





<b>MTS Production Order</b>		<b>1000001</b>	<b>PAGE 1 of 2</b>		
Prod. Ord. Nr. 1000001	<b>Assignment</b>		<b>Master data</b>		<b>Dates</b>
Plant 1000 Production Plant	Scheduler YB1 MTS DI - Valuated	Prod Version 0001	Created 16.01.2008		Released 16.01.2008
Material F126	MRP Planner 100 1000/100	Routing 40000000 / 1	Printed 14.02.2008		Start 16.01.2008
FIN126,MTS-DI,PD,Batch-Fifo,SerialNo	Planner Grp	BOM Alt 1	Finish 25.01.2008		
Quantity 100 NOS	WBS	Rev level			
	Sales Order / 000000	Sequence 00000000000000			
	Customer				

<b>OPERATIONS - SEQUENCE 0</b>								
Operation	Work Center	Instructions	Op qty	Setup	Mach	Labor	Teardown	Confirmation
0010	ASSEMBLY	Assembly	100.00 NOS	0.00 MIN	1,000.00 MIN	10.00 MIN	0.00 MIN	 0000000004
0020	TESTING	Final Acceptance	100.00 NOS	0.00 MIN	1,000.00 MIN	10.00 MIN	0.00 MIN	 0000000005
0030	PACK01	External shrink wrap <b>External Operation</b> Vendor: 300001 Vendor domestic 01 Purch Org: 1000 Purch Grp: 103 Requisition: 10000342	100.00 NOS	0.00	1.00 DAY	10.00 MIN	0.00	 0000000006
0040	TESTING	Posting GR (with optional SerialNo assig)	100.00 NOS	0.00 MIN	1,000.00 MIN	10.00 MIN	0.00 MIN	 0000000007

**COMPONENT LIST**



Seq/Op	Item	Material	Description	Quantity	Batch	Sloc	Storage Bin	Note/Comments
0 / 0010	0050	R120	RAW120,PD,QualityManaged	100.000 NOS		1020		
0 / 0010	0030	R122	RAW122,PD,Batch-Fifo,ProcureImport	100.000 NOS		1020		
0 / 0010	0040	R128	RAW128,PD,Consignment	100.000 NOS		1020		
0 / 0010	0010	R16	RAW16,PD	100.000 NOS		1020		
0 / 0010	0020	R17	RAW17,PD	100.000 NOS		1020		
0 / 0010	0030	R18	RAW18,PD	100.000 NOS		1020		
0 / 0010	0090	R20	RAW20,PD	100.000 NOS		1020		
0 / 0010	0100	R27	RAW27,PD,PackagingBox	100.000 NOS		1020		
0 / 0010	0080	S124	SEMI124,PD,Subassembly	100.000 NOS		1020		
0 / 0010	0010	S21	SEMI21,PD,RepetitiveManuf.	100.000 NOS		1020		
0 / 0010	0020	S22	SEMI22,PD,Phantom	100.000 NOS		1020		
0 / 0010	0060	S23	SEMI23,PD,Subcontracting	100.000 NOS		1050		
0 / 0010	0070	S25	SEMI25,PD,ExternalProcurement	100.000 NOS		1020		