

## LogiSteps Navigating Third-Party Logistics



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#### LogiSteps: Navigating Third-Party Logistics:

We do not manufacture the product, but we sell it to customers. If the stock is not available, in third-party order processing, the business receives orders from customers and then passes them to a third-party vendor who delivers the goods to the customer and bills the business.



In the process of third-party order management, control is exercised through material types. Material types determine whether a material can be produced exclusively internally, ordered solely from third-party vendors, or allows for both options.

For example, trading goods (HAWA) can only be ordered from third-party vendors. Third-party items can be automatically generated by the system or manually altered by end-users by changing the item category during sales order processing.

#### For instance:

- MM01: Item category group BANS maps to item category TAS.
- MM01: Item category group NORM maps to item category TAS.

If the Ship-to-Party address is modified in the sales order, these changes are propagated to the purchase requisition and purchase order that have already been created. You can find the Ship-to-Party address in the purchase order attributes. When you save the sales order containing the third-party item, the system automatically generates a purchase requisition in the purchasing module (you can



find the purchase requisition number in VA02 within the sales order's schedule lines).

During the creation of the purchase requisition, the system automatically determines the vendor. Purchase orders are typically generated from purchase requisitions. When creating a purchase order, the system automatically copies the delivery orders from the corresponding sales order. The purchase order number appears in the document flow of the sales order. Any changes made in the purchase order automatically affect the sales order. However, changes made in the sales order do not reflect in the purchase order.

#### **Configuration steps:**

Maintain Purchase Organization: To create a purchase order, a purchase organization is required, which is managed in MM. Access SPRO > Enterprise Structure Definition > MM > Maintain Purchase Organization > New Entry.

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2 Assign purchase organisation to company code: -

SPRO enterprises structure assignment MM assign purchase organisation to company code



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SPRO enterprises structure assignment MM assign purchase organisation to Plant

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sales area data - sales area , customer pricing procedure maintain

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4 MM01 create material (THIRD1) l view should be selected maintain BANS - item categories maintain purchasing view – purchasing group [001] save it.

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Controls in CS (Schedule line category)

5. Order type "NB" – it will help to generate purchases requisition automatically in the

background while creating sales order in third party process.

6. Item category – purpose of item category in schedule line category :- like sales documents, MM documents



also require item category information while creating PR manually. User will assign item category manually but in third party process we are generating PR automatically in the background so we are passing item category information from schedule line category to PR. 7. Item category [5]: - item category [5] controls that even we do MIGO in third party with shipping notification system will treat it as dummy MIGO and stock will not be update. 8. Account assignment category [1]: - It controls that whether to generate inventory accounting document or not while doing MIGO and PGI (this field controls the cost should be assigned to any special cost object or not). This also helps to pass on customer information from order to PR....

9. In copy control between order to invoice (OR – F2) TAS has billing quantity "F" and it will help to copy the quantity from MIRO to invoice while creating invoice to customer in third party process. If we want third party process with shipping notification then we maintain billing quantity "E" which helps to copy the quantity from MIGO to invoice while creating invoice to customer in third party process.

Billing relevance "F" standard. F means order related billing status according to MIRO. If we want 3rdparty with shipping notification then we maintain billing relevance as "G" and G means order related billing status according to MIGO. Billing relevance "F" controls that in 3rd party w/o shipping notification if MIRO is not created then system will not allow to create invoice to customer.



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sales order -va01

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Individual Purchase Order

Individual Purchase Order is like Third Party Sales but with a difference. ... **IPO** is similer but the difference is vendor will send the stock to the company instead of directly sending to the customer. And the actual compnay will take the stock and do the delivery / shipping/ invoice to the customer.

vendor is not sending the invoice immediately with delivering the goods to customer. Without vendor invoice we cannot raise invoice to our customer, so in this scenario we ask vendor to send shipping notification after delivering the goods to customer. When we receive the shipping notification then we do MIGO and basing on MIGO quantity we raise invoice to Customer.

The vendor ships/delivers the materials to the business and business in turn sends the

goods to the customer. The stock considers as a part of inventory and we manage them as

a sales order stock.

Item Category Group Item Category BANC TAB NORM TAB

configurations

1Maintain purchase organisation: - To create PO we require purchase organisation, which is in MM.

SPRO enterprises structure definition MM maintain purchase organisation new entry



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2 Assign purchase organisation to company code: -

SPRO enterprises structure assignment MM assign purchase organisation to company code

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SPRO enterprises structure assignment MM assign purchase organisation to Plant

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#### 4. assign item categories

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• 63	Sales Document Item
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DA /	

new entries

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sales area data - sales area , customer pricing procedure maintain

company data- reconciliation data maintain



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#### then after saved

MM01 create material (THIRD1) l view should be selected maintain BANC - item categoryes maintain purchasing view – purchasing group [001] save it.

Sector Herricoy S	rg. Leveis Data	
Material		
Industry Sector	Mechanical engineering	*
Material type	Trading Goods	•
Change Number		
Copy from		



View		
Basic Data 1		-
Basic Data 2		*
Classification		
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#### SCHEDULE LINE

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Movement Type 1-Step			
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Item category	0	Standard	Ext.capa. planning
Acct Assgmt Cat	M	Ind. cust. w/o KD-CO	
Update Sched. Lines		No Update	Upd. Sched
MvT Iss. Val. SiT			
Spec.Iss. Val. SiT			
Transaction flow			
Incompl.proced.	31	Sched.Line w/PurReq.	
Reg./Assembly Availability Prod.allocation			

Order type "NB" - it will help to generate purchases requisition automatically in the

background while creating sales order.

6. Item category – purpose of item category in schedule line category :- like sales documents, MM documents

also require item category information while creating PR manually. User will assign item category manually but in third party process we are generating PR automatically in the background so we are passing item category information from schedule line category to PR. Item category in purchasing document (0) : In the standard system an item in the "normal" category requires goods and invoice receipts.

MBIKEYA

billing relevance as "G" and G means order related billing status according to MIGO

#### SALES CYCLES -

Create with Reference	Sales	🔝 Item Overview	Schering Party	Characteristics	
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SAVED IT





# THANK YOU



- Corporate Training
- Instructor LED Training
- Seminars & Workshop Internship
- Mock Interview
- Customised Courses
- Project Support For Implementation
- Staff Augmentation And Talent



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