Special Stock Indicators in SAP SD

Special Stock Indicator used to separately manage certain stock in the system. In SAP already predefined list of indicators:

E Orders on hand

K Consignment (vendor)

M Ret.trans.pkg vendor

O Parts prov. vendor

P Pipeline material

Q Project stock

V Ret. pkg w. customer
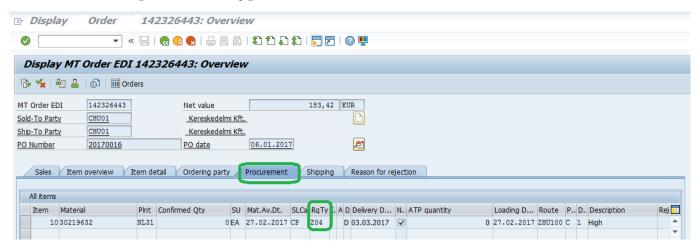
W Consignment (cust.)

Y Shipping unit (whse)

Special Stock Indicator can be defined within two attempts:

1) <u>Based on Requirements type from SO:</u>

First system check Requirements type: SPRO: *IMG -> Sales and Distribution -> Basic Functions -> Availability Check and Transfer of Requirements -> Transfer of Requirements -> Define Requirements Types*, transaction **OVZH**

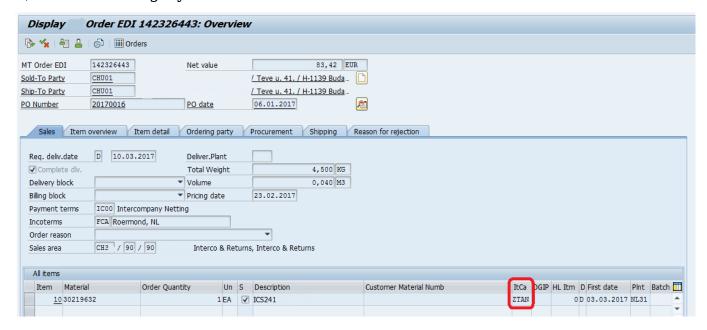and take Requirements class: SPRO: *IMG -> Sales and Distribution -> Basic Functions -> Availability Check and Transfer of Requirements -> Transfer of Requirements -> Define Requirements Classes,* transaction **OVZG**

Display View "Requirements Classes": Details

Reqmts class **Z10**   Assembly: plnd order

Requirements

Avail. Check	☑
Req. transfer	☑
Allocation ind.	2
Prod.allocation	☐
Ind.req.reductn	☐
No MRP	☐
Avail. Check ICON	☐

Configuration

Configuration	☐
Cons.of config.	☐

Costing

Costing	☐
Costing ID	☐
Costing Method	☐
Costing Variant	
Costing Sheet	
Copy cstg sheet	☐
CndTypLineItems	
CondTypLinItFix	

Assembly

Assembly type	4
Order costing	☐
Automatic plnng	☐
Special Stock	E
Order Type	
Avail.components	☑
Type comp.check	
Online assembly	1
Capacity check	1
No update	☐
OCM	☐

Account assignment

Acct Assgt Cat.	M
Valuation	A
W/o Val. Strat.	☑
Settlmt Profile	
Strategy Seq.	
Changeable	0
RA Key	
Consumption	
Functional Area	

Special Stock Indicator (3) 9 Entries found

Restrictions

S	Special stock descr.
E	Orders on hand
K	Consignment (vendor)
M	Ret.trans.pkg vendor
O	Parts prov. vendor
P	Pipeline material
Q	Project stock
V	Ret. pkg w. customer
W	Consignment (cust.)
Y	Shipping unit (whse)

9 Entries found

2) Via Item Category from Sales Order:

Display Order EDI 142326443: Overview

MT Order EDI	142326443	Net value	83,42	EUR
Sold-To Party	CHU01		/ Teve u. 41. / H-1139 Buda...	
Ship-To Party	CHU01		/ Teve u. 41. / H-1139 Buda...	
PO Number	20170016	PO date	06.01.2017	

Tabs: Sales | Item overview | Item detail | Ordering party | Procurement | Shipping | Reason for rejection

Req. deliv.date	D 10.03.2017	Deliver.Plant	
☑ Complete dlv.		Total Weight	4,500 KG
Delivery block		Volume	0,040 M3
Billing block		Pricing date	23.02.2017
Payment terms	IC00 Intercompany Netting		
Incoterms	FCA Roermond, NL		
Order reason			
Sales area	CH3 / 90 / 90	Interco & Returns, Interco & Returns	

All items

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL Itm	D	First date	Plnt	Batch
10	30219632	1	EA	☑	ICS241		ZTAN		0	D	03.03.2017	NL31	

Check Item Category SPRO: *IMG -> Sales and Distribution -> Sales -> Sales Documents -> Sales Document Item -> Define Item Categories,* transaction **VOV7**

Display View "Maintain Item Categories": Details

Item category	ZTAN	MT Sales Item

Business Data

Field	Value
Item Type	
Completion Rule	
Special Stock	
Billing Relevance	A
Billing Plan Type	
Billing Block	
Pricing	X
Statistical value	
Revenue Recognition	
Delimit. Start Date	

Special Stock Indicator (2)

Restrictions

S	Special stock descr.
E	Orders on hand
K	Consignment (vendor)
M	Ret.trans.pkg vendor
O	Parts prov. vendor
P	Pipeline material
Q	Project stock
V	Ret. pkg w. customer
W	Consignment (cust.)
Y	Shipping unit (whse)

General Control

☑ Autom.batch determ.   ☐ Rounding permitted
RBA Control