VDA4905 Delivery Schedule Overview

511

M	M	M	M	M	M	M	C	M
511	02	Customer Code	Supplier Code	Transmission No: OLD	Transmission No: NEW	Transmission Date: YY MM DD	Date- receipt number reset: YY MM DD	Blanks
3	2	9	9	5	5	6	6	83

512

M	M	M	M	M	M	C	C	M	C	C	C	C	C	C	C	C	C	M
512	01	Plant - customer	Delivery Schedule No New	Del. Schedule Date New: YY MM DD	Delivery Schedule No Old	Del. Schedule Date Old: YY MM DD		Article Number Customer	Article Number Supplier	Purchase Order Number	Unloading Point	Sign of customer	QUnit	INTERVAL	P.go	KEY	Allocation Key	Invenrcty	Blank
3	2	3	9	6	9	6		22	22	12	5	4	2	1	1	1	7	7	5

513

M	M	M	C	C	M	M	M	M	M	C	C	C	C	C	C	C	C	C	M
513	01	Entry Date last receipt	Delivery Note No last receipt	Del. Note Date Last Receipt: YY MM DD	Quantity last receipt	Cumulated receipts	Call – off date 1: YY MM DD	Call -off quantity 1	Call – off date 2: YY MM DD	Call -off quantity 2	Call – off date 3: YY MM DD	Call -off quantity 3	Call – off date 4: YY MM DD	Call -off quantity 4	Call – off date 5: YY MM DD	Call -off quantity 5	Blank
3	2	6	9	6	12	10	6	9	6	9	6	9	6	9	6	9	6

514

C	M	M	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	M
514	01	Call – off date 6: YY MM DD	Call -off quantity 6	Call – off date 7: YY MM DD	Call -off quantity 7	Call – off date 8: YY MM DD	Call -off quantity 8	Call – off date 9: YY MM DD	Call -off quantity 9	Call – off date 10: YY MM DD	Call -off quantity 10	Call – off date 11: YY MM DD	Call -off quantity 11	Call – off date 12: YY MM DD	Call -off quantity 12	Call – off date 13: YY MM DD	Call -off quantity 13	Blank
3	2	6	9	6	9	6	9	6	9	6	9	6	9	6	9	6	9	3

515

C	M	M	C	C	C	C	C	C	C	C	C	C	C	C	M
515	02	P. Go-ahead start date: YY MM DD	P.Go-ahead end date: YY MM DD	Production Go-ahead , Cum. quantity	M. Go-ahead, start date: YY MM DD	M. Go-ahead, end date: YY MM DD	Material Go-ahead , Cum. quantity	FPSD - Number	Sub - Supplier	Date Planning Horizon: YY MM DD	Place of consumption	Cumulated receipts reached at last reset	Blank
3	2	6	6	10	6	6	10	9	9	6	14	10	18

517

C	M	M	M	C	M	M
517	01	Identity Number customer for package	Identity Number supplier for package	Capacity	Blank	
3	2	22	22	7	72	

518

C	M	M	M	C	C	M
518	01	Delivery Schedule Text 1	Delivery Schedule Text 2	Delivery Schedule Text 3	Blank	
3	2	40	40	40	3	

519

M	M	M	M	M	M	M	M	M	M	M	M
519	02	Counter record Type 511	Counter record Type 512	Counter record Type 513	Counter record Type 514	Counter record Type 517	Counter record Type 518	Counter record Type 519	Counter record Type 515	Blank	
3	2	7	7	7	7	7	7	7	7	67	