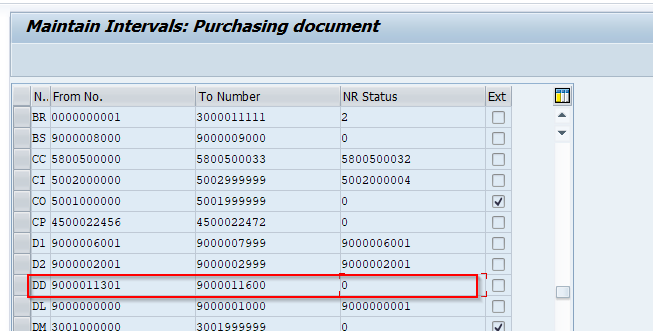
**Scheduling Agreement**

**Define Number Ranges:**

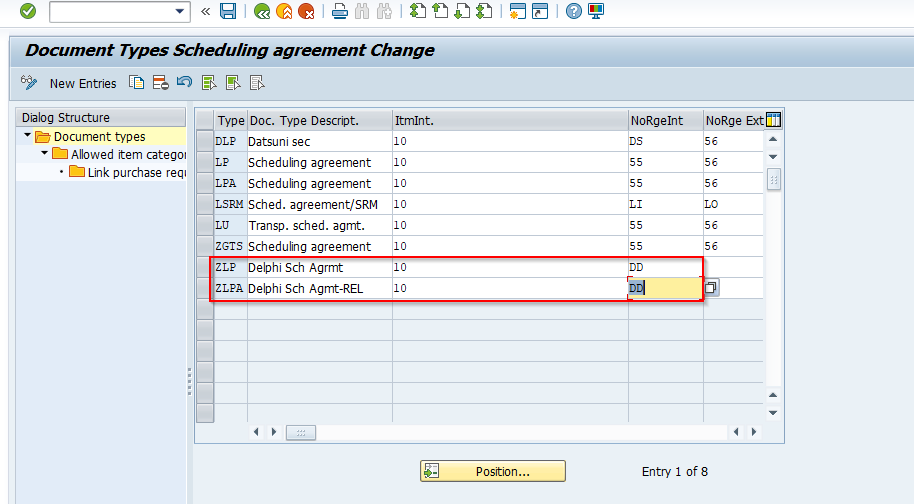
**Path:** SPRO-IMG- Materials Management -Purchasing -Scheduling Agreement -Define Number Ranges



**Define Document type:**

**Path:** SPRO-IMG- Materials Management -Purchasing -Scheduling Agreement -Define Document types

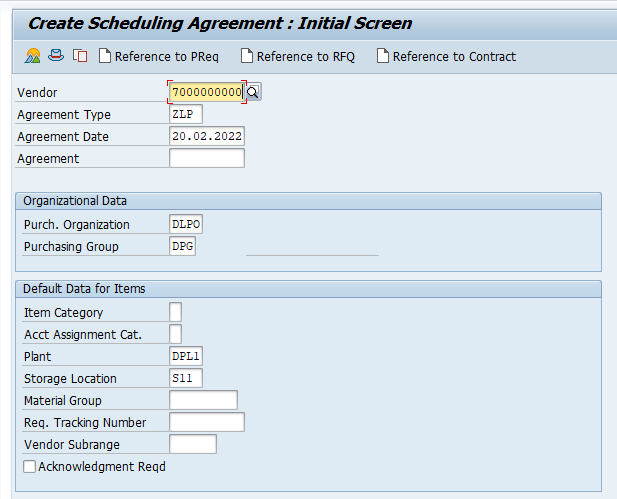
* Define LP and LPA document types and assign number range to it

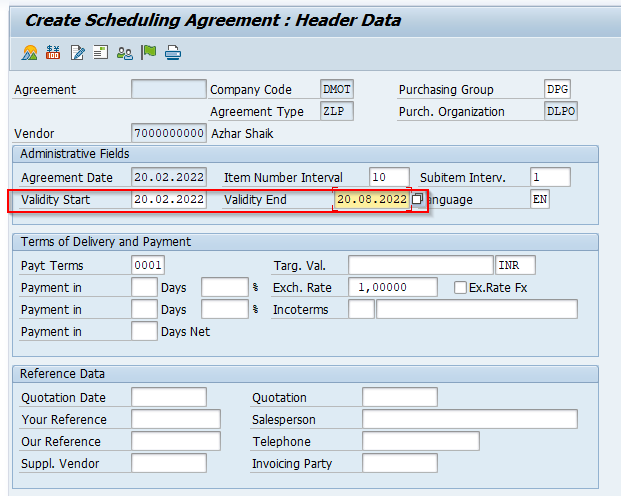


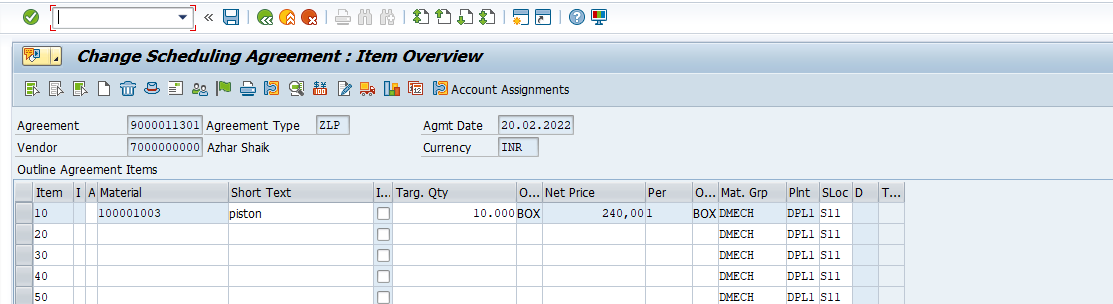
**Without Release document**

**Create Scheduling Agreement:**

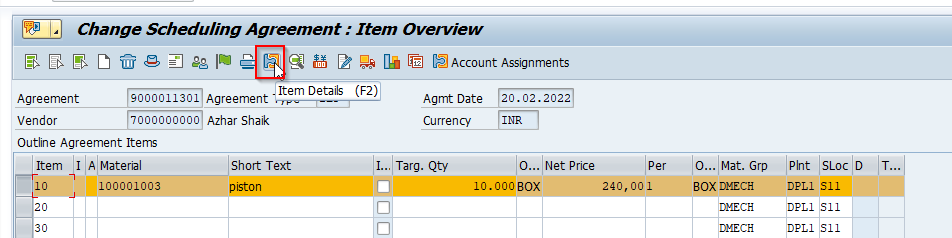
* T-code: ME31L



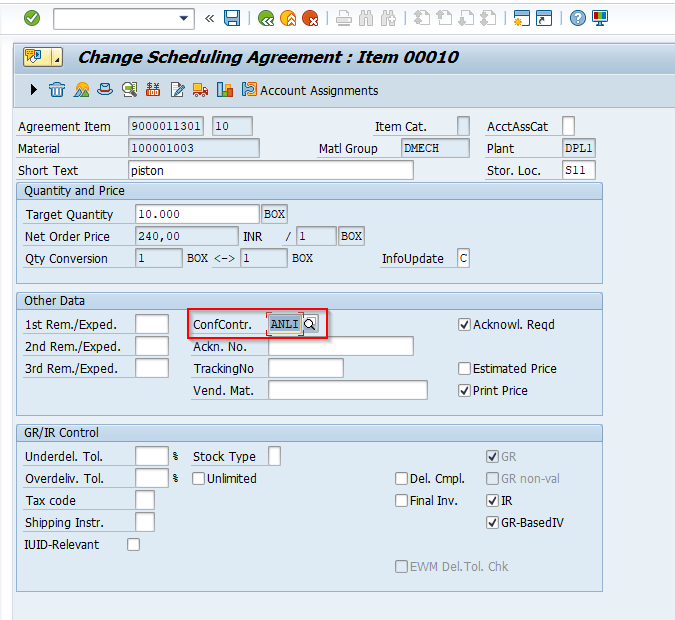




* Select the line item and go to item details and maintain confirmation control key



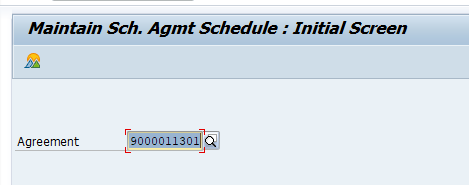
* Maintain confirmation control key as inbound delivery - ANLI



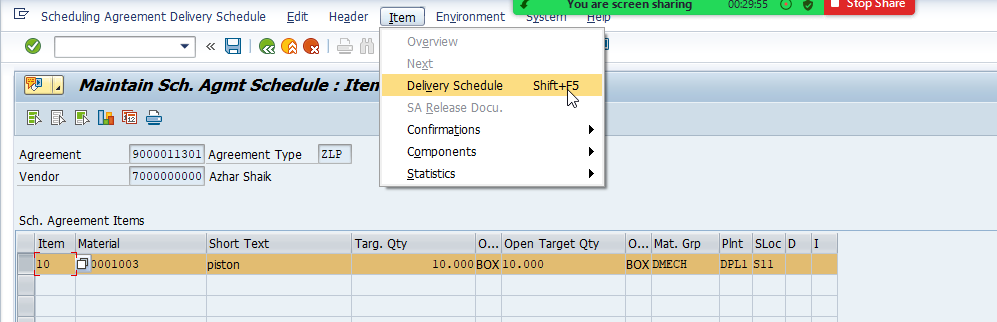
* Scheduling agreement created – 9000011301

**Maintain Delivery Schedules:**

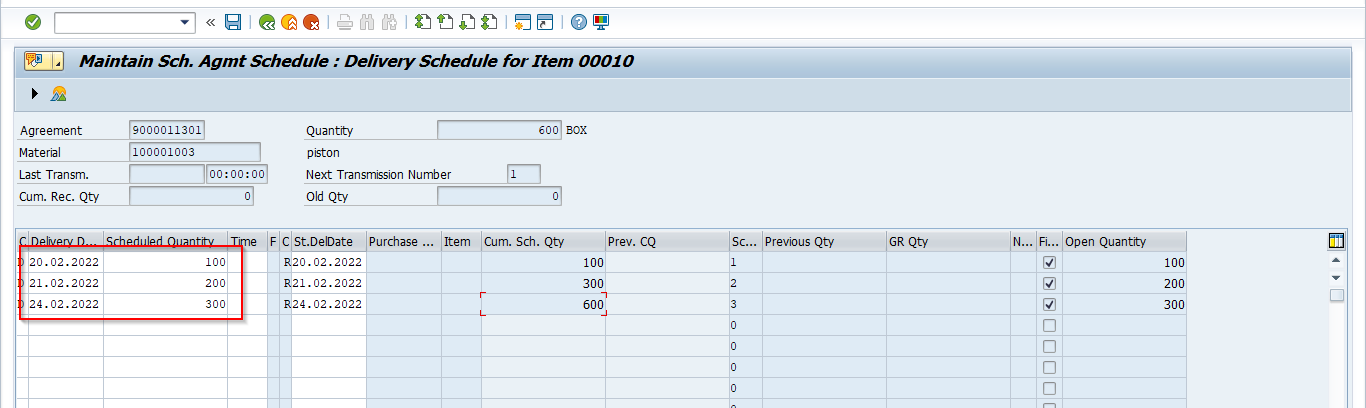
* **T-code:**ME38

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* Select the line item and go to Item – Delivery Schedule

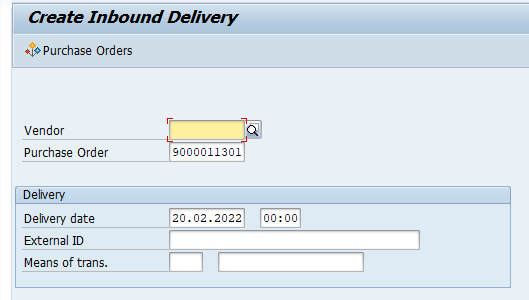
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* Maintain Delivery date and Schedules quantity and click on save.

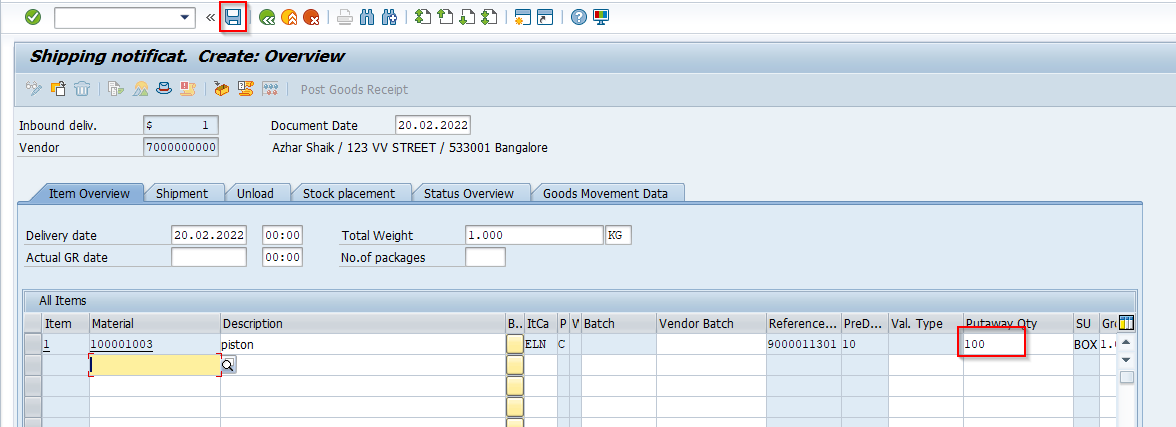
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**Create Inbound Delivery:**

* **T-code:** VL31N

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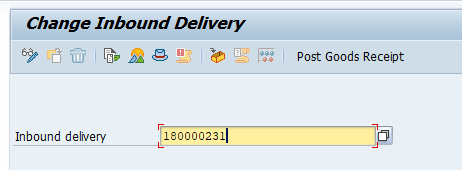
* Maintain Put away quantity and save the document

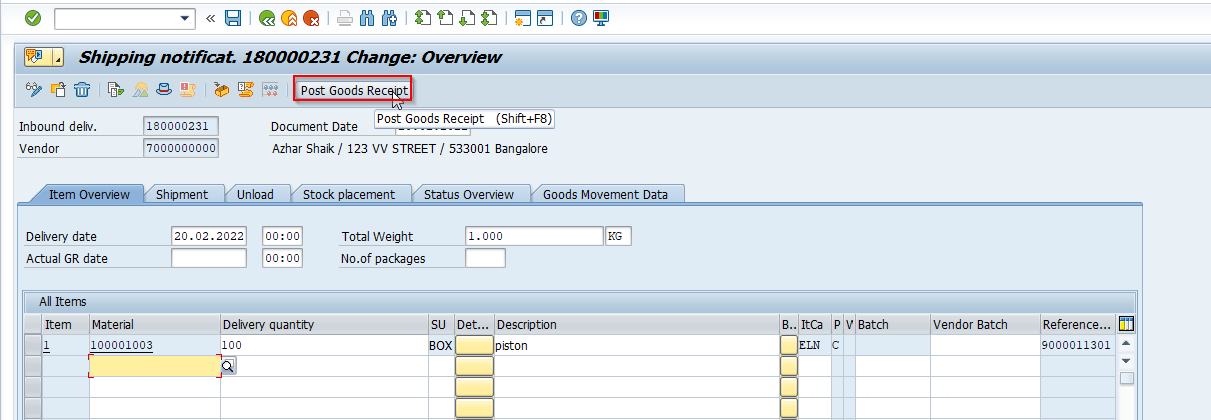
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**Post Goods Receipt:**

* **T-code: VL32N**

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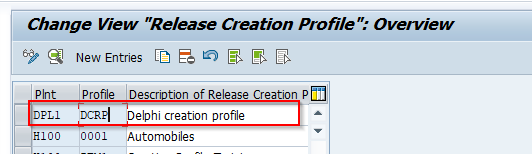
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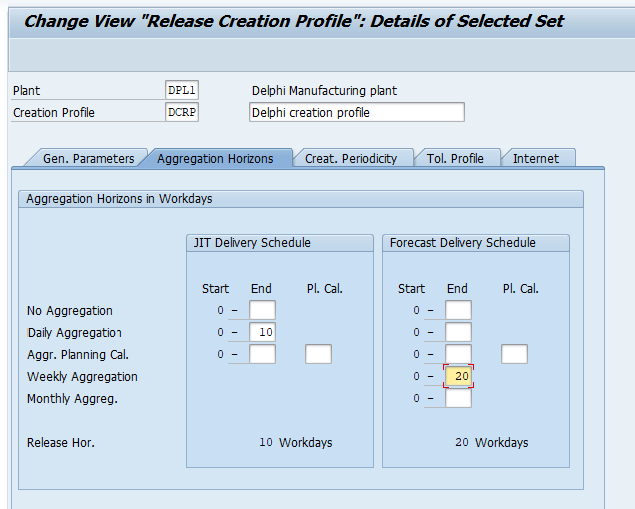
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**With Release document**

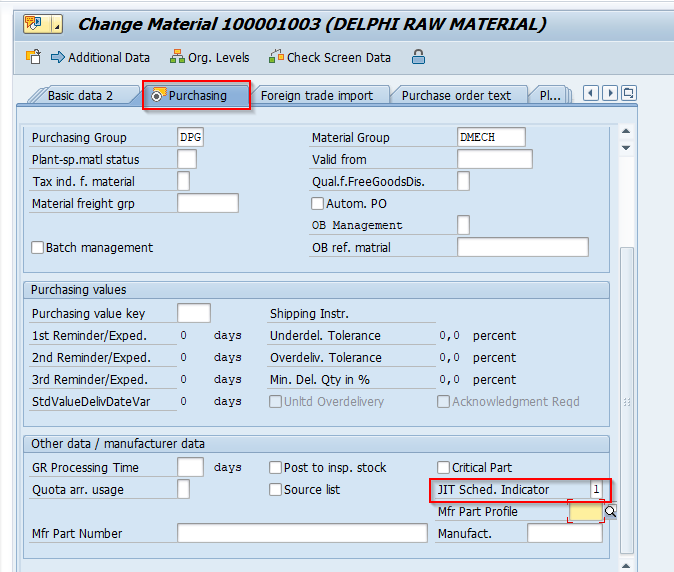
**Maintain Release Creation profile**

**Path:** Materials Management -Purchasing -Scheduling Agreement -Maint. Rel. Creation Profile for Sched. Agmt. w. Rel. Docu.

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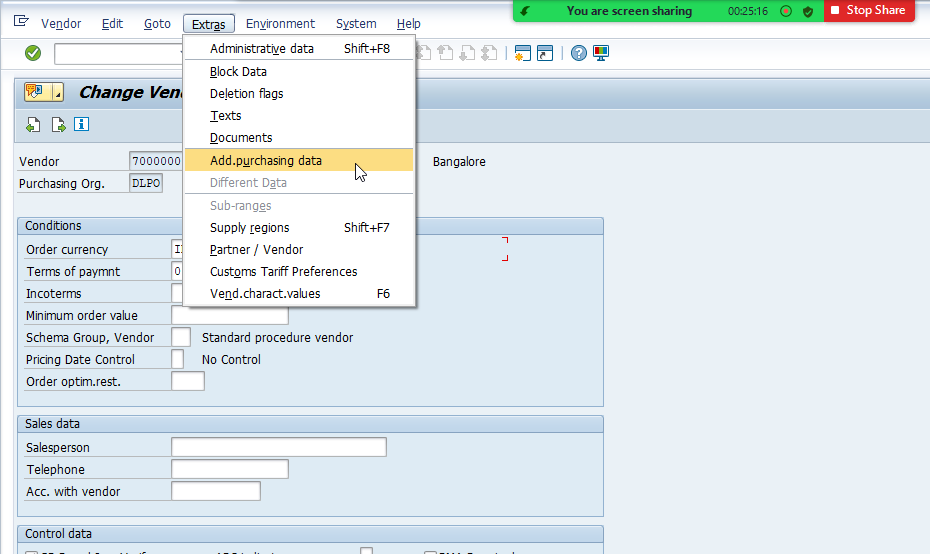
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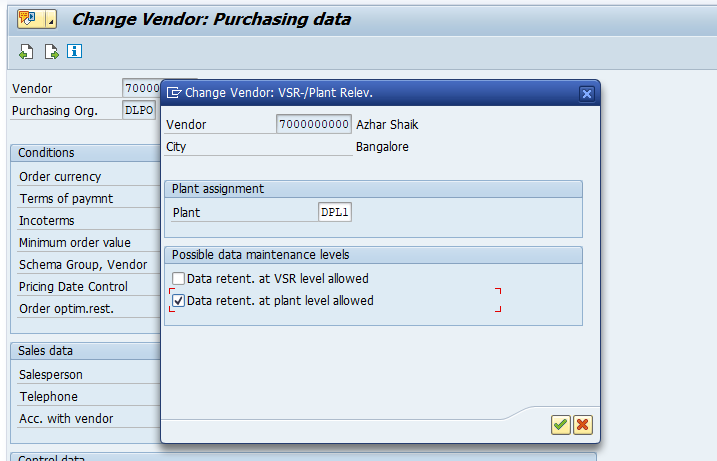
* Activate JIT indicator in Material master data

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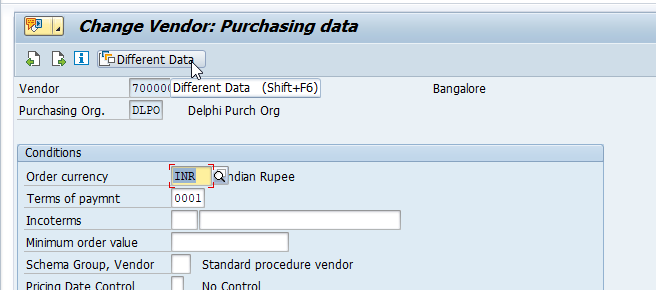
**Maintain release creation profile in vendor master data:**

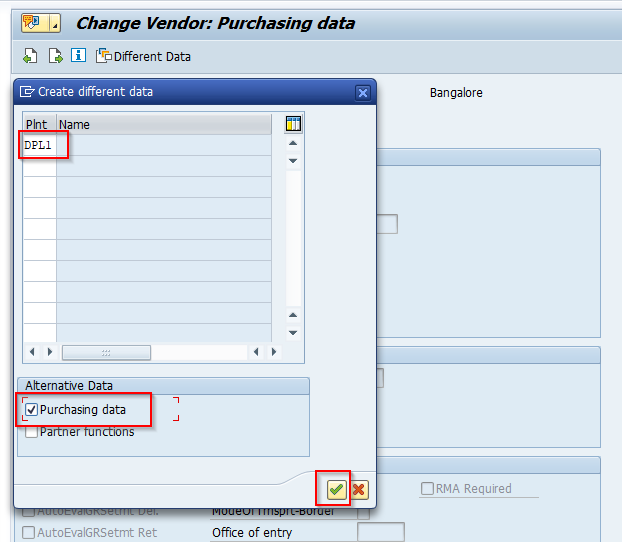
* Open purchasing data in vendor master
* Go to extras – Add Purchasing data and maintain plant

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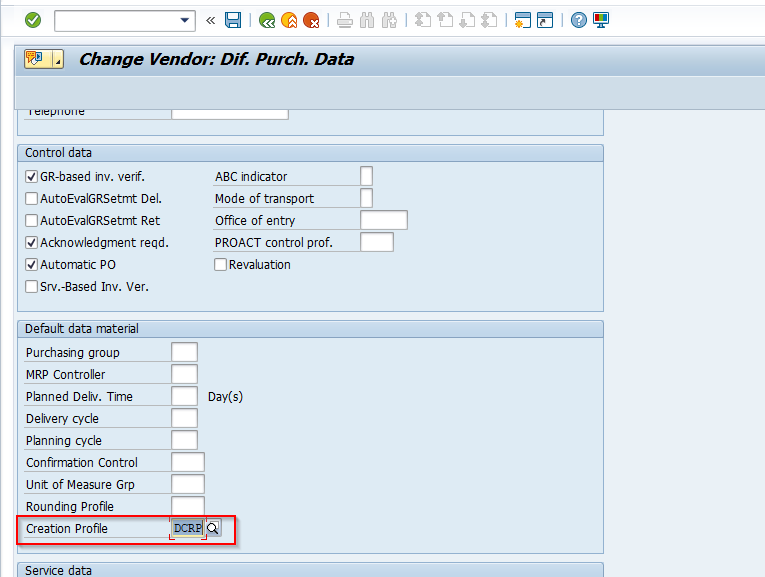
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* Click on Different data button and maintain plant and check purchasing data
* Then creation profile field is enabled

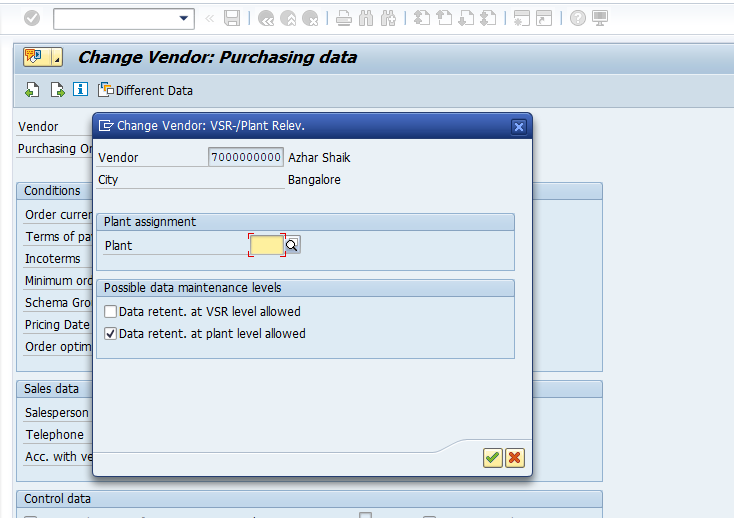
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* Assign our creation profile and save it

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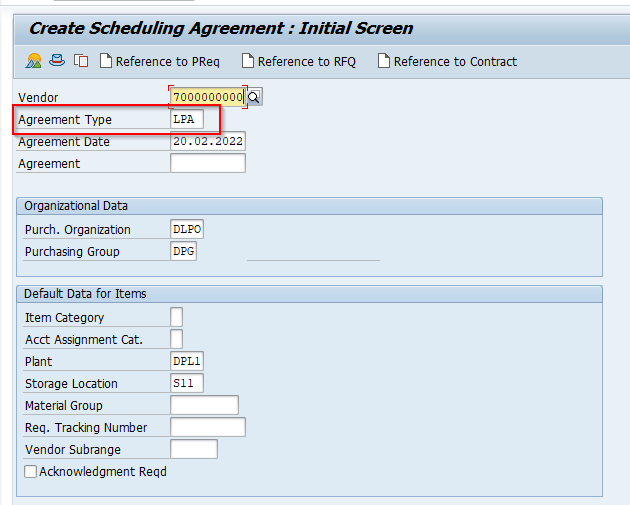
* Remove plant assignment in purchasing data
* Go to Extras- Add purchasing data

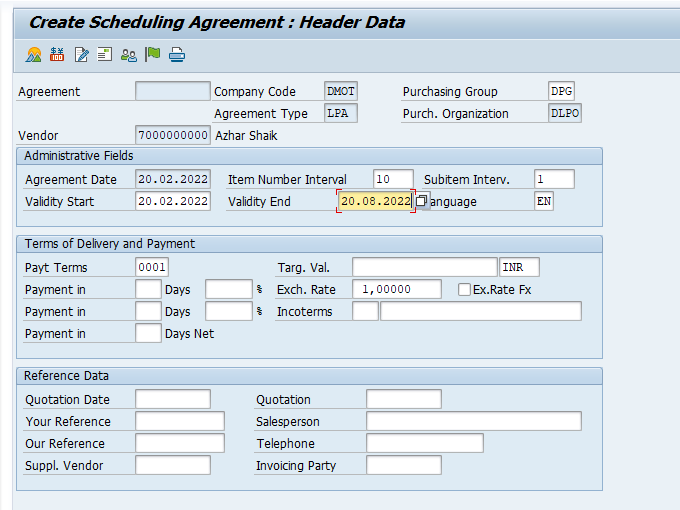
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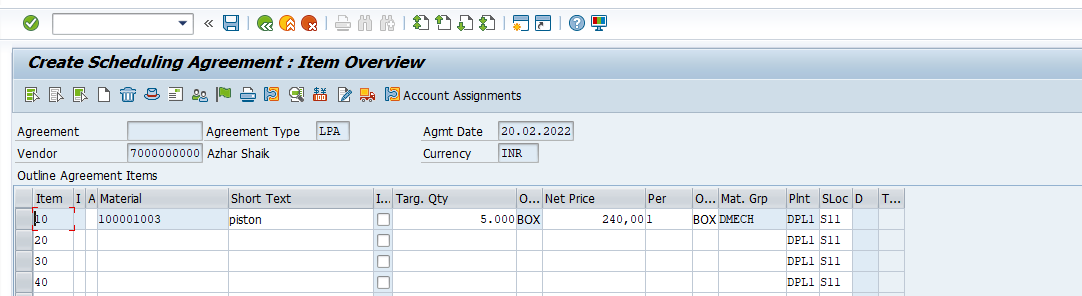
**JIT delivery Schedule:**

**Create Scheduling Agreement:**

* T-code: ME31L



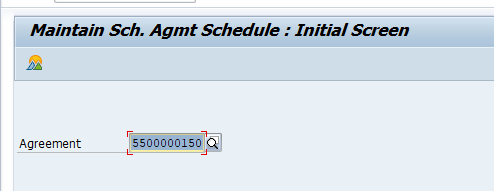


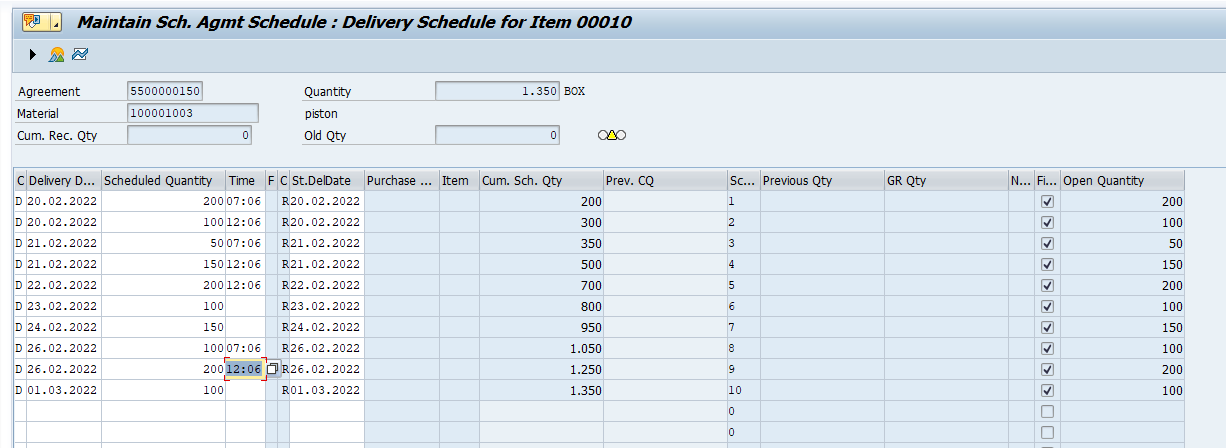


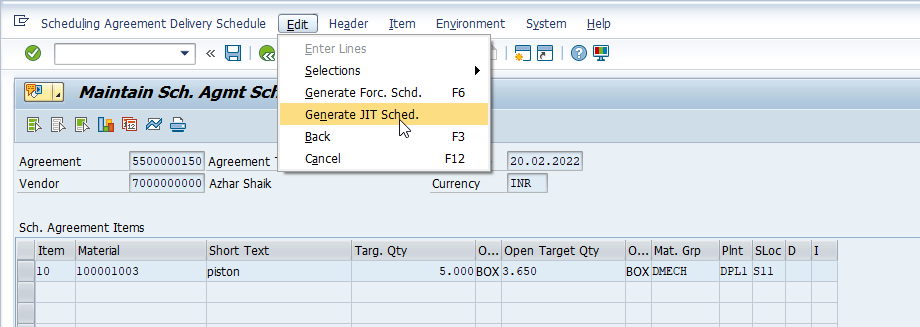


**Maintain Delivery Schedules:**

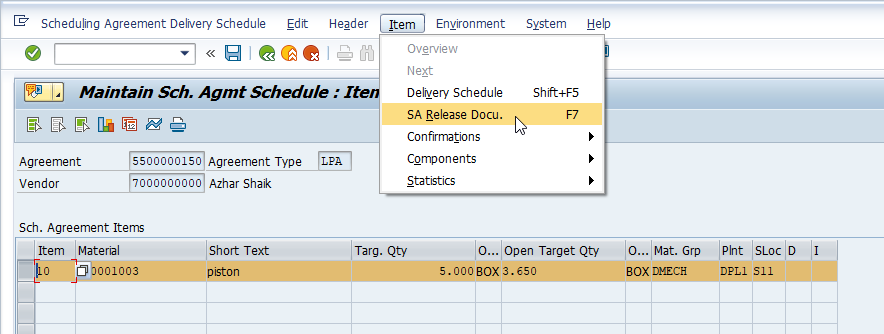
* **T-code:**ME38
* Maintain schedule delivery dates and save it

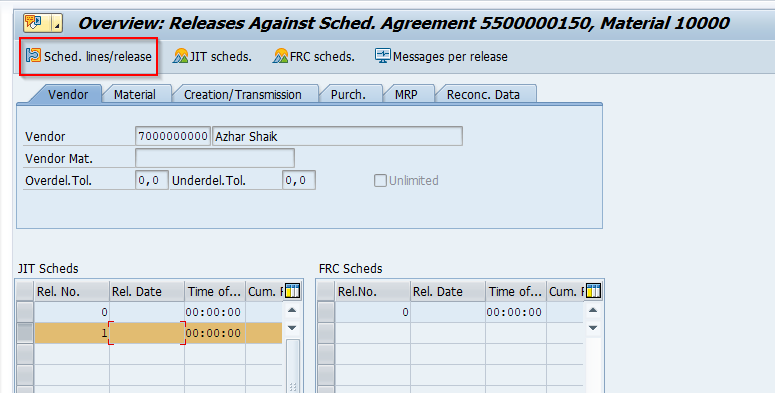


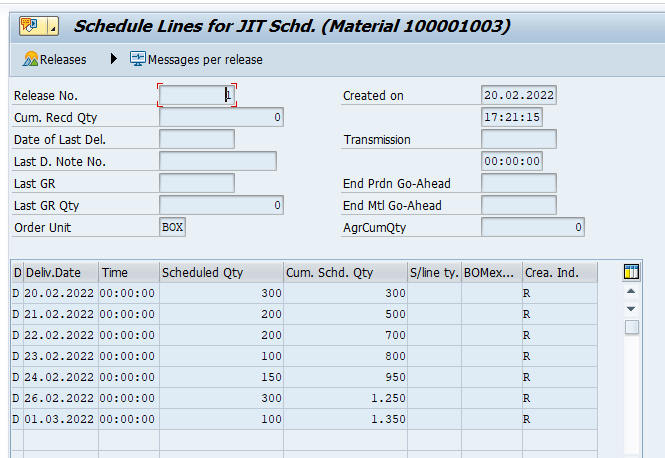


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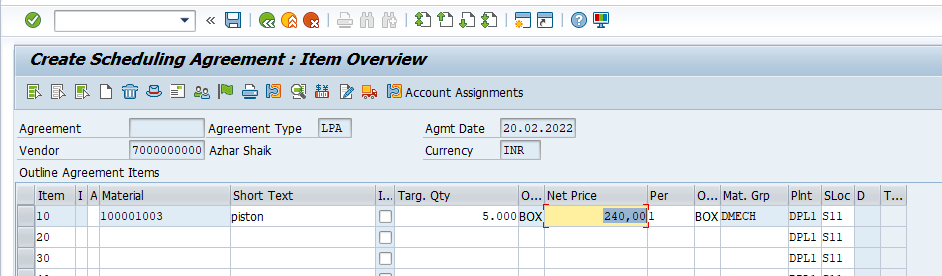
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* Go back and save it
* DO create inbound delivery and Goods receipt

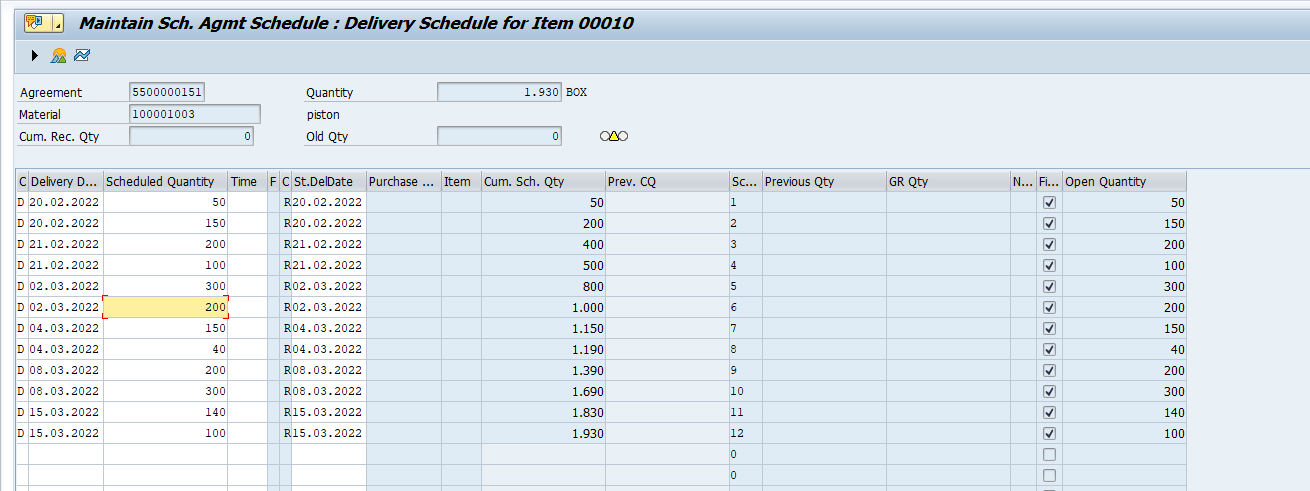
**Forecast Schedules:**

**Create scheduling agreement:**

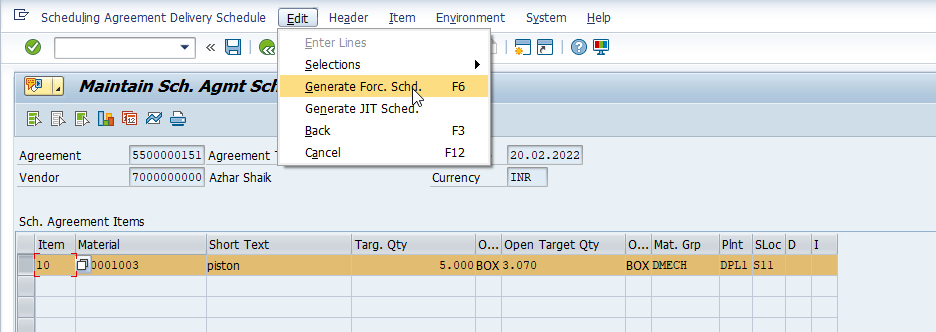
* **T-code:** ME31L

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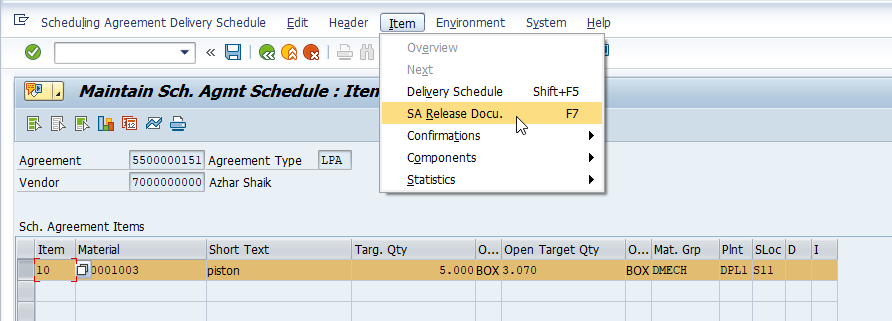
**Maintain Schedule lines:**

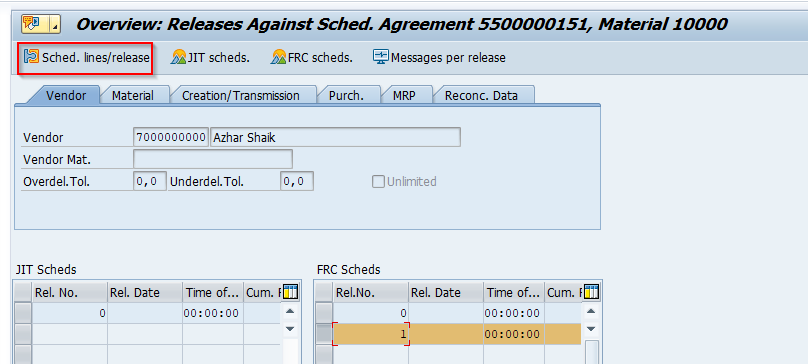
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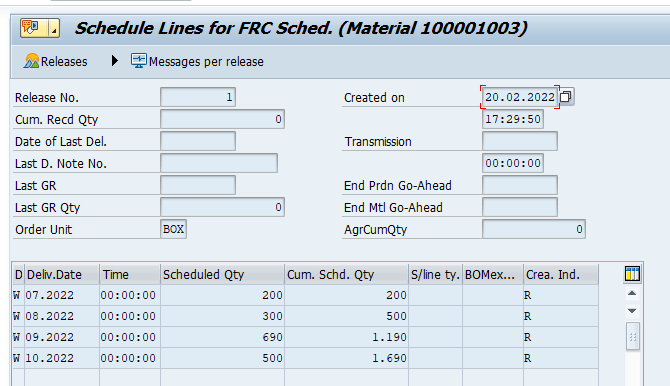
**Generate Forecast schedules**

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* Go back and save it
* DO create inbound delivery and Goods receipt