

Process

- Material indent Process

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The screenshot displays the 'Material Indent' process in SAP S/4HANA. The interface includes a top navigation bar with 'Home (21)', 'Summary', and 'Material Indent: 1000098'. Below this, a toolbar contains various icons for document actions. The main form area is divided into two columns. The left column contains fields for 'Client' (Konnect Demo), 'Document No' (1000098), 'Manufacturing Order' (80392), 'Product' (a dropdown menu), 'Description', 'Document Type' (Konnect Material Request), 'Date Required' (03/03/2023), 'User/Contact' (Logesh D), and 'Document Status' (Drafted). The right column contains fields for 'Organization' (Manufacturing Discrete), 'Shopfloor Schedule', 'Return' (checkbox), 'Attribute Set Instance' (a dropdown menu), 'Indent Type' (Manufacturing Order Issue(Direct)), 'Account Date' (03/03/2023), 'Warehouse' (Discrete-Main warehouse), 'Locator' (1000004), and 'Currency' (INR). At the bottom, there are buttons for 'Document Action', 'Not Posted', 'Delivered', 'Create lines from', and 'Set Requesting Warehouse'. A context menu is open over the 'Document Action' button, showing options: 'Not Posted', 'Create lines from', 'Set Requesting Warehouse', 'Copy From', 'Process Now', and 'Document Action'. The 'Create lines from' option is highlighted.

- 1) Create lines from - It is used to generate material indent with reference to manufacturing order if indent type is selected as manufacturing order direct & shopfloor.
- 2) Set requesting warehouse - Requesting material from stock available warehouse.
- 3) Copy Lines - Copy lines process will help you to copy the Manufacturing order lines from material request.