



# Production Planning End User Manual



# **Process order Execution**

last modified on Jul 12, 2024





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## Objective -

This document will explain Process order Execution of OCM Non-Mechanized (ROM) in Production Planning (PP).

## **Prerequisites-**

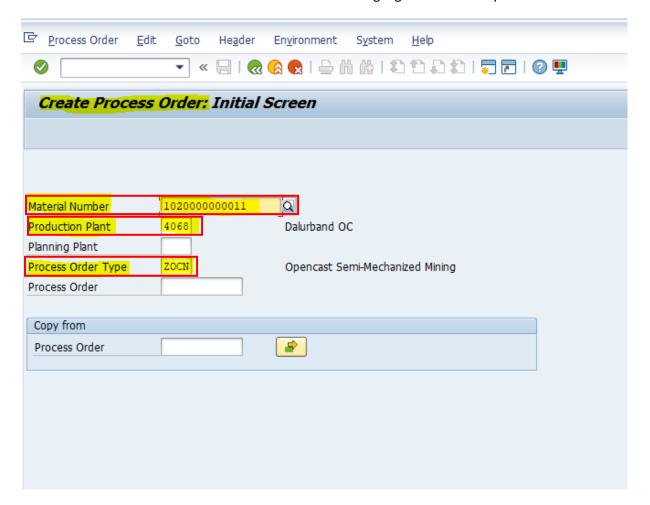
Authorizations must be available in SAP.

PP Master Data.

#### Process -

Transaction code - COR1 - Process Order Creation

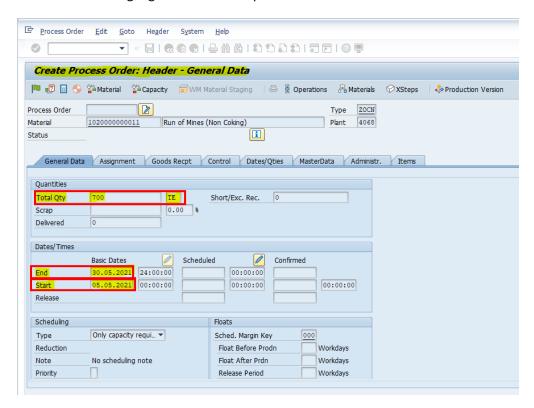
Create Process Order with COR1 T-code and enter below highlighted fields and press enter.



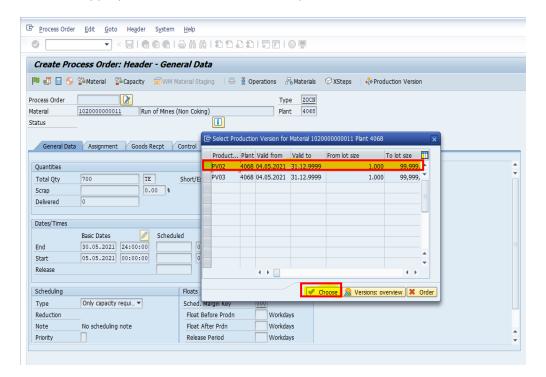




Enter the below highlighted values and press enter.



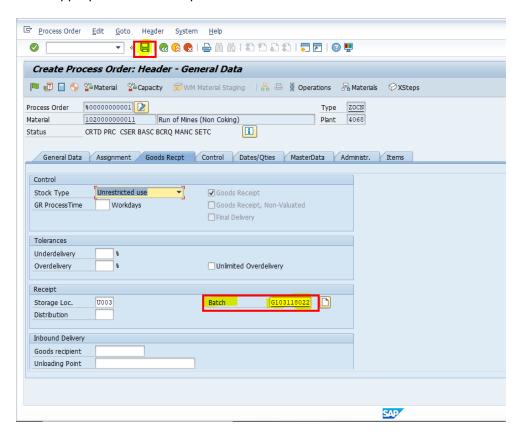
Select the appropriate Production version and press choose button.



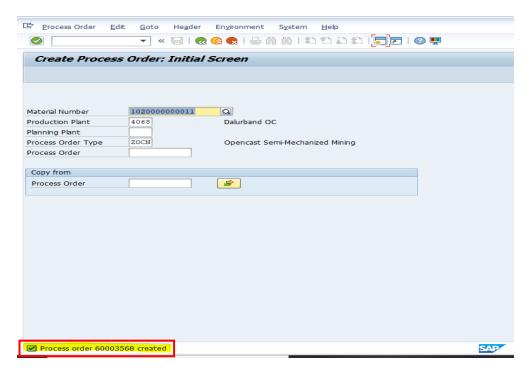




Enter Appropriate Batch and press enter and then save.



Process Order Created as shown below success message.

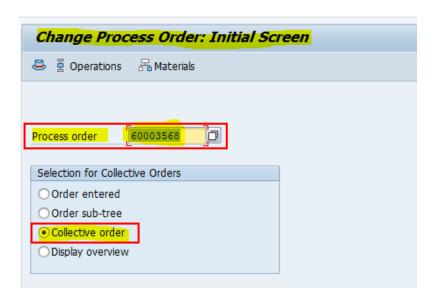




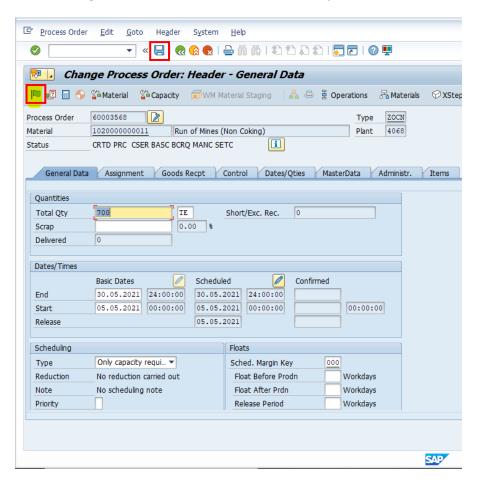


Now Go to T-code - COR2 - Change Process Order

Enter highlighted fields and press enter.



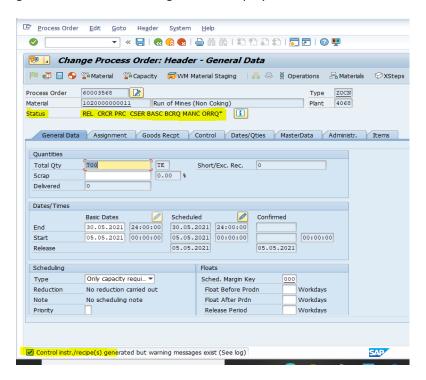
Press the flag button (release button) to release the process order and save the process order.





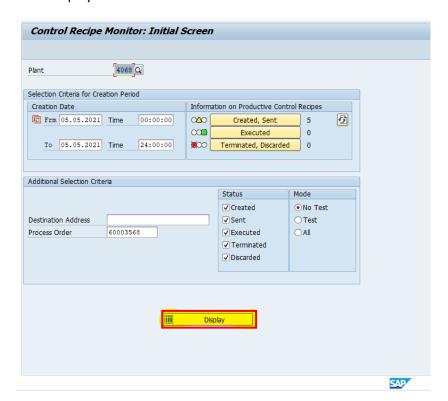


After clicking the release button status will from ctrd to rel as shown below and control recipe generated success message will be displayed.



#### <u>Transaction Code - CO53 - Control Recipe Monitor</u>

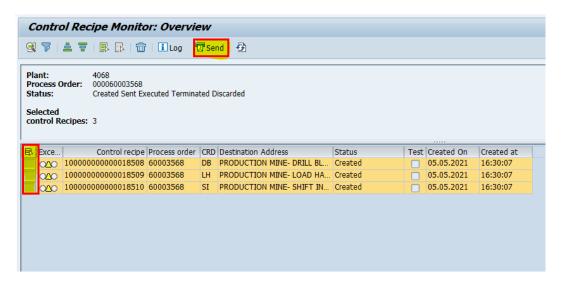
Press display button



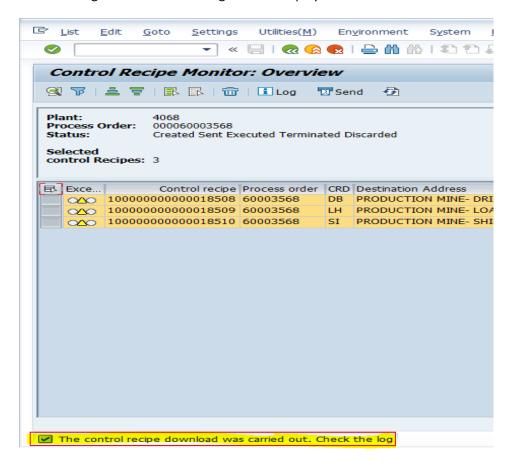




Select All the rows and press send button.



After Clicking send success message will be displayed as shown below.

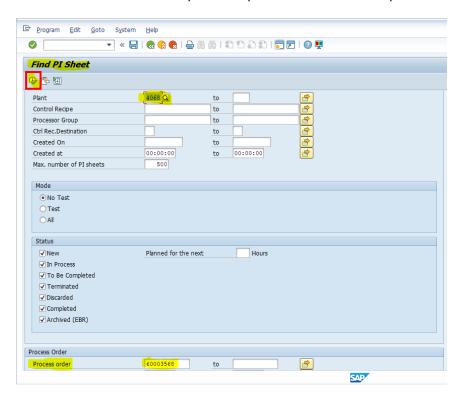




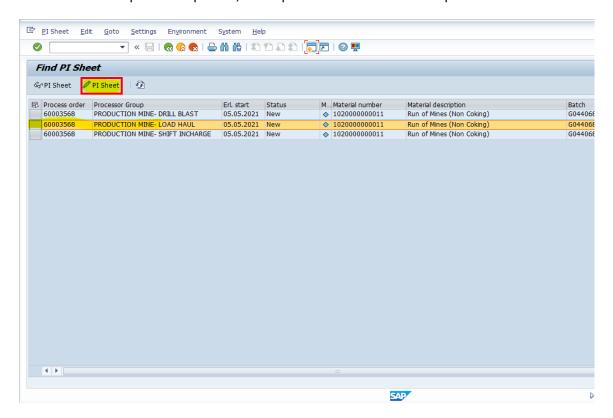


#### Transaction Code-CO60 - PI Sheet.

Go to co60 t-code and enter plant and process order and then press execute button.



Fill the PI sheet as per the sequence, select pi sheet and then click edit pi sheet button.



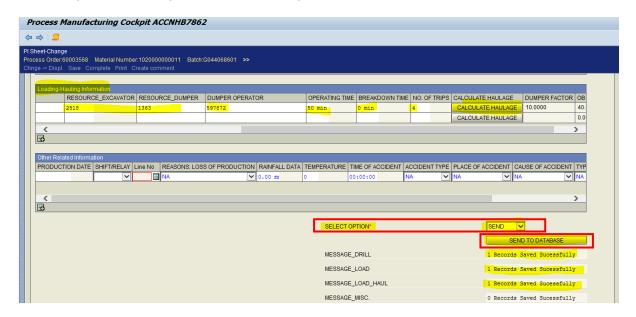




Enter the correct data in pi sheet .



After entry of the data in pi sheet select send option and then click send to database button.



Data will be then saved to data as shown above successfully.

After sending the data in database press exit button, and then select another pi sheet for data entry as applicable.





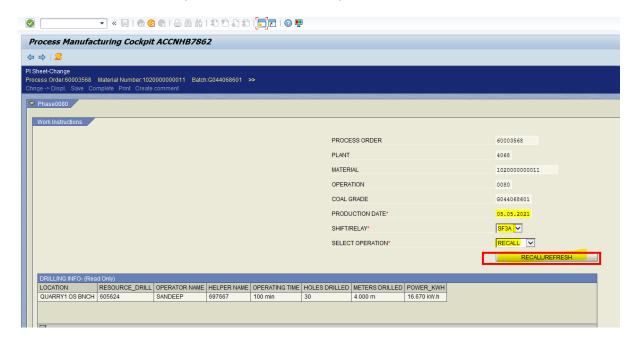
Enter the data in Second Pi sheet, and press save button.



Data will be then saved to data as shown above successfully.

After sending the data in database press exit button, and then select another pi sheet for data entry as applicable.

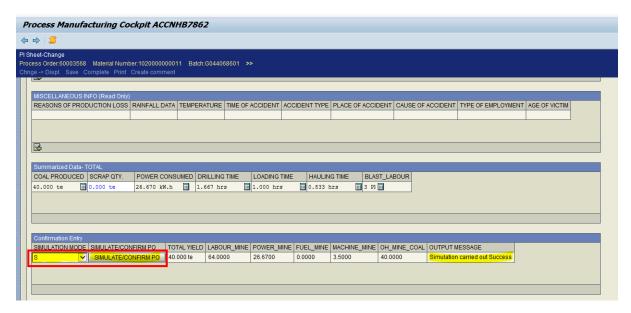
Now Enter the data in third pi sheet, select recall and press recall/refresh button .



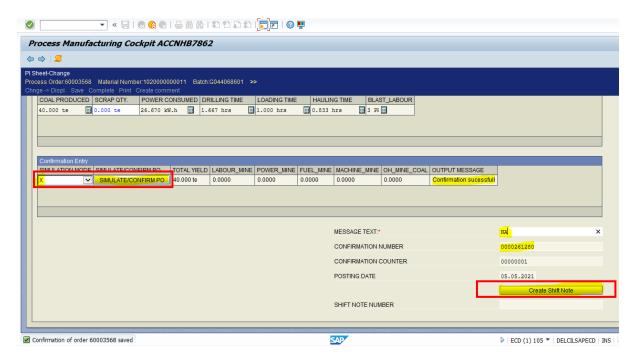




Now after data entry select 'S' - simulation mode and run by clicking simulate/confirm PO button



Now if simulation is successful then select 'X' as simulation for confirmation.



If confirmation done successful as shown above confirmation number will be generated.

Any message if you want to write you can write in message text,

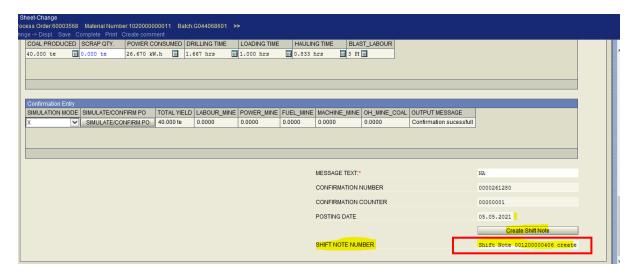
After that click Generate Shift Note button to generate shift note.





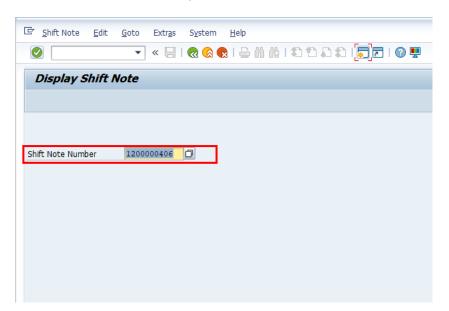
Shift Note Number Generated successfully as shown below.

Please note that shift number to generate shite note in SHN3.



#### <u>Transaction code - SHN3 - Display Shift Note.</u>

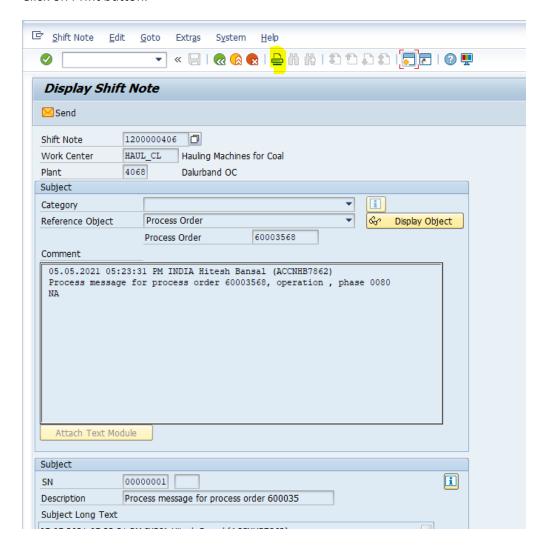
Enter Shift note number and press enter.



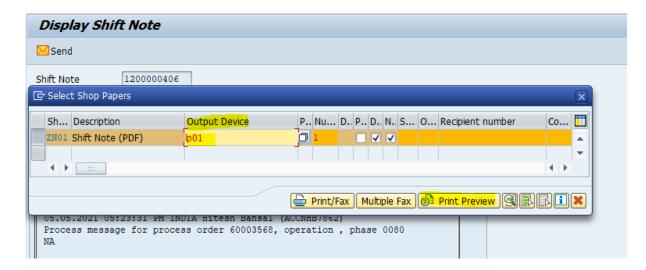




Click on Print button.



Select output device, and click print preview.



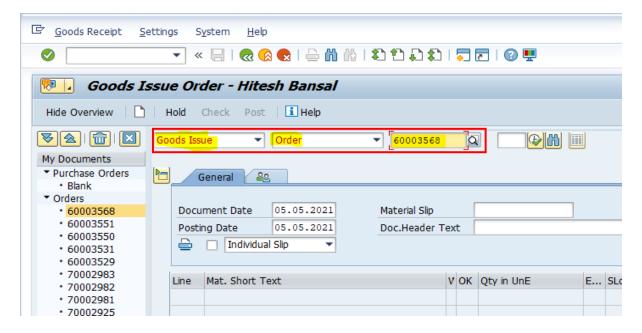




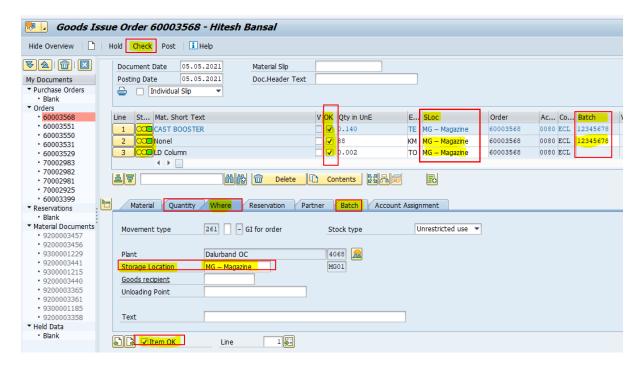
#### **Transaction code- MIGO**

Manual Goods Issue

Select Goods issue and enter order as shown below and then press enter.



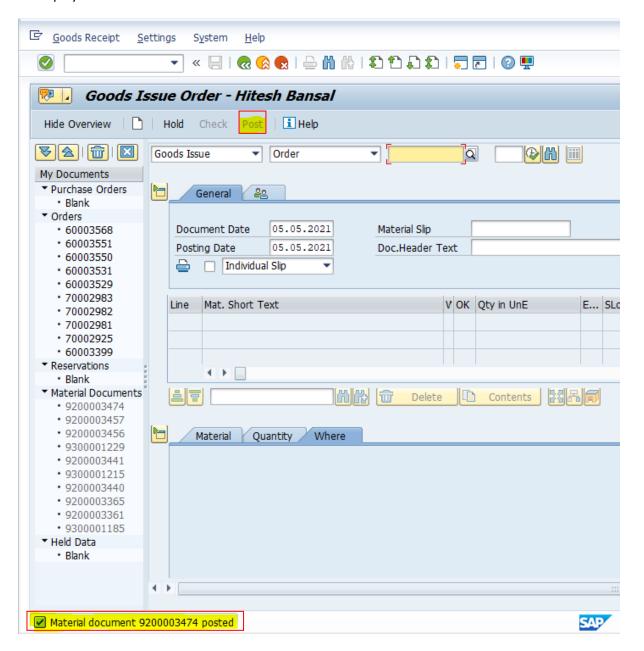
Enter all the required fields like storage location and batch of each material and then click item ok checkbox, then click on ok checkboxes shown in front of the material, now click check button and if document is OK it is ready to post







As document is ok now click Post button and then material document posted success message will be displayed as shown.

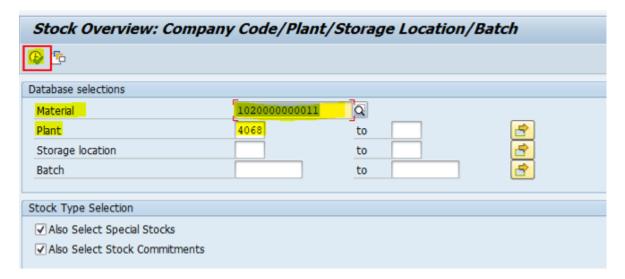






#### **Transaction Code- MMBE - Stock Overview.**

Go to t-code mmbe and enter material and plant and click execute to check the stock



Stock in that plant under respective batch will be displayed as shown below.

