1 – Download RAW data from SAP

2 – Pivot to desired columns

3 – Copy Pivot data to Worksheet tab

4 – Validation column can eliminate Refurb, Created wo, PR Never and Cutover Material

5 – REQ Qty and HU quantity matches with condition in Supply status = (Material picked; currently at) Workpacked @ KSF

6 - REQ Qty and HU quantity matches with condition in Supply status = (Material is received @AA53) Workpacked @ KGP

7 - REQ Qty and HU quantity matches with condition in Supply status = (Materials handed over to w/ Maintenance) Workpacked @ KGP

8 - REQ Qty and HU quantity matches with condition in Supply status = (Material Consumed) Workpacked @t KGP

9 - REQ Qty and HU quantity matches with condition in Supply status = (Material work-packed @AA01) Workpacked @ PDC

10- REQ Qty and HU quantity matches with condition in Supply status = (Material work-packed @AA02) Workpacked @ KSF

11- REQ Qty and HU quantity matches with condition in Supply status = (Material work-packed @AA53) Workpacked @ KGP

12- REQ Qty and HU quantity matches with condition in Supply status = (Material is received @AA53) Workpacked @ KGP

13- REQ Qty and HU quantity matches with condition in Supply status = (Material In-Transit on-01-Road) Transit to KGP

14- REQ Qty and HU quantity matches with condition in Supply status = (Awaiting work-packing @AA02) SOH @ KSF

15- REQ Qty and HU quantity matches with condition in Supply status = (blank) & Container-ID = (LP-SD-\*\*\*) Workpacked @ KSF

16- REQ Qty and HU quantity matches with condition in Supply status = (blank) & Container-ID = (blank) Workpacked @ KSF

17- REQ Qty and HU quantity matches with condition in Supply status = (Material is received @AA01) SOH @ PDC

18 – Expediting note/User comment = Need purchase req or Need purchasing or Planned order = Inventory to action

19 – Expediting note/User comment = PR \*\*\*\*\*\*\*\*\*\*\*\* or RFQ \*\*\*\*\*\*\* = Procurement to action

20– Expediting note/User comment has word \*MOT\* = Ex Works

21- Expediting note/user comment has word \*soh @ AA01\* = SOH @ PDC

22- Expediting note/user comment has word \*soh @ AA02\* = SOH @ KSF

23- INCOTERMS: If Expediting Note user comment has wording \*BH\* = FCA

24- INCOTERMS: If Expediting Note user comment has wording \*EXW\* = FCA

25- INCOTERMS: If Expediting Note user comment has wording \*FCA\* = FCA

26- INCOTERMS: If Expediting Note user comment has wording \*CPT\* = CPT

27- INCOTERMS: If Expediting Note user comment has NO wording \*CPT\* / \*FCA\* = CPT

28 – SP97/SP14 has end to end transaction, with PO and dates. If HU qty & req qty does not match then that PO is open.

29 – SP12 PO & dates need to be extracted out of the EXPEDITING Note/ user comment,

30- once all of this is done, and if there is still items with no status or validation, we can have them as Pending update.

Hope this helps.