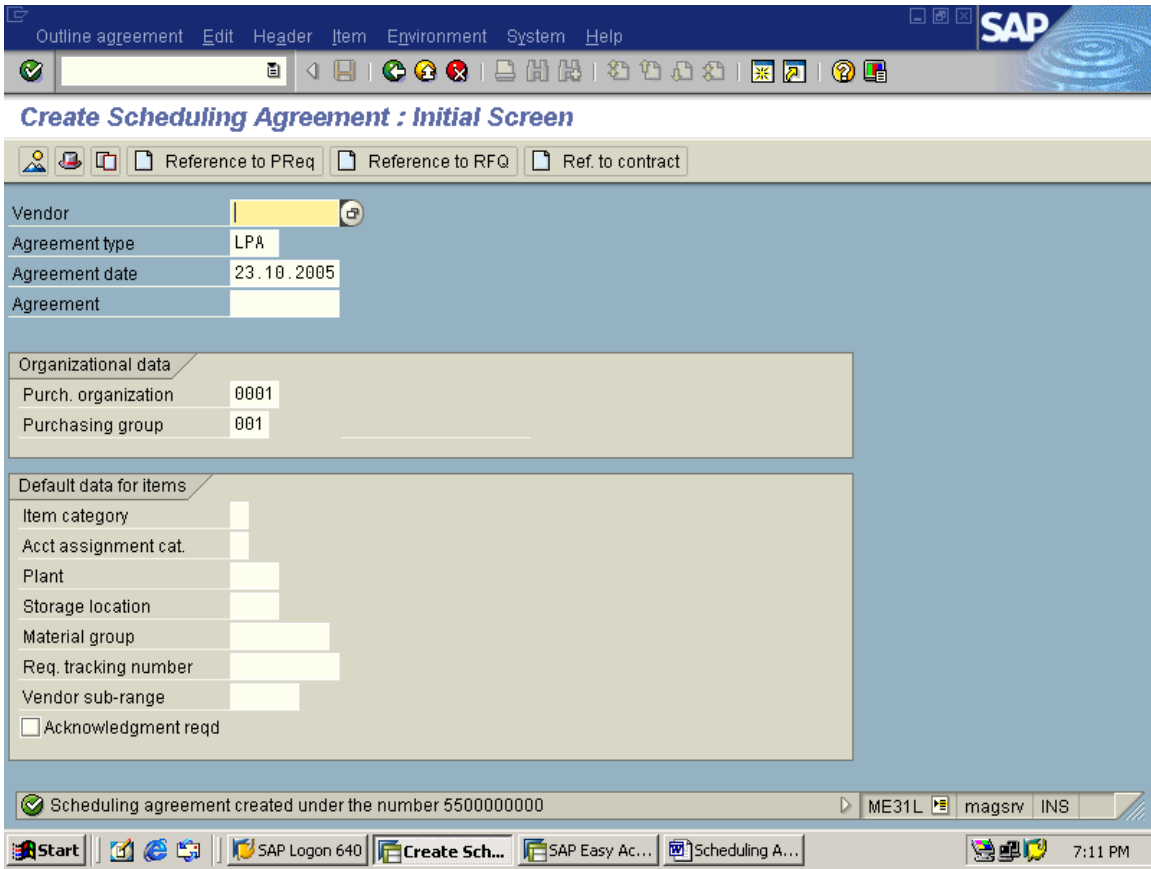
Documents



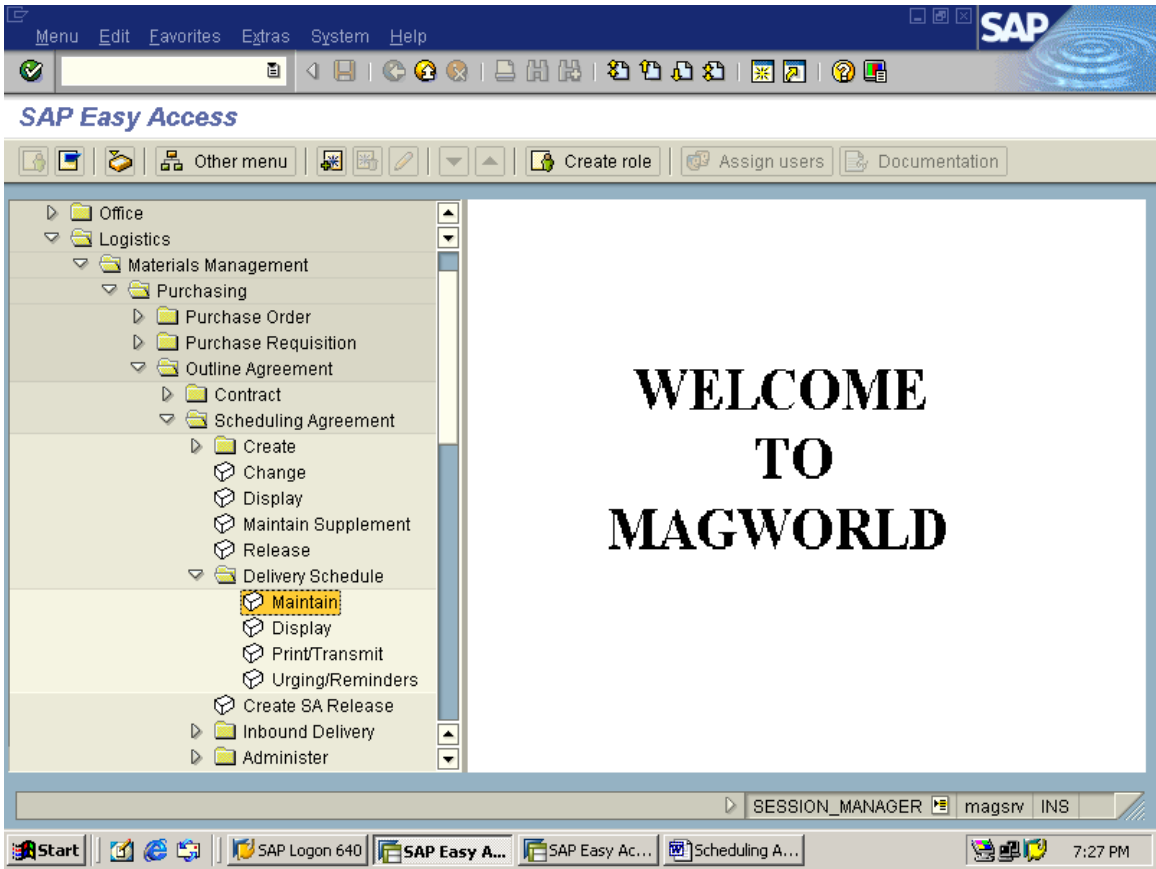
Go back

Repeat the same process for remaining line items if required


Save the entries



Maintain delivery schedule lines: ME38



Maintain Sch. Agmt. Schedule : Initial Screen



Agreement

ME38 magsrv INS

Scheduling agreement delivery schedule Edit Header Item Environment System Help

Maintain Sch. Agmt. Schedule : Item Overview

Agreement 5500000000 Agreement type LPA Agmt. date 23.10.2005
Vendor 1 BHEL Currency DEM

Sch. agreement items

Item	Material	Short text	Targ. qty.	O...	Open target qty.	O...	Matl group	Plnt	SLoc	D
10	00000000000000031	Coal	100,000	T0	100,000	T0	00101	0001		

Item 10

ME38 magsrv INS

Start SAP Logon 640 Maintain Sc... SAP Easy Ac... Scheduling A... 7:28 PM

Select the line item

Scheduling agreement delivery schedule Edit Header Item Environment System Help

Maintain Sch. Agmt. Schedule : It

Agreement 5500000000 Agreement type LPA
Vendor 1 BHEL

Sch. agreement items

Item	Material	Short text	Targ. qty.	O...	Open target qty.	O...	Matl group	PInt	SLoc	D
10	0000000000000031	Coal	100,000	T0	100,000	T0	00101	0001		

Item 10

ME38 magsrv INS

Start SAP Logon 640 Maintain Sc... SAP Easy Ac... Scheduling A... 7:29 PM

Scheduling agreement delivery schedule Edit Header Item Environment System Help

Maintain Sch. Agmt. Schedule : Delivery Schedule for Item 00010

Agreement 5500000000 Quantity 8,500 T0
 Material 00000000000000000031 Coal
 Cum. rec. qty. 0 Old qty. 0

C	Delivery date	Scheduled quantity	Time	F	C	Stat.d.dte	Purch.req.	Item	Cum. sched. qty.	Prev. cum. qty.	Previous qty.
D	03.11.2005	25		1	R	03.11.2005			127		
D	04.11.2005	30		1	R	04.11.2005			157		
W	45.2005	100		1	R	07.11.2005			257		
W	46.2005	200		1	R	14.11.2005			457		
W	47.2005	150		1	R	21.11.2005			607		
W	48.2005	250		2	R	28.11.2005			857		
M	12.2005	1,250		2	R	01.12.2005			2,107		
M	01.2006	500			R	11.01.2006			2,607		
M	02.2006	1,500			R	01.02.2006			4,107		
M	03.2006	93			R	01.03.2006			4,200		
M	04.2006	1,000			R	01.04.2006			5,200		


ME38 magsrv INS

Start SAP Logon 640 Maintain Sc... SAP Easy Ac... Scheduling A... 7:42 PM

SAVE THE ENTRIES

Case1: Generate the JIT Schedules
 ME38

Maintain Sch. Agmt. Schedule : Initial Screen



Agreement

Scheduling agreement 5500000000 changed ME38 magsrv INS

Overview: Releases Against Sched. Agreement 5500000000, Material 0000

Sched. lines/release JIT scheds. FRC scheds. Messages per release

Vendor **1** BHEL

Vendor mat. no.

Overdeliv. tol. Underdel. tol. Unlimited

JIT schds.

Rel. no.	Rel. date	Time of ...	Cum. r...
0		00:00:00	
		00:00:00	

FRC scheds.

Rel.no.	Rel. date	Time of ...	Cum. r...
0		00:00:00	

ME38 magsrv INS

Schedule Lines for JIT schd. (Material 000000000000000031)

Releases Messages per release

Release no.	1	Created on	23.10.2005
Cum. recd. qty.	0		16:29:24
Date of last del.		Transmission	
Last d. note no.			00:00:00
Last GR		End of firm zone	22.11.2005
Last GR qty.	0	End of trade-off	22.12.2005
Order unit	T0	AgrCumQty.	0

Deliv.date	Time-spot	Scheduled qty.	Cum. schd. qty.	S/line ty.	BOMexp...	Crea. ind.
D 26.10.2005	10:16:00	10.000	10.000			R
D 26.10.2005	16:30:00	5.000	15.000			R
D 27.10.2005	00:00:00	12.000	27.000			R
D 28.10.2005	00:00:00	25.000	52.000			R
D 31.10.2005	00:00:00	15.000	67.000			R