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Resources

TraceLink University

Forecast plan (IDoc)

Forecasting APIs allow companies to exchange data about anticipated product demand and supply availability with upstream supply chain Partners without giving these Partners access to their serialization system of record. These Forecasts can be used by buyers to inform their Partners about anticipated demand for specific products and quantities they expect to need in an upcoming amount of time.

The Forecast Plan IDoc message sends advanced notice to a supplier about the buyer's anticipated product quantity needs for an upcoming period of time.



Contact your TraceLink Services representative for more information about integrating with this message.

- **Message Type:** MPC_FORECAST_PLAN (Forecast Plan)
- **IDoc Format:** DELFOR.DELFOR02
- **Transform Names:**
 - B2B_IDoc_DELFOR_DELFOR02_ForecastPlan_IB_V1
 - B2B_IDoc_DELFOR_DELFOR02_ForecastPlan_OB_V3

Guidelines

Input Element	Occurs	Length	Description	Example
IDOC	1...1	-	Required. IDoc root.	-
@BEGIN	1...1	0/*	Required. Begin of message attribute.	1
EDI_DC40	1...1	-	Required. IDoc control record.	-
@SEGMENT	1...1	0/*	Begin of segment attribute.	1
TABNAM	0...1	0/*	Required. IDoc table name.	EDI_DC40

Input Element		Occurs	Length	Description	Example
	MANDT	0...1	0/3	Required. Client.	300
	DOCNUM	1...1	1/16	IDoc number.	0000000000619827
	DOCREL	0...1	0/4	IDoc number.	0000000000619827
	STATUS	0...1	0/2	Current IDoc processing status.	03
	DIRECT	0...1	0/*	Direction.	1
	OUTMOD	0...1	0/1	Output mode.	2
	EXPRS	0...1	0/1	Overriding in inbound processing.	-
	TEST	0...1	0/1	Test flag.	-
	IDOCTYP	0...1	0/30	Required. IDoc basic type.	DELFOR
	CIMTYP	0...1	0/*	Name of extension type.	-
	MESTYP	0...1	0/*	Required. Logical message type.	DELFOR02
	MESCOD	0...1	0/3	Logical message code.	-
	MESFCT	0...1	0/3	Logical message function.	-
	STD	0...1	0/1	EDI standard.	-
	STDVRS	0...1	0/6	Version of EDI standard.	-
	STDMES	0...1	0/6	EDI message type.	-
	SNDPOR	0...1	0/10	Sender port (SAP System, EDI subsystem).	SAPD11
	SNDPRT	0...1	0/2	Partner type of sender.	LS
	SNDPFC	0...1	0/2	Partner function of sender.	-
	SNDPRN	0...1	0/10	Required. Partner number of sender.	ERPCLNT302
	SNDSAD	0...1	0/21	Required. Sender address (SADR).	-
	SNDLAD	1...1	1/70	Required. Logical address of sender. Require a value that concatenates party type with party identifier in party type format.	0010136941923
	RCVPOR	0...1	0/10	Required. SAP receiver port.	TRACELINK
	RCVPRT	0...1	0/2	Partner type of receiver.	LS
	RCVPFC	0...1	0/2	Required. Partner function of receiver.	LS
	RCVPRN	0...1	0/10	Required. Partner number of receiver.	TRACELINK
	RCVSAD	0...1	0/21	Required. Receiver address (SADR).	-
	RCVLAD	1...1	1/70	Required. Logical address of receiver. Required for TraceLink. Identifies the receiver of the IDoc for the TraceLink system. 's location ID. Must match the value that the IDoc sender has configured for their receiver partner in TraceLink.	3333331013655
	CREDAT	1...1	8/8	Date IDoc was created in format YYYYMMDD.	20230511
	CRETIM	1...1	6/6	Time IDoc was created in format HHMMSS.	161000
	REFINT	0...1	0/14	Reference to interchange file.	-
	REFGRP	0...1	0/14	Reference to message group.	-
	REFMES	0...1	0/14	Reference to message.	-
	ARCKEY	0...1	0/70	EDI archive key.	-
	SERIAL	0...1	0/20	EDI/ALE: Serialization field.	-
	E1EDK09	1...1	-	Required. IDoc header data for delivery schedule.	-
	@SEGMENT	1...1	0/*	Required. Begin of segment attribute.	1
	VTRNR	1...1	0/35	Required. Contract number. Required by Tracelink system.	0081426104
	BSTDK	0...1	0/8	Required. Purchase order date in date format YYYYMMDD.	20240428
	LABNK	1...1	0/17	Required. Customer number for forecast. Required by Tracelink system.	000458715698
	ZEICH	0...1	0/70	Reference identifier of ordering party.	0081426104
	ABRVW	0...1	0/3	Usage indicator.	123
	ABNRA	0...1	0/17	Customer number for delivery schedule.	000458715698
	ABNRD	0...1	0/8	Delivery schedule date in date format YYYYMMDD.	20240428
	E1EDKA1	0...9999	-	E1EDKA1. For customer identifier and address information, where PARVW is: • AG - Sold-to customer • LF - Vendor, supplier • WE - Ship to location	-
	@SEGMENT	1...1	0/*	Begin of segment attribute.	1
	PARVW	0...1	0/3	Qualifier identifying customer party location data.	AG
	PARTN	0...1	0/17	SAP partner number.	0001307782
	LIFNR	0...1	0/17	Supplier number at customer location.	-
	NAME1	0...1	0/35	Party name or description.	BLUE FERRET HEALTH
	NAME2	0...1	0/35	Party name or description.	-
	NAME3	0...1	0/35	Party name or description.	-

Input Element			Occurs	Length	Description	Example
		STRAS	0...1	0/35	Street name and house number 1.	5995 COMMERCE CENTER DR
		STRS2	0...1	0/35	Street name and house number 2.	-
		ORT01	0...1	0/35	Town or city.	GROVEPORT
		PSTLZ	0...1	0/9	Postal code.	43125
		LAND1	0...1	0/3	Country indicator (ISO alphanumeric).	US
		TELF1	0...1	0/25	Required. Telephone number.	6144096700
		TELFX	0...1	0/25	Required. Telephone number.	6144096751
		SPRAS	0...1	0/1	Required. Language key.	E
		REGIO	0...1	0/3	Required. Region, state code.	OH
		E1EDK11	0...99999	-	Header text from the supplier.	-
		@SEGMENT	1...1	0/*	Begin of segment attribute.	1
		TDNAME	0...1	0/4	Text reference or subject code.	000010
		SPRAS	0...1	0/3	Language code for free text.	EN
		TXT01	0...1	0/70	Free text array.	Now is the time ..
	E1EDP10	1...9999	-	Item level details from component supplier.	-	
		@SEGMENT	1...1	0/*	Begin of segment attribute.	1
		IDNKD	0...1	0/35	Customer's product code identifier.	00124857
		ARKTX	0...1	0/35	Product description.	Pharma product

Input Element				Occurs	Length	Description	Example
						Sales unit of measure for item detail level. Valid values • 4G - Microliter • AM - Ampoule • ANN - Years • AV - Capsule • BE - Bundle • BG - Bag • B0 - Bottle • BX - Box • CA - Can • CG - Card, Blister • CLT - Centiliter • CMK - Square Centimeter • CMQ - Cubic Centimeter • CMT - Centimeter • CQ - Cartridge • CR - Crate • CS - Case • CT - Carton • CY - Cylinder • DAY - Day • DI - Dispenser • DLT - Deciliter • DMT - Decimeter • DR - Drum • DS - Display • DZN - Dozen • EA - Each • F0T - Foot • FTK - Square Foot • FTQ - Cubic Feet • GL - Gram/liter • GLL - Gallon • GRM - Gram • GRO - Gross • HF - Hundred Feet • HLT - Hectoliter • HUR - Hours • INH - Inch • INK - Square Inch • INQ - Cubic Inches • K6 - Kiloliters • KGM - Kilogram • KMT - Kilometers • KT - Kit • LBR - Pounds • LF - Linear Foot • L0 - Lot (unit of procurement) • LTR - Liter • LY - Linear Yard • MC - Microgram • MGM - Milligram • MIL - Thousand • MLT - Milliliter • MMT - Millimeter • MON - Months • MTK - Square Meter • MTQ - Cubic Meters • MTR - Meter • ONZ - Ounces • OZA - Fluid Ounce • PCE - Piece • PF - Pallet • PK - Package • PK - Pack (PAK) • P0 - Pouch • PR - Pair • PT - Pint • PU - Tray • QT - Quart • R0 - Roll • SET - Set • SMI - Statute Mile • ST - Sheet • T3 - Thousand Pieces • TU - Tube • U2 - Tablet • UM - Million • UN - Unit • VI - Vial • WEE - Week • YDK - Square Yard • YRD - Yard	
			VRKME	0...1	0/3		EA

Input Element			Occurs	Length	Description	Example
		KWERK	0...1	0/20	Customer plant identifier.	1001
		DFABL	0...1	0/17	Unloading point at customer location.	-
		VBRST	0...1	0/14	Required. Customer's point of consumption.	-
		BELNR	0...1	0/35	Required. Identifier for last delivery received.	0085967425
		VEMNG	0...1	0/15	Last schedule line quantity reserved.	-
		LIDTL	0...1	0/8	Date of last delivery posted by customer in date format YYYYMMDD.	20240428
		LIFST	0...1	0/1	Delivery status key.	-
		ABDAT	0...1	0/8	Required. Reconciliation date for agreed accumulation in date format YYYYMMDD.	20240428
		FZDIF	0...1	0/15	Required. Difference between cumulative quantities.	25
		AKUBM	0...1	0/15	Current cumulative quantity ordered.	1000
		AKUEM	0...1	0/15	Required. Current cumulative quantity received.	500
		ABRAB	0...1	0/8	Required. Delivery schedule valid from date in date format YYYYMMDD.	20240428
		ABRBI	0...1	0/8	Delivery schedule valid to date in date format YYYYMMDD.	20240528
		SCREL	0...1	0/2	Required. Release schedule.	-
		IDNLF	0...1	0/35	Supplier's product code identifier.	-
		BSTDK	0...1	0/8	Customer purchase order date in date format YYYYMMDD.	20240328
		LABNK	0...1	0/17	Customer identifier for forecast plan schedule.	0085967425
		ABNRA	0...1	0/17	Customer identifier for forecast / delivery schedule.	-
		ABNRD	0...1	0/8	Date of delivery schedule in date format YYYYMMDD.	20240428
		VTRNR	0...1	0/35	Contract number.	0085967425
		POSEX	0...1	0/6	Purchase order line item number.	-
		E1EDP15	0...9999	-	Item level text from component supplier.	-
		@SEGMENT	1...1	0/*	Begin of segment attribute.	1
		TDNAME	0...1	0/4	Text reference or subject code.	000010
		SPRAS	0...1	0/3	Language code for free text.	EN
		TXT01	0...1	0/70	Free text array.	Now is the time ..
		E1EDP16	0...9999	-	Schedule lines from component supplier.	-
		@SEGMENT	1...1	0/*	Begin of segment attribute.	1
		ETYP	0...1	0/1	Schedule line type.	-
		PRGRS	0...1	0/1	Forecast period type. Valid values: • D - DAY • W - WEEK • M - MONTH • I - INTERVAL If source not populated, default = D	D
		EDATUV	0...1	0/8	Schedule line date from.	20240328
		EZEIT	0...1	0/4	Required. Schedule line time from.	-
		EDATUB	0...1	0/8	Required. Schedule line date to.	20240428
		ETVTF	0...1	0/2	Required. Schedule line distribution function.	-
		WMENG	0...1	0/15	Released quantity.	1000
		FZABR	0...1	0/15	Cumulative received quantity for the schedule line.	-
		BSTAS	0...1	0/1	Requirements status key.	-
		WDATUV	0...1	0/8	Scheduled goods issue from date.	-
		WZEIT	0...1	0/4	Scheduled goods issue time.	-
		WDATUB	0...1	0/8	Scheduled goods issue to date.	-
		LDATUV	0...1	0/8	Planned goods receipt from date.	-
		LZEIT	0...1	0/4	Required. Planned goods receipt time.	-
		LDATUB	0...1	0/8	Planned goods receipt to date.	-
		BSTGRU	0...1	0/3	Reason for ordering.	-
		E1EDPT2	0...*	-	Free-form Text Records at item level.	-
		@SEGMENT	1...1	0/*	Required. Begin of segment attribute.	1
		TDLNE	1...1	1/70	Text line.	AT LEAST 80% REMAINING SHELF LIFE
		TDFORMAT	0...1	0/2	Tag column.	*
		E1EDS01	0...5	-	IDoc Summary Total Quantities and Amounts.	-
		@SEGMENT	1...1	0/*	Required. Begin of segment attribute.	1
		SUMID	0...1	1/3	Required. Qualifier for totals segment for shipping notification.	002
		SUMME	0...1	0/18	Required. Total value of sum segment.	89000

Input Element		Occurs	Length	Description	Example
	SUNIT	0...1	0/3	Total value unit for totals.	-
	WAERQ	0...1	0/3	Currency.	USD

Example

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