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| **USER-Name:** | ***WIP4-319*** |
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| **Master Data for Plan-to-Produce Business Process** | |
| ***Routing Number 1 (Basis-Module)*** | 50032199 |
| ***Routing Number 2 (Basis-Module2)*** | 50032202 |
| ***Routing Number 3 (Speedstar)*** | 50032203 |
| ***Routing Number 4 (Speedstarlett)*** | 50032206 |
| ***Which six tabs are displayed for the work center?*** | Basic Data, Default Values, Capacities, Scheduling, Costing and Technology |
| ***What is the Work Center Category?*** | 0003 |
| ***Which Capacity category and description is assigned to the work center?*** | 002 and Person |
| ***Which Factory calendar ID is assigned to this work center (for this capacity type)?*** | 01 |
| ***At what time does operation at this work center start and end each working day (for this capacity type)?*** | 00:00:00 – 24:00:00 |
| ***Which Cost Center is assigned to the work center?*** | NAPR1000 |
| ***What is the Overall Status of this routing?*** | Released (general) |
| ***Which is the task list Group and the Group Counter?*** | 50032203 and 1 |
| ***For which Lot Size range is this routing valid?*** | No  Valid from 1 – 99.999.999 |
| ***Which Sequences are mentioned?*** | 0 (Standard) |
| ***What are the Base Quantity and the Unit of Measure for this operation?*** | 1 and EA |
| ***What is the Standard Value and the measurement Unit of the Setup time required for the base quantity?*** | 30 and Min |

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| --- | --- |
| **Sales and Operations Planning** | |
| ***Speedstar 5th month*** | 1.232 |
| ***Speedstarlett unrestricted-use stock*** | -3.968 |
| ***Sales Order Number*** | 4127 |

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| **Production Scheduling and Shop Floor Control** | |
| ***Production Order 1 (Basis-Module)*** | 1004302 |
| ***Production Order 2 (Speedstar)*** | 1004303 |
| ***Standard Purchase Order Gearing*** | 4500008894 |
| ***Standard Purchase Order Wheel*** | 4500008895 |
| ***Standard Purchase Order Carb-Frame*** | 4500008896 |
| ***Document 1 for Gearing*** | 5000012485 |
| ***Document 2 for Wheel*** | 5000012488 |
| ***Document 3 for Carb-Frame*** | 5000012489 |
| ***Document (Basis-Module)*** | 4900021526 |
| ***Material Document Number (Goods Receipt) Basis-Module*** | 5000012492 |
| ***Document (Speedstar)*** | 49000021529 |
| ***Material Document Number (Goods Receipt) Speedstar*** | 5000012494 |
| ***Variance Wheel*** | Wheel value is -265.600,00  The difference was as a result of defect of 200 Wheel during production.  Total Tgt, Total act. Costs, Total contl Cost |