

Materials Management

SAP Implementation at IESCO

Training Document

MRP(Material Requirement Planing)

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MRP Process

1 Purpose

The purpose of this document is to describe how functionality of MRP can be used.

Prerequisites

This procedure is used to automatically create procurement proposals for purchasing.

1.1 Process Steps

1.1.1 Planning Run

Use

Following steps are followed during the MRP execution.

Procedure

1. Open "MRP-Individual Planning- Single Level"
2. Enter required material number for which MRP need to be executed.
3. On the Initial screen of Single-item, Single-Level enter the following and press Enter:

Field name	Description	User action and values	Comments
Material		As per requirement	Enter required Material number: 10141
MRP Area		As per requirement	Press F4 to select from the list MRP Area: 200
Plant		As per requirement	Press F4 to select from the list. Example: 200

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SAP

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System ▾

Material

MRP Area

Plant

10141

200

200

MRP Control Parameters

Processing Key	NETCH	Net Change in Total P
Create Purchase Req.	2	Purchase requisitions
SA Deliv. Sched. Lines	3	Schedule lines
Create MRP List	1	MRP list
Planning mode	1	Adapt planning data (
Scheduling	1	Determination of Basi

4. Purchase requisition is created automatically.

