

| Process Step                                     | TCODE | S/4HANA App             |
|--|-------|-------------------------|
| Check Material Master                            | MM03  |                         |
| Check BoMs (multistep)                           | CS12  |                         |
| Check Customer Order BoM                         | CSKB  |                         |
| Check Work Centers                               | CR03  |                         |
| Check Routings                                   | CA03  |                         |
| Check Customer Order Routing                     | CA03  |                         |
| Check Production Version                         | C223  |                         |
| Check Change Master Infosystem                   | CC07  |                         |
| Check Material Revision Level                    | CC13  |                         |
| Check Document Revision Level                    | CC16  |                         |
| Check Product structur                           | CC04  |                         |
| Check Purchase Info record                       | ME13  |                         |
| Check Purchase Order List                        | ME03  |                         |
| Takeover of Forecast Demand sent by the Customer |       |                         |
| To verify the Interface protocol                 | BD87  |                         |
| Statistic Demand to be copied to PIR             | MD70  |                         |
| Create Product Group                             | MC84  |                         |
| Create Planned independent Requirements PIR      | MD61  | PIR ...                 |
| Change Planned indep. Requirements PIR           | MD62  |                         |
| Copy Version PIR                                 | MS64  |                         |
| Staggered Split                                  | MD67  |                         |
| Display Total Requirement                        | MD73  |                         |
| Check Customer Order                             | VA03  |                         |
| To verify the Interface protocol                 | BD87  |                         |
| Check SD Forecast call (Outline Agreement)       | VA33  |                         |
| Evaluation SRL List single                       | MD04  | Check SRL ...           |
| Evaluation MRP List single                       | MD05  |                         |
| Evaluation MRP List collective                   | MD06  |                         |
| Evaluation SR List collective                    | MD07  | Check SRL ...           |
| Evaluation Planning Log                          |       | Planning Log ...        |
| Range of Coverage Evaluation                     | MDDO  | Check Material Coverage |
| Planning Situation Material                      | MD44  |                         |
| Planning Situation                               | MD45  |                         |
| Planning Situation, collective                   | MD46  |                         |
| Planning Situation, Product Group                | MD47  |                         |
| Planning Situation, all Plants                   | MD48  |                         |
| Check Planning Entry File (operative)            | MD21  |                         |
| Check Planning Entry File (simulative)           | MS21  |                         |
| Evaluation Customer Order                        | VA03  |                         |

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|---|--------------------|-------------------------|
| Evaluation Customer Agreement and Calls, Orders | VA33               |                         |
| Evaluation Capacity                             | CM01               |                         |
| Capacity Leveling                               | CM21               |                         |
| Planning Scenario                               | MS31               |                         |
| Check planning entry file                       | MS21               |                         |
| Long-Term Planning coll.                        | MS01               |                         |
| Long-Term Planning single                       | MS02               |                         |
| LTP Evaluation SR List                          | MS04               |                         |
| LTP Evaluation MRP List                         | MS05               |                         |
| LTP Evaluation MRP List coll.                   | MS06               |                         |
| LTP Evaluation SR List, Product Group           | MS07               |                         |
| To generate Budgeting Procurement               | MS70               |                         |
| Budgeting Procurement Material                  | MCEC               |                         |
| Budgeting Procurement Supplier                  | MCEA               |                         |
| Budgeting Procurement Waregroup                 | MCEB               |                         |
| Capacity levelling                              | CM38               |                         |
| To verify Calculation version                   | OKEQ               |                         |
| To assign Version to Business year              | OMIK               |                         |
| Cost Center Planning (labour)                   | KSBL               |                         |
| Cost Center Planning CO interface               | KSPF               |                         |
| Copy Planning Versions                          | MS64               |                         |
|   |                    |                         |
| MRP run coll.                                   | MD01               | Schedule MRP Runs       |
| MRP run single                                  | MD02               | Check Material Coverage |
| MRP live coll., single                          | MD01N              |                         |
| MRP run interactive                             | MD43               |                         |
| MRP run for Customer Order                      | MD50               |                         |
| To verify the Runtimes                          | xxx                |                         |
| Material Master View 'AdvPlg' activated         | /nMM01             |                         |
| Work Center AdvPlg activated                    | /nCR02             |                         |
| Transfer Master Data for PP/DS                  | CURTOADV_CREATE    |                         |
| Verification Master Data for PP/DS              | /SAPAPO/CURTO_SIMU |                         |
| Transfer operational Data for PP/DS             |                    |                         |
| Verification PP/DS-relevant Data                | /SAPAPO/RRP3       |                         |
| Advanced Production Heuristics Planning Run     | /n/SAPAPO/CDPSB0   |                         |
| PP/DS Product view                              | /n/SAPAPO/RRP3     |                         |
| PP/DS Optimization run                          | /n/SAPAPO/CDPSB0   |                         |
| Evaluation PP/DS results                        | /n/SAPAPO/CDPS0    |                         |
| Evaluation Planning table                       | /n/SAPAPO/RPT      |                         |

| Process Step  | TCODE                   | S/4HANA App                               |
|---|-------------------------|---|
| Evaluation of Orders and Resources                      | /n/SAPAPO/CDPS_RE<br>PT |   |
| Schedule Product Classification (DD)                    |                         | Schedule Product<br>Classification (DD)   |
| Mass Maintenance of Products (DD)                       |                         | Mass Maintenance of<br>Products (DD)      |
| Schedule Lead Time Classification (DD)                  |                         | Schedule Lead Time<br>Classification (DD) |
| Schedule Buffer Proposal                                |                         | Schedule Buffer<br>Proposal               |
| Manage Bufer Levels                                     |                         | Manage Buffer Levels                      |
| Schedule MRP Runs                                       |                         | Schedule MRP Runs                         |
| Replenishment Planning                                  |                         | Replenishment<br>Planning                 |
| Firming planned order                                   | MD12                    |   |
| Open FertAuf order                                      | CO40                    | x...                                      |
| Scheduling/Fine Planning                                | CO02?                   | x...                                      |
| availability check                                      | COMAC                   | x...                                      |
| FertAuf order release                                   | COHV                    | x...                                      |
| receipt printing  | CO02                    |   |
| order settlement  | KO88                    | x...                                      |
| Completion of FertAuf order                             | CO02                    | x...                                      |
| Splitting FertOrders                                    | CO02? / ZCOSPLIT        |   |
| cost analysis   | CO03 / FICO?            |   |
| Verification of incorrect, retrograde stock<br>postings | COGI                    |   |
| Retrograde Postings                                     | ???                     |   |
| batch allocation  | ???                     |   |
| Evaluate FertAuf  | COOIS                   |   |
| Transfer of Production Data sent by the SAP             |                         |   |
| Takeover of Production Data by MES                      |                         |   |
| To verify the Interface protocol                        | BD87                    |   |
| NE: MRP abort, Exceptions                               |                         | x...                                      |
| NE: Material Coverage                                   |                         | x...                                      |
| NE: Backlog Procurement                                 | PURBL                   | x...                                      |
| NE: Backlog Production                                  | COOIS                   | x...                                      |
| NE: ATP, Missing Parts                                  | CO24                    | x...                                      |
| Number of delivery items in arrears                     |                         | x...                                      |
| backlog in production                                   |                         | x...                                      |
| ITT (internal adherence to delivery dates)              | COOIS                   | x...                                      |
| waiting times   | ZPP01                   | x...                                      |
| resource utilization                                    |                         | x...                                      |
| Plan, target, and actual cost variances                 |                         | x...                                      |
| Ranges (static, dynamic)                                |                         | x...                                      |