
Subcontracting price of solar panels

2. I am not receiving material at my end, but transferring material to other 2nd vendor for 1 st operation on RM.

our scenario is base on BOM routing, we first create sale Order then we do MRP RUN, after MRP we change pld order to purchase requisition that we are using for making subcontracting order ...

I am working on the SNP subcontracting scenario in SCM 4.1. I am not able to get the "L" (subcontracting type) category in Purch. Req. in R/3. I have tried the following settings -

Hi All, I have a query related to Subcontracting Process in India (Form - 57F4) Scenario :- Company A send semi-finished material W & X to its Sub-vendor. Sub-vendor purchase the ...

We have the issue where the material needs to have MRP profile which has back flush field mandatory but as the standard SAP doesnt allow the procedure MMSL to go with backflush so ...

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