

## Requirement type determination in sales orders

### Step 1:

First, an attempt is made to find a requirements type using the strategy group in the material master (MRP 3 view)

Strategy group configuration is in the following node:

Production > Material Requirements Planning > Master Data > Independent Requirements Parameters > Planning Strategy > Define Strategy Group (Tcode OPPT)

Strategy group is assigned to a strategy, which is assigned to requirement type in the node below.

Production > Material Requirements Planning > Master Data > Independent Requirements Parameters > Planning Strategy > Define Strategy (tcode OPPS)

### Step 2:

If the strategy group has not been maintained in material master, the system will determine it using the MRP group

Determine strategy group from MRP group (in material master MRP 1 view)

Production > Material Requirements Planning > MRP Groups > Carry Out Overall Maintenance of MRP Groups (TCode OPFR)

Continue with step 1

### Step 3:

If the MRP group has not been defined, the system uses the material type instead of the MRP group. Determine MRP group from material type in the following node.

Production > Material Requirements Planning > MRP Groups > Define MRP Group for Each Material Type (TCode OMIG)

Continue with step 2

### Step 4:

If no requirements type is found here, the system assumes a special rule and attempts to find a requirements type with the aid of the item category and the MRP type.

The configuration is in the following node:

Sales and Distribution > Basic Functions > Availability Check and Transfer of Requirements > Transfer of Requirements > Determination Of Requirement Types Using Transaction (TCode OVZI)

### Step 5:

If this is not possible, a last attempt is made to find a requirements type with the item category only.

From item category and blank MRP type in the following node:

Sales and Distribution > Basic Functions > Availability Check and Transfer of Requirements > Transfer of Requirements > Determination Of Requirement Types Using Transaction (TCode OVZI)

### Step 6:

If the last attempt fails, the system declares the transaction as not relevant for the availability check or transfer of requirements.