

# 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 the navigation bar, there is a toolbar with various icons. The main area is divided into two columns. The left column contains fields for 'Client' (Konnect Demo), 'Document No' (1000098), 'Manufacturing Order' (80392), 'Product' (dropdown), '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' (dropdown), 'Indent Type' (Manufacturing Order Issue(Direct)), 'Account Date' (03/03/2023), 'Warehouse' (Discrete-Main warehouse), 'Locator' (1000004), 'Currency' (INR), and buttons for 'Create lines from', 'Set Requesting Warehouse', 'Document Action', 'Not Posted', and 'Delivered'. 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.