Project "Smart" ESL – Electro Steels Limited

User manual Import Procurement of Store Spare.

Prepared by: Pankaj das

16/04/2020



Sensitivity: Confidential (C2)





Table of Contents

Scenario	4
1 Import Procurement of Spare	4
1.1 Purchase Requistion Creation	4
a) Definition and Prerequisites	4
b) Menu Path and Transaction code	4
c) Responsibility	4
d) Screen Capture/ Process Steps	4
1.2 Purchase Requisition Release	6
a) Definition and Prerequisites	6
b) Menu Path and Transaction code	6
c) Responsibility	6
d) Screen capture/ Process	7
1.3 NFA Creation	8
a) Definition and Prerequisites	8
b) Menu Path and Transaction code	8
c) Responsibility	8
d) Screen capture/ Process	8
1.4 Purchase Order Creation	8
m) Definition and Prerequisites	8
n) Menu Path and Transaction code	8
o) Responsibility	8
p) Screen capture/ Process	9
1.5 Purchase Order Release	11
q) Definition and Prerequisites	11
r) Menu Path and Transaction code	11
s) Responsibility	11
t) Screen capture/ Process	12
1.6 Gate Entry	13
u) Definition and Prerequisites	13
v) Menu Path and Transaction code	13
w) Responsibility	13
x) Screen capture/ Process	14
1.7 Goods Receipt	15
y) Definition and Prerequisites	15
z) Menu Path and Transaction code	15
aa)Responsibility	16





	bb) Screen capture/ Process	16
1.8	8 Checking of Stock at Desired location	19
	cc) Definition and Prerequisites	19
	dd) Menu Path and Transaction code	19
	ee)Responsibility	19
	ff) Screen capture/ Process	20





Scenario

1 Import Procurement of Spare.

Types of Import procurement of spare – ID Fan Impeller, Valve etc.

Requirement is generated through Purchase Requisition by user Department and released as per DOA. After PR is released, RFQ is floated to vendor (not in sap) by the USER team and quotation comparison is done (not in sap). Considering technical and commercial recommendation, vendor is selected and NFA (note for approval) is created and send for approval in SAP. After approval of NFA, PO is created and released. Payment is done as per terms and conditions (LC/DPR).

Here in this process we are considering Road case.

1.1 Purchase Requisiion Creation

a) Definition and Prerequisites

User department raises the requirement via Purchase Requisition

b) Menu Path and Transaction code

SAP R/3 menu	SAP menu > Logistics > Materials Management > Purchasing > Purchase Requisition
Transaction Code	ME51N

c) Responsibility

Department's user

d) Screen Capture/ Process Steps

Step 1: Create PR with doc Type ZOMR

C Purchase Requisition Edit Environment System Help	
	2 T 4 2 X A X A G H
Create Purchase Requisition	
Document Overview On	Selection of PR Type (ZOMR) as we are raising the PR for Import spares. Note (PR Type for Spare remain same i.e for Import and Indigen)
ZLSC PR-Subcontract-item ZMKT PR-Stck Transf-MKTG ZMRP PR-RHP(m/Max) ZOMR PR-OP/MA Spares&Cons ZPKI PC-Packaging Mat. ZPRI PR-Expansion Project ZRAW PR-Buk Raw Material ZSMP SP-RHPCP/MA Service Req ZSMP SP-RHPCP/MA Service Req ZSMP SP. RF-DP/MA Service Req ZIMP SP-RHPCP/MA Service Req <td></td>	





Step 2:

Eurchase Requisition Edit Environment System Help 중	
Create Purchase Requisition	
Document Overview On L	Selection of Plant for this case it is 1000
Release group RI Release overall Code Description Sta Release Strategy G1 BF02-Any Value 15 Head - Blast Furnace 4 Release Indicator X Blocked Director	
Selection of Item code Qty (PR to be raise)	Dept. Code
B St., Item A Material Short Text Quantity Unit C Delw. Date Matd Gro A 10 MAC40101, IMPLR;LDL PRE HTR OF L, 2 S, D 30.04.20, 4010	Dup Plant Stor. Loc. PGr Requisint. Tracking Vendor Fixed vend 1000 M Pankaj User BF02 Image: Comparison of the second vendor Image: Comparison of the second vendor
Item I [10] MAC401016030258 , IMPLR;LDL PRE Implementation Material Data Quantities/Dates Valuation Source of Supply Status	For this case it is SP-Import as we
Material MAC401016030258 Short Text IMPLR; Batch Revision Level IMMER; Material Group 4010 11UID Supplier Material Product Type Group 1	LDL PRE HTR OF LDL RPR SHOP AT BF2 Valuation Type
🔎 Type here to search 🛛 🛛 🛱 📻 🧔 👰	WMM_SUPPORT esigs4n2ac INS with (中MM_SUPPORT esigs4n2ac INS (中MM_SUPPORT esigs4n2ac INS (中MM_SUPPORT (中MM_SUPORT (中MM_SUPORT (中MM_SUPPORT (中MM_SUPP

Step 3: Then Press the save button as shown below

¢	Purchase Requisition	Edit Environment System	Help				
(2	🔹 d 🔲 i 😋 🚱 i 🗎	8	31 11 🗘 31 🔀	2 🔞		
	🥦 🔒 Create Purc	save (Ctrl+S)					
	Document Overview On	🗋 🖻 🍻 🎒 🛃 🖗 Per	sonal Se	tting			
2	ZOMR PR-OP/MA Spar Texts Release st	Source trategy	e Deterr	nination		After pressing the save button system generate PR No will generate (as shown below in screen shot)	-
	Release group	RI Release overall	Code	Description	Sta		
	Release Strategy	G1 BF02-Any Value	15	Head - Blast Furnace			
			78	Director			
	Release Indicator	X Blocked					





PR No. Will generate and will be shown at the bottom of screen (In this case PR No:-1200000215)

C Purchase Requisition Edit Environment System Help			
	1 42 🛒 🗖 😗 🖪		
Create Purchase Requisition			
Document Overview On 📋 🗗 🖆 🛄 👹 Personal Setting			
NB Purchase Requisit Source Determination Texts			
A E Header note			
A b 1 Continuoust			
T F I Contandous e			
R St Item A I Material Short Text	Ouantity Unit C Delv. Date Matl Group	Plant Stor. Loc. PGr Requisir.	Tracking Vendor
			· •
			A
			4 1
	Message		
Titem 1 New Item			
Purchase requisition number 1200000215 created	SAP		▷ MM_SUPPORT ▼ eslqs4n2ac INS → g

1.2 Purchase Requisition Release

- a) Definition and Prerequisites PR will be released as per DOA
- b) Menu Path and Transaction code

SAP R/3 menu	SAP Menu ->Logistics->Materials Management->Purchasing- >Purchase Requisition->Release->Individual Release
Transaction Code	ME54N

c) Responsibility DOA Approvers





d) Screen capture/ Process

면 purchase Requisition Edit Environment System Help	
 ♥ ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ●	Clicking the Release PR Will release (Final screen shot shown below)
ZOMR PR-OP/MA Spar.~ 1200000215 Texts Release strategy Release group RI Release Strategy G1 BF02-Any Value 15 Head Bist Furnace 78 Director	
Release Indicator X Blocked Release P	iault Values lant Stor. Loc. PGr Requismr. Tracking Vendor Fixed vend 000 M Pankaj User BF02



.





1.3 NFA Creation

- a) Definition and Prerequisites NFA is Note for Approval. Without NFA, no purchase can happen.
- b) Menu Path and Transaction code

SAP R/3 menu	N/A
Transaction Code	ZNFA

- c) Responsibility Purchase Department
- d) Screen capture/ Process
 **Please refer the manual For NFA Creation.

1.4 Purchase Order Creation

a) Definition and Prerequisites

Once the NFA has been approved, PO can be created either in reference to Purchase Requisition or in reference to the Contract.

b) Menu Path and Transaction code

SAP R/3 menu	SAP Menu > Logistics > Materials Management > Purchasing > Purchase Order > Create
Transaction Code	ME21N

c) Responsibility

Purchase Department

d) Screen capture/ Process

Step 1: Create Purchase Order

- a. Selection of PO Type: In this case it should be ZIOP:- PO Import Spare (refer Screen Shot)
- b. Selection of Vendor: Selection of Vendor (refer Screen Shot)
- c. Fill the Purchase Requisition No and Requisition Item (refer Screen Shot)
- d. Fill the Org. data on P.O Header :- Purch Org, Purch.Gp , Company Code (refer Screen Shot)
- e. Fill the delivery Invoice Tab on P.O Header: Payment terms (refer Screen Shot)
- f. Fill the INCO terms:- Ex-Works etc. (refer Screen Shot)
- g. Put the NFA No.:- (refer Screen Shot)
- h. Fill the ESL data on Header Level of order i.e. Information of Container
- i. Maintain the tax rate on Invoice tab item level for Import it should be Vo.
- j. Maintain the Price and other charges such as P&F, Freight charges etc. on item level (refer Screen Shot) k. Save the P.O



Step (a)	n⊻ironment S⊻	Step (b)		Step (d)]			-ax
۵ - ۹	8 8 9 9 1	3 M M 21 10 10 21 🛛 🖉 🛛 🖗						
Image: Constraint of the sector of the se	Drder Hold 🚰 🕸 🕼 Vendor ns Texts Add	Drint Preview Metsages II @ Person 600006 DALLAN GANGTONG ME dress Communication Partners A	al Settin Doc. Dat dditional	e 16.04.2 20 Data Org. Data Status Payme	nt Processing / Incote	erms ESL data		
Purch. Org. 1000 ESL- Purch. Group Mol Med Company Code 1000 Elect	Purchase Org. nanical crosteel Steels Ltd.	ſ	-					
Step (e)			Ste	p (c)				
E S., Itm A Regmmt Segmen	nt Reqmt No. Re BF02 Par	quisitioner IM Material Info r kaj User	ec. R	F T Purclase Req Outine ag	Con RFQ It	em Purchasing It		
	ii 7412	Default Values		Addl Planning	a			
				SAD			eelas4n2ac INS	-
			~			MM_SOPPORT	esiqs4iizac 1iv5	
P Type here to search		O 🖃 🗖 🤁		15 🗾 🥥 🖳	- 📉 🔣 🗡	~ [□ (症 (Φ)) ENG 2:5	6/2020
Type here to search		0 🕂 📃 🥭		12 1 1 1			□ <i>備</i> 40) ^{ENG 2:5 IN 4/1}	6/2020
P Type here to search Qurchase Order Edit Goto	Environment Sys	C Rt C C		<u>••</u> • • • •	Stop (f)		⊡ <i>(i</i> , ⊄)) ENG 2:5 IN 4/1	5/2020
 P Type here to search P gurchase Order Edit Goto C 4 	Environment Sys	O RT (€ tem Help 2 M M හ ත ත ත ත ක ක [@]			Step (f)		⊡ ((d)) IN 4/1	
P Type here to search Purchase Order Edit Goto Create Purchase O Dogument Overview On F	Environment Sys Environment Sys Corder Hold 69 (20) 6	C RT C C C C C C C C C C C C C C C C C C	al Setting		Step (f)		ロ <i>(派</i> 句)) ENG 25 N 4/1	
Create Purchase (Document Overview On	Engironment Sys Constant Engine Constant Engine Consta	C RT C C C C C C C C C C C C C C C C C C	al Setting	e [16.04.2020]	Step (f)		□ <i>((</i> , ф)) ENG 25 N 4/1	
 P Type here to search Purchase Order Edit Goto Erchase Order Edit Goto Create Purchase O Document Overview On Erchase O Top PO-Imp. OP/MA Delweny/Invoice Condition 	Environment Sys Environment Sys Order Hold G ^a G Vendor ns Texts Add	C RT C Communication Partners A	al Setting Doc. Dat	2 e 16.04.2020 Data Yorg. Data Status Payme	Step (f)	TIME ESL data	ロ 病 (小) ENG 25 N 4/1	
Cype here to search Zype here to search Zype here to search Zoto Create Purchase Create Purchase Document Overview On Condtoo Incotemts Version Incotemts Version Incotemts Version Type here to search Type h	Environment Sys Environment Sys Corder Hold 4 4 4 4 Vendor ns Texts Addr Texts Addr	C RT Lep tem Hep C M M 2 1 1 2 2 2 2 2 2 2 Print Preview Messages I 包Person 600006 DALIAN GANGTONG ME dress / Communication / Partners / A	al Setting Doc. Dat	e 16.04.2020 Data Y Org. Data Y Status Y Payme	Step (f)	erms ESL data	ロ 府(句) [N 4/1	
Type here to search Zurchase Order Edit Goto Create Purchase O Document Overview On Delvery/Invoke Conditio Incoterms Version Incoterms Version Incoterms Lexis Incoterms Lexis Incoterns Lexi	Engronment Sys Engronment Sys Order Hold G ^a Q (Vendor ns Texts Add China Sea port	tem Help The Help Print Preview Messages [1 중] (중) 600006 DALIAN GANGTONG ME dress Communication Partners A	al Setting Doc. Dat	e 16.04.2020 Data Org. Data Status Payme	Step (f)	erms ESL data	□ /症 (\$) N 4/1	
Create Purchase Condition Condition Incoterms Location 1 Any Incoterms Location 2	Engronment Sys Corder Hold & & & & Vendor Norder Kons Yexts Addr China Sea port	C RT C Communication Partners A	al Setting Doc. Dat	e 16.04.2020 Data Y Org. Data Y Status Y Payme	Step (f)	erms ESL data	□ /症 (\$) N 4/1	
	Engronment Sys Drder Hold an ar of Vendor Nendor Texts Add China Sea port tt Regmt No. Re BF02 Par	Communication Partners A	al Setting Doc. Dat dditional	# # # # 16.04.2020	Step (f)	em Purchasing It.		
Yype here to search Zurchase Order Edit Goto Create Purchase O Document Overview On Create Purchase O Document Overview On Peivery/Invoice Conditio Incoterms Version Incoterms Location 1 Any Incoterms Location 2 E S., Itm A Regment Segment Io I E S., Itm A Regment Segment Io I Io I	Engronment Sys Drder Hold & Q Q E Vendor Nendor Texts Add China Sea port t Regnt No. Re BF02 Par EXT Par DE	Q RT R R tem Help Help R <t< td=""><td>al Setting Doc. Dat dditional</td><td>F T. Purchase Req Outline ag 1200000215 10 Addl Planning</td><td>Step (f) nt Processing Incote Con RFQ It Fa</td><td>em Purchasing It</td><td></td><td></td></t<>	al Setting Doc. Dat dditional	F T. Purchase Req Outline ag 1200000215 10 Addl Planning	Step (f) nt Processing Incote Con RFQ It Fa	em Purchasing It		
Type here to search Zype here to sea	Engronment Sys Order Hold S ¹ O O Vendor N Texts Add China Sea port China Sea port China Sea port DFO2 Par DFO2 Par DFO2 Par DFO3	LILIPRE VIEW Messages I GIPerson fo00006 DALIAN GANGTONG ME dress Communication Partners A Default Values LILIPRE VIEW Messages LILIPRE VIEW Messages L	al Setting Doc. Data dditional	e 16.04.2020 Data Org. Data Status Payme	Step (f) nt Processing Incote Con RFQ It file Incoterms	em Purchasing It i		
Create Purchase Order Edit Goto Create Purchase O Document Overview On Period Period Document Overview On Period Period	Engronment Sys Drder Hold & & & & & Vendor ns Texts Add China Sea port t Regmt No. Re BF02 Par El Alogo SB , IMPLR; rery Invoice	Q RI R tem Help Image: Second Sec	al Setting Doc. Dat ddttonal	P. T. Purchase Req Outline ag Addl Planning Confirmations Condition Control	Step (f) The processing Incote Con RFQ It Retal Incoterms	em Purchasing It		
Type here to search Zype here to sea	Engronment Sys Order Hold & & & & & Vendor Norder Karl Adr China Sea port China Sea port	Communication Partners A	al Setting Doc. Dat dditional	e 16.04.2020 Data Org. Data Status Payme	Con RFQ It	em Purchasing It		

pwc





P Purchase Order Edit Goto Environment system Hep	Stop (h)
	step (II)
Create Purchase Order	
Document Overview On 📋 🖻 Hold 🍻 🎡 🖓 Print Preview 🛛 Messages 🚹 🖗 Personal Setting	
TIOP PO-Imp. OP/MA. Vendor 600006 DALIAN GANGTON ME. Doctote 16.04.2020	÷
Delvery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status Payment Processing V Inco	terms ESL data
Arrival via containers Y GRN Indicator	
Number of Containers 4 Bill of Lading Transporation mode	
BOL Date Transporter	
🕒 🗄 S., Itm A Regmit Segment Regmit No. Requisitioner IM Material Info rec. R., F., T. Purchase Reg., Outline ag., Con., RFQ J	Item Purchasing It
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	
Add Planning	
Texts Delivery Schedule Delivery Invoice Conditions India Texts Delivery Address Confirmations Condition Control Retail Incoterres	FSI data
Devely schedule Devely since Conditions show reads condition on the schedule of the schedule o	
VInv. Recept	
GR-Bed TV	
DP Category	▲ ▼
SAP -	▶ MM_SUPPORT ▼ eslqs4n2ac INS H→
🖽 🔎 Type here to search 🛛 🛛 🛱 🔚 🥭 🥵 🎲 🔽 🧔 🌍 國 🔣 🞹 🦼	A ID (n) ENG 2:54 PM IN 4/16/2020

	Help Help	£1.25.08	St	tep (k)				
PO-Imp. OP/MA Spares 48000002	3 Created L	by MM_SUPPORT						
Document Overview On 🛛 🗋 🌮 📸 🖓 Print Preview	Messages 🚹	Personal Setting						
[맨] ZIOP PO-Imp. OP/MA ▼ 4800000023 Vendor 입 Header	600006 DALIAN	I GANGTONG ME Doc.	Date 16.04	1.2020				•
B S., Itm A Net Price Curr Per O Matl	Froup Pint	Stor. Location	Batch St	ock Segment Reqmnt Se	egment Reqmt No	. Requisitioner	IM Mat 🛄	
10 320.00 USD 1 SET 4010	1000				BF02	Pankaj User	<u>+</u>	
							_	
Q Ref 166 dii 4777 d				Addl Planning	Sten (i)		
		-			Step())		
Ttem 1 [10] MAC401016030258 , IMPLR;LDL PR						a 111 a		
Material Data / Quantities/ Weights / Delivery Sched	Jie Y Delivery	Invoice Conditions	r India r	Leikes Delivery Address	Confirmations F	Condition Co		
Quantity 1 SET Net		320.00 USD						33
Condition Record III Analysis			Update					
Pricing Elements		a the set					101 A. 10	
I Cn Ty Name Amount	Cecy per U.	Condition Value	Curr. Status	Num ATO/MTS Compone	nt OUn C	Con Un Co	ndition Va	
BAX Diss Price 320.00		320.00	USD	1	SET	1 SET		
Gross Price 320.00	150 156	320.00	USD	1	SET	1 SET		
Discounced value 320.00	150 156	320.00	USD	1	SET	ISET		
Cost 320.00	150 156	320.00	050	1	SET	1 SET		
Cost + Ocean/Air Fre 320.00	150 156	320.00	USD	1	SEI	ISEI		
COURSEP-Surveyorchigs%-IM 0.00	050	0.00	030	0		V	1	
								*
			SAP			D MI	_SUPPORT	eslqs4n2ac INS 👘 🖨





Purchase Order Edit Goto	Environment System	Help						×
Ø 🔹 🗸 🕻] 🗘 🙆 🌚 🕒 🗎	81212	× 🛛 🖓 🖪					
👦 📙 Create Purchase O	irder							
Document Overview On	Hold 🛓 🔲 🕀 Print Prev	/iew Messages 🛄	Personal Setting					
NB Standard PO	Vendor		Doc. Date	16.04.2020				
Delivery/Invoice Conditions	s Texts Address	Communication Pa	artners Additional Data	Org. Data Statu	us Payment Proce	essing Incoterms	ESL data	
Not Yet Sent	Ordered	0.00						
Rot Delivered	Delivered	0.00						
🔀 Not Invoiced	Still to deliv.	0.00						
	Invoiced	0.00						
	Down paymts	0.00						
B S. Itm A Net Price	Curr Per O Matl (Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment	Reqmt No. Requisitio	ner IM Mat 🛄	
E S Itm A Net Price	Curr Per O Matl (Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment	Reqmt No. Requisitio	iner IM Mat	
EB S., Itm A Net Price	Curr Per O Mati f	Group Pht	Stor. Location Batch	Stock Segment	Reqmnt Segment	Reqmt No. Requisitio	ner IM Mat	
E S., Itm A Net Price	Curr Per O Mati f	Group Pht	Stor. Location Batch	Stock Segment	Reqmnt Segment	Regmt No. Requisitio	ner IM Mat []]	
E. S., Itm A Net Price	Curr Per O Mati f	Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment 1	Regmt No. Requisitio	ner IM Mat []]	
E.SItm A Net Price	Curr Per O Mati s	Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment I	Reqmt No. Requisitio	ner IM Mat III	
E.S., Itm A Net Price	Curr Per O Mati	Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment I	Regmt No. Requisitio	ner IM Mat []]	
	Curr Per O Madi	Group Pint	Stor. Location Batch	Stock Segment	Regmnt Segment I	Reqmt No. Requisitio	ner IM Mat III	
		Group Pint	Stor. Location Batch Lessage	Stock Segment	Regmnt Segment 1	Reqmt No. Requisitio	ner IM Mat []]	
E.S., Itm A Net Price	Curr Per O Mad)	Group Pint	Stor. Location Batch Lessage	Stock Segment	Reqmnt Segment 1	Regmt No. Requisitio	ner IM Mat []]	
E S., Itm A Net Proce	Curr Per O Madi	Group Pint	Stor. Location Batch Lessage	Stock Segment	Reqmnt Segment i	Regmt No. Requisitio	ner IM Mat	
E S., Itm A Net Price	Curr Per O Madi	Group Pint	Stor. Location Batch	Stock Segment	Reqmnt Segment I	Regmt No. Requisitio	Iner IM Mat	

1.5 Purchase Order Release

- e) Definition and Prerequisites Once the P.O made now it should be getting release.
- f) Menu Path and Transaction code

SAP R/3 menu	SAP Menu > Logistics > Materials Management > Purchasing > Purchase Order > Create > Release
Transaction Code	ME29N

g) Responsibility

Purchase department





h) Screen capture/ Process

Kelease PO-1mp. OP/M	A Spares 48000000	23						
ocument Overview On 🗏 🎾 📸 🔒	Print Preview Messages	🚺 🛃 Personal Settin	g					
ZIOP PO-Imp. OP/MA 4800000023	Vendor 600006 D	ALIAN GANGTONG ME	. Doc. Date 16.04.202	0				
Delivery/Invoice Conditions	exts Address Commu	nication Partners	Additional Data Org. Da	ata Status Re	lease strategy	Payment Processi		
Release group RG ESL PO RE	L. STRATEGY Code Descrip	ption Sta	Ret					
Release Strategy Y7 DOPO <=	5 Cr. 07 Level 1	1 Rel OTHR2 🛆	*					
Release indicator B Blocked, c	hangeable wit		Release	Release ai	nd Save			
	8 🖲							
S Itm A I Material	Short Text	PO Quantity	O C Deliv. Date Net Price	Curr Per	O Matl Group	Pint	Stor. L(
10 MAC401016030258	IMPLR;LDL PRE HTR OF L.	. 19	ET D 30.04.2020	320.00 USD 1	SET 4010	1000		
				USD				
				USD				
				USD				
				USD			▼	
	iog a	Default Malves		Add Dhaster	6	2		
em Detail	0	Ei 📕 🧲	SAF	4 9		D MM_s	UPPORT ▼ eslqs4n. ∧ ■ 🦟 ব	2ac INS ENG 10:35 AM IN 4/17/202
tem Detail	nment System <u>H</u> elp	Ħ <u>8</u> 6	SAP 02 12 19	<u>4</u> <u>9</u> (D MM_S	UPPORT ▼ eskqs4n ∧ ■ / ᡬ ⊄	2ac INS ENG 10:35 AM IN 4/17/202
em Detail P Type here to search urchase Order Edit Goto Environ Image: Content of the search	ument System Help ・ 企会で、 日本 開始 日本 1000	Hi 🗖 🤅	9 R	<u>a</u> o	a <u>W</u> <u>8</u>	▶ MM_S	UPPORT ▼ esiqs4n ∧ ■ 🦟 ⊄	2ac INS ENG 10-35 AN IN 4/17/202
P Type here to search urchase Order Edit Goto Environ G I C PO-Imp. OP/MA Spare	O mment System Help ② ② ② 二 例 訳 ③ 句 \$ 4800000023 Creat	ដ 🗖 🧭	2 The second sec	<u> </u>	8	▶ MM_S	UPPORT 🔻 eslqs4n	2ac INS
em Detal P Type here to search urchase Order Edit Goto Environ ↓ G PO-Imp. OP/MA Spare urment Overview On ♥ ♥ @ @ @	Imment System Help ⓒ 왕 그 해 많 한 1 S 480000023 Creat DPrint Preview Messages	日 교 원 - 종 종 · · · · · · · · · · · · · · · · ·	یں یہ کی ایک ایک ایک ایک ایک ایک ایک کی کہ	4 0	iiii (1997) iii (1997) ii (19977) ii (19977) ii (D MM_5	UPPORT * esiqsin	2ac IINS 10-15 N ENG 10-35 AM IN 4/17/202
em Detal P Type here to search urchase Order Edit Goto Enviro Q Q Q Q PO-Imp. OP/MA Spare Cument Overview On P Q Q Q ETOP PO-Imp. OP/MA. • 400000023	Arrient System Heb کو کی اے ایک ایک ایک s 4800000023 Creat DPrint Preview Messages Vendor 600006 C	부 문 준 운 유 · · · · · · · · · · · · · · · · · ·	Image: Solution of the		B W K	D MM_S		2ac 11NS
P Type here to search urchase Order Edit Goto Environ Image:	Ament System Heb کو کا اے اط الا کا ع 4800000023 Creat DPrint Preview Messages Vendor <u>600006 t</u> Commun Address Commun	Hi Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second sector Image: Constraint of the second	Image: Second state	a o (R K	D MM_S		2ac INS
em Detal P Type here to search urchase Order Edit Goto Environ PO-Imp. OP/MA Spare curment Overview On P elice PO-Imp. OP/MA. Selease group Release gr	O ament System Help S 4800000023 Creat DPrint Preview Messages Vendor 600006 C rexts Address Commun L STRATEGY Code Descrit 02 Lescit	Image: Second Sector	Image: Second state	a ()	iease strategy	Payment Processi	UPPORT V esigsin N I K d	2ac INS (1995 AN) ENG 10:35 AN IN 4/17/202
em Detal P Type here to search urchase Order Edit Goto Environ G I Control Control Delvery/Invoice Conditions Release group RG ESL PO RE Release Strategy YT DOPO <=	Address Communication System Help System Help Software S	Hi Image: Constraint of the second sector Image: Consector Image: Constraint of the	Constant of the second	O C C Status Re Re C C Status Re C	ease strategy	Payment Processi		2ac INS
em Detai P Type here to search urchase Order Edit Goto Environ Q III C PO-Imp. OP/MA Spare current Overview On P III C ETOP PO-Imp. OP/MA_ EtOP PO-Imp. OP/MA_ Delvery/Invoice Conditions T Release group RG ESL PO RE Release Strategy YT DOPO <= Release Indicator C Released	Imment System Help Imment Help Help Imment System Help Imment Help Help	Image: Second Section Image: Second Second Section Image: Second	Content of the second s	() () () () () () () () () () () () () (B K K	Payment Processi)		2ac INS
em Detal P Type here to search urchase Order Edit Goto Environ C C Edit Goto Environ PO-Imp. OP/MA Spare Top PO-Imp. OP/MA Spare Conditions Delvery/Invoice Conditions Delvery/Invoice Conditions Delvery/Invoice Conditions Release Strategy Y7 DOPO <= Release indicator Released	Imment System Help Image: System Help Image: System Image: System Image: System Image: System Image: System Help Image: System Image: System Image: System Image: System Image: System Help Image: System Image: System Help Image: System Image: System Help Image: System Image: System Image: System Image: System	Hi Image: Constraint of the second section Image: Constraint of the second section	CONTRACTOR DECEMBENDED	0 🛕 🌀 🕻 ta Status Re	🖲 🔐 🕅	Payment Processi		2ac IINS 10.35 AM ENG 10:35 AM IN 4/17/202
em Detai	Imment System Help Imment Help Imment	Hi Image: Constraint of the second section Image: Constraint of the second section	CONT Doc. Date 16.04.202 Additional Data Org. Dr	0 A Status Re	🖲 🔛 🕅	Payment Process		2ac INS
em Detal P Type here to search urchase Order Edit Goto Environ O I G Content Overview On PO-Imp. OP/MA Spare Ument Overview On PO Conditions Delvery/Invoice Conditions Release group RG ESL PO RE Release Indicator Released	Imment System Help Image: System Help Image: System Image: System Image: System Image: System Image: System Image: System <td>Hi Image: Constraint of the second sector Image: Constraint of the second sector Partners Dallan GANGTONG ME Inication Image: Constraint of the second sector Partners ption State Image: Constraint of the second sector Vertices ption State Image: Constraint of the second sector Vertices</td> <td>CONT PORT 9 Doc. Date 16.04.202 Additional Data Org. Date</td> <td>a (</td> <td>iease strategy</td> <td>Payment Processi</td> <td></td> <td>2ac INS </td>	Hi Image: Constraint of the second sector Image: Constraint of the second sector Partners Dallan GANGTONG ME Inication Image: Constraint of the second sector Partners ption State Image: Constraint of the second sector Vertices ption State Image: Constraint of the second sector Vertices	CONT PORT 9 Doc. Date 16.04.202 Additional Data Org. Date	a (iease strategy	Payment Processi		2ac INS
em Detal P Type here to search urchase Order Edit Goto Environ PO-Imp. OP/MA Sparce PO-Imp. OP/MA. Seconopologia Delvery/Invoice Conditions Delvery/Invoice Conditions Release group RG ESL PO RE Release Indicator © Released SItm A I Material MC-Environment of the second	Ament System Heb	Hi Image: Constraint of the second sector of the second secon	C Delv, Date Net Price C Delv, Date Net Price	Qurr Per 320.0015P 1	lease strategy	Payment Process	UPPORT V esigsin	2ac IIVS
P Type here to search urchase Order Edit Goto Enviroi Image: PO-Imp. OP/MA Space urment Overview On Image: PO-Imp. OP/MA Space Image: PO-Imp. OP/MA - searce Image: Po-Imp. OP/MA - searc	Imment System Help Imment State Help Imment State Code Imment Address Community Imment Address Community Imment Code Description Imment Code Description Imment Code Description Imment Code Description Imment Short Text Imment Imment Description Imment State Description Imment State Description Imment State Description Imment Description Description Imment Description Description Imment Description Description Imment Description Description Imme	H Image: Constraint of the second sector is a second seco	C. C Delv. Date Net Price ET D 30.04.2020	O O C O A Status Re 320.00 USD 1 1	lease strategy	Payment Processi)		2ac INS
Even Detal P Type here to search urchase Order Edit Goto Enviroi Image: PO-Imp. OP/MA Sparse cument Overview On P Image: Po-Imp. OP/MA Sparse EIOP PO-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Delivery/Invoice Conditions Image: Po-Imp. OP/MA. Release group R6 ESL PO RE Release Indicator Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. 8.5 Itm A Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Release Indicator Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Release Indicator Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Release Indicator Image: Po-Imp. OP/MA. Image: Po-Imp. Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Imp. OP/MA. Image: Po-Im	Imment System Help Immediate Code Description Immediate Code Description Immediate Code Description Immediate Code Description Immediate Immediate Immediate Immediate Immediate<	H Image: Constraint of the second sector is a second se	Image: Control of the second	Image: Control of the second	lease strategy	Payment Processi		2ac INS
Even Detal P Type here to search urchase Order Edit Goto Environ PO-Imp. OP/MA Sparce cument Overview On P C Conditions PO-Imp. OP/MA_ 4 @ C C EIOP Po-Imp. OP/MA_ 4 soccocc23 Delvery/Invoice Conditions T Release group RG ESL PO RE Release Indicator C Released 8 S., Itm A I Material 10 Material International International International	Imment System Help Imment Short Text Impendent Impendent Impendent	Hi Image: Constraint of the second sector Image: Constraint of the second seco	Control Contro	O Image: Contract of the second	lease strategy	Payment Processi	UPPORT V esignin	2ac INS
P Type here to search urchase Order Edit Goto Enviroi PO-Imp. OP/MA Spare cument Overview On P C Conditions PO-Imp. OP/MA_ 4800000023 Delvery/Invoice Conditions Release group RG ESL PO RE Release Indicator G Released 8 S., Itm A I Macreto1016030258 Indicator	Ament System Help Ament Preview Messages Vendor 600000 E Address Commun L STRATEGY 07 Level 1 Address Commun Short Text IMPLR;LDL PRE HTR OF L Ament Structure HTR OF L	Hi Image: Constraint of the second sector is a second s		O Image: Contract of the second	Rease strategy	Payment Processi	UPPORT V esignin	2ac INS
P Type here to search urchase Order Edit Goto Enviroi Image: PO-Imp. OP/MA Space cument Overview On Per P P P P P P P P P P P P P P P P P P	Ament System Help Statement Systement	Image: Supervised and the supervised an	C Delv. Date Net Price T 30.04.2020	Cur Per 320.00 USD 1	kease strategy	Payment ProcessI)		2ac IIVS
P Type here to search urchase Order Edit Goto Environ PO-Imp. OP/MA Space cument Overview On P C Conditions PO-Imp. OP/MA_ 480000023 Delvery/Invoice Conditions Release group FG ESL PO RE Release Indicator G Released 3 S., Itm A I Mac401016030258 Image: Conditions Image: Conditions Image: Conditions Image: Conditions Image: Conditions	Ament System Help Statement Systement	Image: Second		Omega Image: Contract of the second sec	Image: strategy Image: strategy Image: strategy Image: strategy Image: strategy Image: strategy Image: strategy Image: strategy	Payment Processi)		2ac IIVS



1.6 Gate Entry

pwc

i) Definition and Prerequisites

After Release of P.O, scan copy of P.O send to the supplier (Over mail) not in SAP. Once the goods ready and supplier will dispatch the material and material received at gate

j) Menu Path and Transaction code

SAP R/3 menu	N/A
Transaction Code	ZM023

k) Responsibility

Security

l) Screen capture/ Process

- 1. Enter the Challan No. (Refer Screen Shot)
- 2. Challan Date (refer Screen Shot)
- 3. Enter the Plant gate No. (Refer Screen Shot)
- 4. Enter the Mode of Transport and Transporter Name (Refer Screen Shot)
- 5. Enter the Vehicle No. as well as Container Number IF any (Refer Screen Shot)
- 6. Enter the Vendor code (Refer Screen Shot)
- 7. Enter the Tax Invoice, Test certificate, DFT Copy, Guarantee certificate (Refer Screen Shot)
- 8. Choose the P.O No and item no. (Refer Screen Shot)
- 9. Enter the Challan Qty.
- 10. Enter the no of container received at Gate (By Checking the No.of container Physically loaded at vehicle)
- 11. Enter the Invoice No and date
- 12. Click save. (G.E No generated)



년 S <u>y</u> stem <u>H</u> elp					
♥	© Q □ 1 1 0 0 0	x 🛛 🖗 🖬			
Ga Step 1	Step 2	Step 3	Step 4	Step 6	
Header Data	GATE E	ENT RY	⊙PO Item	ONone PO Item / Service	ORGP
Chalan No 286 Chalan Date 13.04.2020 RR No. RR Date	Way Bil No Mining Chalan/TP No Plant Gate No Plant WeighBridge No Mode of Transport Transporter Name Vehicle No Container No Vessel Name Rake No. Rake Trip No.	02 10 WHELER ASSOCIATED ROAD CARRIER CG07LM4166 CONTAINER ABC&CONTAINER DEF	Gate Entry Date Time of Entry Vendor Code Vendor Name Vehicle Unloading Date Vehicle Unloading Time Vehicle Unloading Time Vehicle out Date Vehicle out Time Decl Value in Way Bill Test Certificate Gurantee Certificate	17.04.2020 11:02:58 600006 DALIAN GANGTONG MECHANICA 00:00:00 Tax Invoice YE YES DFT Copy YE YES	User ID / Name MM_SUPPORT
Transporter Code ADD Remarks No. of containers pending 4	No. of containers received	2	oice 2	Invoice Date 23.03.2020 Ref. Gate Entry no	
S PO Number Item Material Numb 1 480000023 10 MAC40101603	er Material Description 0258 IMPLR;LDL PRE HTR OF LDL R	Order Qty	UOM Tolarance Qty SET 0.000 1	alance to Enter Challan Qty .000 1 -	Step 9
Conformation	try No. 2020000203	via F4	ep 10	Step 11	
F P Type here to search	0	a 6 🤨 🔥 🔽	4 9 9 4		ENG 10:57 AM

Suppose against the same Invoice No, another O2 container are received (It is possible because in bigger consignment the Invoice no as well as Invoice qty. remain same but no of container desire is more than one for shipment of material). Entry of material is possible because no of container is pending i.e. O2 Nos.







1.7 Goods Receipt

- a) Definition and Prerequisites After G.E Material received at store
- b) Menu Path and Transaction code

SAP R/3 menu	SAP Menu > Logistics > Materials Management > Purchasing > Inventory Management > Goods Movement
Transaction	MIGO





C) Responsibility Store

d) Screen capture/ Process

- 1.Step 1 ---Select Good Receipt from Option 2.Step 2 ---Select Purchase Order from Option 3.Step 3 ----Give P.O No and Item No.
- 4.Movement type:-101

© Goods Rec Step 1	tep 2	Step 3		
Goods Receipt Purchase Order - MM_S	JPPORT	•		
Show Overview				
A01 Goods Receipt 👻 R01 Purchase Order 💌 4800000023		GR goods receipt 101	→ Step 4	
General Vendor				
Document Date 17.04.2020 Delivery Note				
Posting Date 17.04.2020 Bill of Lading	HeaderText			
Line Mat. Short Text V OK Q	2ty in UnE E SLoc	Stock Segment Batch Value	uation M D Stock Type Plnt 🎹	
< >				
	Contents 🔀 🗐 🛃 😰			
Material Quantity Where				
				т. Ф
4 P				
		SAP	MM_SUPPORT	 eslqs4n2ac INS INS INS
P Type here to search	o 🛱 📄 健 🛂 I	tz 🥥 📀 🙂 唑	🗠 🚄 💆 🗠	■ (,

5. Then Press Enter, after that System will populate the screen with all detail (Refer the screen shot)

E Goods Receipt Settings System Help
🖉 🔍 🗸 🖳 🔇 🔇 🗋 🛗 🛗 🖄 🖏 🖏 🖏 🖏 🖓 📓
The second state of the se
Show Overview 🗋 Hold Check Post 🖪 Help
A01 Goods Receipt 🔻 R01 Purchase Order 👻 🚱 🛗 🔠 GR goods receipt 101
General Vendor 🐠
Document Date 17.04.2020 Delvery Note Vendor DALIAN GANGTONG MECHANI_ Postng Date 17.04.2020 Bil of Lading Header Text Image: Index data Sign relationship relating relationship relationship relationship relationship re
Line Mat. Short Text V OK Qty in UnE E., S., SLoc Profit Center Stock Segment Batch Valuation M., D Stock T
Implexibit PRE HTR OF LDL RPR SHOP AT BF2 1 SET 109000 SP-IMPORT L01 + Unres
Material Quantity Where Purchase Order Data Partner Account Assignment Weight Information
Material IMPLR:LDL PRE HTR OF LDL RPR SHOP AT BF2 MAC401016030258 Suppler Mat. No.
Material Group 4010 Valuation Type SP-INFORT
EAN In Order Unit
EAN Check
▶ MM_SUPPORT ▼ esigenzac 11/5 🖄 👘
🕂 🔎 Type here to search O 🗄 🧰 🧟 🚱 🞼 🥒 🌀 🗐 💷 🎇 🚄 🔽 🔷 🗩 🖉 👘 1238 PM





6. Scroll the screen down

7. Click the Item OK

Image: Construction Const	む む 図 図 ② 画	
Receipt Purchase Order 480000023	- MM_SUPPORT	
Show Overview Hold Creck Post Thep Document Date 17.04.2020 Delvery Note Delvery Note Posting Date 17.04.2020 Bill of Lading Individual Sip Individual Sip	Vendor DALIAN GANGTONG MECHANI- HeaderText	:
Line Mat. Short Text V OK Qty in Un 1 IMPLR;LDL PRE HTR OF LDL RPR SHOP AT BF2 1 1	E E., S., SLoc Profit Center Stock Segment	Batch Valuation M D Stock 1
↓ → □ ▲ ♥ ● ● ● ● ● ● ●	<u>s X Jr</u>	Step:-06 Scroll the screen down
Material Quantity Where Purchase Order Data Partne Material IMPLR:LDL PRE HTR OF LDL RPR SHOP AT BE2 Suppler Mat. No.	Account Assignment Weight Information MAC401016030258	
Material Group 4010	Valuation Type SP-IMPORT EAN in Order Unit EAN Check	\downarrow
	Step:-07 Click the Item OK	
Type here to search	say == (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	MM_SUPPORT ▼ esky4n2ac INS 5 6 6 6 6 6 6 6 6

8. Go to the Quantity tab and enter the qty. in delivery note (i.e. Received qty.)

🖻 <u>G</u> oods Receipt Settings System Help	
🗸 🖌 🖌 🖓 👘 🖓 👘 👘 👘 👘 👘 👘 🖓 👘	
Goods Receipt Purchase Order 4800000023 - MM_SUPPORT	
Show Overview 🛛 🗋 Hold Check Post 🖬 Help	
Document Date 17.04.2020 Delivery Note Vendor DALIAN GANGTONG MECHANI. Postng Date 17.04.2020 Bill of Lading HeaderText HeaderText	Step 8
Line Mat. Short Text V OK Qty in UnE E S SLoc Proft Center Stock Segment	Batch Valuation M D Stock T
IMPLR;LDL PRE HTR OF LDL RPR SHOP AT BF2 I SET 1 SET 1 1 SET	SP-IMPORT 101 + Unres
Material Quantity Where Purchase Order Data Partner Account Assignment Weight Information	
Qty in Unit of Entry 1 SET	
Qty in Delivery Note	
Quantity Ordered 1 SET	
No. Containers	
SAP/	MM_SUPPORT V eslqs4n2ac INS 5 6
🕂 🔎 Type here to search 🛛 🛛 🛱 🧧 🧟 💆 🤹 🦉 🦉	¹





9. Go to the where tab Give the Storage location and GE No. 10.Click check Box (Message will pop i.e Document is OK)

Canda Darrist Dur 1	- Order 1800000000	M CURRORT				
Goods Receipt Purchas	e Order 4800000023 - Mi	M_SUPPORT				
	vost Le Heip					•
Posting Date 17.04.2020	Bill of Lading	HeaderText	IG MECHANI			-
🗋 🗌 1 Individual Slip 🔻						
ine St Mat. Short Text	V OK Otv in Uni	E E., Sloc	Profit Center Stock Segment	Batch Valuation M	D Stock	
1 COO IMPLR;LDL PRE HTR OF LDL R	PR SHOP AT BF2	SET BF STORE -2	109000	SP-IMPORT 10	1 + Unr	
					* *	
< > _					4 1	
74 BR	Delete Contents					
Material Quantity Where	Purchase Order Data Partner	Account Assignment Weight Info	rmation			
Mayamant trans	P goods receipt Stack type					
Movement type	Stock type	Unicacied use				
Plant Iron & Power	Unit-SBU 1000					
GR/GE No. 202000203	Dr02					
Unloading Point						
Text						
Line Line	1 63					-
ocument is O.K.		SAP		2 ⊳	MM_SUPPORT	▼ eslqs4n2ac INS 😽
Type here to search Ords Receipt Settings System H	O Ħ		4 🧿 🖲 🚾	S 🚄 🔽	^	■ 備 句) ENG 12:38 PM N 4/17/2020
Yype here to search	O 単 。 ② ② 日 開 説 21 日 む 2		4 💿 🗉 🚾		^	■ (病 中) IN 4/17/2020
Type here to search Goods Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchase	○ 詳 @		4 💿 🗉 🚾		^	■ 《 ① ENG 1238 PM IN 4/17/2020
Type here to search System H Goods Receipt Purchas Woverview Hold Check @	O Ħ eb @ @]] @ ₪ ₪ ! 전 전 & & e Order - MM_SUPPORT est] Heb				^	■ 候 4) ENG 1238 PM IN 4/17/2020
	● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ● ●		oods receipt 101		^	■ 候 4) ENG 1238 PM IN 4/17/2020
	○ 日 ● ● ● ● ● ● ● ● ● ● ● ● ●		ay 💿 😨 🕅		^	■
	O Hi elp		ands receipt 101			■
Type here to search Souds Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchass Worview Hold Check General Vendor General Vendor Souds Receipt 17.04.2020 Souting Date 17.04.2020	O Hi elp @ @ □ 10 10 10 10 elp 10 10 10 10 10 elp 10 10 10 10 Delivery Note 9il of Lading	 ■ ② ③ ● ③ ● ■ ③ ④ ● ■ ③ ④ ● ■ ④ ● ● ●	oods receipt 101			■
Type here to search Sods Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchass Woverview Hold Check General Vendor General Vendor Tr.04.2020 Individual Slip	O Hi eb	HeaderText	oods receipt 101		^	■
Yype here to search Odds Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchass Workiew Hold Check General Vendor General Vendor Cocument Date 17.04.2020 Individual Slp Individual Slp Mat. Short Text	O Hi eb	C C C C C C C C C C C C C C C C C C C	Image: segment Batch Valua	tion M D Stock Type	Pht I	■
Yype here to search Odd Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchass Woverview Hold Check General Vendor General Vendor Tr.04.2020 Indwidual Sip ne Mat. Short Text	O Hi eb	Image: Control Image: Contro Image: Control Image: C	Image: segment Batch Valua	tion M D Stock Type	Pht T	■
Yype here to search Odd Receipt Settings System H Goods Receipt Purchass Goods Receipt Purchase Goods Receipt Purchase Order General Vendor General Vendor Individual Sip I Individual Sip Mat. Short Text	O Hi eb	HeaderText	Image: segment Batch Valua	tion M D Stock Type	Pint 1	■
Type here to search oods Receipt Settings System H Goods Receipt Purchase Goods Receipt Purchase Goods Receipt Purchase Order General Vendor General Vendor Individual Sip Individual Sip Mat. Short Text ()	O Hi elp Image: Content of the second secon	HeaderText	Image: segment Batch Valua	tion M D Stock Type	Pint T	■
	O Hi elp Image: Contents Image: Contents Image: Contents	HeaderText	Image: source of the second	tion M D Stock Type	Pht 1	■
	O Hi elp elp elp elp elp elp elp el	HeaderText	Image: segment Batch Valua	tion M D Stock Type	Pht T	■
Y Type here to search Odds Receipt System Goods Receipt Purchase Goods Receipt Purchase Workview Hold Check Goods Receipt Purchase Order Goods Receipt Purchase Order Goods Receipt Purchase Order Order Goods Receipt Purchase Order	C H elp elp C Contents El	HeaderText	Image: segment Batch Valua	tion M D Stock Type	Pint T	■
Yype here to search Oods Receipt Settings System H Goods Receipt Purchase Goods Receipt Purchase Woverview Hold Check Goods Receipt Purchase Goods Receipt Purchase Woverview Hold Check Goods Receipt Purchase Woverview Tool 200 Goods Receipt Purchase Woverview Tool 200 Document Date Tr.04.2020 Tool 200 Tool 20	C Hi elp elp C Contents El		Image: segment Batch Valua	tion M D Stock Type	Pint	■
Type here to search odds Receipt Settings System H Goods Receipt Purchase Goods Receipt Purchase Goods Receipt Purchase Order General Vendor General Vendor Outron Outron	elp		Image: symplectic symplecti symplecte symplectic symplectic symplectic symplectic symplectic	Image: state of the s	Pint	■
Type here to search oods Receipt Settings System H Goods Receipt Purchase Goods Receipt Purchase Goods Receipt Purchase Order General Vendor General Vendor O	O Hi elp el el elp elp el el elp el e		a a a a a a a a a a a a a a a a a a a	tion M D Stock Type	Pint	■
Type here to search oods Receipt Settings System H Goods Receipt Purchase General Vendor General Vendor Hold Check General Vendor Hold Check General Vendor Hold Check Material Quantty Where			a oods receipt 101	Image: Second system Image: Second system tion Image: Second system		■





1.8 Checking of Stock at desire location

c) Definition and Prerequisites

After MIGO, Stock need to be check that is correctly posted at desire storage location or not

d) Menu Path and Transaction code

SAP R/3 menu	Logistics->Materials Management->Inventory Management- >Environment->Stock->Stock Overview		
Transaction	MMBE		

e) Responsibility Store





f) Screen capture/ Process

🖙 <u>P</u> rogram <u>E</u> dit <u>G</u> oto S <u>v</u> ste	n <u>H</u> elp					
۰ ۹	3 © @ @ 🗅 M M	2 H L 2 🛒 🖉 😗 🖪				
Stock Overvi	(Diset/Stor	age Location /Patch				
Step	2	ige Location/ Batch				
		1	Step 1:-Enter	the Mater	ial code an Plant	
Database Selections			-			
Material	MAC401016030258					
Storage Location	1000 to					
Batch	to					
Database Selections	h					
SLOCK Segment	10					
Stock Type Selection						
	✓ Also Select Special Stock	S				
	Also Select Stock Commi	tments				
List Display						
Special Stock Indicator	to					
Display version	1					
Display Unit of Measure	VINo Zero Stock Lines					
	Decimal Place as per Unit					
	Aggregated Stock					
Selection of Display Levels	Company: Code					
	✓ Company Code					
	Storage Location					
			SAP		MM_SUPPORT 🔻 eslqs4	n2ac INS
P Type here to search		0 🗄 🥅 🚑 💽	📸 🧢 👩 🗐	🚾 📧 🔽		ENG 1:21 PM
						114 4/11/2020
E List Edit Goto Extras E	n <u>v</u> ironment S <u>v</u> stem <u>H</u> elp					
• • •		89 49 49 49 💥 💆 🚱 🖬				
Stock Overview: Basic	ist					
ri 🗊						
Selection						
Material MAC40101	6030258	้ก				
IMPLR;LDI	PRE HTR OF LDL RPR SHOP AT	BF2 External	Manufacturer			
Material Type ZERS	ESL-Stores & Sap	re				
Unit of Measure SET	Base Unit of Mea	sure SET				
Stock Overview						
😼 🚖 🛗 昌 📙 🕄 Detaile	d Display					
Client/Company Code/Plant/Storage	Location/Batch/Special Stock	Unrestricted use Qual. inspection Reser	ved Rcpt reservation On-Order St	ock Consgt		
 I 1000 Electrosteel Steels L 	td.	3.000				
 1000 Iron & Power Ur 	t-SBU	3.000				
 BF02 BF STORE -2 SP-IMPORT 		1.000				
• 🖓 SP-INDIGEN		2.000				
				4 >		
			SAP		MM_SUPPORT 🔻 eslqs4	n2ac INS
O Turne here to search		o H = 🙇 🚳	📲 🦱 🦱 🗊	W 🔀 🔁		ENG 1:22 PM