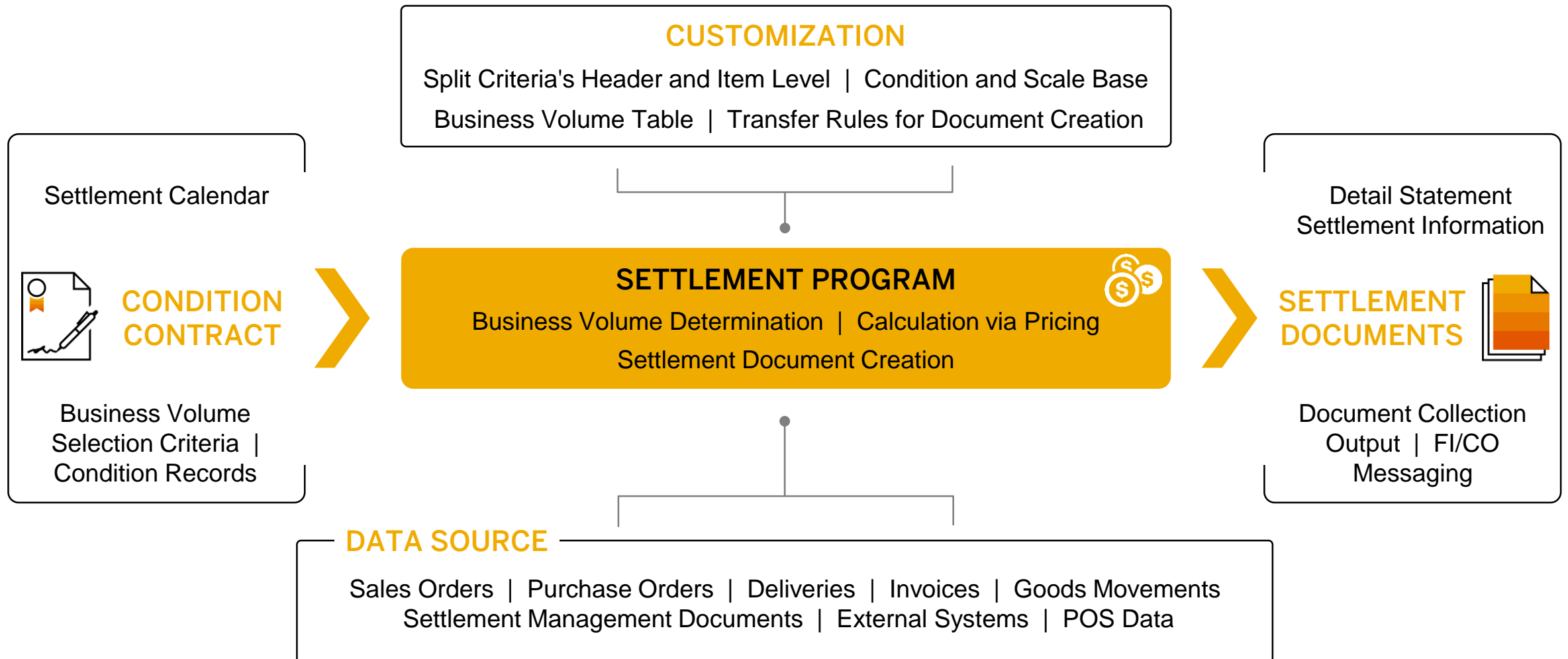




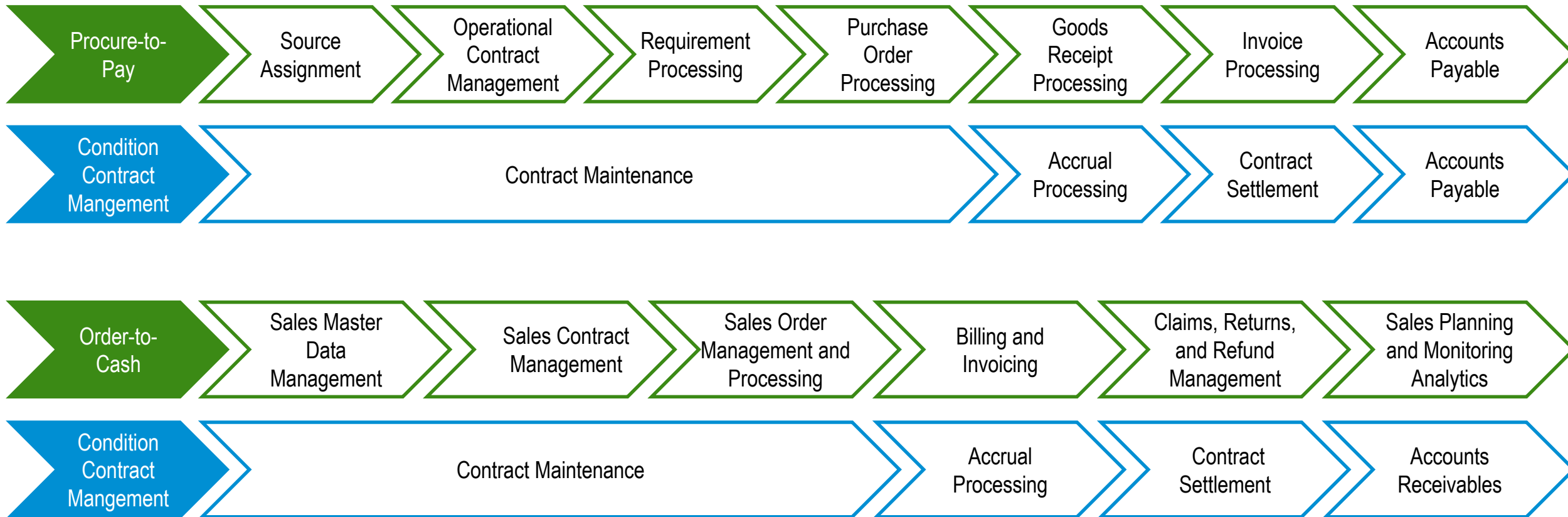
Week 4: Conversion to SAP S/4HANA for Logistics Areas

## **Unit 1: Settlement Management – Condition Contract**

## Completely new, replacing SD and MM rebate processing



## End-to-end business process within Procure-to-Pay and Order-to-Cash



# Settlement Management – Condition Contract

## Detailed example: Order-to-Cash (1/2)



### CONDITION CONTRACT 1000000123

Validity Period 05/20 – 05/22

Settlement Calendar Daily

#### RES1: Customer Rebate

2% (05/20 – 05/22)

From	1,000 USD	2.0%
From	2,000 USD	2.5%
From	3,000 USD	3.0%

#### REA1: Accruals

2% (05/20 – 05/22)



### CUSTOMER LIST 1000000121

Validity Period 05/17 – 05/31

USCU-L-25	The Bike Company	
USCU-SET01	Motorcycle Shop Inc.	X
USCU-SET02	Faststream Motorsports	
USCU-SET03	Motor City Autoparts	X
USCU-SET04	Tornado Motorsports	X
USCU-SET05	Tara Motor Company	X
USCU-SET06	Coopersburg Motor	X

Maintain Contract  
Condition Contracts



Settlement Management – Condition Contract

**Detailed example: Order-to-Cash (2/2)**



**CONDITION CONTRACT**  
**1000000123**

Validity Period                      05/20 – 05/22  
Settlement Calendar                Daily

**RES1: Customer Rebate**

2% (05/20 – 05/22)

From	1,000 USD	2.0%
From	2,000 USD	2.5%
From	3,000 USD	3.0%

**REA1: Accruals**

2% (05/20 – 05/22)

	05/20	05/21	05/22	Total
Volume Calculation (in USD)	3,000	4,000	20,000	27,000
Rebate	60	80	400	540



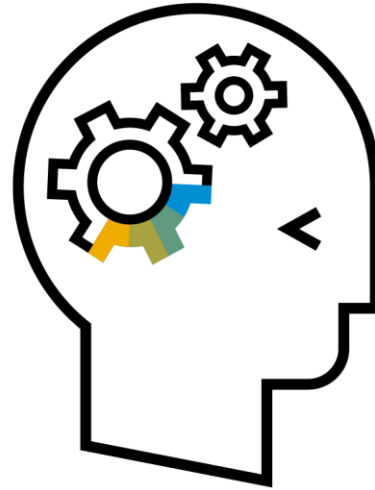
Detail Statement  
Settlement Information

**SETTLEMENT DOCUMENTS**

Document Collection  
Output | FI/CO  
Messaging

# Settlement Management – Condition Contract

## **Condition Contract Management – Demo**



Demo was prepared during May 2019 on SAP S/4HANA 1809

## Settlement Management – Condition Contract

### Condition contract – Key takeaways

Condition Contract Management provides a central, standardized solution for the administration of supplier and customer conditions.



Condition contracts support single or multiple customers/suppliers.



Condition contracts support different types of settlement defined on the settlement calendar.



Settlement and accrual conditions are created independently on the condition contract.



Accruals can be posted during invoicing or as a single document on a delta accrual.



# Thank you.

**Contact information:**

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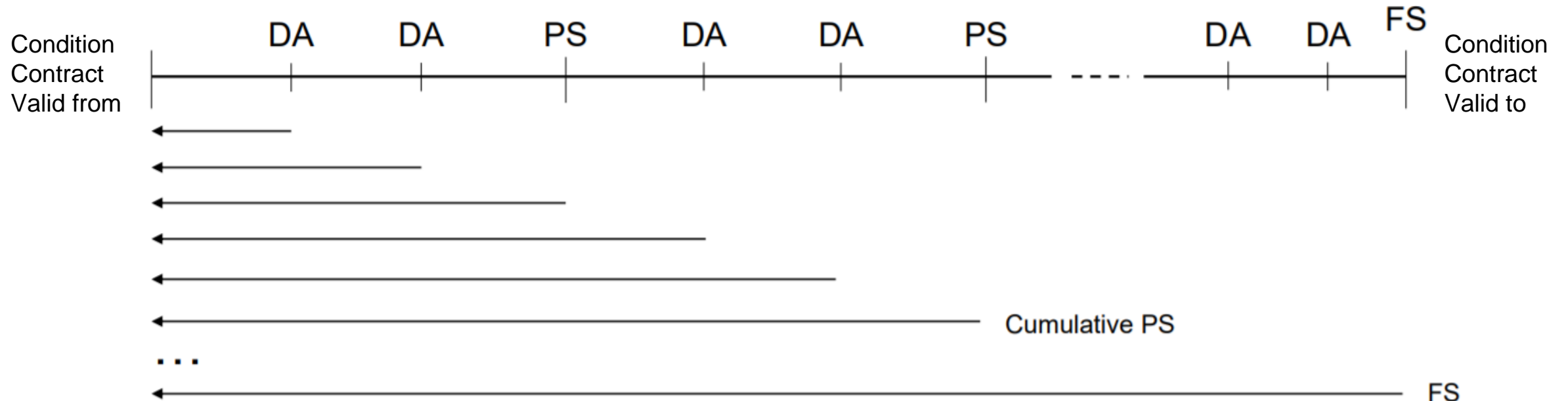


Week 4: Conversion to SAP S/4HANA for Logistics Areas

## **Unit 2: Settlement Management – Contract Settlement and Reporting**

## Settlement Management – Contract Settlement and Reporting

### Settlement calculations




DA = Delta Accruals Settlement      PS = Partial Settlement      FS = Final Settlement

# Settlement Management – Contract Settlement and Reporting

## Detailed example: Order-to-Cash





**CONDITION CONTRACT**  
**1000000123**

Validity Period                      05/20 – 05/22  
Settlement Calendar                Daily

**RES1: Customer Rebate**

2% (05/20 – 05/22)

From	1,000 USD	2.0%
From	2,000 USD	2.5%
From	3,000 USD	3.0%

**REA1: Accruals**

2% (05/20 – 05/22)

	05/20	05/21	05/22	Total
Volume Calculation (in USD)	2,502 USD 2.5% for 2,502	2,502 USD	0 3.0% for 5,004 (minus 62.55 already received)	5,004
Rebate	62.55 USD		87.57 USD	150.12
Accrual		87.57 USD 3.0% for 5,004 (minus 62.55 already paid)		



Detail Statement  
Settlement Information

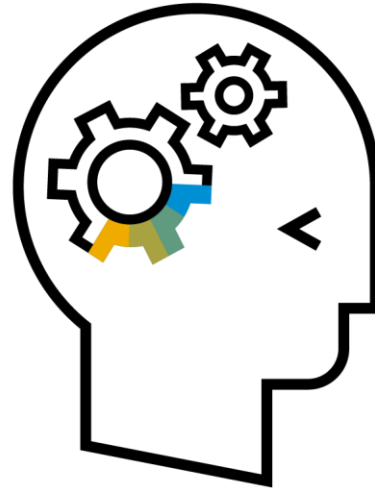
**SETTLEMENT DOCUMENTS**



Document Collection  
Output | FI/CO  
Messaging

# Settlement Management – Contract Settlement and Reporting

## **Condition contract settlement and reporting – Demo**



Demo was prepared during May 2019 on SAP S/4HANA 1809

## Condition contract settlement and reporting – Key takeaways

Rebate amounts from partial settlements are deducted in the following partial and final settlements.



Accruals from a former delta accrual within the time interval are reversed in a partial or final settlement.



Settlement document items are created and posted according to the split criterion material → CO-PA posting.



Business volume for a condition contract can be displayed at any time in the business process.



Settlement document created in settlement run can be monitored.





# Settlement Management – Contract Settlement and Reporting

## Useful information



### System conversion to SAP S/4HANA

[2267377](#) S4TWL – SD Rebate Processing Replaced by Settlement Management

[2226380](#) S/4HANA: Deprecation of SD Rebate Processing

[2200691](#) SD rebate: Simplifications in SAP S/4HANA



### General information

[2535889](#) – CCM – Description of delivered configuration

[2481672](#) – Condition Contract Management – Useful Documents

[2564353](#) – Condition Contract Management: Product Overview Documents



### Additional functional and technical information

[Product Overview](#)

[SAP settlement management WIKI](#)



# Thank you.

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Week 4: Conversion to SAP S/4HANA for Logistics Areas

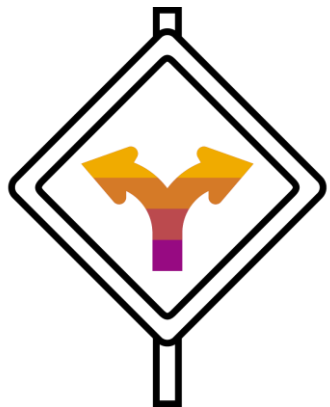
## **Unit 3: SAP S/4HANA Output Management Deep Dive**



SAP S/4HANA output management is the **new, unified**, and **optional** framework to handle the output management processes.



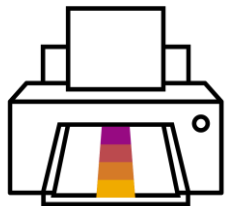
**New:** More capabilities like flexibility, templates, and so on



**Optional:** Other frameworks like NAST are still available

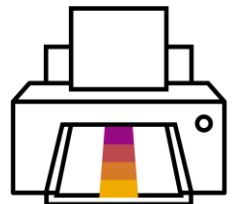
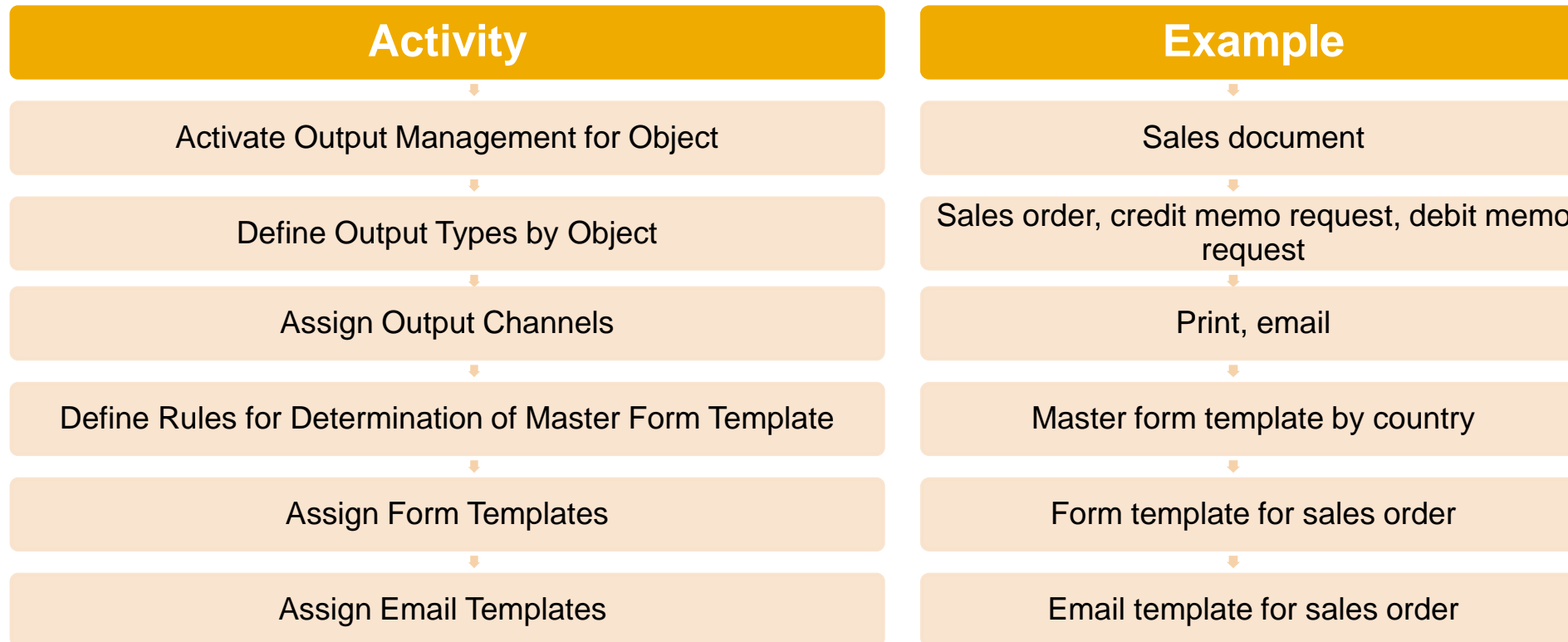


**Unified:** Across all the modules such as SD, MM, FI, and so on



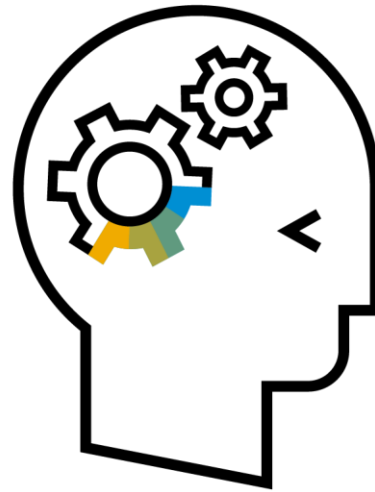


Customizing Path: Cross-Application Components → Output Control:

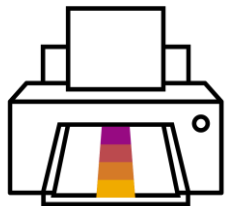


# SAP S/4HANA Output Management Deep Dive

## Functional configuration – Demo



Demo was prepared beginning of June 2019



# SAP S/4HANA Output Management Deep Dive

## Output parameter determination



Customizing Path: Cross-Application Components → Output Control → Define Business Rules for Output Determination (or transaction OPD)

### Determination step

Output Type

#	Documen...	Output Type	Dispatch Time
1	=NB (Purchase	PURCHASE_ORDER (Purchase Order)	1 (Immediately)

Channel

Role	Output Type	Recipient	Channel	Exclusive Indicator
=LF	=PURCHASE_ORDER (Purc	=0017300001 (DOMESTIC US SUF	EMAIL (Email)	X (true)
=LF	=PURCHASE_ORDER (Purc ...		PRINT (Printout)	- (false)

Printing Settings

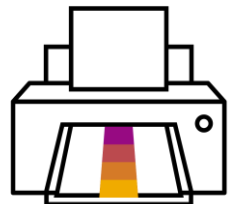
Output Type	Recipient	Purchasing Org.	Print Queue	Number of Copies
=PURCHASE_ORDER (Purchase Order)			ZPDF	1

Email Settings

Output Type	Role	Recipi...	E-Mail Address	Email Template
=PURCHASE_ORDER (Purchase Order)	=LF			MM_PUR_PO_DEFAULT_TEMPLATE

Form Template

#	Output Type	Role	Recipient	Form Template
1.	=PURCHASE_ORDER (Purchase Order)			MM_PUR_PURCHASE_ORDER

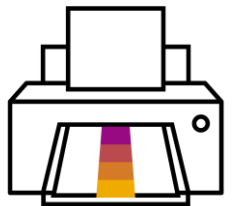


# SAP S/4HANA Output Management Deep Dive

## Output management determination – Demo



Demo was prepared beginning of June 2019

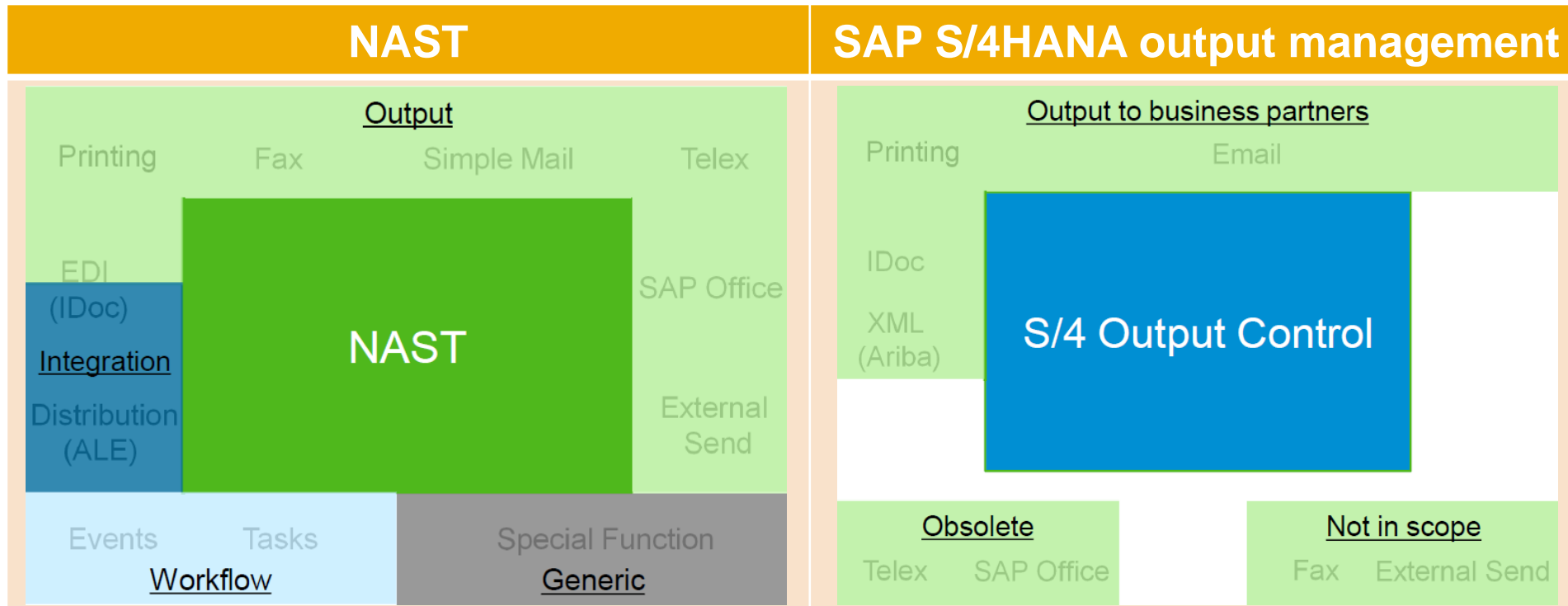




## SAP S/4HANA output management and NAST comparison

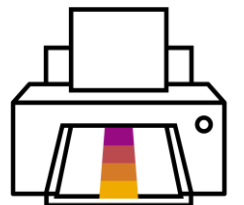


SAP S/4HANA output management is **not** going to rebuild NAST



Frameworks covering functionalities out of the SAP S/4HANA output management scope:

- **Workflow** → SAP S/4HANA workflow
- **Special function** → SAP S/4HANA business event handling
- **Communication that uses objects other than business partner** continue using NAST





## Key takeaways

SAP S/4HANA output management is ***recommended*** but ***not mandatory***



The scope of SAP S/4HANA output management is not comparable with the scope of NAST



Innovations will only be made in the new framework (SAP S/4HANA output management)



# Thank you.

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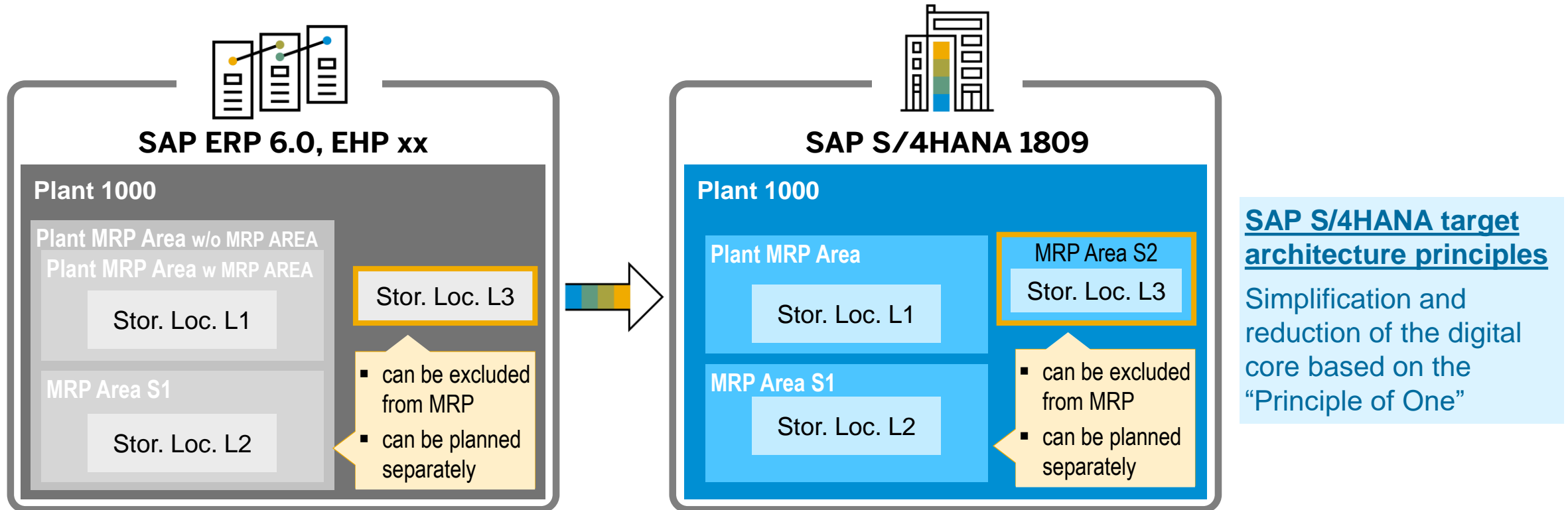
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Week 4: Conversion to SAP S/4HANA for Logistics Areas

## Unit 4: Storage Location MRP Area

# Storage Location MRP Area Overview

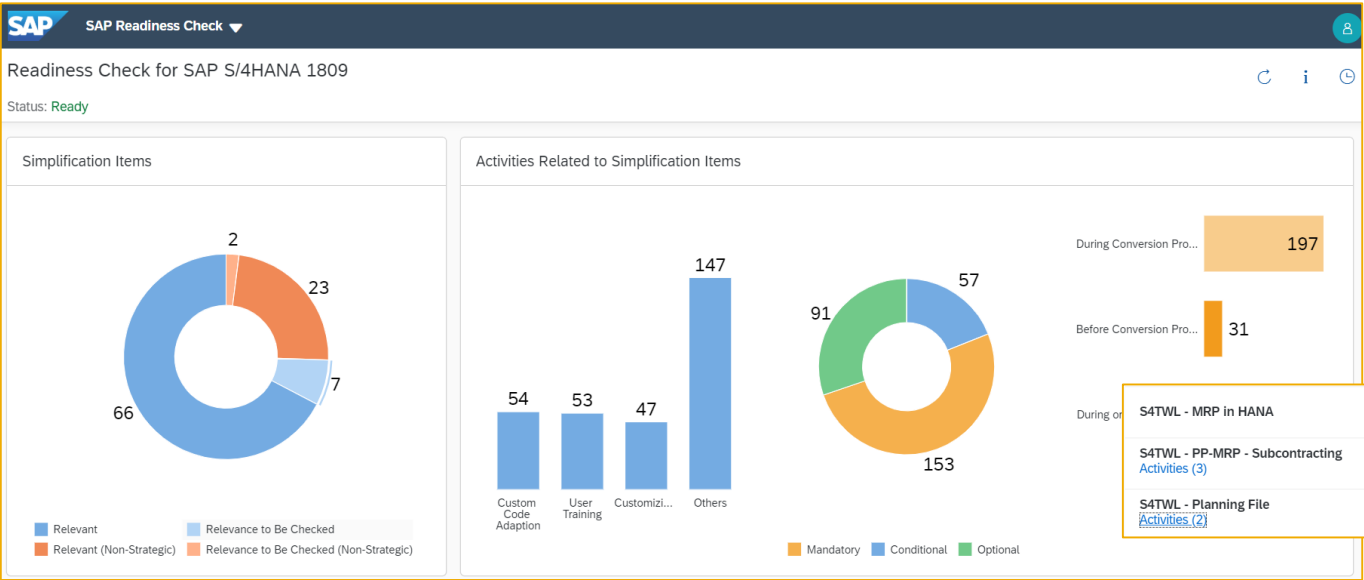
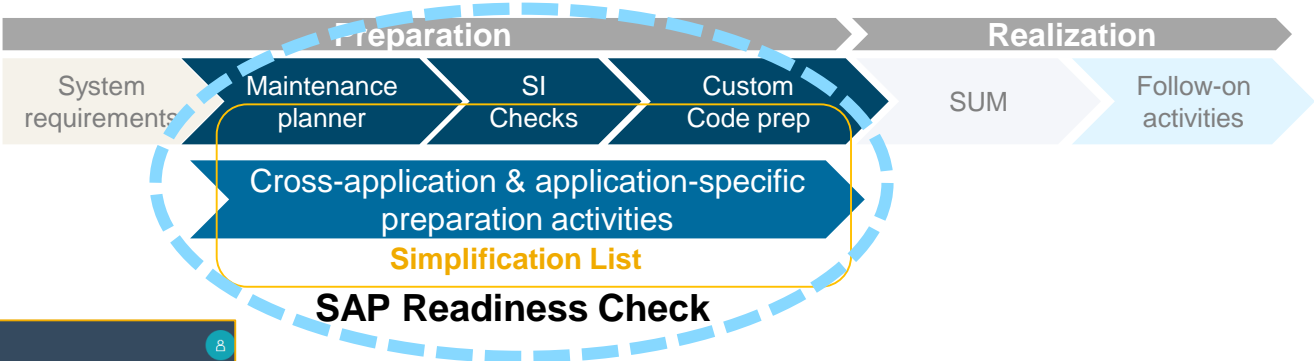


## SAP S/4HANA MRP only plans on plant and MRP area level

- Planning on storage location level is no longer supported in SAP S/4HANA.
- The MRP area logic is more advanced than the logic for planning on storage location level.
- All MRP types and lot-sizing procedures are possible on MRP area level.
- The MRP logic and master data maintenance has been simplified.

Storage Location MRP Area

# SAP Readiness Check



## SAP Readiness Check

S4TWL - MRP in HANA	Non-strategic-function (...)	Relevant (Non-strategic)	Logistics - PP	N/A	New	(0)	2268085
S4TWL - PP-MRP - Subcontracting	Change of existing func...	Relevant	Logistics - PP	N/A	New	(0)	2268044
S4TWL - Planning File	Change of existing func...	Relevant	Logistics - PP	N/A	New	(0)	2268088

## Pre-Checks

(/SDF/RC\_START\_CHECK)

Check Sub-ID:"MRP\_AREA\_MIGRATION\_002", return code = 8

- Please check and correct the customizing inconsistencies and run report
- MRP\_AREA\_STORAGE\_LOC\_MIGRATION for storage location migration afterwards - see SAP Note 2466264.

Check Sub-ID:"MRP\_AREA\_CUSTOMIZING\_007", return code = 8

- Please ensure in the customizing that a storage location MRP Area exists

SAP Note [2290622](#) describes the setup of SAP Readiness Check



## Preparation activities (main impacts)

### Functional configuration 1



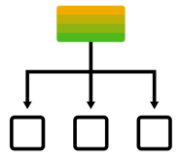
#### Convert planning file entries for MRP areas

Customizing planning file entries for MRP areas for the client



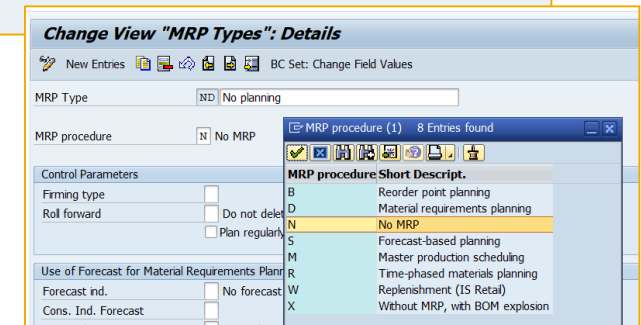
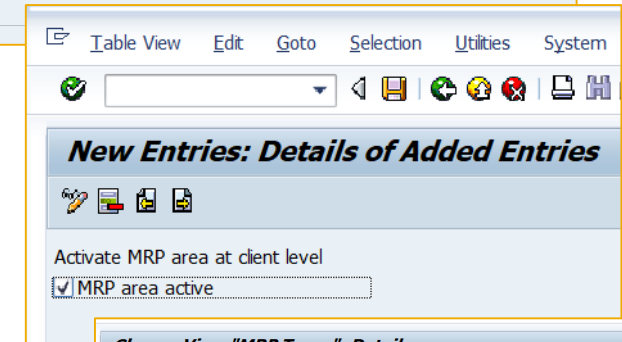
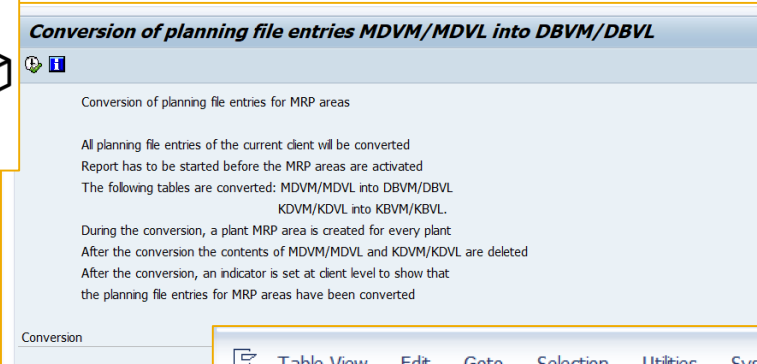
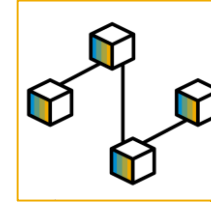
#### Activate MRP for MRP Areas

Customizing flag MRP for MRP areas



#### MRP types for MRP

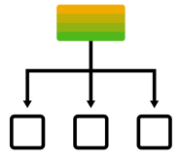
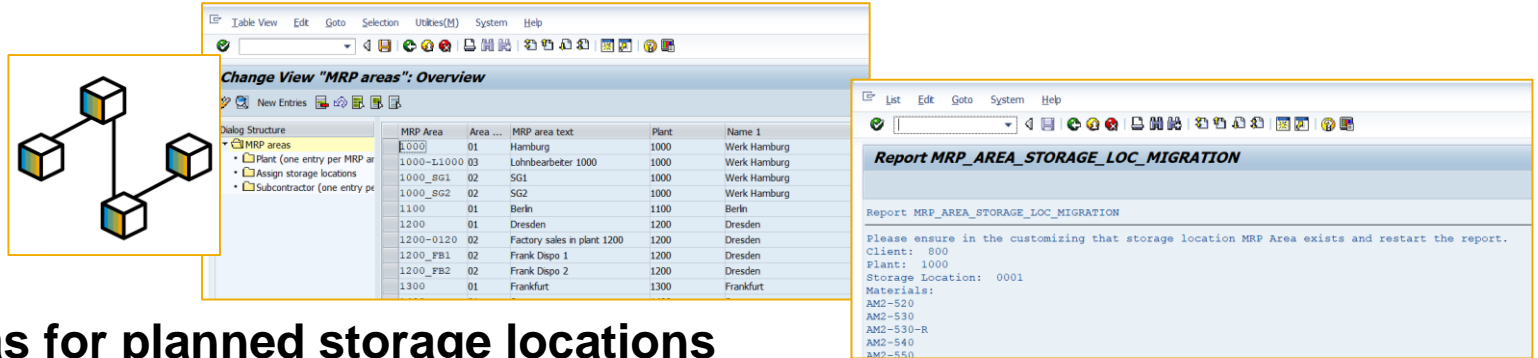
Customizing: MRP types to exclude storage location MRP areas from planning or to plan them separately



SAP Note [2469139](#) describes the error messages from the PP-MRP pre-check for storage location in SAP Readiness Check

## Preparation activities (main impacts)

### Functional configuration 2



### Storage location MRP areas for planned storage locations

Manually maintain storage location MRP areas for all storage locations planned separately or excluded from planning.

Do not to group several storage locations into a single storage location MRP area.

### SAP report provide details about missing storage location MRP areas



Report MRP\_AREA\_STORAGE\_LOC\_MIGRATION checks some storage location MRP area prerequisites in Customizing.

Missing Customizing entries must be created manually.

If the prerequisites are fulfilled, the report generates material master records for planning on MRP area level.



SAP Note [2599850](#) describes the steps of the MRP area implementation.



SAP Note [2216528](#) delivers report MRP\_AREA\_STORAGE\_LOC\_MIGRATION that can give more details about missing storage location MRP areas.



## Custom code adaption (main impacts)

### Check and adapt SAP objects in custom code



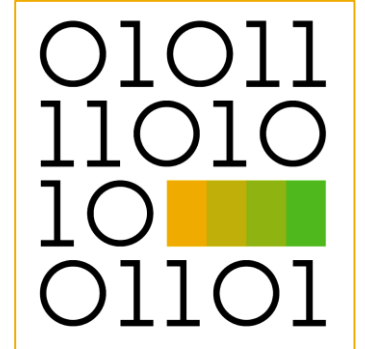
Changes regarding the master data  
Storage location indicator (MARD-DISKZ)  
Check storage location MRP area for material (table MDMA)



Changes regarding the assignment of applicational data  
Check customer coding/programs calling SAP standard coding like  
function modules of function group M61X (e.g. MD\_STOCK\_REQUIREMENTS\_LIST\_API)



Testing of custom code  
Test custom code in detail, even if no adjustments have to be done  
Rare combinations of changed master and transaction data may have impact on system behavior



SAP Note [2227579](#) describes the custom code check for Storage Location in SAP Readiness Check



Find more about [Custom Code Adaptation process](#) in the SAP community

## From storage location MRP to MRP on storage location MRP area – Demo



Demo was prepared beginning of June 2019

# Storage Location MRP Area

## Post-conversion activities

Change MRP Area

Material: **FG\_8000**

Finish Goods 8000 OpenSAP StorageLoc MRP

MRP Area: **FG001** Storage Location MRP Area FinGood

MRP Profile:

Forecast Prof.:

Plant: **1710** Plant 1 US

MRP 1 MRP 2 Forecast Consmpn values Advanced Planning

General Data

MRP Group:

MRP Procedure

\* MRP Type: **PD** Forecast Consumption, No Planning Time Fen..

Reorder Point:  Planning time fence:

Planning cycle:  MRP Controller: **001**

Lot Size Data

Lot Sizing Procedure: **EX** Lot-for-lot order quantity

### Modify MRP areas for the material (optional)

- Assign new or change the existing storage location MRP areas in the MRP 1 view.
- Define specific values for the material / MRP area combination like MRP type, MRP controller, and lot sizing procedure.

Stock/Requirements List as of 01:02 hrs

Material: **FG\_8000**

Description: **Finish Goods 8000 OpenSAP StorageLoc MRP**

MRP Area: **1710** Plant 1 US Ex. manuf.:

Plant: **1710** MRP type: **PD** Material type: **FERT** Unit: **EA**

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty	Pro...	MRP Area
12.06.2019	PldOrd	0000000143/STCK			06	7	7	0001	1710
12.06.2019	IndReq	LSF				7-	0		1710
13.06.2019	PldOrd	0000000144/STCK				10	10	0001	1710
13.06.2019	IndReq	LSF				10-	0		1710
14.06.2019	PldOrd	0000000145/STCK				11	11	0001	1710
14.06.2019	IndReq	LSF				11-	0		1710
07.06.2019	SLocSt	FG01 SLOC MRP Area /.					2		FG001
07.06.2019	SLocSt	FG02 SLOC MRP Area /.					3		FG002
07.06.2019	SLocSt	FG03 SLOC MRP Area /.					4		FG003

### Activate intra-plant view (recommended)

- Choose the best way to visualize the multiple MRP areas and quickly switch between different views.
- See multiple storage location MRP areas assigned to the same material.



Find more in the SAP blog [Improvements for MRP areas in S/4HANA 1809](#)

# Storage Location MRP Area

## Useful information



### System Conversion to SAP S/4HANA

- [2268045](#) S4TWL – Storage Location MRP
- [2227579](#) SAP S/4HANA Simplification Item: Logistics\_PP-MRP
- [2216528](#) Pre-upgrade check for storage location migration report
- [2469139](#) Resolve findings of core ERP PP-MRP S/4HANA pre checks for Storage Location Migration
- [2719213](#) Message no. MD06030 while maintaining a MRP Area for the Material Master



### General information

- [2567573](#) Storage location excluded from MRP on S/4HANA
- [2599850](#) How to create MRP area
- [2638465](#) MRP differences between S/4HANA and ERP systems



### Additional information

- SAP Help Portal [Material Requirements Planning with MRP Areas](#)
- SAP Blog [Improvements for MRP areas in S/4HANA 1809](#)
- SAP Blog [MRP Areas Tips and Tricks in a S/4HANA System Conversion Scenario](#)



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Week 4: Conversion to SAP S/4HANA for Logistics Areas

## Unit 5: Subcontracting MRP Area

## Subcontracting MRP Area

### Subcontracting overview



#### SAP ERP 6.0, EHP xx

Planning of subcontracting stocks and requirements in the make-to-stock planning section (no separate MRP area or stock segment for subcontractor)

MRP areas for subcontracting

Separate planning sections for subcontracting stocks and requirements



#### SAP S/4HANA 1809

➡ Planning of subcontracting stocks and requirements in the make-to-stock planning section (no separate MRP area or stock segment for subcontractor)

➡ MRP areas for subcontracting

- + Simplified material master maintenance
- + Intra-plant view of stock/requirements list

🗑 Not available in SAP S/4HANA



# Subcontracting MRP Area

## Subcontracting overview



### SAP ERP 6.0, EHP xx

Separate planning sections for subcontracting

Stock/Requirements List as of 02:06 hrs

Show Overview Tree

Material: **RM13** Bottom Tip

MRP area: 1000 Plant 1000 - Pen (Production)

Plant: 1000 MRP type: PD Material Type: ROH Unit: EA

A...	Date	MRP e...	MRP element data	Rescheduling...	E...	Receipt/Reqmt	Available Qty	Sto...	R
07.06.2019	Stock						23.912		
18.06.2019	SubReq	#23				23.152-	760		A
01.07.2019	PdOrd	0010195272/STPO				114	874	0005	A
01.07.2019	SubReq	#23				874-	0		A
09.07.2019	PdOrd	0010195271/STPO				1.000	1.000	0005	A
09.07.2019	SubReq	#23				1.000-	0		A
07.06.2019	StoSt	0006 #Loc Not Planne					400.000	0006	
07.06.2019	SubSt	0000300008				1.848			
18.06.2019	SubReq	#23				25.000-	23.152-		A
01.07.2019	SubReq	#23				874-	24.026-		A
09.07.2019	SubReq	#23				1.000-	25.026-		A

### MRP areas for subcontracting

Stock/Requirements List as of 06:29 hrs

Show Overview Tree Previous Material Refresh Filter On Send Mail to MRP Controller More

Material: **RM13**

Description: **RAW13.PD.Subcontracting**

MRP Area: **US17300007** Vendor 17300007 Ex. manuf:

Plant: **1710** MRP type: PD Material type: ROH Unit: PC

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty	Sup...
07.06.2019	Stock						0	
06.06.2019	TmRes	0000000155/0100				200	200	1710
06.06.2019	SubReq	SG23				200-	0	



### SAP S/4HANA 1809

Separate planning sections for subcontracting



SAP Note [2227532](#) describes the simplification and custom code check for subcontracting

### MRP areas for subcontracting

Stock/Requirements List as of 06:29 hrs

Show Overview Tree Previous Material Refresh Filter On Send Mail to MRP Controller More

Material: **RM13**

Description: **RAW13.PD.Subcontracting**

MRP Area: **US17300007** Vendor 17300007 Ex. manuf:

Plant: **1710** MRP type: PD Material type: ROH Unit: PC

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty	MRP Area
07.06.2019	Stock						2.000	
06.06.2019	TmRes	0000000155/0100				200	2.200	US17300007
06.06.2019	MtRes	0000000155/0100				200	2.000	1710
06.06.2019	SubReq	SG23				200	1.800	US17300007
11.06.2019	SubReq	SG23				100	1.700	1710
18.06.2019	SubReq	SG23				100	1.600	1710
25.06.2019	SubReq	SG23				100	1.500	1710
17.07.2019	SubReq	SG23				100	1.400	1710



Stock Transfer Reservations



More Planning Possibilities



Simplified Material Master



Intra Plant-View

# Subcontracting MRP Area

## MRP area and Intra-Plant view



SAP Stock/Requirements List as of 11:48 hrs

Material: RM13  
Description: RAW13.PD.Subcontracting  
MRP Area: 1710 Plant: 1710 MRP type: PD Material type: ROH Unit: PC

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty
	09.06.2019	Stock					2.000
	11.06.2019	SubReq	SG23			100-	1.900
	14.06.2019	MitRes	0000000155/0100			200-	1.700
	18.06.2019	SubReq	SG23			100-	1.600
	25.06.2019	SubReq	SG23			100-	1.500
	17.07.2019	SubReq	SG23			100-	1.400

SAP Stock/Requirements List as of 06:29 hrs

Material: RM13  
Description: RAW13.PD.Subcontracting  
MRP Area: US17300007 Vendor 17300007 Plant: 1710 MRP type: PD Material type: ROH Unit: PC

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty	Sup...
	07.06.2019	Stock					0	
	06.06.2019	TmRes	0000000155/0100			200	200	1710
	06.06.2019	SubReq	SG23			200-	0	

SAP Stock/Requirements List as of 06:29 hrs

Material: RM13  
Description: RAW13.PD.Subcontracting  
MRP Area: US17300007 Vendor 17300007 Plant: 1710 MRP type: PD Material type: ROH Unit: PC

Individual List Cross-Plant View Intra-Plant View

A...	Date	MRP e...	MRP element data	Reschedulin...	E...	Receipt/Reqmt	Available Qty	MRP Area
	07.06.2019	Stock					2.000	
	06.06.2019	TmRes	0000000155/0100			200	2.200	US17300007
	06.06.2019	MitRes	0000000155/0100			200-	2.000	1710
	06.06.2019	SubReq	SG23			200-	1.800	US17300007
	11.06.2019	SubReq	SG23			100-	1.700	1710
	18.06.2019	SubReq	SG23			100-	1.600	1710
	25.06.2019	SubReq	SG23			100-	1.500	1710
	17.07.2019	SubReq	SG23			100-	1.400	1710



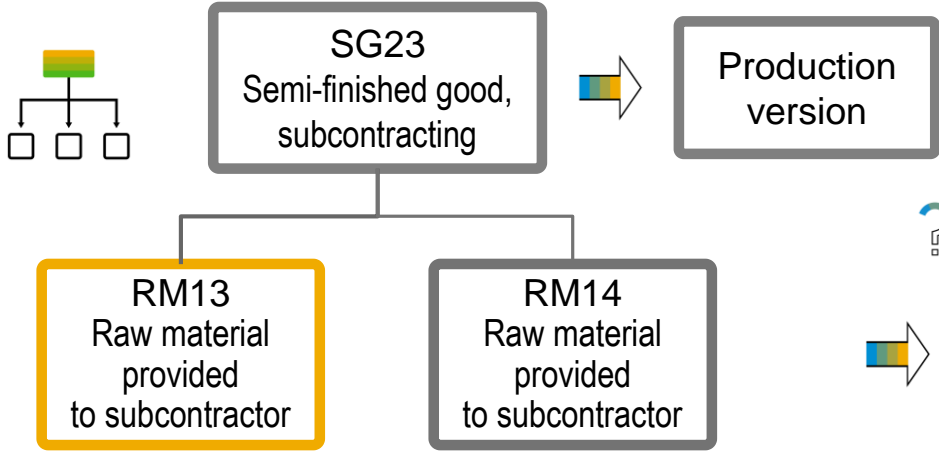
Subcontractor  
17300007



Subcontracting  
MRP area  
US17300007

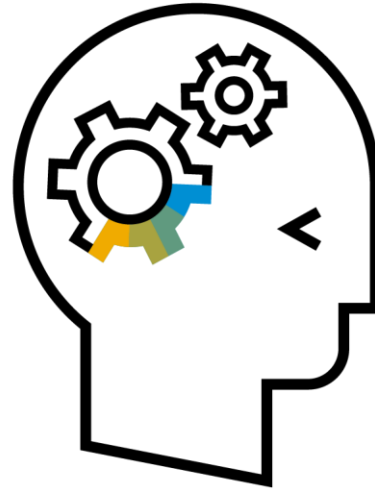


Info record for  
subcontracting



Demo was prepared in June 2019


## MRP area and Intra-Plant view – Demo




Demo was prepared in June 2019


## Subcontracting MRP Area

### Customizing: MRP area and Intra-Plant view

 Create MRP area with type “Subcontracting” for a certain plant

 Only one subcontractor can be assigned to a subcontracting MRP area

 Activate the flag “Display Intra-Plant View” in the Customizing transaction “Display Material Groupings”

 The Intra-Plant view is available for the stock/requirements list for both SAP GUI and SAP Fiori launchpad

Change View "MRP areas": Overview

Details New Entries Delete Undo Change Select All Select Block Deselect All Configuration Help

Dialog Structure

- MRP areas
  - Plant (one entry per MRP area)
  - Assign storage locations
  - Subcontractor (one entry per MRP area)

MRP Area	Area Type	MRP Area Text	Plant
<input type="checkbox"/> 1710	01	Plant 1 US	1710
<input type="checkbox"/> 1710171A	02	SLoc. 171A	1710
<input type="checkbox"/> 1720	01	Plant 2 US	1720
<input type="checkbox"/> FG001	02	Storage Location MRP Area FinGood	1710
<input type="checkbox"/> FG002	02	Storage Location MRP Area FinGood	1710
<input type="checkbox"/> FG003	02	Storage Location MRP Area FinGood	1710
<input type="checkbox"/> KANBAN1710	02	Kanban for 1710	1710
<input checked="" type="checkbox"/> US17300007	03	Vendor 17300007	1710

Change View "Subcontractor (one entry per MRP area)": Overview

New Entries Delete Undo Change Select All Select Block Deselect All Configuration Help More

Dialog Structure

- MRP areas
  - Plant (one entry per MRP area)
  - Assign storage locations
  - Subcontractor (one entry per MRP area)

MRP Area: US17300007 Vendor 17300007

Plant: 1710 Plant 1 US

MRP Area: Subcontractor

Subcontr.	Name 1
<input checked="" type="checkbox"/> 17300007	Domestic US Subcontractor A

Change View "Stock/Requirements List: Material Groupings": Details

Delete Undo Change More Display Exit

Stock/Requirements List: Material Groupings

- ☒ Display APO Supersession Chains
- ☒ Display Product Groups
- ☒ Display Cross-Plant View
- ☒ Display Intra-Plant View

 SAP Note [317650](#) provides some information about transporting MRP areas between systems

# Subcontracting MRP Area

## Material master data



Creating explicit MRP-area-specific material master record for parts to be provided to the subcontractor is optional.



MRP generates generic material assignments if certain Customizing settings are maintained.



### MRP Type

Change View "MRP Types": Details

MRP Type: PD Forecast Consumption, No Planning Time Fence

MRP Procedure: D Material Requirements Planning

Control Parameters

Firming type: ☐ No firming

Roll forward: ☐ Do not delete firm planned orders

Plan regularly: ☐

Use of Forecast for Material Requirements Planning

Forecast ind.: \* Optional forecast

Cons. Ind. Forecast: U Unplanned Consumption

Material Doc.: ☐

MRP Ind. Forecast: ☐ Not to be included in planning

Reduce forecast: ☐

- MRP Procedure = D or M
- Firming type = No firming
- Forecast indicator <> Obligatory forecast



### Lot Sizing Procedure

Change View "MRP Lot-Sizing Procedures": Details

Lot Sizing Proc: EX Lot-for-lot order quantity

☐ Last lot exact

Horizon lot-for-lot ord qty:

Lot Size in Short-Term Horizon

Lot-sizing procedure: S Static lot-sizing procedure

Lot-size indicator: E Lot-for-lot order quantity

Max. Stock Level:

Scheduling: ☐ Requirements Date = Availability Date

- Lot-sizing procedure = S (Static)
- Lot-size indicator = E (Lot-for-Lot)



### Special Procurement Type

Change View "Special Procurement": Details

\* Plant: 1710 Werk 0001

\* Sp.Pr.Type: 45 Stock transfer from plant to MRP area

Procurement type: F External procurement

Special Procurement

Special procurement: U Stock transfer

Plant: 1710 Werk 0001

Stk Transf: ☐ Stock Transfer Reservations from the Plant to the MRP

As BOM Component

☐ Phantom item

☐ Direct Production

☐ Direct Procurement

☐ Withdr.altern.plant

☐ Multil. Subcontr.

Issuing Plant:

- Entries for the plant of the procurements key and the plant for the special procurement are identical
- Procurement type = F (external prod.)
- Special procurement = U (Stock Transfer)



SAP Note [2516504](#) describes the preconditions for generic material assignment.

### MRP areas: key takeaways / advantages



MRP considers shortages at the subcontractor and schedules stock transfers to the subcontractor from the plant or directly from the supplier (third-party scenario is supported by subcontracting MRP areas as well as multi-level subcontracting).



Generic material master assignment using default values or explicit maintenance of a material master for a subcontracting MRP area is supported.



Production version is required for subcontracting.



The Cross-Plant view and the new Intra-Plant view allows the MRP controller

- to monitor multiple MRP areas,
- to have a complete overview of the stock/requirements situation on one screen,
- to switch easily between different views of the stock/requirement situation.

It is available for the stock/requirements list accessed by both SAP GUI and SAP Fiori launchpad.



Check custom code considering Note [2227532](#).



# Subcontracting MRP Area

## Useful information



### System Conversion to S/4HANA

- [2227532](#) SAP S/4HANA Simplification Item: Logistics\_PP-MRP – Subcontracting
- [2268044](#) S4TWL – PP-MRP – Subcontracting
- [2516504](#) Material not defined in (generic) Subcontracting MRP Area
- [2586059](#) Collective notes about Subcontracting MRP on S/4HANA systems



### General information

- [2227579](#) SAP S/4HANA Simplification Item: Logistics\_PP-MRP
- [2599850](#) How to create MRP area
- [2638465](#) MRP differences between S/4HANA and ERP systems



### SAP Help and Blogs

- SAP Help Portal [Subcontracting](#)
- SAP Blog [5 reasons to use subcontracting MRP areas in S/4HANA](#)
- SAP Blog [Improvements for MRP areas in S/4HANA 1809](#)
- SAP Blog [MRP Areas Tips and Tricks in a S/4HANA System Conversion Scenario](#)



### Wiki and Test Cases

- [Subcontracting MRP in S/4HANA](#)
- Test Case [Stock transfer of components to be provided](#)
- Test Case [Multi-level subcontracting](#)
- Test Case [Subcontracting/Third-Party Order Processing](#)



# Thank you.

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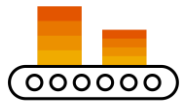
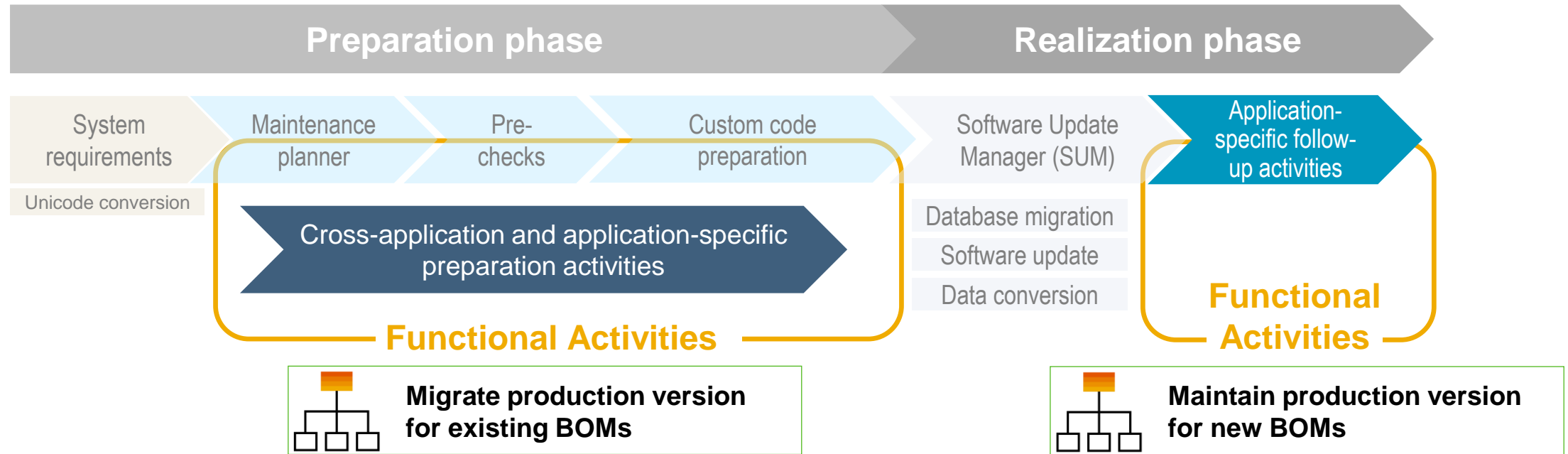
Week 4: Conversion to SAP S/4HANA for Logistics Areas

## Unit 6: Production Versions and Usage of MRP List



# Production Versions and Usage of MRP List

## Production versions – General context



**Production versions are mandatory in SAP S/4HANA:** MRP, planned order creation, and production order creation only find a BOM and routing alternative if a production version is maintained for them.



**Recommendation:** Create production versions for all the materials in use **before you run the SUM** using report CS\_BOM\_PRODVER\_MIGRATION02.

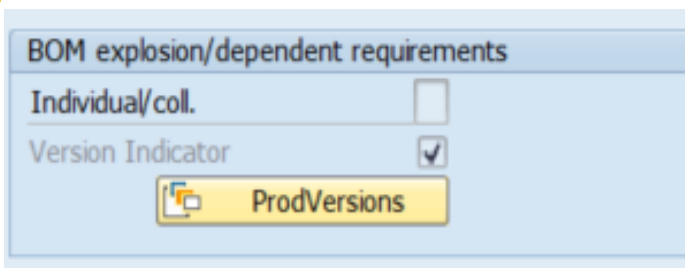


**Note 2463759:** Brings the report in your SAP ERP system if you have at least SAP\_APPL 617 or 618.

## Production versions – Functionality changes

### SAP S/4HANA

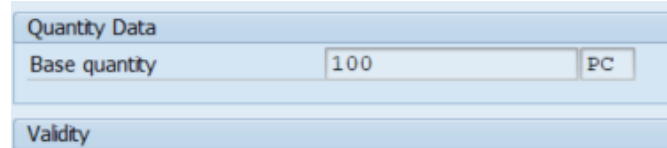
Simplifications in the BOM selection



The screenshot shows the 'BOM explosion/dependent requirements' dialog box. It has two checkboxes: 'Individual/coll.' (unchecked) and 'Version Indicator' (checked). Below these is a yellow button labeled 'ProdVersions' with a small icon of a document and a magnifying glass.

#### Selection Method

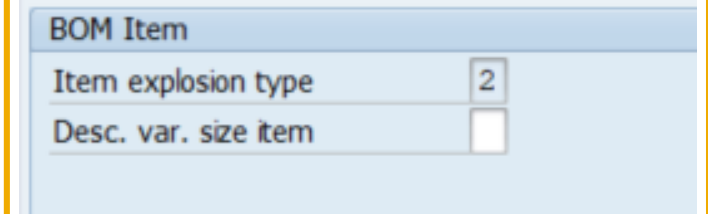
The selection method field in MRP4 view of material master is now deprecated.



The screenshot shows the 'Quantity Data' dialog box. It contains a 'Base quantity' field with the value '100' and a 'PC' button. Below this is a 'Validity' section.

#### Lot Size

Lot size entries in BOM header and items no longer exist in SAP S/4HANA.



The screenshot shows the 'BOM Item' dialog box. It has two fields: 'Item explosion type' with the value '2' and 'Desc. var. size item' which is empty.

#### Customizing

The Customizing that determines the items valid for BOM explosion now has the default value '2'.



# Production Versions and Usage of MRP List

## Production versions – Migration report


### Scope Limitation

- Material
- BOM
- Routing
- Migration Criteria











### Recommendation

Create the production versions based on production orders.



**Migration Report for Production Version Creation from curr. valid BOMs**







**Material Limitations**

Material	<input type="text"/>	to	<input type="text"/>	
Plant	<input type="text"/>	to	<input type="text"/>	
MRP Controller	<input type="text"/>	to	<input type="text"/>	
MRP Type	<input type="text"/>	to	<input type="text"/>	
Special procurement	<input type="text"/>	to	<input type="text"/>	
Material type	<input type="text"/>	to	<input type="text"/>	
Material Group	<input type="text"/>	to	<input type="text"/>	
Relevant to APO	<input type="text"/>	to	<input type="text"/>	
X-Plant Matl Status	<input type="text"/>	to	<input type="text"/>	
Plant-sp.matl status	<input type="text"/>	to	<input type="text"/>	

**BOM Limitations**

BOM Status	<input type="text"/>	to	<input type="text"/>	
BOM Usage	<input type="text"/>	to	<input type="text"/>	






**Routing Limitations**

Task List Type	<input type="text" value="N"/>	to	<input type="text" value="S"/>	
Routing Status	<input type="text"/>	to	<input type="text"/>	
Routing Usage	<input type="text"/>	to	<input type="text"/>	
Planner Group	<input type="text"/>	to	<input type="text"/>	

**Migration Criteria**

☐ Only PV with routing  
☐ Only PV where none exists  
☐ Only BOMs allocated to Routing  
☒ Based on Production Orders

**Production Order Limitations**

Order Type	<input type="text"/>	to	<input type="text"/>	
Creation Date for Order	<input type="text"/>	to	<input type="text"/>	
Change Date for Order	<input type="text"/>	to	<input type="text"/>	
Basic finish date	<input type="text"/>	to	<input type="text"/>	
Scheduled Finish Date	<input type="text"/>	to	<input type="text"/>	

☐ Also Repetitive Materials  
☐ Also display unchanged PVs

**PV Creation Mode**

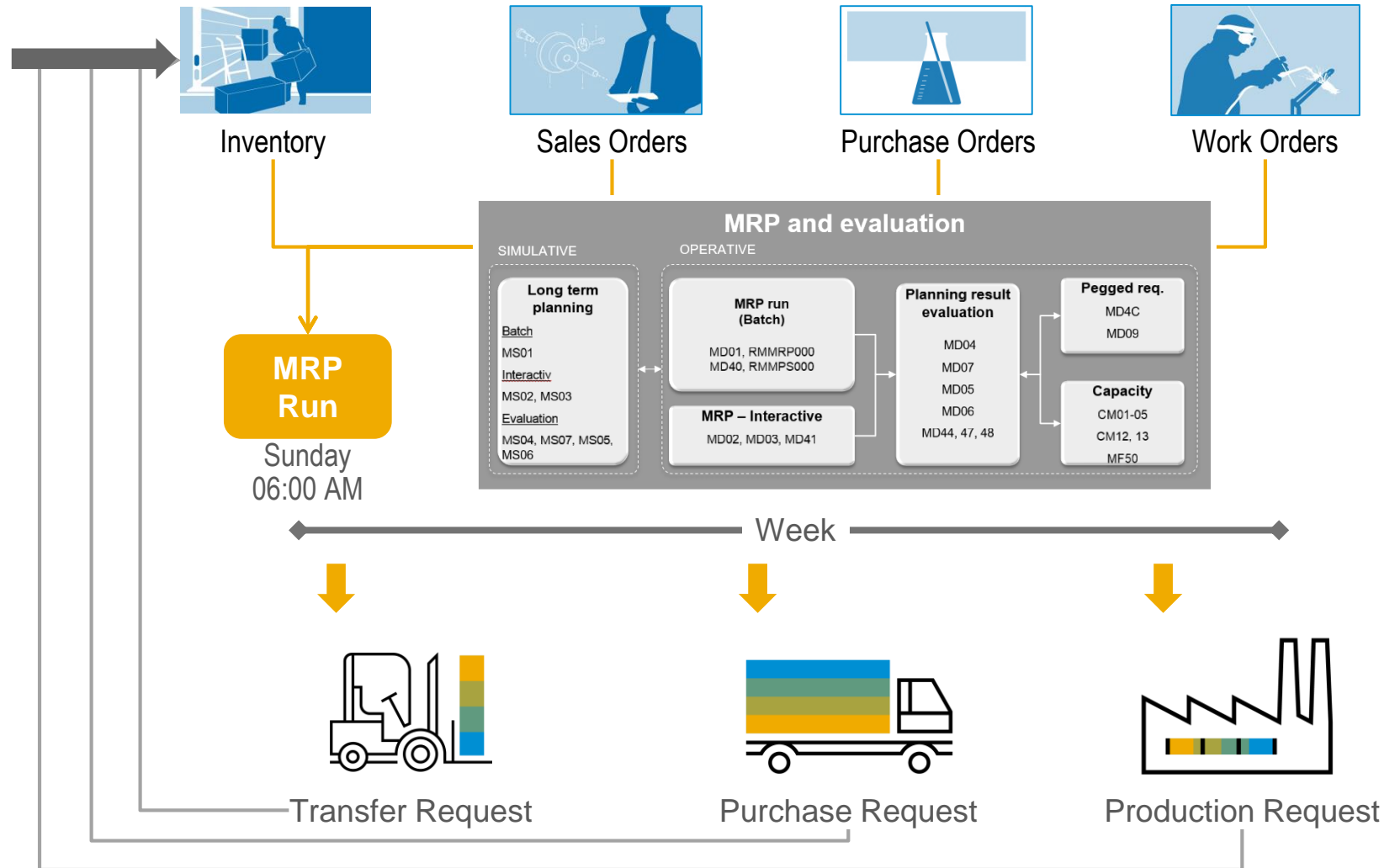
☒ Adapt also existing PVs  
☐ Create only new PVs

## **Production versions – Migration report – Demo**



Demo was prepared beginning of June 2019

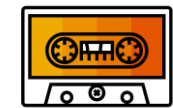
## Usage of MRP list – Classic production planning in SAP ERP



MRP run ran multiple hours overnight/weekends



MRP controller worked on the same MRP list during the week

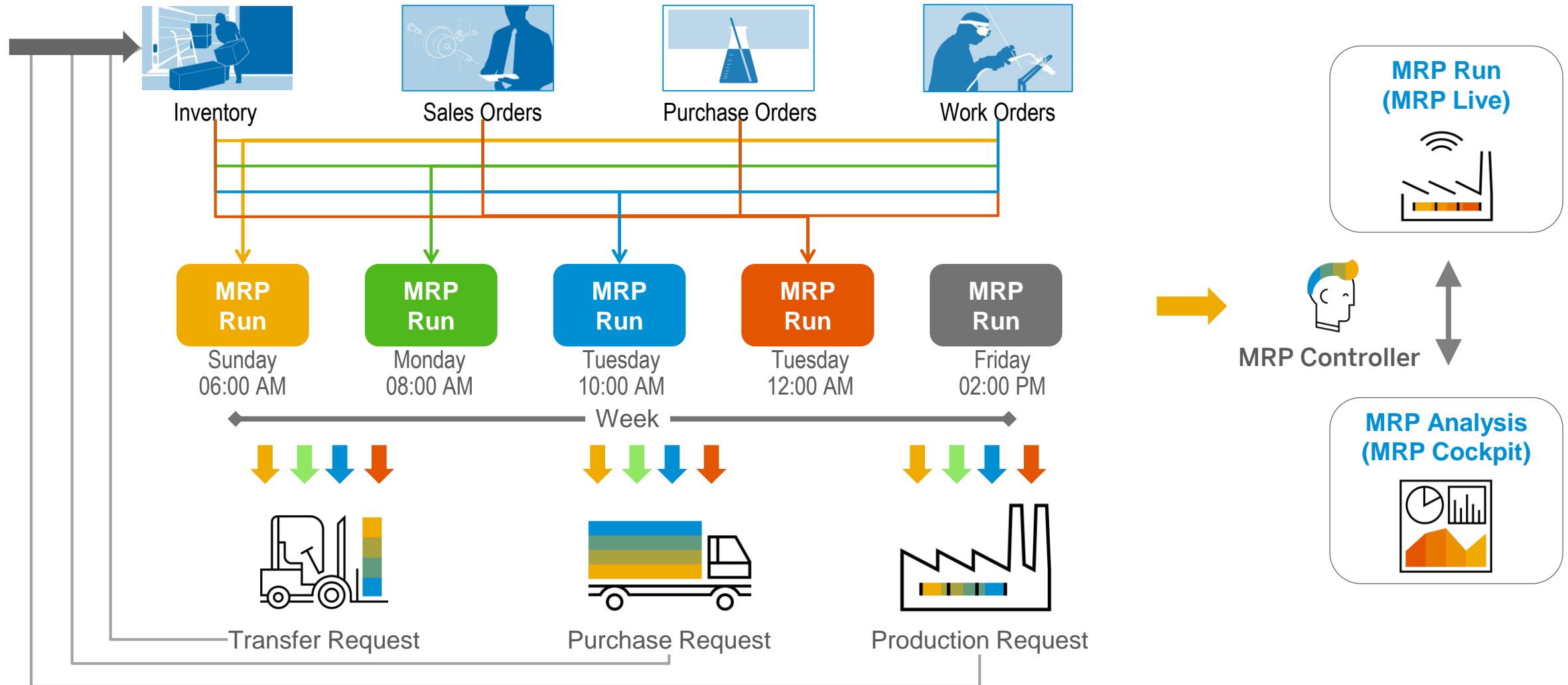


Any change meant that planning results were immediately outdated



Old stock positions led to incorrect purchases or productions

## Usage of MRP list – Real-time manufacturing planning with MRP Live



Production Versions and Usage of MRP List

# Usage of MRP list – MRP cockpit

## Move to SAP Fiori and real-time evaluation



Move to a real-time evaluation of the planning situation



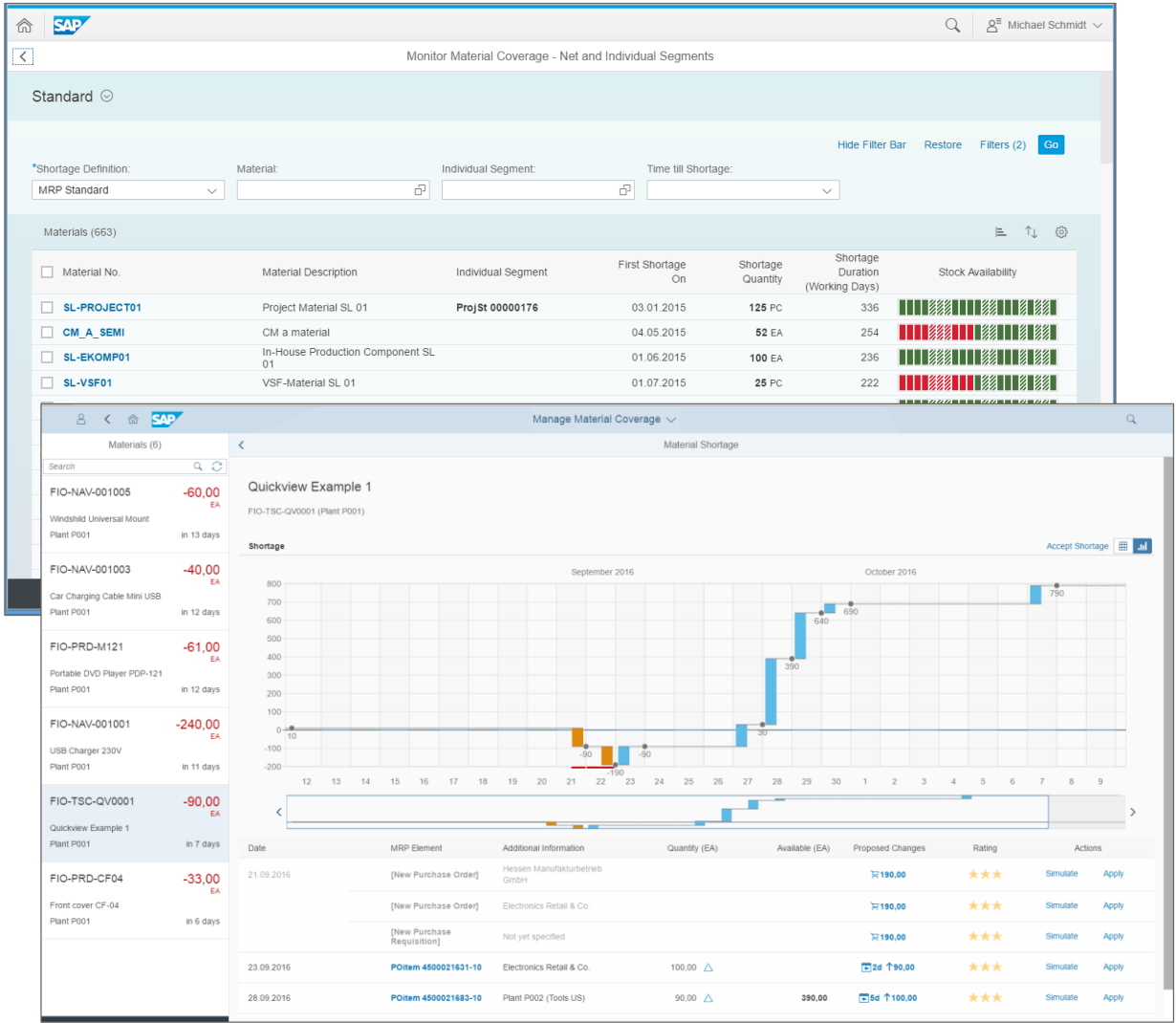
Instant detection of critical situations in the material flow based on real-time data



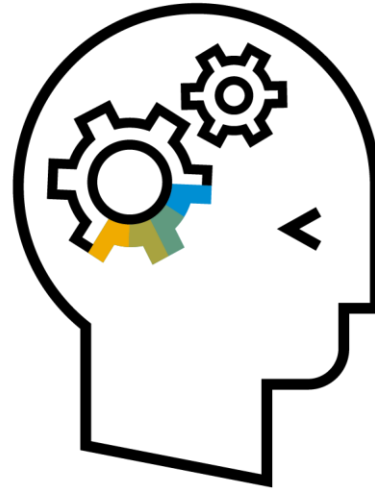
User-oriented visual content for the planner, which provides the relevant information at a glance



Comprehensive impact analysis



## Usage of MRP list – MRP cockpit – Demo



Demo was prepared beginning of June 2019



# Production Versions and Usage of MRP List

## Useful information



### Production Versions

[2267880](#) S4TWL – BOM, Routing, Production Version

[2638465](#) MRP differences between SAP S/4HANA and ERP systems

[2655077](#) Migration Report CS\_BOM\_PRODVER\_MIGRATION02:  
Automatic Creation of Production Versions from valid BOMs and Routings

[2268069](#) S4TWL – Simplified Sourcing



### MRP List

[2268085](#) S4TWL – MRP live on SAP HANA – MD01N

[2554382](#) MRP List (MD05) can't be found after MRP Live run

SAP Fiori Library [Monitor Material Coverage – Net and Individual Segments](#)

SAP Help Portal [Fiori Apps in PP-MRP](#)



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Week 4: Conversion to SAP S/4HANA for Logistics Areas

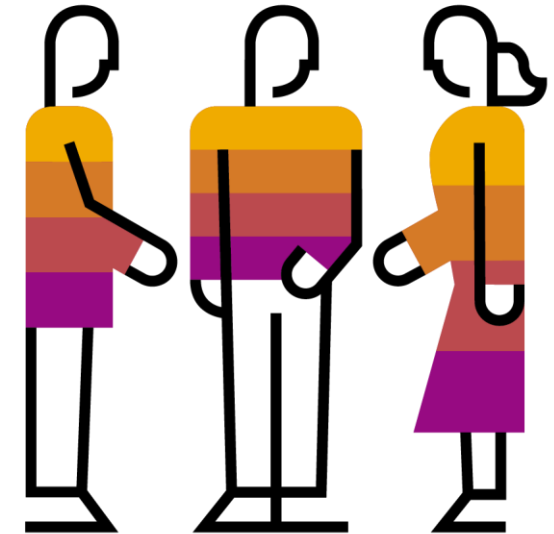
## **Unit 7: Moving Processes from Compatibility Scope to Strategic Solutions**



# Moving Processes from Compatibility Scope to Strategic Solutions

## Agenda

- Depreciated transactions (sample)
- Warehouse Management and Transportation road map
- Vendor evaluation based on LIS
- Other relevant considerations:
  - Material ledger
  - Request for quotation (RFQ) simplified process
  - CO-deployment of Supplier Relationship Management (SRM)



## Moving Processes from Compatibility Scope to Strategic Solutions

### Deprecated transactions (Procurement sample)

The following transaction codes are no longer available in SAP S/4HANA:

- ME21, ME22, ME23, ME24, ME25, etc.

[SAP Note 2267449](#)



These have been replaced by:

- ME21N, ME22N, ME23N, ME29N, etc.
- SAP Fiori apps



#### Impact after transition to SAP S/4HANA

Most of the deprecated transaction codes still work. However, they are no longer supported.

It is highly recommended to shift either to successor transactions or **SAP Fiori apps**.

For other workstream deprecated transactions, refer to the **simplification list** document.



Moving Processes from Compatibility Scope to Strategic Solutions

## **Manage purchase orders – Demo**



Demo was prepared beginning of May 2019

## Deprecated transactions (Inventory Management sample)

The following transaction codes are no longer available in SAP S/4HANA:

- MB01, MB02, MB03, MB04, MB05, etc.

[SAP Note 2210569](#)



These have been replaced by:

- The single-screen generalized transaction MIGO
- SAP Fiori apps
- The BAPIs available are:
  - BAPI\_GOODSMVT\_CREATE
  - BAPI\_GOODSMVT\_CANCEL



### Impact after transition to SAP S/4HANA

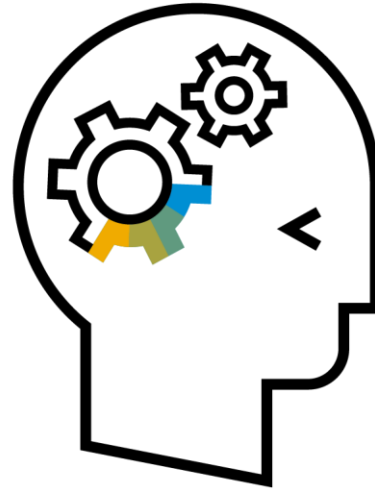
Most of the deprecated transaction codes still work. However, they are no longer supported.

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For other workstream deprecated transactions, refer to the **simplification list** document.

Moving Processes from Compatibility Scope to Strategic Solutions

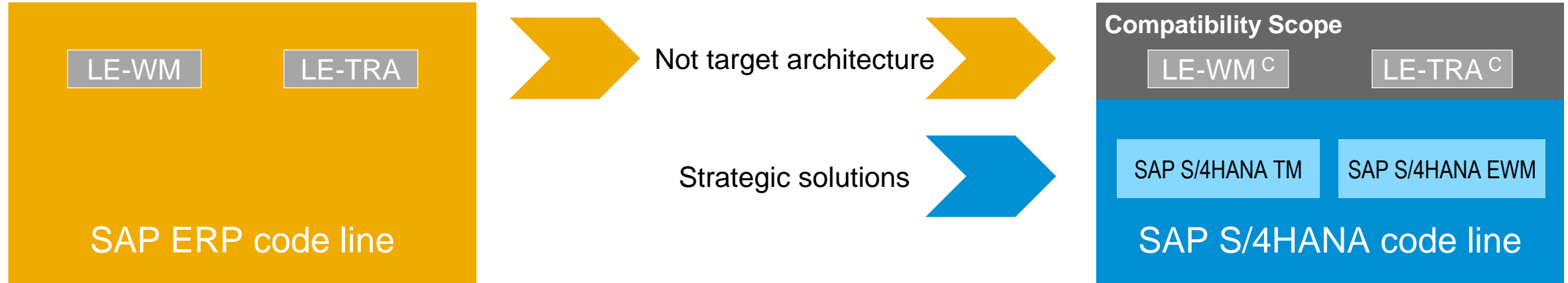
## **Post goods receipt for purchase order – Demo**



Demo was prepared beginning of May 2019

# Moving Processes from Compatibility Scope to Strategic Solutions

## LE-WM and LE-TRA not the target architecture



👉 Detailed information available in these SAP Notes

✓ LE WM related SAP Notes [2269324](#) and [2270211](#)

✓ LE TRA related SAP Note [2270199](#)

✓ Roadmap link

<https://www.sap.com/products/roadmaps.html>

# Moving Processes from Compatibility Scope to Strategic Solutions

## Vendor evaluation options



SAP ERP

SAP SLC/SRM

### AS-IS Vendor Evaluation Solution

Still supported, but not strategic anymore and is therefore deprecated

## SAP S/4HANA

### SAP S/4HANA (OP/CE) Supplier Evaluation

SAP transitioned functionality from SAP SLC to SAP S/4HANA to cover some supplier evaluation processes

Vendor Evaluation <sup>C</sup>

SAP ERP code line

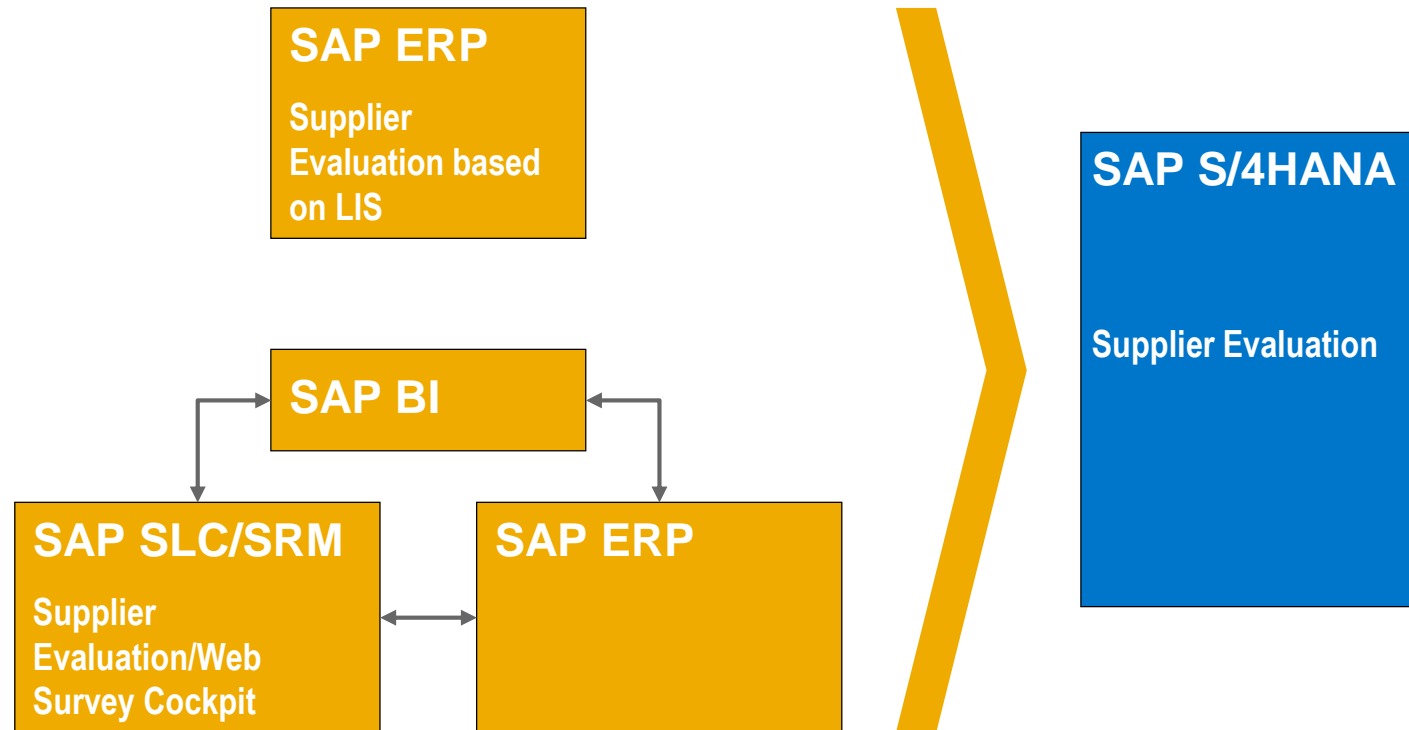
SAP Ariba 

### SAP Ariba Supplier Lifecycle and Performance (SLP)

SAP Ariba is the future platform for supplier collaboration and supplier-initiated management tasks

# Moving Processes from Compatibility Scope to Strategic Solutions

## SAP S/4HANA sourcing and procurement supplier evaluation



Detailed information available in these SAP Notes

- ✓ [2267414](#) – S4TWL – Vendor evaluation based on LIS
- ✓ [2228247](#) – SAP S/4HANA Simplification: Deprecation of Vendor evaluation based on LIS
- ✓ [2200411](#) – MM-Transition to S/4: Vendor Evaluation in MM-PUR
- ✓ [2271188](#) – S4TWL – Dedicated SAP Supplier Lifecycle Management (SAP SLC) business processes

## Other relevant considerations

- Material ledger for material valuation



It is mandatory



Activated during the conversion process

- Request for quotation simplified process

The following transaction codes are not considered as the target architecture:

- ME41, ME42, ME43, ME44, etc.



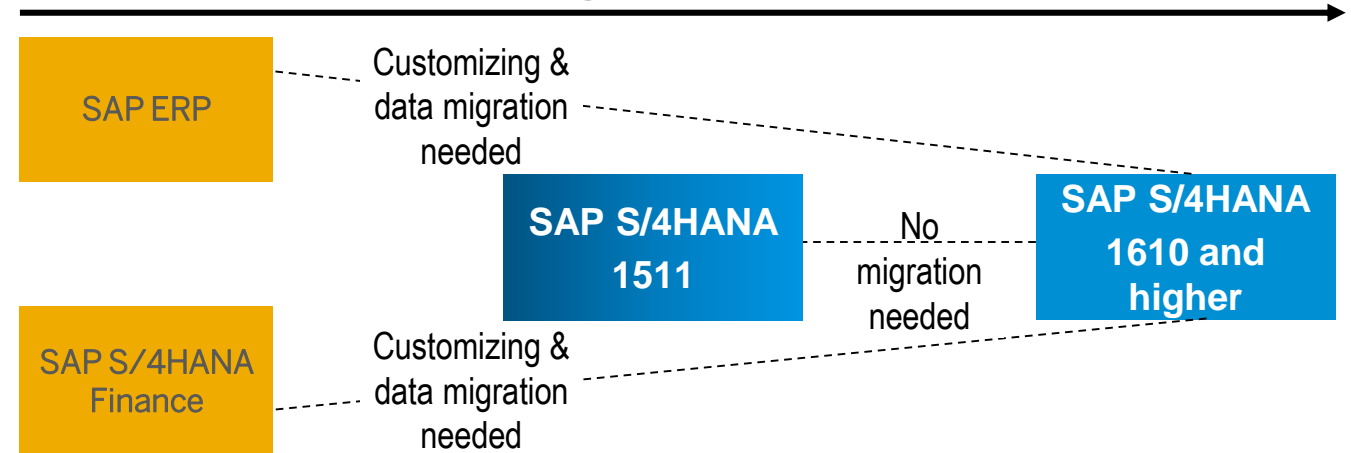
These have been replaced by SAP Fiori apps:

- Manage Request for Quotations
- Manage Supplier Quotations
- Compare Supplier Quotations



SAP Note [2332710](#) S4TWL-RFQ Simplified Transaction

### Migration Path



SAP Note [2267836](#) S4TWL – Material Ledger Obligatory for Material Valuation



## Moving Processes from Compatibility Scope to Strategic Solutions

### SRM co-deployment not supported

#### Key considerations



SRM add-on is not supported in SAP S/4HANA; therefore deinstallation is required before system conversion



Some capabilities are provided in SAP S/4HANA and others in SAP ARIBA



Some migration reports are available

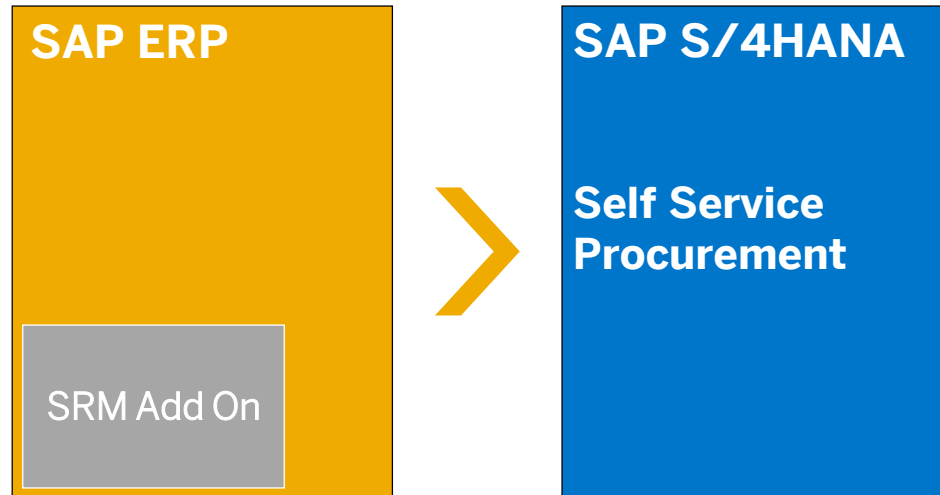
#### Business value



Enhanced user experience



Single source of truth



Detailed information available in these SAP Notes

- ✓ [2271166](#) – S4TWL – Co-Deployment of SAP SRM
- ✓ [2251946](#) – Informational note about migration of SAP SRM shopping carts to SAP S/4HANA SSP

### Key takeaways from Week 4

MRP areas are mandatory and they could be created and used in ERP before your system is converted to SAP S/4HANA.



Settlement Management is the new and strategic tool to handle rebates and commissions. The old solution is no longer available.



SAP S/4HANA output management is recommended but not mandatory. Other frameworks like NAST still can be used.

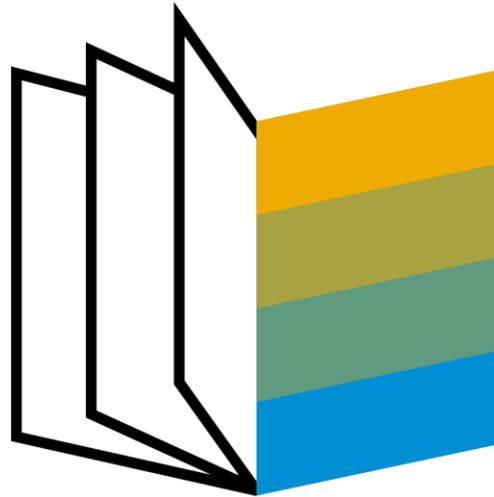


Although several ERP functionalities are still available in SAP S/4HANA, you have to plan when you will move to the strategic solutions.

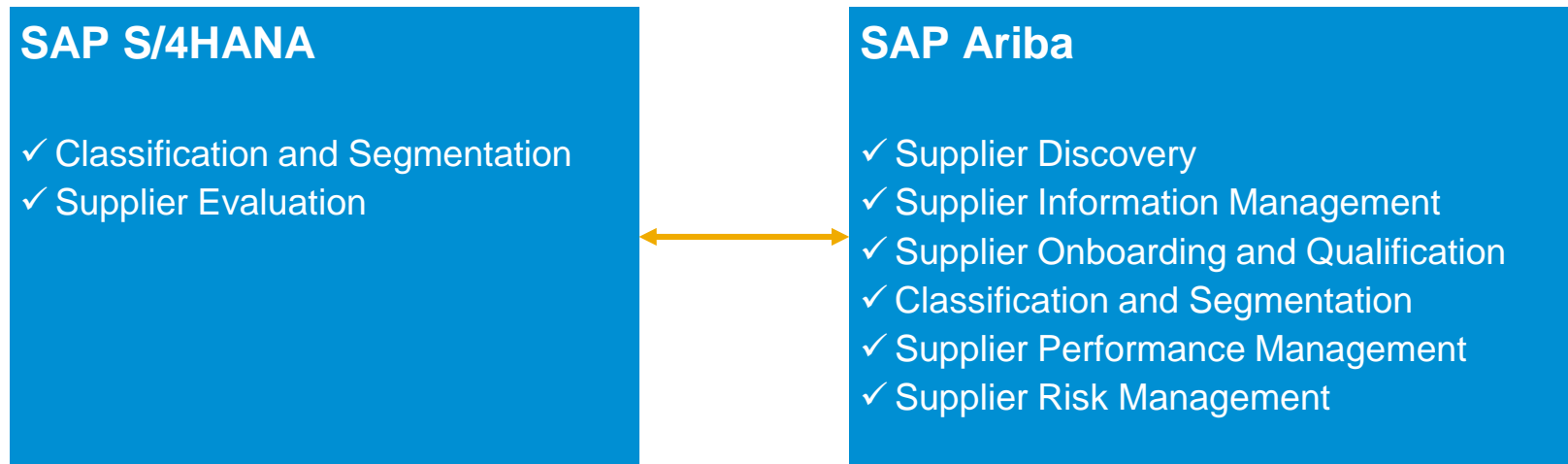


# Moving Processes from Compatibility Scope to Strategic Solutions

## **Additional material**



## SAP S/4HANA Sourcing and Procurement supplier management overview and road map



- Supplier Evaluation is part of the supplier management functionalities
- SAP S/4HANA Sourcing and Procurement doesn't plan to encompass self-registration or self-service supplier data maintenance by suppliers directly, but focuses only on supplier classification and evaluation
- SAP Ariba is the recommended product for supplier leading sell-side functionalities such onboarding and qualification etc.

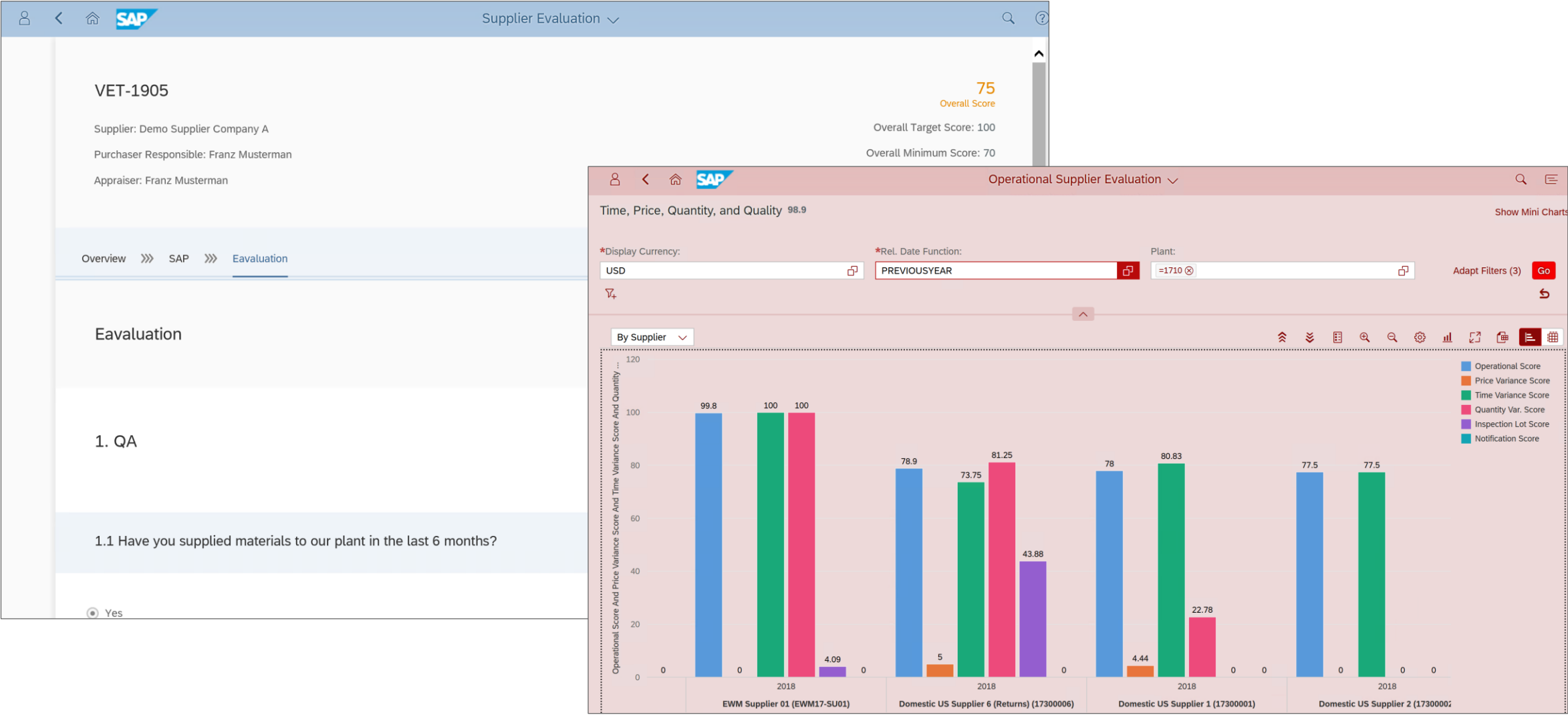
## Moving Processes from Compatibility Scope to Strategic Solutions

### **SAP S/4HANA Sourcing and Procurement supplier evaluation**

[illegible]

# Moving Processes from Compatibility Scope to Strategic Solutions

## SAP S/4HANA Sourcing and Procurement supplier evaluation





# Thank you.

**Contact information:**

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