Production Planning

End User Manual

Objective: This document will explain regarding the validation imposed in PI Sheet during send to database to restrict end users from incorrect/manual resource entry for departmental machines. Additionally, it will restrict them from selecting erroneous/BD resource while sending data to custom table which will enhance the accuracy of reporting.

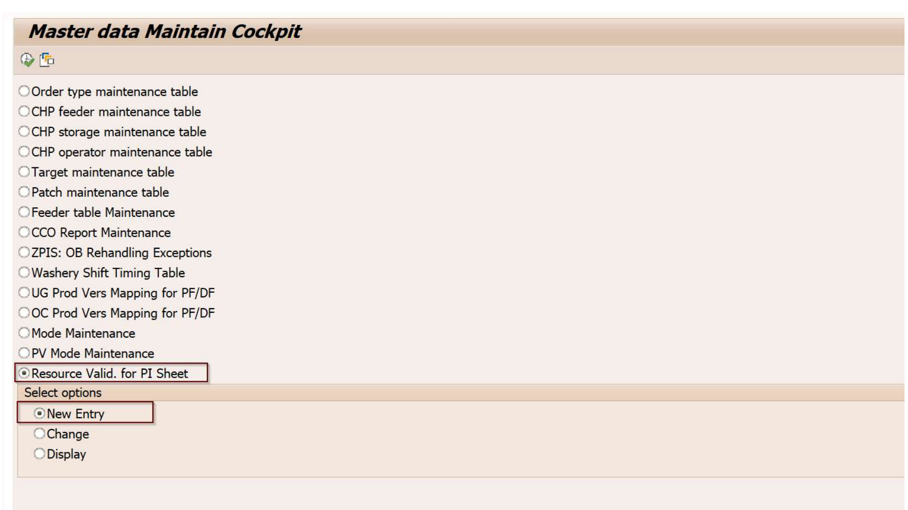
Pre-requisite: Authorization of ZPP_MAINTAIN should be present in concerned user SAP IDs at Subsidiary Level to enable this validation. Relevant derived role must be assigned in SAP Ids to facilitate authorization.

Master & derived roles have been available in production. If authorization is needed, please raise the request through R & A portal.

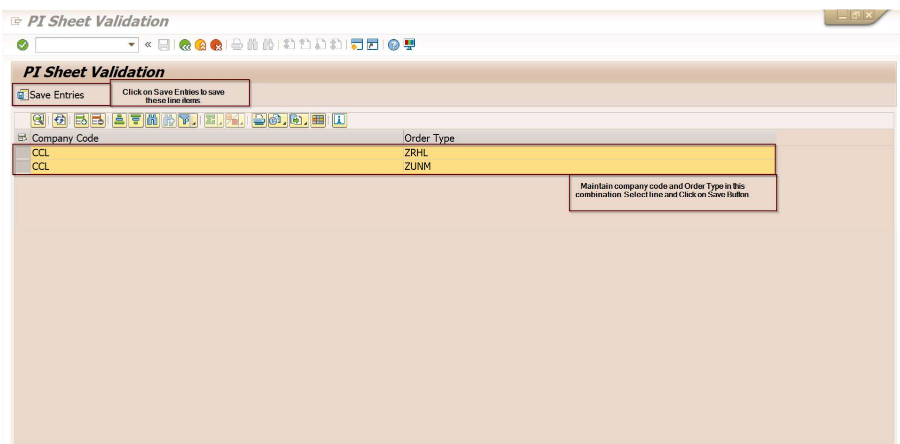
Master Role	Derive role	User ID
Z:PP_M_PI_RES_VALID	Z:PP_D_PI_RES_VALID_XXXX (XXXX denotes name of Subsidiary, Ex: CCL)	This role to be assigned where position-based role matrix is not rolled out.
Z:PP_M_SMEPP_HQ_P2	Z:PP_D_SMEPP_HQ_XXXX	Auth. Present in SME PP Ids (where position-based role matrix is rolled out).

Steps: for activating validation

Step 1: Execute ZPP_MAINTAIN and go to radio button-Resource valid. For PI Sheet.



Step 2: Select New Entry radio button and enter Subsidiary to maintain Company Code and Order Type.



Change, Display radio button should be selected accordingly to modify and display maintained data respectively.

Note: After maintaining Subsidiary and Order Type this validation will get activated for departmental order types which is maintained through T-code ZPP_MAINTAIN.

Noteworthy points after validation is activated for order type at subsidiary level.

1. **Resource Validation During sending data through PI Sheet**
   The system will now restrict Business users from sending erroneous resources during the "Send to Database" process through the PI sheet.
2. **Existence Check in CRHD Table**
   If a resource selected from the PI sheet dropdown does not exist in table CRHD, the system will prevent the BU from sending data to the custom database table ZRGTT_PHASE_LDHL.
3. **Breakdown Notification Check**
   If the selected resource is currently under active breakdown with notification types E2 (BD Report for E&M), H2 (BD Report Excavation), or W2 (BD Report Washery), the system will restrict data sent to the custom table through the PI sheet.