

This document explains to attach the materials (requirement quantity) in the project and to know the reservation number against the materials for material consumption.

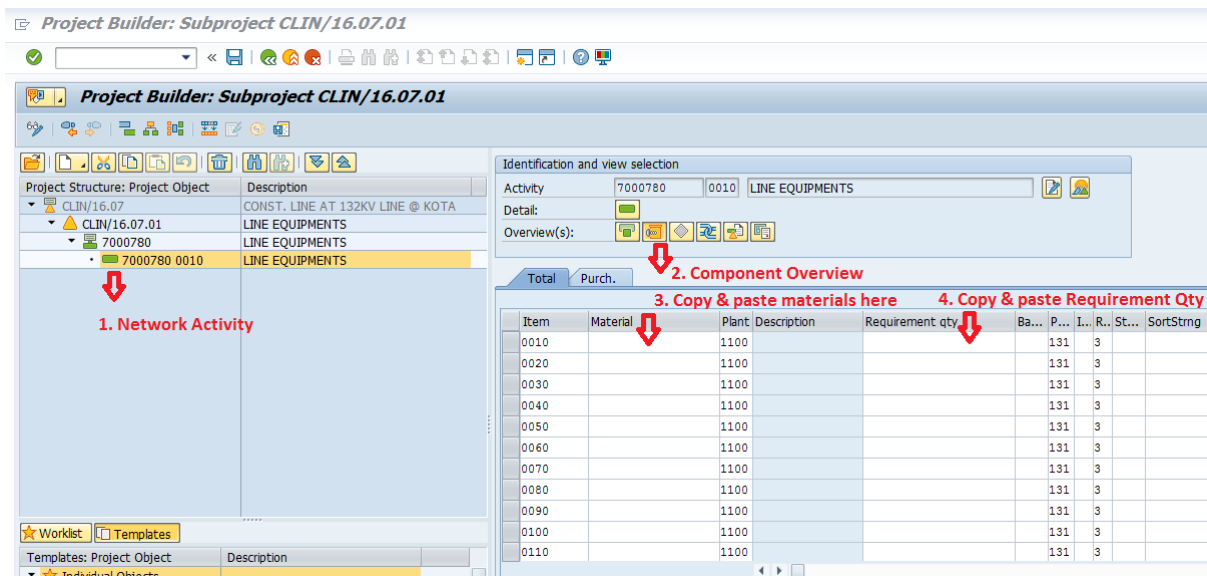
Primarily, we have to list down all the materials and requirement quantity in excel sheet as shown



Materials
Requirement Qty_Prc
below.

S.No.	Material	Requirement Qty
1	300000002	10
2	300000012	20
3	300000018	15
4	300000019	5
5	300000022	20
6	300000024	15
7	300000025	10
8	300000026	5
9	300000028	15
10	300000040	10
11	300000080	8

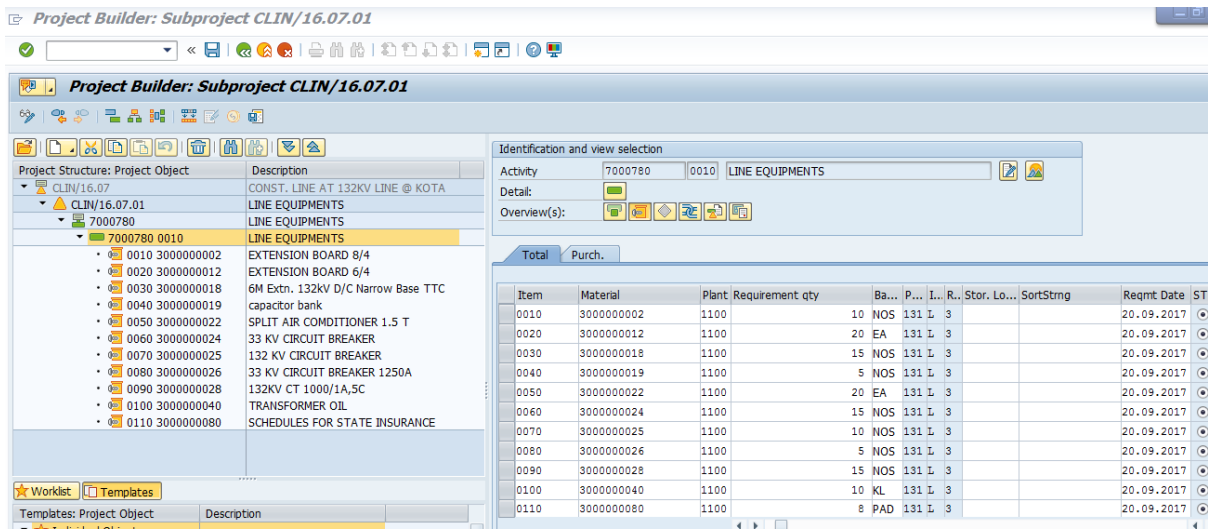
Open the respective WBS Element e.g.: **CLIN/16.07.01** by using **T-Code: CJ20N** at the command prompt.



Execute step by step process as mentioned in the above snapshot.

- 1. Network Activity:** Click on Network Activity on Left hand side.
- 2. Component Overview:** Click on Component Overview icon on Right hand side.
- 3. Copy & paste materials here:** Copy & paste materials from excel sheet into SAP.
- 4. Copy & paste Requirement Qty:** Copy & paste Requirement Qty from excel sheet into SAP.

At a time, we can copy **11** materials and then click on **pg dn (Page down)** on the keyboard. After executing the above step by step process, materials get attached to the network activity in the project as shown below.



Click on the save button, to save the project.

Process to know the Reservation Number in the project for Material Consumption

Enter the T-Code: **MB25** at the command prompt.

Reservation List Inventory Management

Reservation Data

Material [] to []

Plant [] to []

Requirement Date [] to []

User name [] to []

Goods recipient [] to []

Account Assignment

W/o account asgmt.

Cost Center [] to []

Order [] to []

WBS Element **CLIN/16.07.01** to []

Network [] to []

Operation/Activity []

Asset [] to []

Subnumber [] to []

Receiving Plant [] to []

Receiving Stor. Loc. [] to []

Sales Order [] to []

Sales Order Item [] to []

Sales Order Schedule [] to []

Scope of List

Open Reservations Issues

Cancellable Reservations Receipts

Enter the **WBS Element** as mentioned in the above snapshot and click on button OR F8 key. Following result is displayed.

Reservation List Inventory Management

Reservation	Item R	Reqmt Date	WBS Element	Network	Removed quantity	MVT	D	Material	Descr.	Goods recipient	Requirement	Quantity	Difference	Quantity	Unit	R	Account assignmer
6416	1	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000002	EXTENS...		10		10		NOS	N	000007000780
6416	2	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000012	EXTENS...		20		20		EA	N	000007000780
6416	3	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000018	6M Ext...		15		15		NOS	N	000007000780
6416	4	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000019	capact...		5		5		NOS	N	000007000780
6416	5	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000022	SPLIT A...		20		20		EA	N	000007000780
6416	6	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000024	33 KV C...		15		15		NOS	N	000007000780
6416	7	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000025	132 KV ...		10		10		NOS	N	000007000780
6416	8	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000026	33 KV C...		5		5		NOS	N	000007000780
6416	9	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000028	132KV...		15		15		NOS	N	000007000780
6416	10	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000040	TRANSF...		10		10		KL	N	000007000780
6416	11	20.09.2017	CLIN/16.07.01	7000780	0	281	H	3000000080	SCHED...		8		8		PAD	N	000007000780

In above screenshot, we can find the **Reservation Number** against the materials for the WBS Element.