Quick Reference	Processing MPS or MRP Messages

Remember to use the Visual Assist 🔍 to search for information.

To	Do This
Process MPS or MRP Messages	📝 Planning creates the links that connect supply and demand of stock inventory items. Planning facilitates the purchase, movement, and scheduling of items.

Planner Codes Address Book Numbers

- XXXXX - NSP Operations Manager
- 556176 - Inmate A – Wood Product Planner
- 556177 - Inmate B – Clothing Product Planner
- 556178 - Inmate C – Chair Product Planner
- 556179 - Inmate D – Janitorial Product Planner
- XXXXX - Inventory Control Supervisor
- XXXXX - Inventory Control

Navigation

Click NIS State of Nebraska

Dist & Mfg - CSI > Manufacturing > Resource Planning > Material Planning > Daily Planning

Click one of the following:

- Review Detail Message-MPS
- Review Detail Message-MRP

Steps

1. In View Exit choose whether you will view messages from the **Supply** or **Demand** perspective

To	Do This
	   | B/P	Demand View	Supply View
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Whse	O1: transfer orders (FG) ZR: purchase req's	O1: transfer orders (RM)
Shop	O1: transfer orders (RM)	O1: transfer orders (FG) WO: work orders	 2. Enter Supply/Demand Branch/Plant or other QBE information to view relevant messages 🖊 If message details need to be changed (change dates, quantities, branch/plant, supplier, etc), complete Steps 3-6. If message is correct skip to Step 7. 3. Click the row check box 4. Click Select 5. Change necessary field values 6. Click OK 7. Click the row check box 8. Click Process Message from the row exit