

End User Manual For CHP Module Pool

Objective –

This document will explain capturing CHP production from CHP Module pool

Prerequisites-

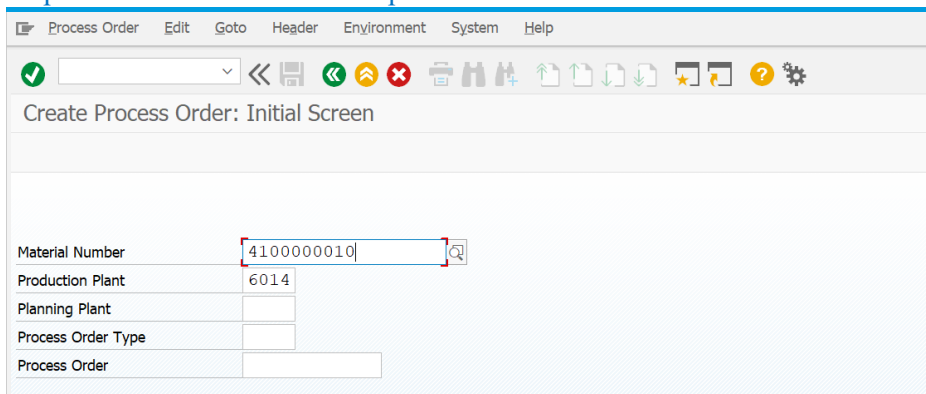
Authorizations must be available in SAP.

PP Master Data and transactional data

Process -

A) Order Creation:

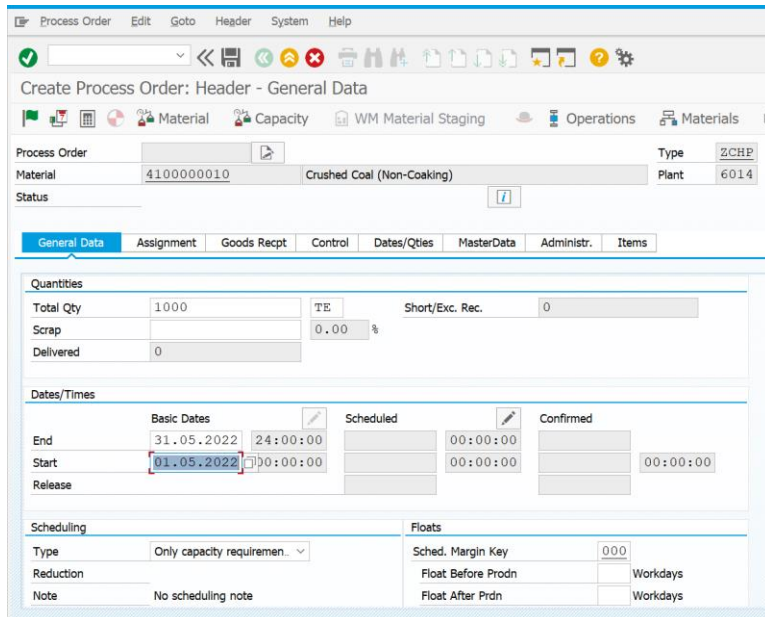
Step-1: Enter Material code and plant.



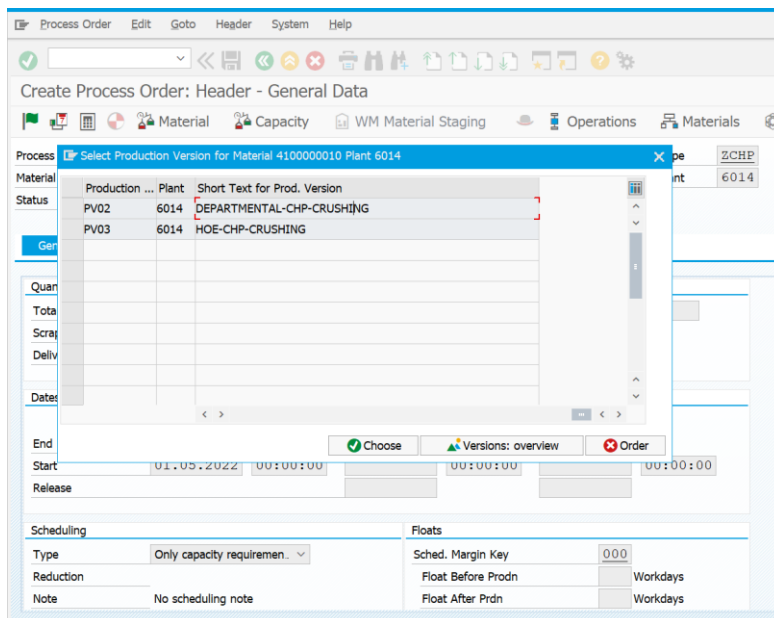
The screenshot displays the SAP 'Create Process Order: Initial Screen'. The interface includes a menu bar with 'Process Order', 'Edit', 'Goto', 'Header', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons for navigation and actions. The main area contains the following input fields:

Material Number	4100000010
Production Plant	6014
Planning Plant	
Process Order Type	
Process Order	

Step-1: Enter quantity with start and end date.



Step-3 : Select required production version as per departmental or hired.



Step-4: Go to material tab and enter batch storage location and plant from which ROM is received.

Process Order Edit Goto Material System Help

Create Process Order: Material List

Material Capacity WM Material Staging Operations Materials %

Process Order 000000000001 Type ZCHP

Material 4100000010 Crushed Coal (Non-Coking) Plant 6014

Item	Material	Material Description	Lo...	Requirement Quantity	Un...	Ite...	Rel...	Stor...	Batch	Co-p...	Back...	Bulk...	Ph...	Ite...	B...	Fin...	Ac...	Plant	Activity	Ph...
0010	4900000014	Run of Mines (Non-Coking)		1,000	TE	L	X	U023	G116015250						X			6015	0060	
0020	4900000014	Run of Mines (Non-Coking)		1,000	TE	L	X	U023	G06015250						X			6015	0060	
0030							X													

2. ENTER BATCH AND SLOC OF CHP CRUSHED COAL

Process Order Edit Goto Header System Help

Create Process Order: Header - General Data

Material Capacity WM Material Staging Operations Materials XSteps

Process Order 000000000001 Type ZCHP

Material 4100000010 Crushed Coal (Non-Coking) Plant 6014

Status CRTD BASC BCRQ MANC SETC

General Data Assignment Goods Recpt Control Dates/Qties MasterData Administr. Items

Control

Stock Type Unrestricted use

GR ProcessTime Workdays

Goods Receipt

Goods Receipt, Non-Valuated

Final Delivery

Tolerances

Underdelivery %

Overdelivery 0.0 %

Unlimited Overdelivery

Receipt

Storage Loc. CH05

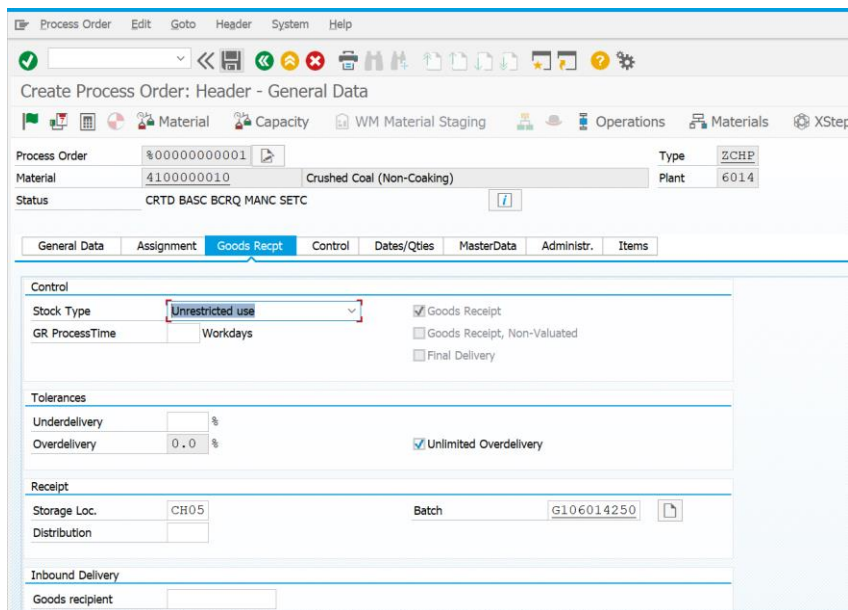
Batch G106014250

Distribution

Inbound Delivery

Goods recipient

Step-6: Click on flag to release and then save.



B) Transaction Code-ZPP_CHP

Step-1: Enter the Date, Production order, Shift and press enter.

Process order – 60029344

Date – 01.07.2024

SHIFT – SF1A

Note – System will automatically pick up the CHP Plant, Mine plant, Batch

Step-2: Enter the details like feeder, transport vendor etc. only from drop down. System will not allow any random value.

Step 3: Enter the quantity for Plant, Material , Batch and Storage location from which ROM is received.

Step 4: Press enter after entering all values. Activity text will get populated.

Step 5: Press simulate bottom, if there is stock in selected storage location then success message will pop up and Process data button will get activated.

Step 6: Click on process data button

Error Messages	
T	MESSAGE
■	Transfer Posting created. Mat Doc:9210103740, Mvmt Type:311.
■	Transfer Posting created. Mat Doc:9210103741, Mvmt Type:301.
■	Goods Issue created. Mat Doc:9210103742, Mvmt Type:261.
■	Goods Reciept created. Mat Dc:9302089607, Mvmt Type:101.
■	Goods Issue created. Mat Doc:9210103743, Mvmt Type:261.
■	Goods Reciept created. Mat Dc:9302089608, Mvmt Type:101.
■	Confirmation created. Conf. No:0004679765, Counter:00000001.

All the transfer posting, GI, GR and confirmation will get executed automatically.

You can check the log in Table – ZPPT_CHP_LOG1

Table Entry

Edit

Goto

System

Help