

Table: EKET

Description: Scheduling Agreement Schedule Lines

Row	Field name	Position	Key	Data element	Domain	Datatype	Length	Lowercase	Domain text
1	MANDT	1	X	MANDT	MANDT	CLNT	3		Client
2	EBELN	2	X	EBELN	EBELN	CHAR	10		Purchasing Document Number
3	EBELP	3	X	EBELP	EBELP	NUMC	5		Item Number of Purchasing Document
4	ETENR	4	X	EETEN	EETEN	NUMC	4		Delivery Schedule Line Counter
5	. INCLUDE	5		EKETDATA			0		Scheduling Agreement Schedule Lines
6	EINDT	6		EINDT	DATUM	DATS	8		Item Delivery Date
7	SLFDT	7		SLFDT	DATUM	DATS	8		Statistics-Relevant Delivery Date
8	LPEIN	8		LPEIN	PRGBZ	CHAR	1		Category of Delivery Date
9	MENGE	9		ETMEN	MENGE	QUAN	13		Scheduled Quantity
10	AMENG	10		VOMNG	MENG13V	QUAN	13		Previous Quantity (Delivery Schedule Lines)
11	WEMNG	11		WEEMG	MENG13	QUAN	13		Quantity of Goods Received
12	WAMNG	12		WAMNG	MENG13	QUAN	13		Issued Quantity
13	UZEIT	13		LZEIT	UZEIT	TIMS	6		Delivery Date Time-Spot
14	BANFN	14		BANFN	BANFN	CHAR	10		Purchase Requisition Number
15	BNFPO	15		BNFPO	BNFPO	NUMC	5		Item Number of Purchase Requisition
16	ESTKZ	16		ESTKZ	ESTKZ	CHAR	1		Creation Indicator (Purchase Requisition/Schedule Lines)
17	QUNUM	17		QUNUM	QUNUM	CHAR	10		Number of Quota Arrangement
18	QUPOS	18		QUPOS	NUM03	NUMC	3		Quota Arrangement Item
19	MAHNZ	19		MAHNZE	PACK2	DEC	3		No. of Reminders/Expeditors for Schedule Line
20	BEDAT	20		ETBDT	DATUM	DATS	8		Order date of schedule line
21	RSNUM	21		RSNUM	RSNUM	NUMC	10		Number of Reservation/Dependent Requirement
22	SERNR	22		SERNR	SERNR	CHAR	8		BOM explosion number
23	FIXKZ	23		ETFIX	XFELD	CHAR	1		Schedule Line is "Fixed"
24	GLMNG	24		GLMNG	MENG13	QUAN	13		Quantity Delivered (Stock Transfer)
25	DABMG	25		DABMG	MENGE	QUAN	13		Quantity Reduced (MRP)
26	CHARG	26		CHARG_D	CHARG	CHAR	10		Batch Number
27	LICHA	27		LICHN	LICHN	CHAR	15		Vendor Batch Number
28	CHKOM	28		CHKOM	XFELD	CHAR	1		Components
29	VERID	29		VERID	VERID	CHAR	4		Production Version
30	ABART	30		MEABART	ABART	CHAR	1		Scheduling agreement release type
31	MNG02	31		MNG06	MENGVL3	QUAN	13		Committed Quantity
32	DAT01	32		DAT05	DATUM	DATS	8		Committed Date
33	ALTDT	33		ALTDT	DATUM	DATS	8		Previous delivery date
34	AULWE	34		AULWE	AULWE	CHAR	10		Route Schedule
35	MBDAT	35		MBDAT	DATUM	DATS	8		Material Staging/Availability Date
36	MBUHR	36		MBUHR	TIME_PLANT	TIMS	6		Material Staging Time (Local, Relating to a Plant)
37	LDDAT	37		LDDAT	DATUM	DATS	8		Loading Date
38	LDUHR	38		LDUHR	TIME_SHIPP	TIMS	6		Loading Time (Local Time Relating to a Shipping Point)
39	TDDAT	39		TDDAT_D	DATUM	DATS	8		Transportation Planning Date
40	TDUHR	40		TDUHR	TIME_SHIPP	TIMS	6		Transp. Planning Time (Local, Relating to a Shipping Point)
41	WADAT	41		WADAT	DATUM	DATS	8		Goods Issue Date
42	WAUHR	42		WAUHR	TIME_PLANT	TIMS	6		Time of Goods Issue (Local, Relating to a Plant)
43	ELDAT	43		ELDAT	ELDAT	DATS	8		Goods Receipt End Date

44	ELUHR	44		ELUHR	ELUHR	TIMS	6		Goods Receipt End Time (Local, Relating to a Plant)
45	ANZSN	45		ANZSN	INT4	INT4	10		Number of serial numbers
46	NODISP	46		NODISP	XFELD	CHAR	1		Ind: Reserv. not applicable to MRP;Purc. req. not created
47	GEO_ROUTE	47		/SPE/DE_ROUTE_ID	CHAR10	CHAR	10		Description of a Geographical Route
48	ROUTE_GTS	48		/SPE/DE_ROUTE_GTS_CODE	CHAR10	CHAR	10		Route Code for SAP Global Trade Services
49	GTS_IND	49		/SPE/DE_LEG_GTS_CODE	CHAR2	CHAR	2		Goods Traffic Type
50	TSP	50		SPDNR	LIFNR	CHAR	10		Forwarding agent
51	CD_LOCNO	51		APOLOCNO	APOLOCNO	CHAR	20		Location number in APO
52	CD_LOCTYPE	52		APOLOCTYPE	APOLOCTYPE	CHAR	4		APO location type
53	.APPEND	53		WRF_PBAS_EKET_ADDON_STY			0		EKET Enhancement Seasonal Procurement: Procurement
54	.INCLUDE	54		WRF_POTB_EKET_ADDON_STY			0		EKET Enhancement: OTB
55	.INCLUDE	55		WRF_POTB_FEEDBACK_STY			0		OTB-Relevant Data
56	KEY_ID	56		WRF_BUDG_KEY_ID	WRF_BUDG_KEY_ID	NUMC	16		Unique Number of Budget
57	OTB_VALUE	57		WRF_POTB_VALUE	WRF_POTB_VALUE	CURR	17		Required Budget
58	.INCLUDE	58		WRF_POTB_CURRENCY_STY			0		OTB Currency
59	OTB_CURR	59		WRF_POTB_CURRENCY	WAERS	CUKY	5		OTB Currency
60	OTB_RES_VALUE	60		WRF_POTB_RES_VALUE	WRF_POTB_RES_VALUE	CURR	17		Reserved Budget for OTB-Relevant Purchasing Document
61	OTB_SPEC_VALUE	61		WRF_POTB_SPECIAL_VALUE	WRF_POTB_SPECIAL_VALUE	CURR	17		Special Release Budget
62	SPR_RSN_PROFILE	62		WRF_POTB_SPR_RSN_PROFILE	WRF_POTB_SPR_RSN_PROFILE	CHAR	4		Reason Profile for OTB Special Release
63	BUDG_TYPE	63		WRF_BUDG_TYPE	WRF_BUDG_TYPE	CHAR	2		Budget Type
64	OTB_STATUS	64		WRF_POTB_STATUS	WRF_POTB_STATUS	CHAR	1		OTB Check Status
65	OTB_REASON	65		WRF_POTB_STATUS_REASON	WRF_POTB_STATUS_REASON	CHAR	3		Reason Indicator for OTB Check Status
66	CHECK_TYPE	66		WRF_BUDG_OTB_CHECK	WRF_BUDG_OTB_CHECK	CHAR	1		Type of OTB Check
67	.INCLUDE	67		WRF_PSCD_EKET_ADDON_STY			0		EKET Enhancement: Scheduling
68	.INCLUDE	68		WRF_PSCD_DL_DOC_DATA_STY			0		Fields That Are Stored in Appl. Doc. e.g. Order List
69	DL_ID	69		WRF_PSCD_DL_ID	SYSUUID_22	CHAR	22	X	Date Line ID (GUID)
70	HANDOVER_DATE	70		WRF_PSCD_HANDOVER_DATE	DATS	DATS	8		Transfer Date
71	NO_SCEM	71		WRF_PSCD_NO_SCEM	CHAR1_X	CHAR	1		Purchase Order Not Transferred to SCEM
72	DNG_DATE	72		WRF_PCTR_DNG_DATE	DATUM	DATS	8		Creation Date of Reminder Message Record
73	DNG_TIME	73		WRF_PCTR_DNG_TIME	UZEIT	TIMS	6		Creation Time of Reminder Message Record
74	CNCL_ANCMNT_DONE	74		WRF_PCTR_CNCL_ANCMT_DONE	CHAR1_X	CHAR	1		Cancellation Threat Made
75	DATESHIFT_NUMBER	75		WRF_PCTR_DATESHIFT_NUMBER	DEC3	DEC	3		Number of Current Date Shifts

Fixed Domain Values

Domain Name	Value Low	Value High	Text
ESTKZ	B		Material requirements planning
ESTKZ	D		Direct procurement
ESTKZ	F		Production order
ESTKZ	G		Store order
ESTKZ	R		Realtime (manual)
ESTKZ	U		Converted planned order
ESTKZ	V		Sales and distribution document
ESTKZ	M		Compression (monthly basis)
ESTKZ	Y		Compression (annual basis)
ESTKZ	A		SAP APO
XFELD	X		Yes
XFELD			No
XFELD	X		Yes
XFELD			No
ABART			Order
ABART	1		Forecast dlv. sched.
ABART	2		JIT delivery schedule
ABART	3		Issue for external agent (only in delivery)
ABART	4		Returns for scheduling agreeemnt w/ release (only in dlvy)
ABART	5		Planning delivery schedule
ABART	6		Delivery order (only in the delivery)

ABART	7	Returns for delivery order (only in delivery)
XFELD	X	Yes
XFELD		No
WRF_POTB_STATUS		Not Checked
WRF_POTB_STATUS	1	OTB Check Without Errors
WRF_POTB_STATUS	2	Checked with Errors
WRF_POTB_STATUS_REASON	001	No Check Required
WRF_POTB_STATUS_REASON	002	Active Budget Available
WRF_POTB_STATUS_REASON	005	Complete OTB Check Successful
WRF_POTB_STATUS_REASON	006	Complete OTB Check Not Successful
WRF_POTB_STATUS_REASON	007	OTB Check Not Active According to Customizing
WRF_POTB_STATUS_REASON	008	OTB Check Deactivated According to BAdI
WRF_POTB_STATUS_REASON	009	At Least One Variant of Generic Material w. Negative OTB Ch.
WRF_POTB_STATUS_REASON	010	All Variants of Generic Material with Positive OTB Check
WRF_POTB_STATUS_REASON	011	At least one doc. w. same coll. no. OTB neg. (reason 006)
WRF_BUDG_OTB_CHECK	1	Full Check
WRF_BUDG_OTB_CHECK	2	Limited Check
WRF_BUDG_OTB_CHECK	3	No Check
CHAR1_X		Not Selected
CHAR1_X	X	Selected
CHAR1_X		Not Selected
CHAR1_X	X	Selected

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