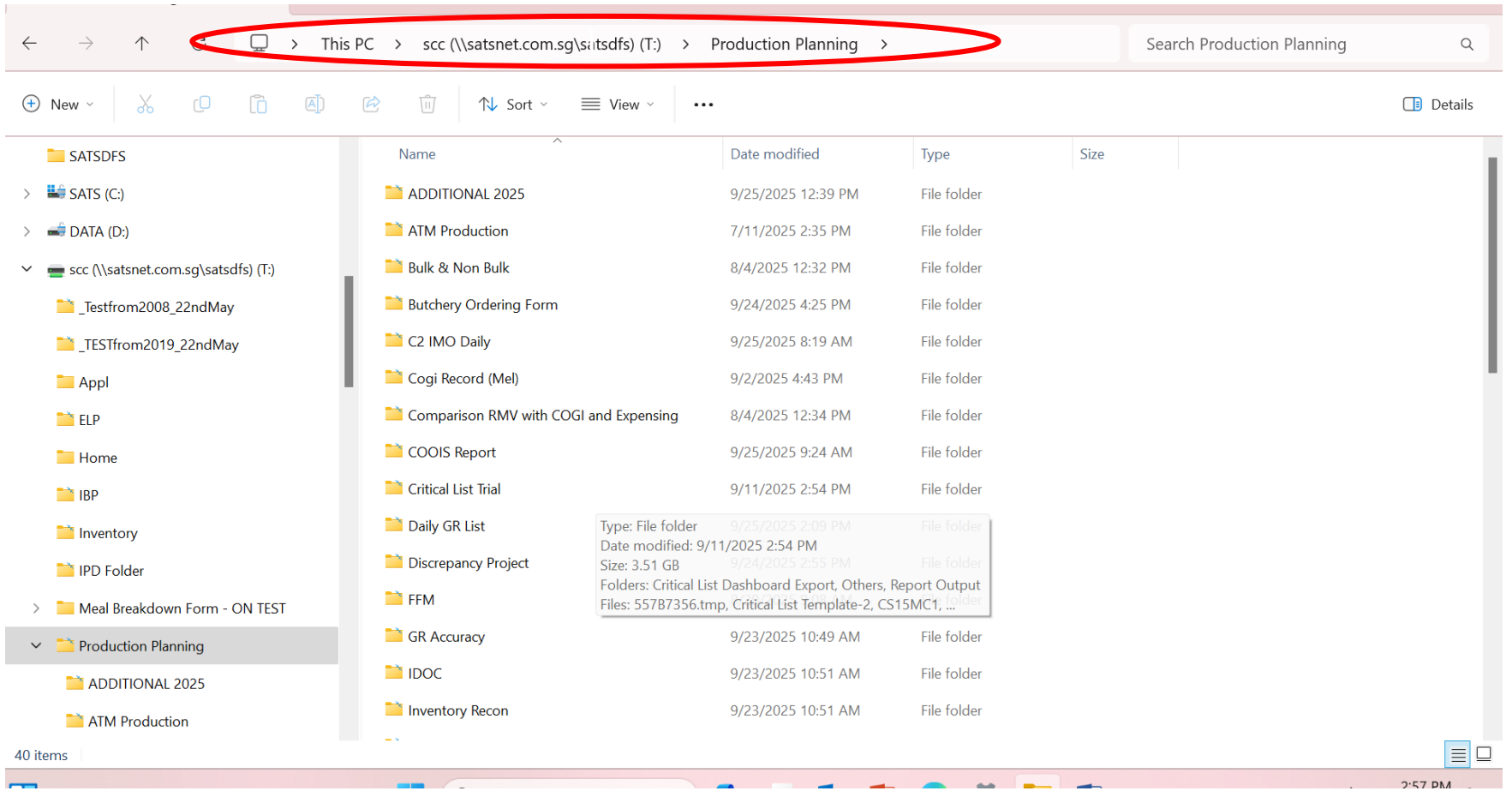
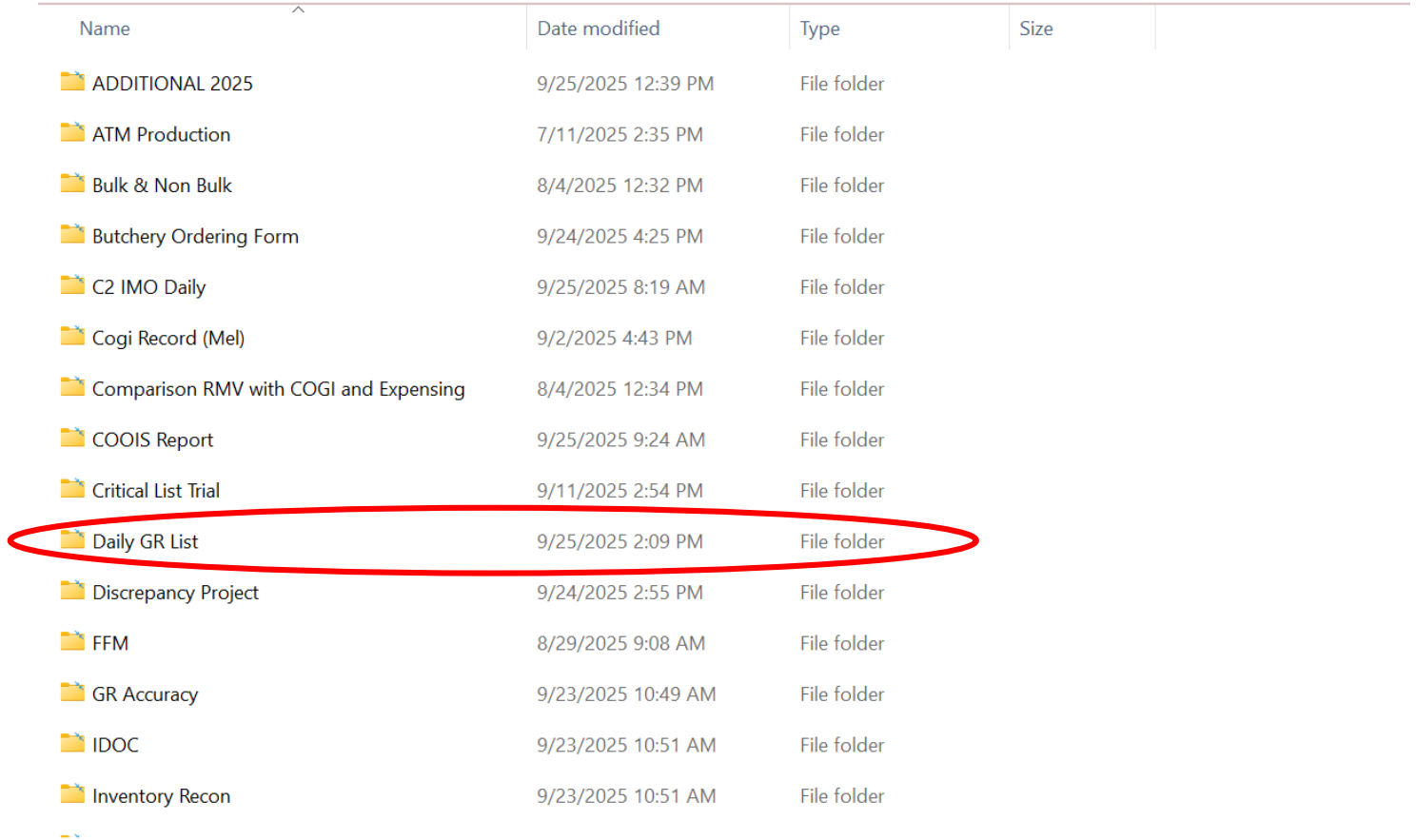
SATS - Production Order Mass GR

Step 1: To perform Mass GR after receiving production quantity from kitchen, navigate to production planning folder

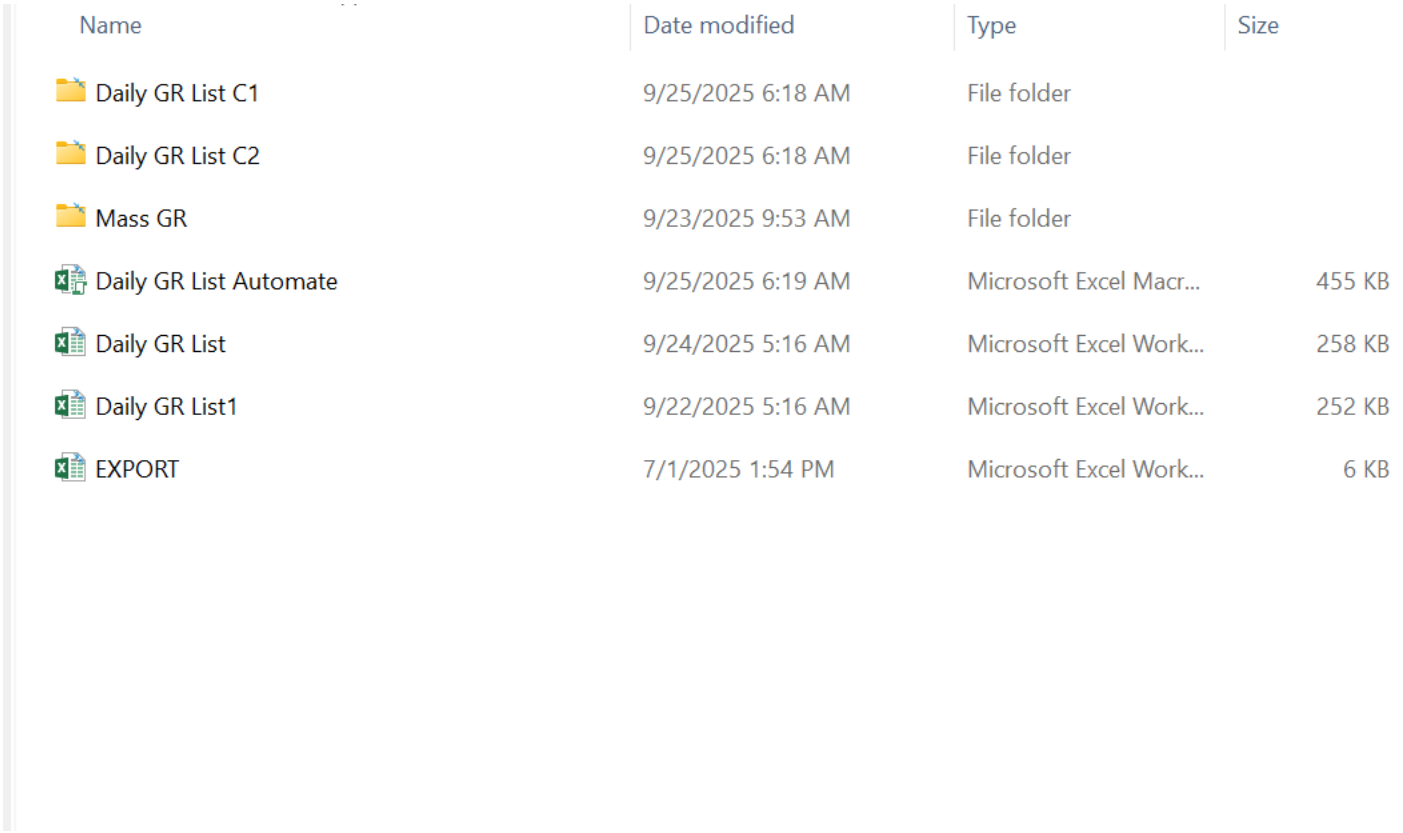


Step 2: Click on Daily GR List



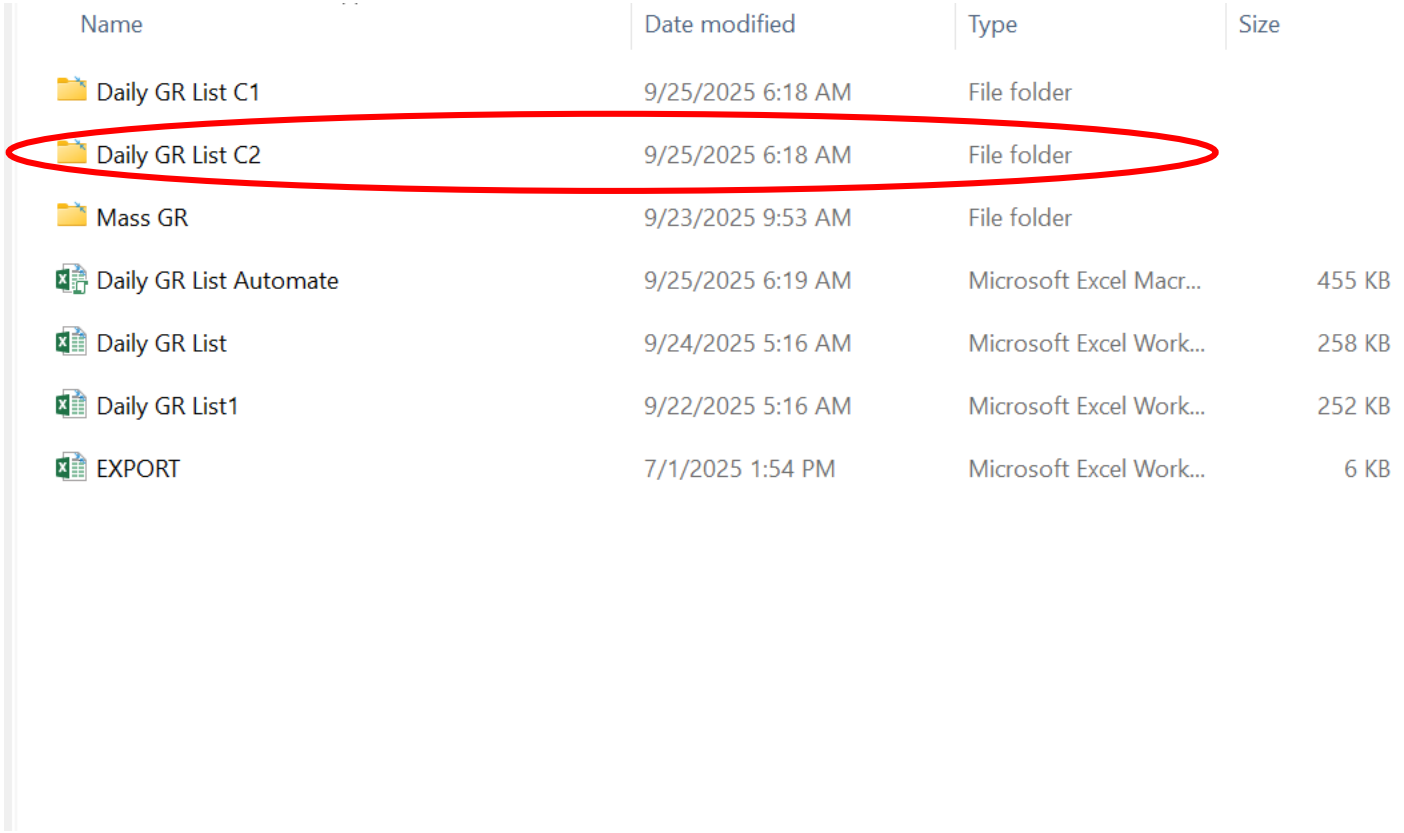
Name	Date modified	Type	Size
ADDITIONAL 2025	9/25/2025 12:39 PM	File folder	
ATM Production	7/11/2025 2:35 PM	File folder	
Bulk & Non Bulk	8/4/2025 12:32 PM	File folder	
Butchery Ordering Form	9/24/2025 4:25 PM	File folder	
C2 IMO Daily	9/25/2025 8:19 AM	File folder	
Cogi Record (Mel)	9/2/2025 4:43 PM	File folder	
Comparison RMV with COGI and Expensing	8/4/2025 12:34 PM	File folder	
COOIS Report	9/25/2025 9:24 AM	File folder	
Critical List Trial	9/11/2025 2:54 PM	File folder	
Daily GR List	9/25/2025 2:09 PM	File folder	
Discrepancy Project	9/24/2025 2:55 PM	File folder	
FFM	8/29/2025 9:08 AM	File folder	
GR Accuracy	9/23/2025 10:49 AM	File folder	
IDOC	9/23/2025 10:51 AM	File folder	
Inventory Recon	9/23/2025 10:51 AM	File folder	

Step 3: After Clicking on Daily GR list, it would prompt you to this page



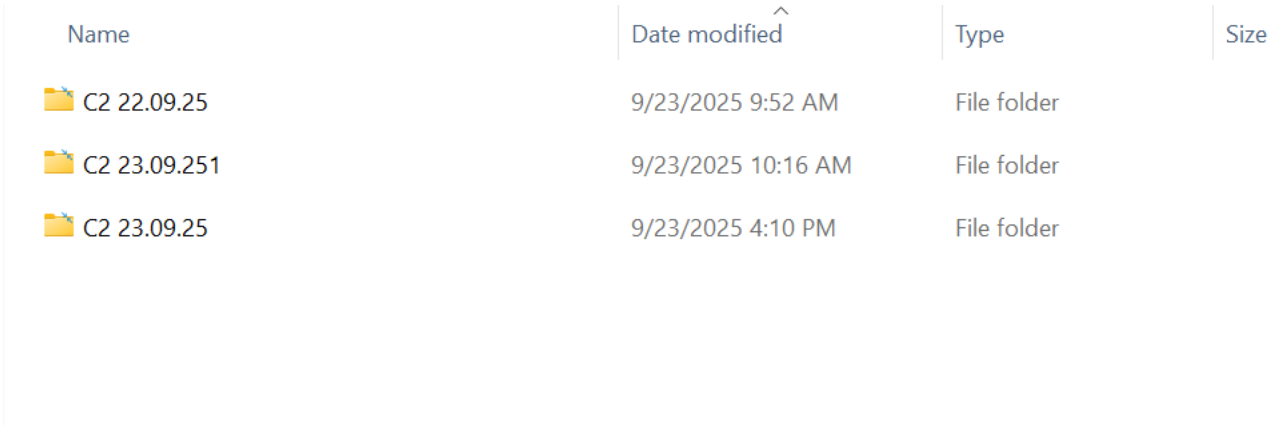
Name	Date modified	Type	Size
Daily GR List C1	9/25/2025 6:18 AM	File folder	
Daily GR List C2	9/25/2025 6:18 AM	File folder	
Mass GR	9/23/2025 9:53 AM	File folder	
Daily GR List Automate	9/25/2025 6:19 AM	Microsoft Excel Macr...	455 KB
Daily GR List	9/24/2025 5:16 AM	Microsoft Excel Work...	258 KB
Daily GR List1	9/22/2025 5:16 AM	Microsoft Excel Work...	252 KB
EXPORT	7/1/2025 1:54 PM	Microsoft Excel Work...	6 KB

Step 4: Select the plant that you want to GR

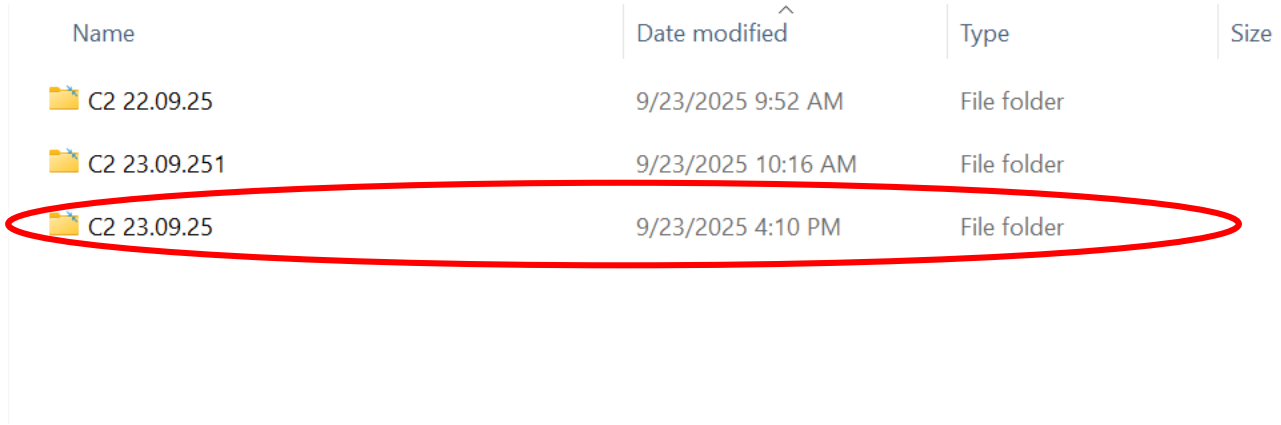


Name	Date modified	Type	Size
Daily GR List C1	9/25/2025 6:18 AM	File folder	
Daily GR List C2	9/25/2025 6:18 AM	File folder	
Mass GR	9/23/2025 9:53 AM	File folder	
Daily GR List Automate	9/25/2025 6:19 AM	Microsoft Excel Macr...	455 KB
Daily GR List	9/24/2025 5:16 AM	Microsoft Excel Work...	258 KB
Daily GR List1	9/22/2025 5:16 AM	Microsoft Excel Work...	252 KB
EXPORT	7/1/2025 1:54 PM	Microsoft Excel Work...	6 KB

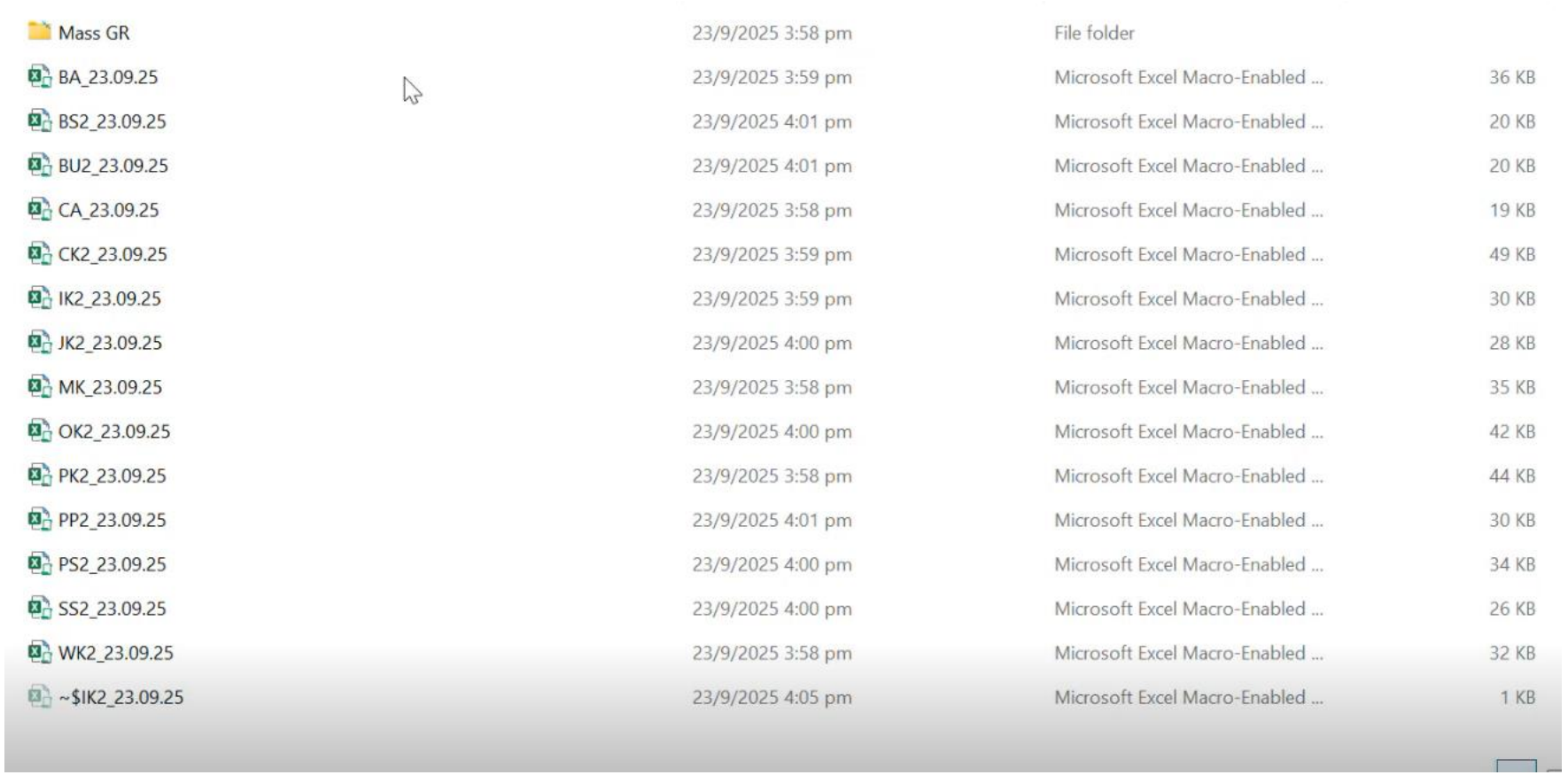
Step 5: After that, it would prompt you to this page



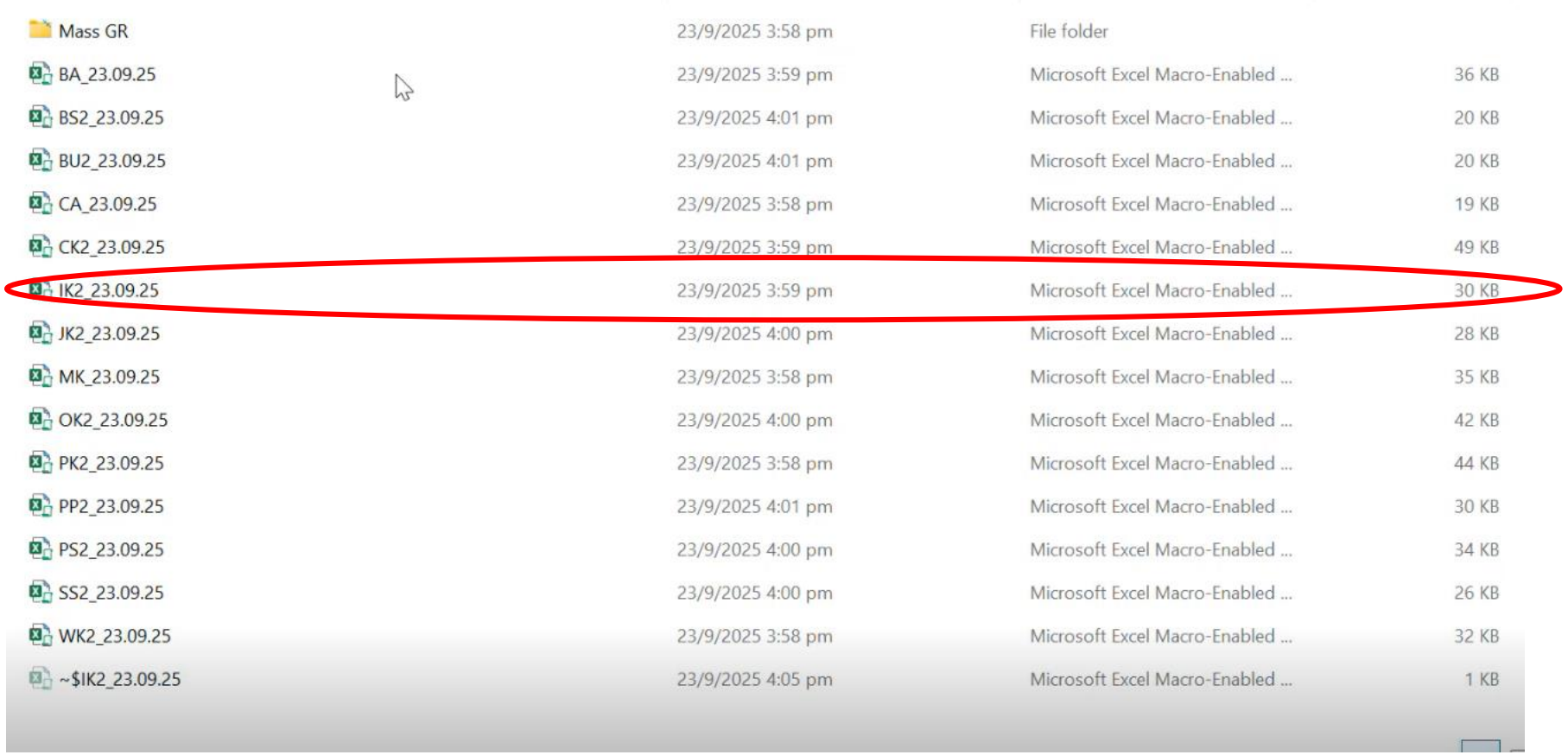
Step 6: Click on the file with the current date



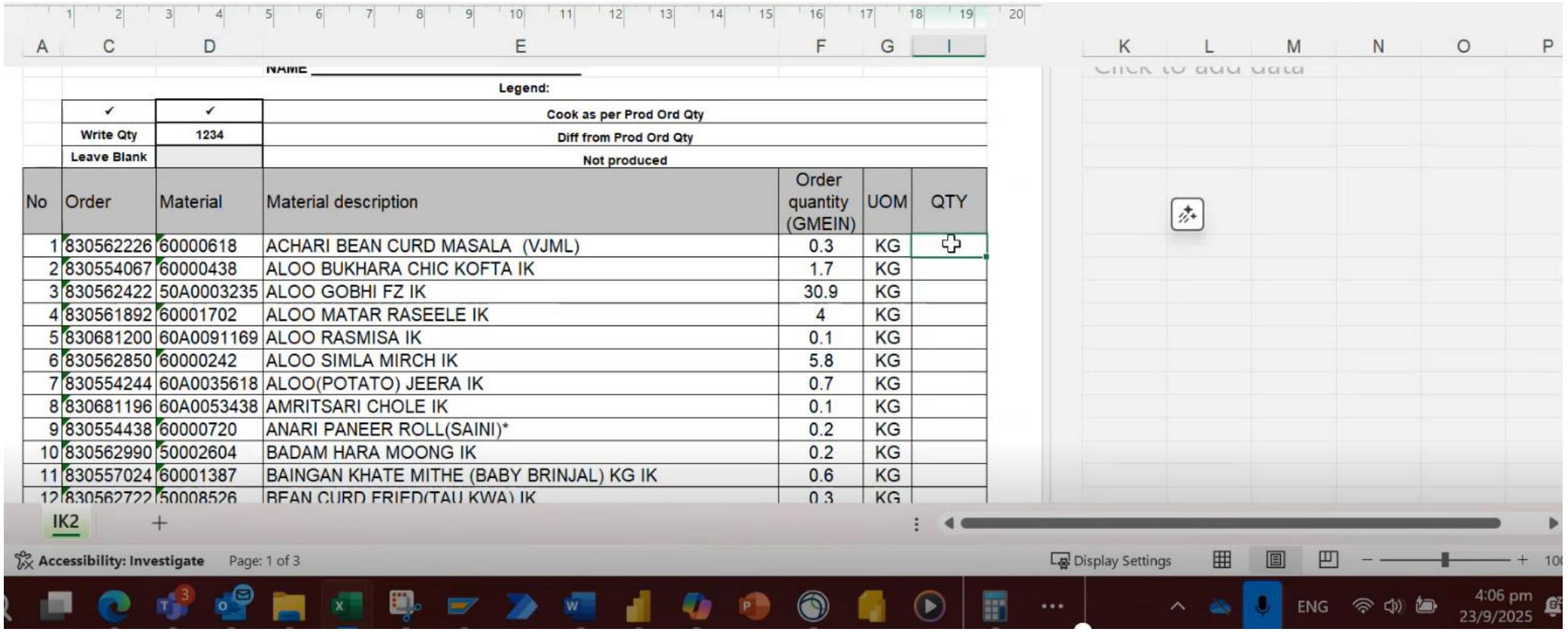
Step 7: After clicking on it, it would prompt you to this page



Step 8: Choose the kitchen that you want to GR



Step 9: After opening the file, it would prompt you to this page



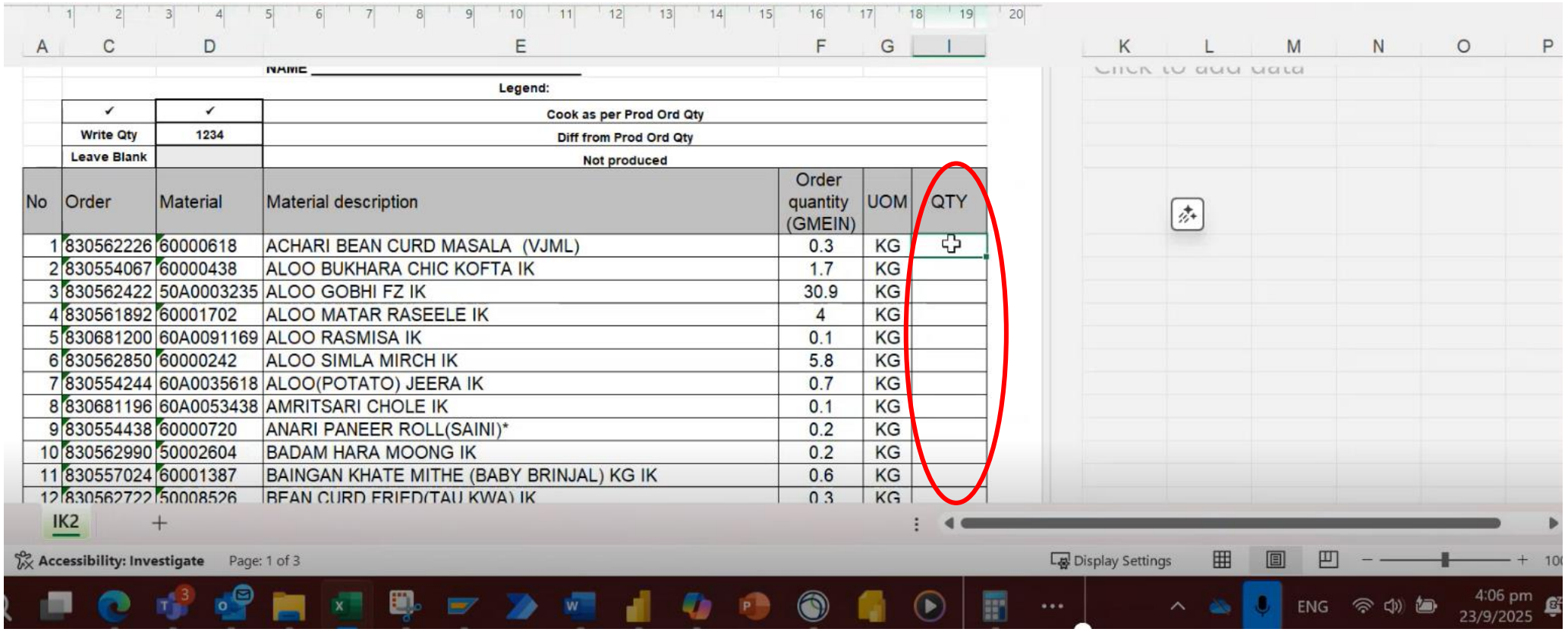
NAME _____

Legend:	
✓	✓
Write Qty	1234
Leave Blank	

Cook as per Prod Ord Qty
Diff from Prod Ord Qty
Not produced

No	Order	Material	Material description	Order quantity (GMEIN)	UOM	QTY
1	830562226	60000618	ACHARI BEAN CURD MASALA (VJML)	0.3	KG	
2	830554067	60000438	ALOO BUKHARA CHIC KOFTA IK	1.7	KG	
3	830562422	50A0003235	ALOO GOBHI FZ IK	30.9	KG	
4	830561892	60001702	ALOO MATAR RASEELE IK	4	KG	
5	830681200	60A0091169	ALOO RASMISA IK	0.1	KG	
6	830562850	60000242	ALOO SIMLA MIRCH IK	5.8	KG	
7	830554244	60A0035618	ALOO(POTATO) JEERA IK	0.7	KG	
8	830681196	60A0053438	AMRITSARI CHOLE IK	0.1	KG	
9	830554438	60000720	ANARI PANEER ROLL(SAINI)*	0.2	KG	
10	830562990	50002604	BADAM HARA MOONG IK	0.2	KG	
11	830557024	60001387	BAINGAN KHATE MITHE (BABY BRINJAL) KG IK	0.6	KG	
12	830562722	50008526	BEAN CURD FRIED(TAU KWA) IK	0.3	KG	

Step 10: Afterwards, key in the quantity



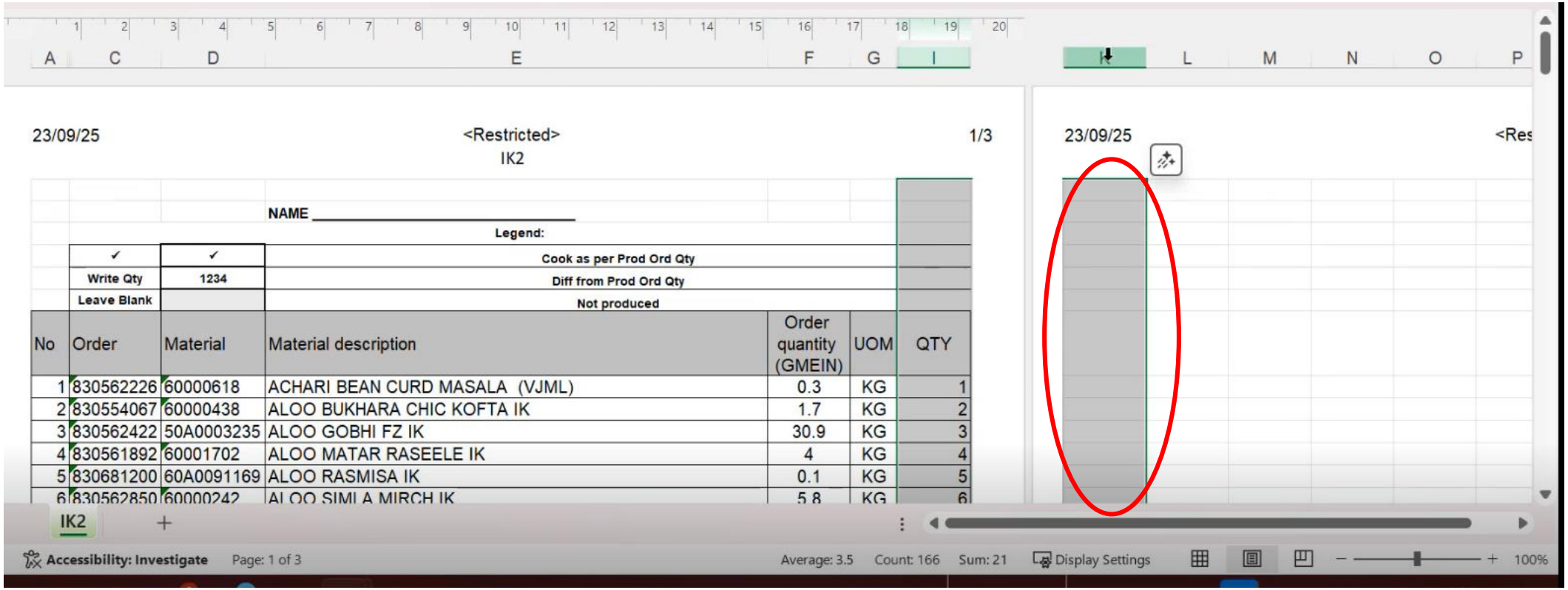
NAME _____

Legend:	
✓	✓
Write Qty	1234
Leave Blank	

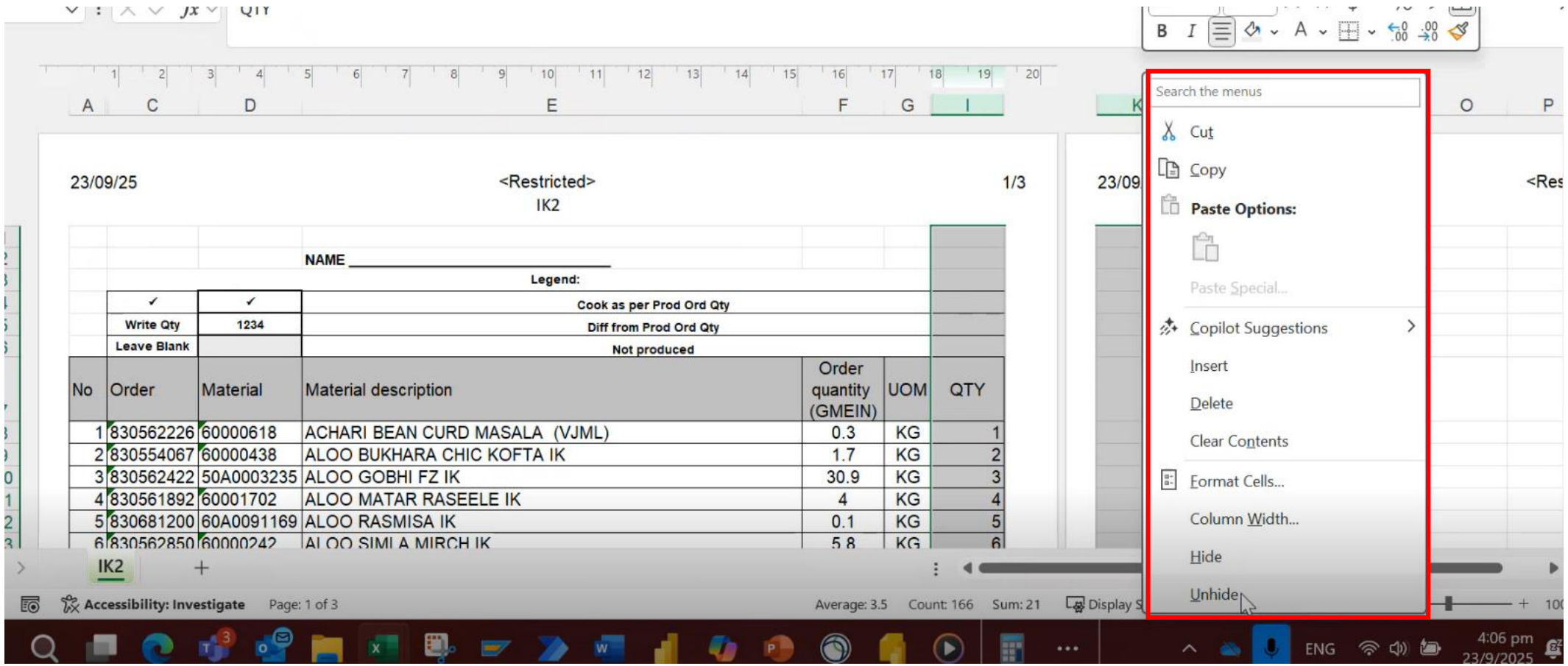
Cook as per Prod Ord Qty	
Diff from Prod Ord Qty	
Not produced	

No	Order	Material	Material description	Order quantity (GMEIN)	UOM	QTY
1	830562226	60000618	ACHARI BEAN CURD MASALA (VJML)	0.3	KG	
2	830554067	60000438	ALOO BUKHARA CHIC KOFTA IK	1.7	KG	
3	830562422	50A0003235	ALOO GOBHI FZ IK	30.9	KG	
4	830561892	60001702	ALOO MATAR RASEELE IK	4	KG	
5	830681200	60A0091169	ALOO RASMISA IK	0.1	KG	
6	830562850	60000242	ALOO SIMLA MIRCH IK	5.8	KG	
7	830554244	60A0035618	ALOO(POTATO) JEERA IK	0.7	KG	
8	830681196	60A0053438	AMRITSARI CHOLE IK	0.1	KG	
9	830554438	60000720	ANARI PANEER ROLL(SAINI)*	0.2	KG	
10	830562990	50002604	BADAM HARA MOONG IK	0.2	KG	
11	830557024	60001387	BAINGAN KHATE MITHE (BABY BRINJAL) KG IK	0.6	KG	
12	830562722	50008526	BEAN CURD FRIED(TAU KWA) IK	0.3	KG	

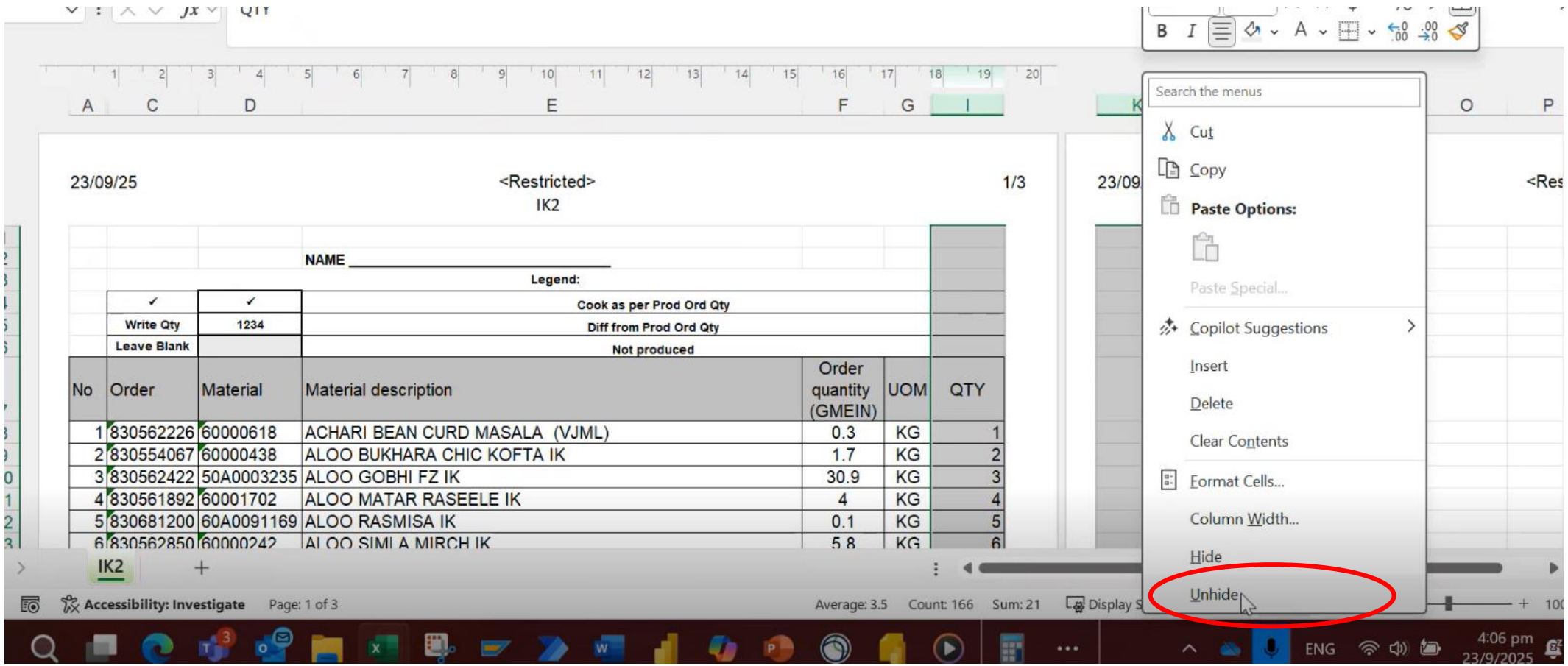
Step 11: Next, highlight columns I:K and right click



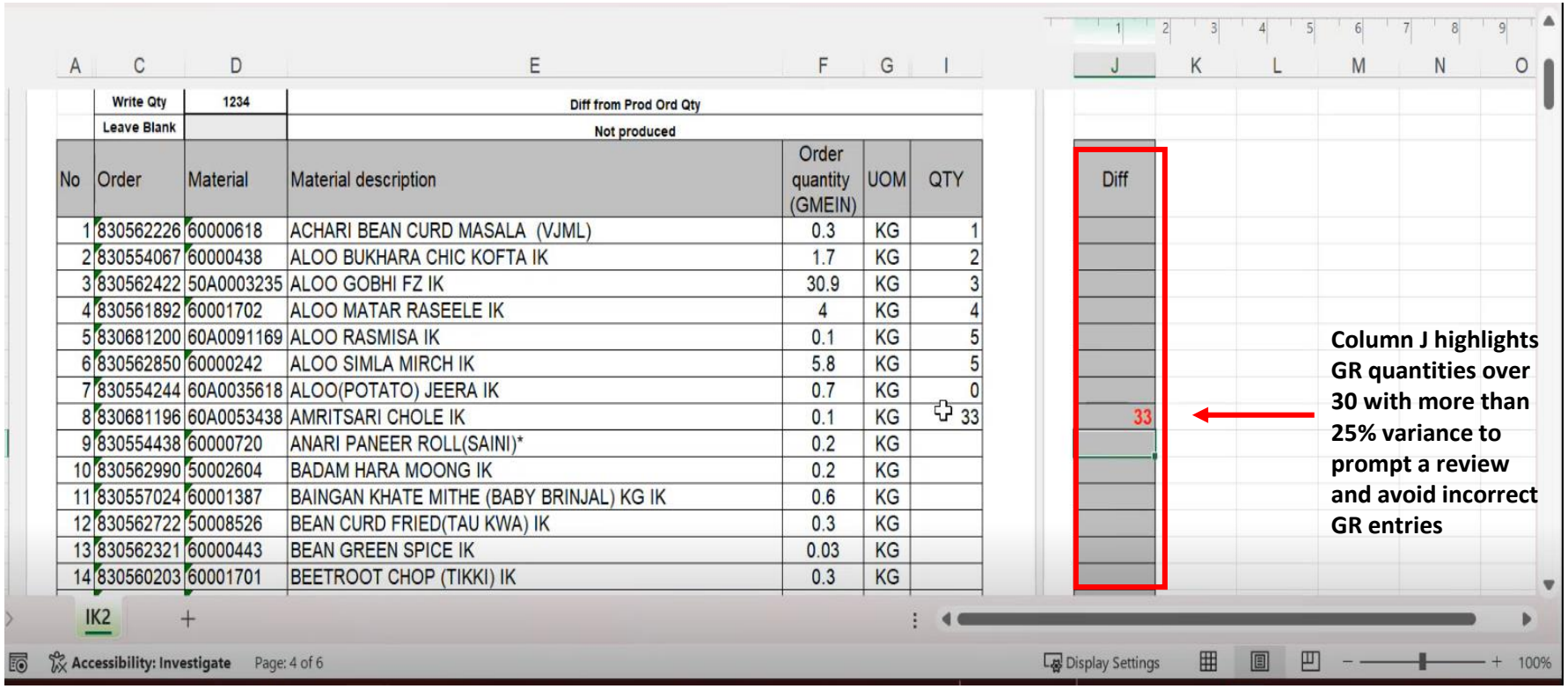
Step 12: Once that's done, this pop up would show up



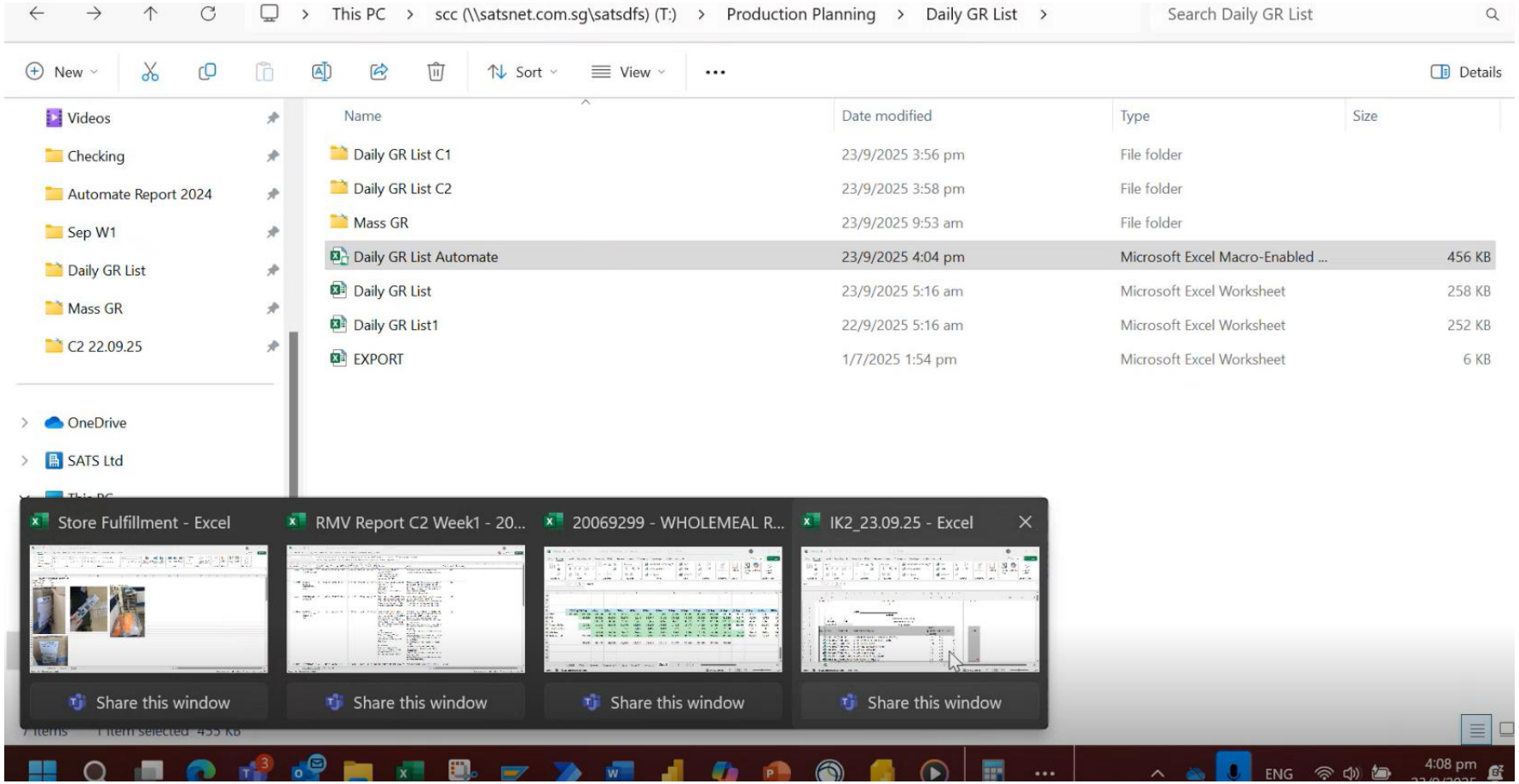
Step 13: Click on Unhide



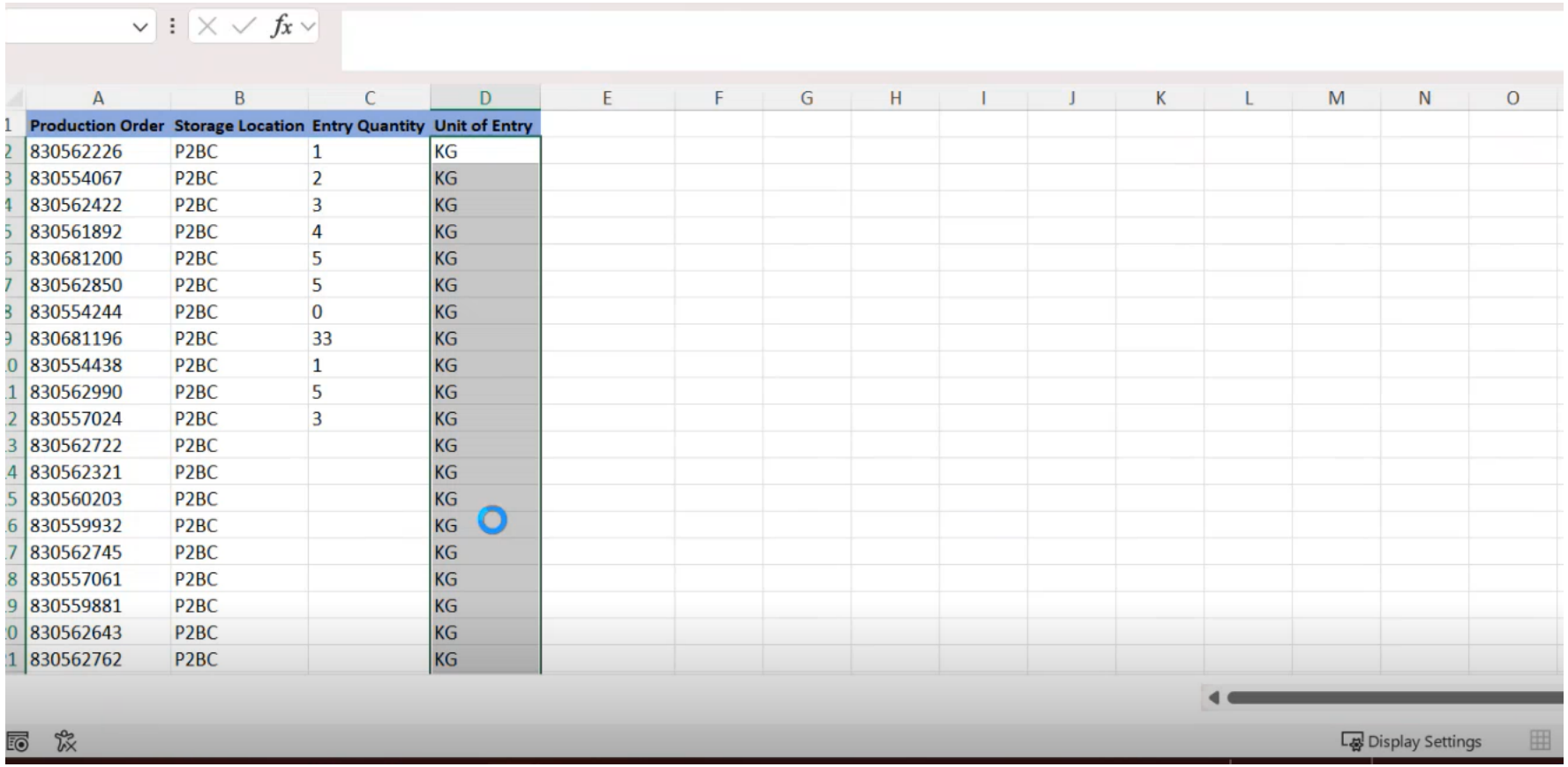
Step 14: After clicking on Unhide, the column would show up



Step 15: Ensure that the Daily GR list Automate file is not open

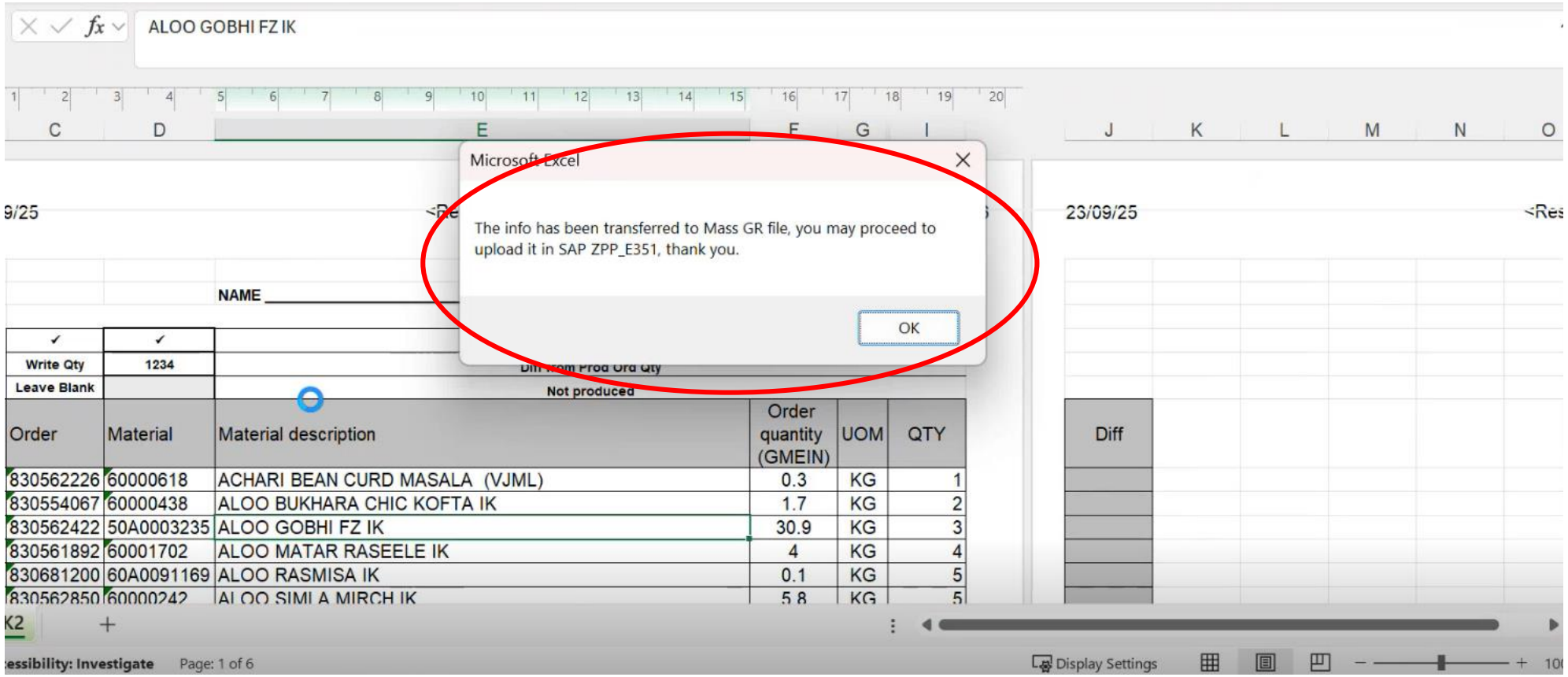


Step 16: Once, all the quantity is filled up press Ctrl+Q and this would show that it is running

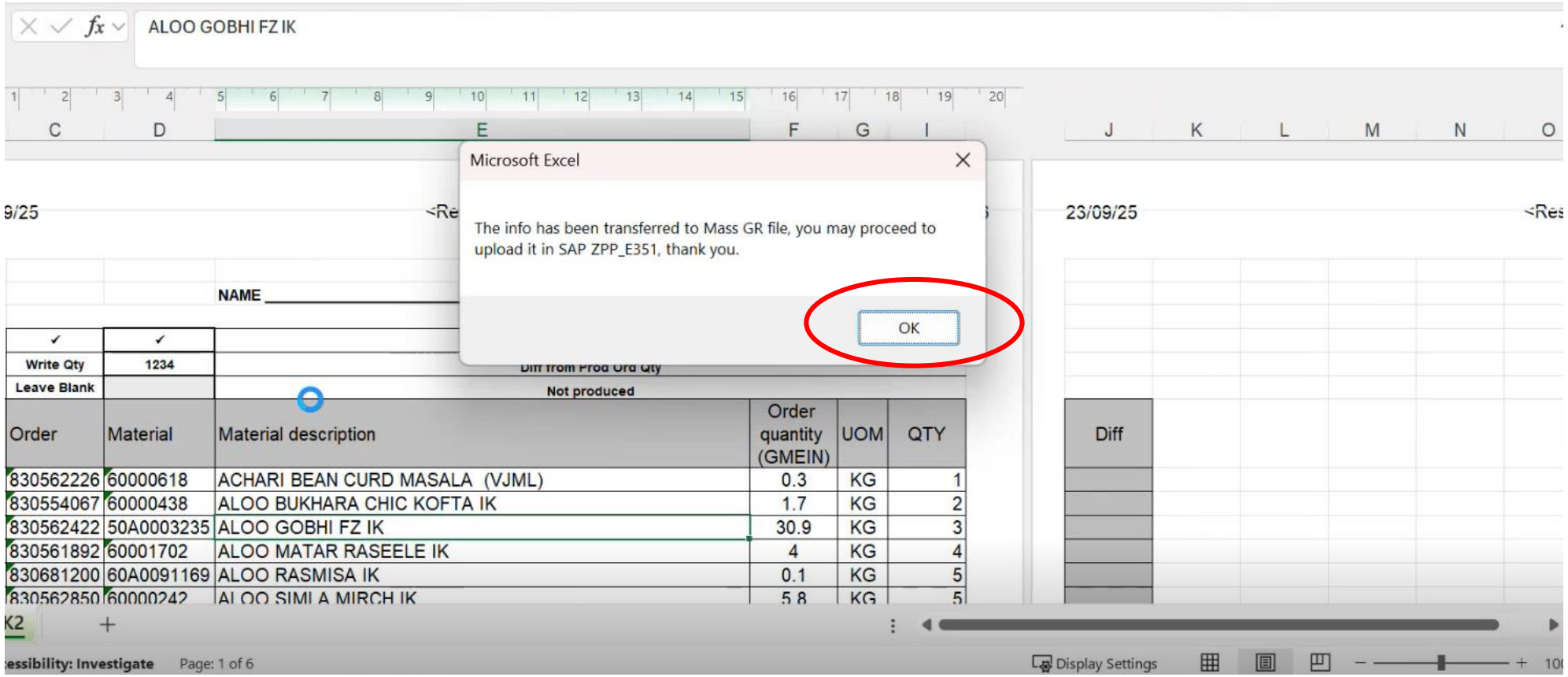


	A	B	C	D
1	Production Order	Storage Location	Entry Quantity	Unit of Entry
2	830562226	P2BC	1	KG
3	830554067	P2BC	2	KG
4	830562422	P2BC	3	KG
5	830561892	P2BC	4	KG
6	830681200	P2BC	5	KG
7	830562850	P2BC	5	KG
8	830554244	P2BC	0	KG
9	830681196	P2BC	33	KG
10	830554438	P2BC	1	KG
11	830562990	P2BC	5	KG
12	830557024	P2BC	3	KG
13	830562722	P2BC		KG
14	830562321	P2BC		KG
15	830560203	P2BC		KG
16	830559932	P2BC		KG
17	830562745	P2BC		KG
18	830557061	P2BC		KG
19	830559881	P2BC		KG
20	830562643	P2BC		KG
21	830562762	P2BC		KG

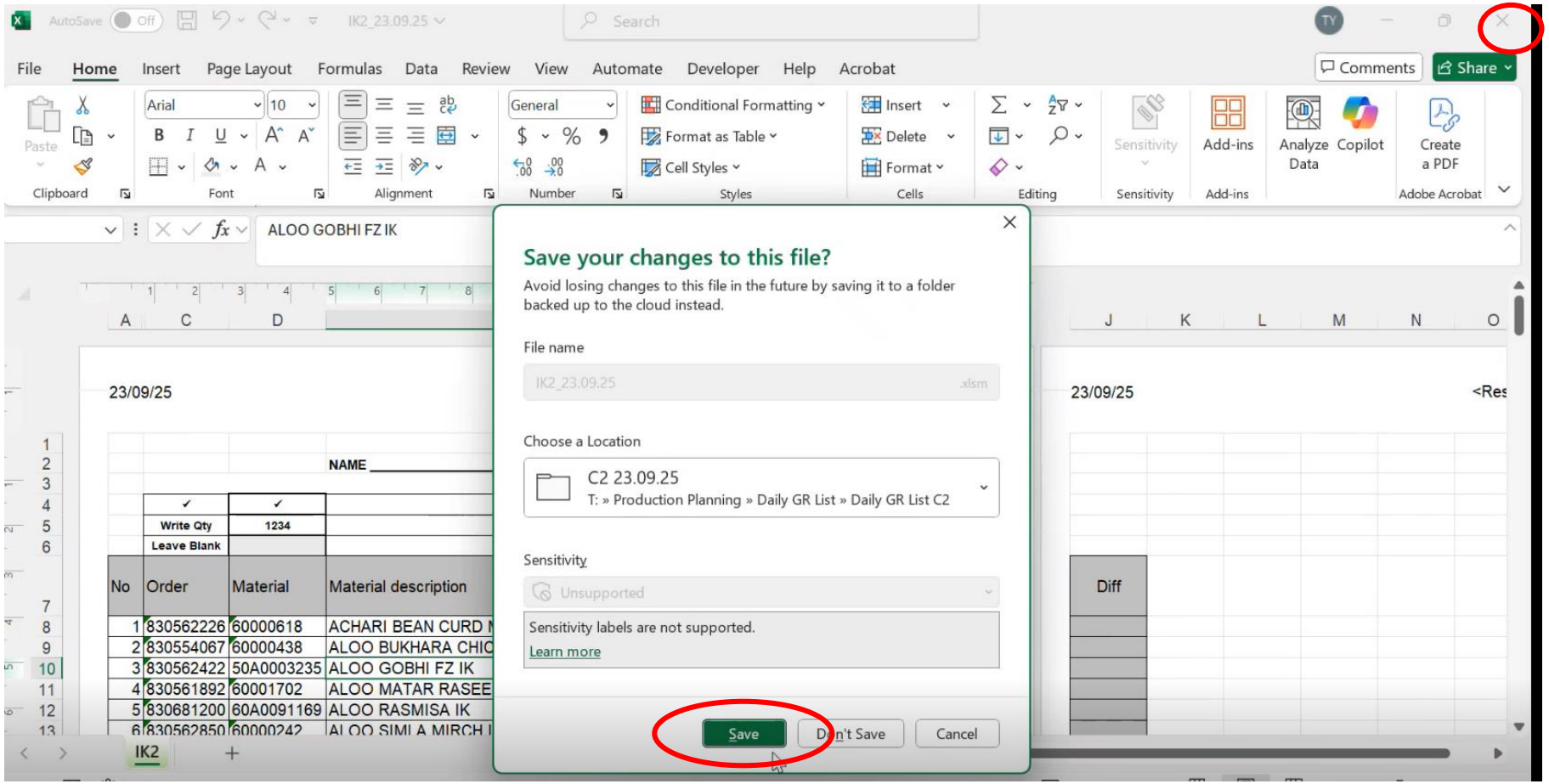
Step 17: Once it is done running, this pop up would show up



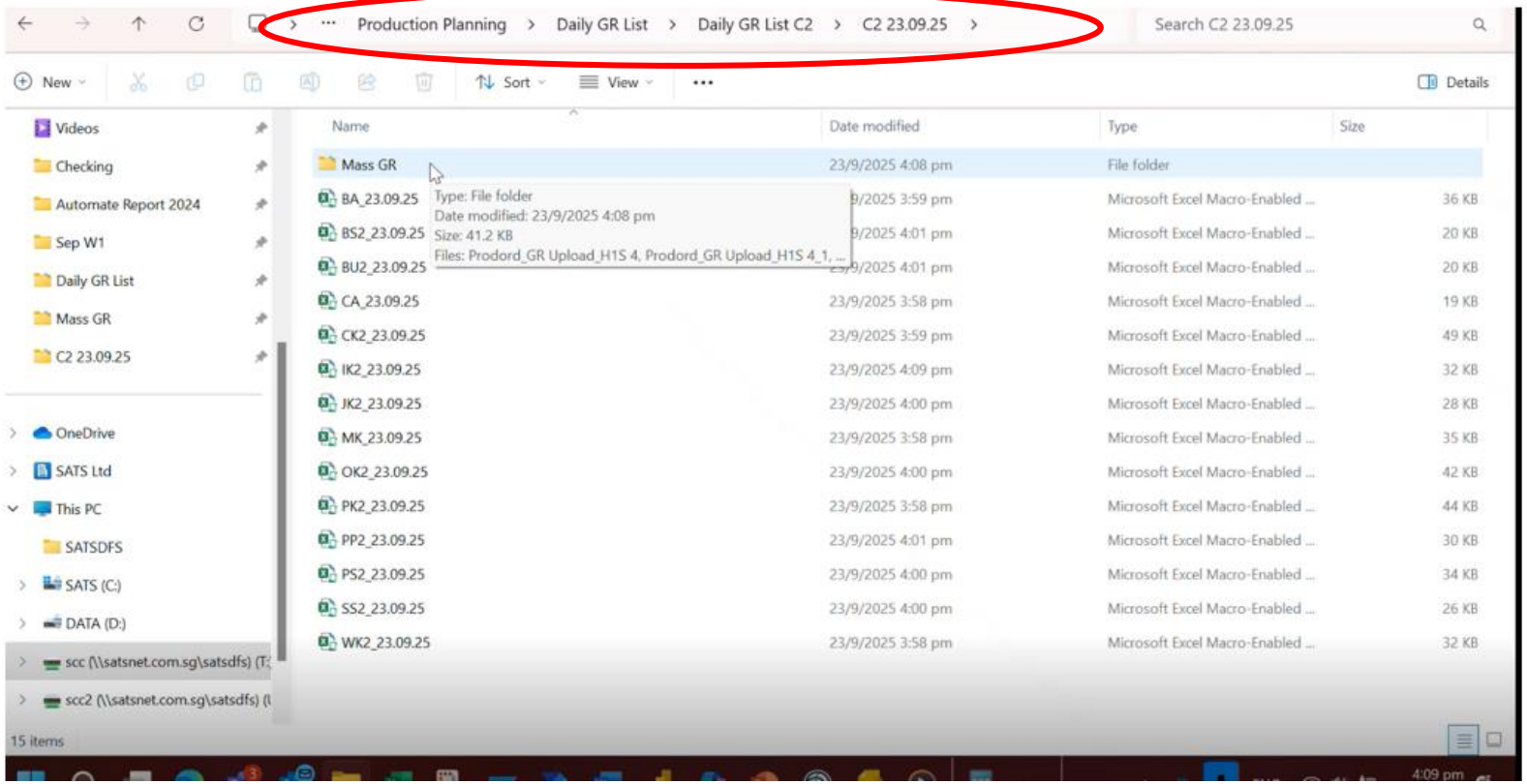
Step 18: Press ok



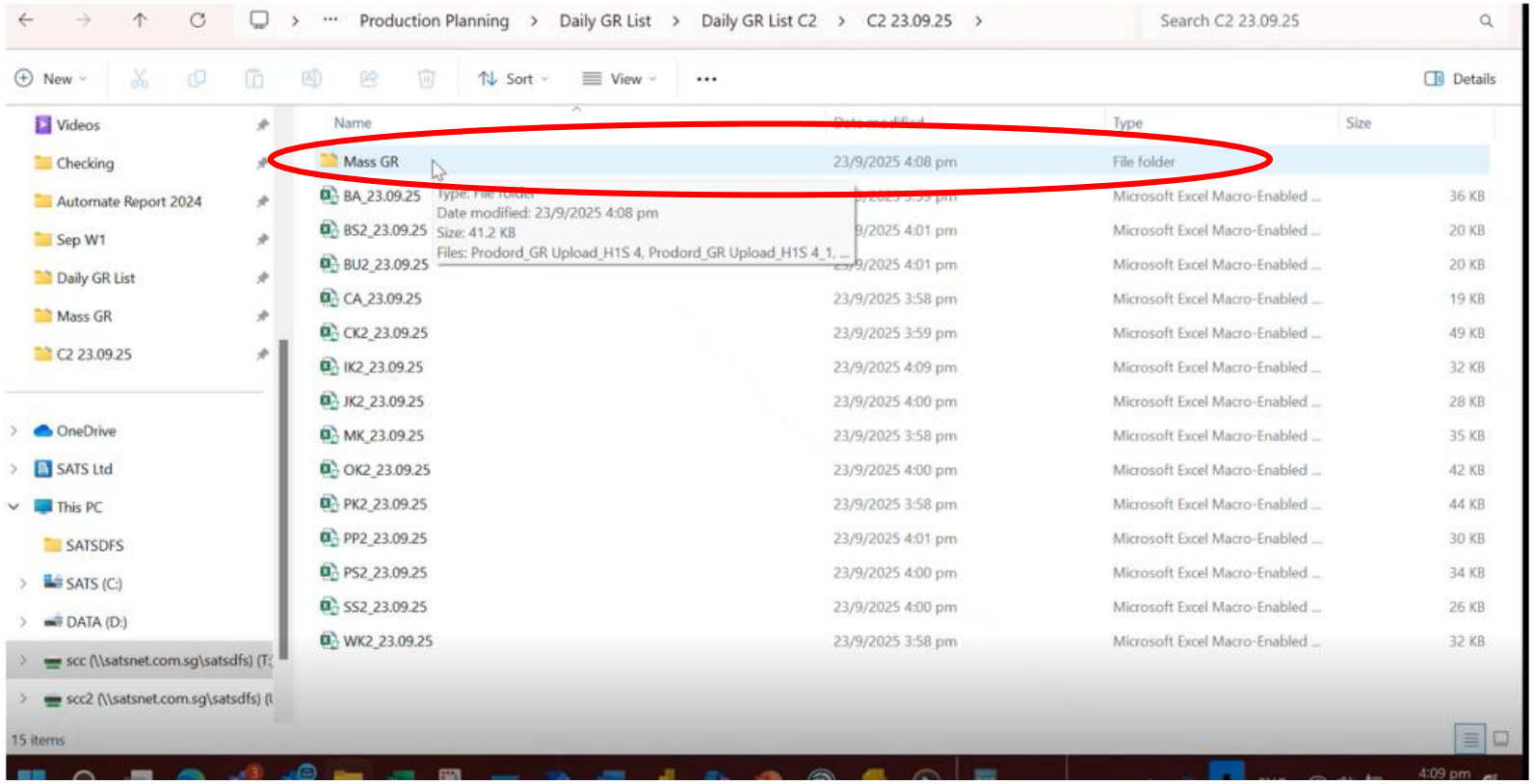
Step 19: Once that's done, close and save the file



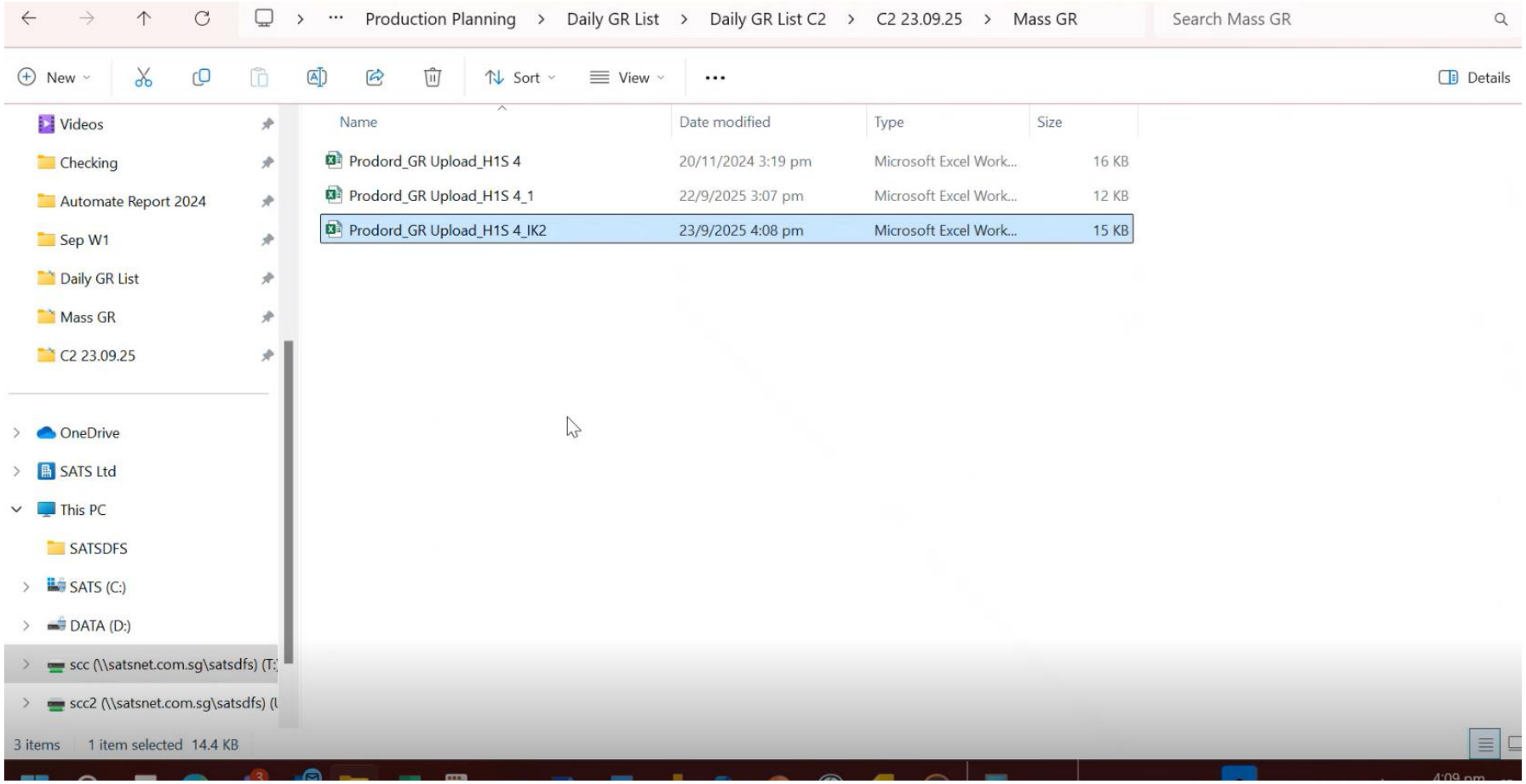
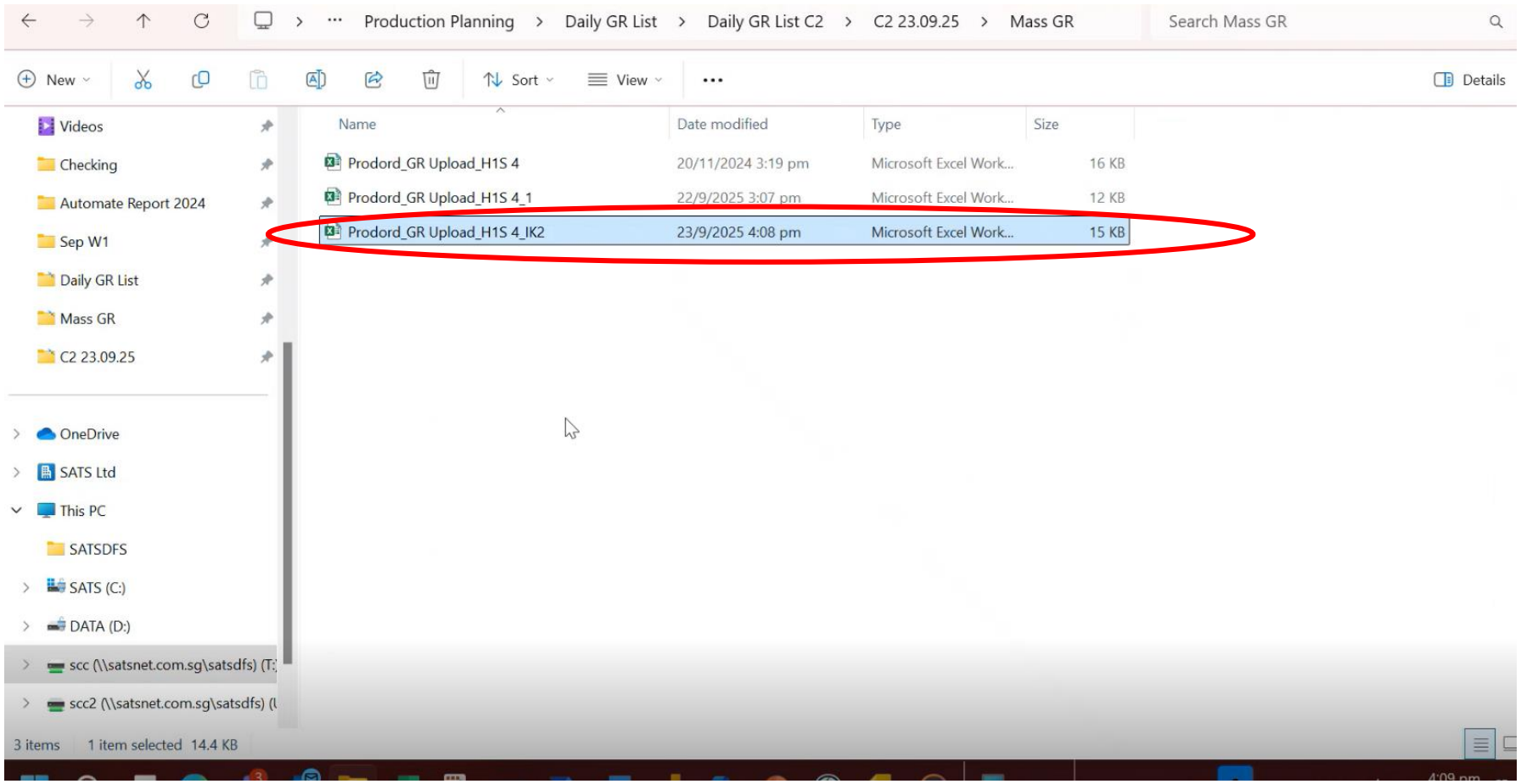
Optional step 19A: Head back to this page



Step 19B: Click on Mass GR



Step 19C: After clicking on it, it would prompt you to this page



Step 19D: Once that's done, you will notice the file has been exported in this folder. Then you can proceed to upload it in ZPP_E351 in SAP