Manage Production Version
Manage Production Version -> plant -> Double klik -> NO -> **icon kertas** -> Material, Production Version, Minimum Lot Size, Maximum Lot Size, Valid From, Valid To, Task List Type, Group, Alternative BOM, BOM Usage -> **check** -> v -> **Save Changes and Close Screen** -> **save** -> home

Change Material
Change Material -> material number -> Continue -> **MRP3, MRP4** -> v -> plant, Stor. Loc -> **MRP 3** (Strategy group, Consumption mode, Bwd.consumption) -> enter -> **MRP 4** -> save -> home

Change Routing
Change Routing -> material number, plant -> continue -> **allocation** -> centang material -> **new assignment** -> **oper/act list** -> pilih operationnya -> enter -> save -> **catet** -> home

Create PIRs (MD61)
Create PIRs -> Material, **planning horizon** -> continue -> **quantity** -> save -> home

Run MPS with MRP
Schedule MRP Run -> material, Plant, Processing key, create purchase req , SA Deliv. Sched. Lines, Create MRP List, Planning Mode, Scheduling, Display material list -> Enter -> warning -> enter -> home

Convert Planned Order into Production Order
Monitor Stock / Requirements List -> Material, Plant -> continue -> **double klik PldOrd** -> **Prod.Ord.** -> **catet** -> Icon i -> back(<) -> save -> **refresh** -> home

Receive Goods in Inventory
Post Goods Movement -> **Goods Receipt, Other,** 561, Document and Posting Date -> enter -> Material, plant, storage location, quantity -> enter -> **post** -> **catet** -> home

Issue Goods to Production Order
Post Goods Movement -> **Goods Issue, Order,** 261, Document Date and Posting Date, production order number -> enter -> Storage Location, OK -> post -> **catet** -> home

Confirm Production Completion
Enter Production order Confirmation -> production order number -> continue -> Final Confirm., Clear Open Reserv., amount, Start Execution -> save -> **catet** -> home

Receive Goods from Production Order
Post Goods Movement -> **Goods Receipt, Order,** 101, production order number -> enter -> FG00, plant, OK, quantity -> post -> **catet** -> home

Settle Costs of Production Order
Actual Settlement -> production order number, Settlement period, Posting period, Fiscal year, **Test Run** -> execute -> **detail lists -> More -> Environment -> Report** -> Orders: Actual/Plan/Variance -> back (<) -> yes -> back (<) -> back (<) -> **Deselect Test Run** -> execute -> **detail list -> report** -> Orders: Actual/Plan/Variance -> back (<) -> yes -> home

FORECASTING

Change Material
App "Change Material" -> Material Number -> continue -> MRP, Forecasting -> v -> plant, Stor. Location -> v -> **MRP 3** (Strategy group, Consumption mode, Bwd.consumption) -> enter -> **Forecasting** (Initialization pds, Optimization level, Alpha factor, Beta factor, Gamma factor, Delta factor, Reset automatically, Param.optimization) -> **consumption vals, total consumption** -> main data -> save

Change Routing
Change Routing -> material number, plant -> continue -> **allocation** -> centang material -> **new assignment** -> **oper/act list** -> pilih operationnya -> enter -> save -> **catet** -> home

Create Sales and Operations Plan
Create Sales and Operations Plan -> Product group, Plant -> **active version** -> More ► **Edit** ► Create sales plan ► Forecast… -> Period intervals, Forecast from to, Historic Data from to, Forecast execution Aut. model selection -> forecasting -> v -> Trend and season -> forecasting -> v -> **Target day's supply** -> Edit ► Create product plan ► **Synchronous to sales** -> Edit ► Create productn plan ► **Target day's supply** -> save -> home

Transfer SOP to Demand Management
Transfer SOP to Demand Management -> Product group, Plant, the version saved in the previous task, Prod.plan for mat. or PG members as proportion of PG, Active -> **transfer now** -> save -> ulang di next material -> home

Stock Level = sales/day * target day's supply
Production = sales/month + stock level - previous stock
Sales/day = sales/month : working days/month