Quick Reference Card

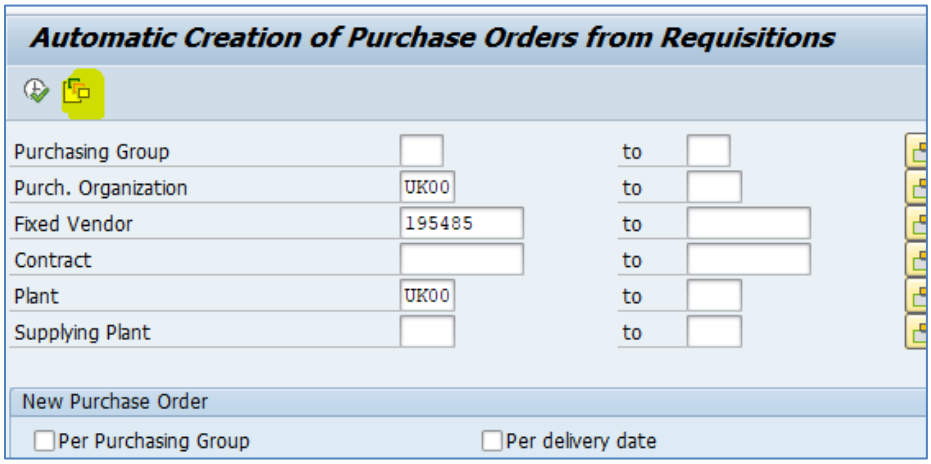
How Fix Requisition Errors During MRP Run

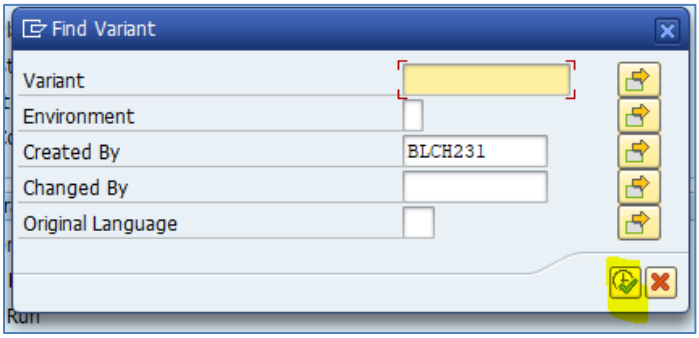
How to fix errors on requisitions during MRP runs; these are sometimes called "red bombs".	
Role: Supply Chain Buyer Staff	**Frequency:** As Needed

**Requisitions can "red bomb" when running the queue for multiple reasons, most often for sourcing issues (info record, contract, pricing, etc.) but also for order requirements

**Involve the Strategic Sourcing Specialist as needed

- Go into ME59N to run the auto queue
- Click the "Variant" icon, remove text in "created by" field, Click the "Execute" icon





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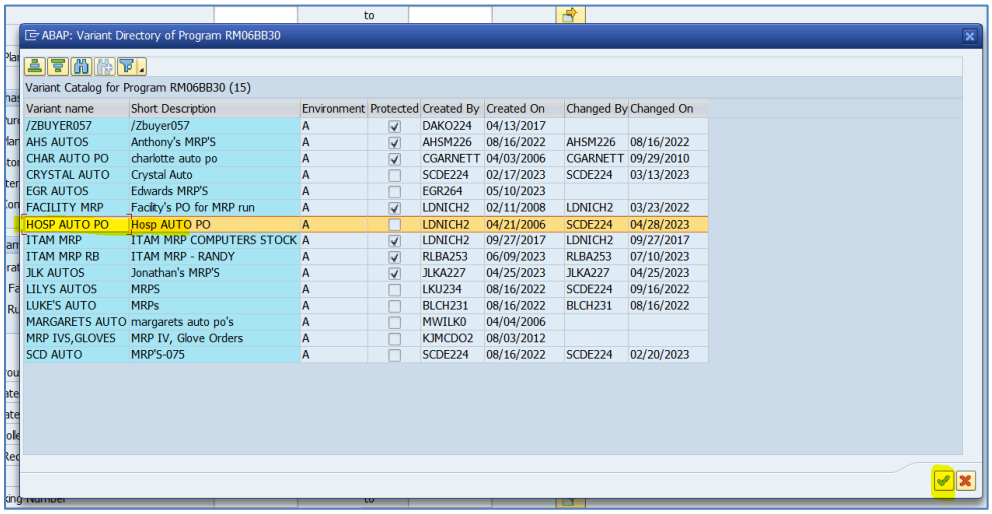
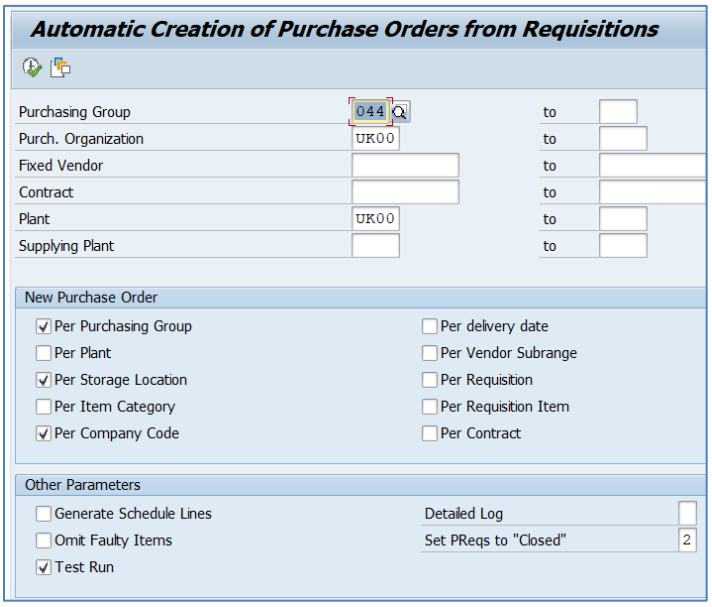
- Choose "Hosp Auto PO" by double clicking the line or by selecting the line and clicking the check



Variant name	Short Description	Environment	Protected	Created By	Created On	Changed By	Changed On
/ZBUYER057	/Zbuyer057	A	✓	DAKO224	04/13/2017		
AHS AUTOS	Anthony's MRP'S	A	✓	AHSM226	08/16/2022	AHSM226	08/16/2022
CHAR AUTO PO	charlotte auto po	A	✓	CGARNETT	04/03/2006	CGARNETT	09/29/2010
CRYSTAL AUTO	Crystal Auto	A		SCDE224	02/17/2023	SCDE224	03/13/2023
EGR AUTOS	Edwards MRP'S	A		EGR264	05/10/2023		
FACILITY MRP	Facility's PO for MRP run	A	✓	LDNICH2	02/11/2008	LDNICH2	03/23/2022
HOSP AUTO PO	Hosp AUTO PO	A		LDNICH2	04/21/2006	SCDE224	04/28/2023
ITAM MRP	ITAM MRP COMPUTERS STOCK	A	✓	LDNICH2	09/27/2017	LDNICH2	09/27/2017
ITAM MRP RB	ITAM MRP - RANDY	A	✓	RLBA253	06/09/2023	RLBA253	07/10/2023
JLK AUTOS	Jonathan's MRP'S	A	✓	JLKA227	04/25/2023	JLKA227	04/25/2023
LILYS AUTOS	MRPS	A		LKU234	08/16/2022	SCDE224	09/16/2022
LUKE'S AUTO	MRPs	A		BLCH231	08/16/2022	BLCH231	08/16/2022
MARGARETS AUTO	margarets auto po's	A		MWILK0	04/04/2006		
MRP IVS,GLOVES	MRP IV, Glove Orders	A		KJMCDO2	08/03/2012		
SCD AUTO	MRP'S-075	A		SCDE224	08/16/2022	SCDE224	02/20/2023



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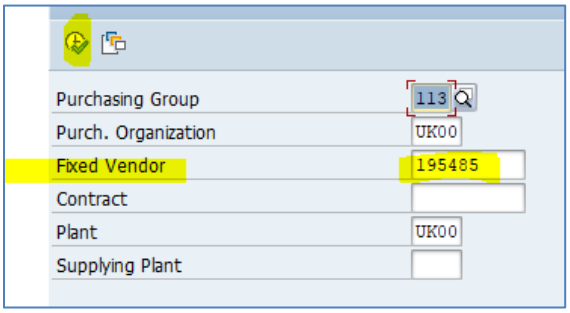
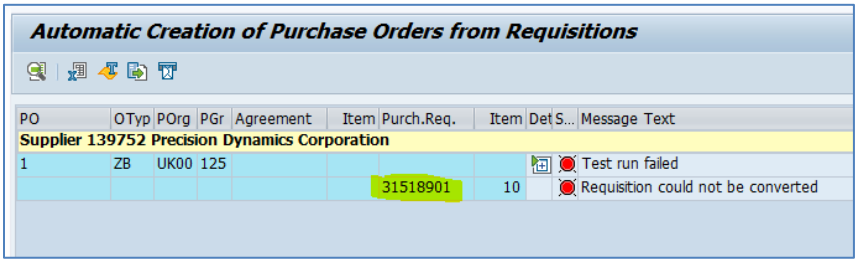
- If for any reason a vendor auto-filled, erase it and then Click "Execute"

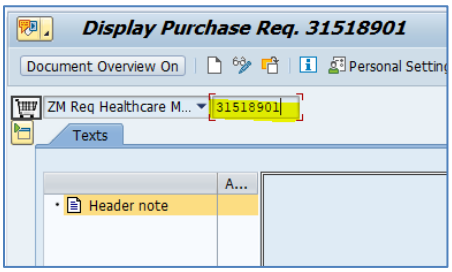


**The below requisition has bombed and will not convert for some reason

- Double-click the requisition to go into it

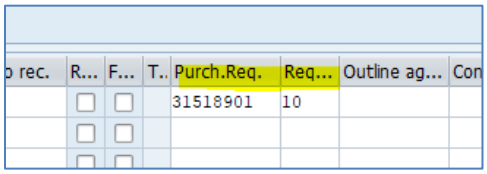


- Copy the requisition and go into transaction ME21N (Create Purchase Order)



- Slide to the right and enter the requisition, press enter to populate other information

**If MRP requisition, line number is ALWAYS 10, If Manual requisition, line number will be specific



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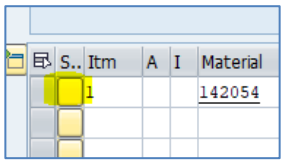
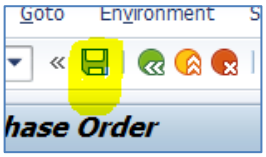
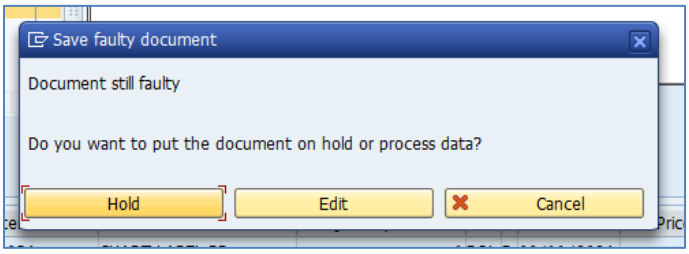
**If it is a sourcing issue, the line will bomb with a red stop sign, click the stop sign for more info

- This order did not automatically bomb so I am going to proceed as normal and click save



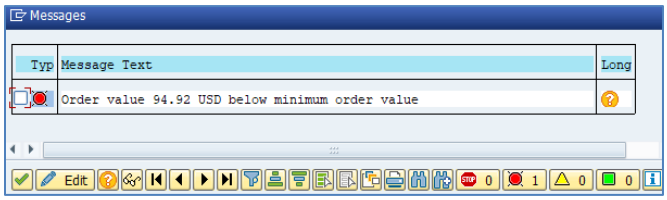


**A pop-up appeared with 3 options: Hold, Edit, Cancel



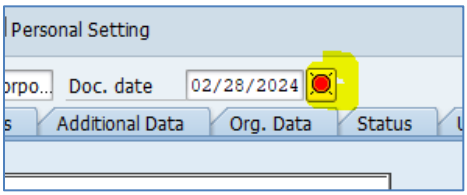
Hold will convert the requisition to a PO but will keep it internal, there is no output to the supplier, **DON'T DO THIS

**Edit will allow the bomb pop-up to appear with what is stopping the order



**Cancel will bring you back to the PO but will show the bomb stop sign up by the document date

**You can click this emblem to display the bomb pop-up as well



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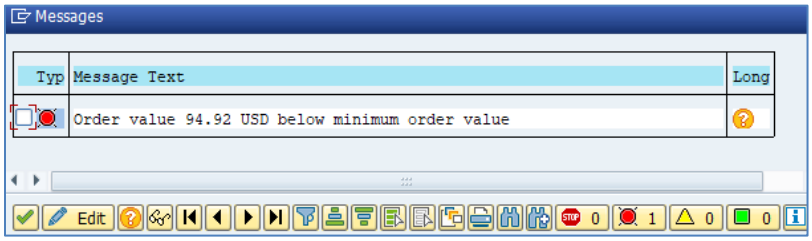
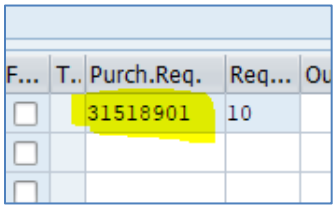
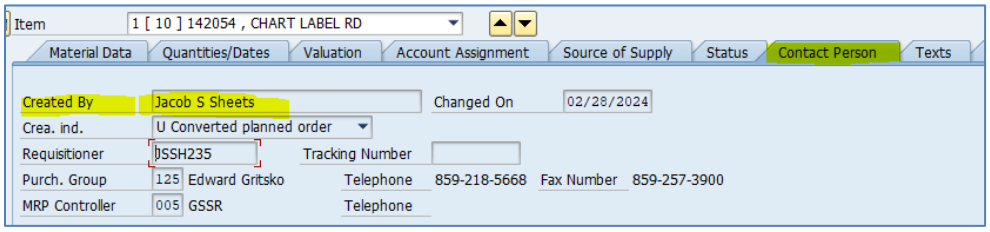


**This is an order requirement message stating our PO is below threshold that allows us to avoid extra fees from the supplier

- Double-click the requisition to see who you should contact via email about the issue



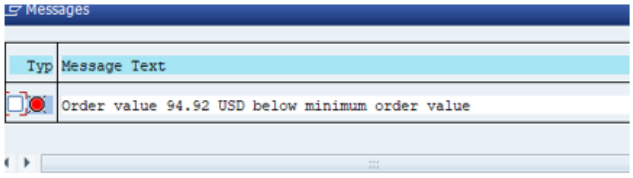
- Click the Contact Person tab at the bottom to see the "owner" of the requisition



- Create an email to the owner explaining the situation and how to proceed

**Example email:

Hey Bob,
Requisition# 31518901 for SAP# 142054 is bombing due to the minimum order requirement.
Looks like the order is about $95 under the threshold.
How do you want me to proceed?



Have a great day,