# **SAP IMPLEMENTATION**

# **END USER MANUAL**



CIAL\_EUM\_PM\_CLASS & CHARACTERISTICS

**PREPARED BY** 



#### **ABBREVATIONS**

ABBREVATION	DESCRIPTION
CIAL	Cochin International Airport Ltd.

### **CHANGE HISTORY**

Versi on	Description	Created by	Date	Reviewed by	Date

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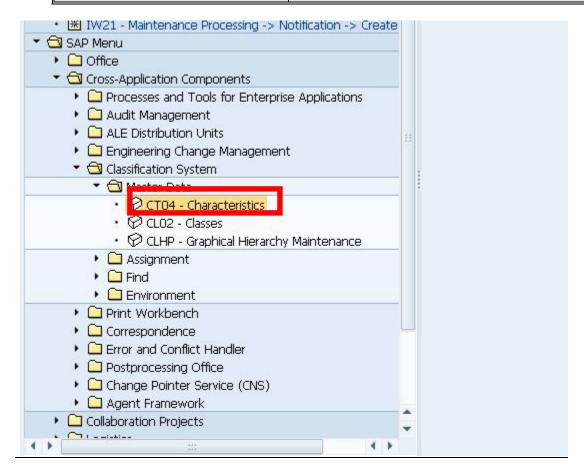
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#### 1. Create Characterestics

#### **Procedural Steps**

#### 1.1. Access the transaction by:

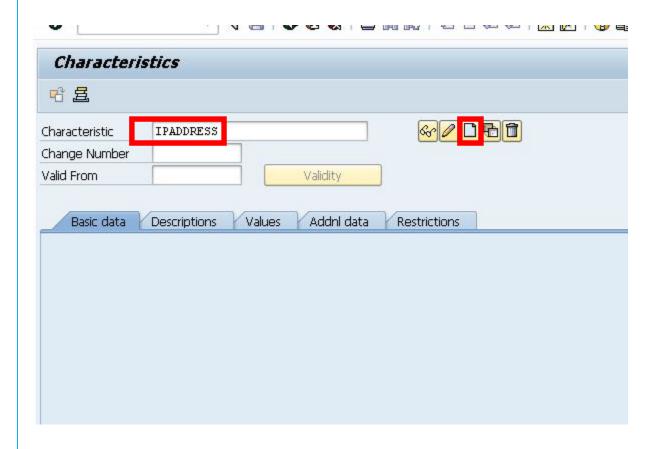
Via Menus	SAP Easy Access → SAP Menu→Cross Application Components→Classification System→Master Data→Characteristics	
Via Transaction Code	CTO4	



1) Enter following details in the below screen

**Characteristics Name: IPADDRESS** 

**Click Create Button** 



Characteristic description: PC IP ADDRESS

Characteristic Group: PM\_CHR\_GRP Maintenance Characteristics

Status:1 (Released)

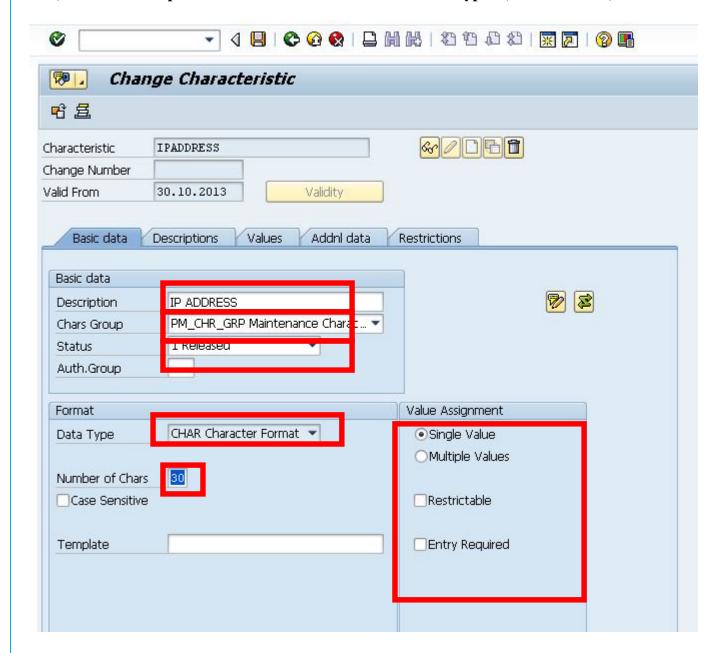
Data Type – **Character Format** 

No. Of Characters (Mandatory) -30

Unit of measurement – (if Numeric Format, Data Type is selected) –

Value assignment: Select Single Value

Restriction tab: Class type as 002 (if characteristics to be restricted only to be used for equipment class). Otherwise Keep it blank. Then it can be used for all class types. (Recommended)



Click Save button on the top to save the characterestics.

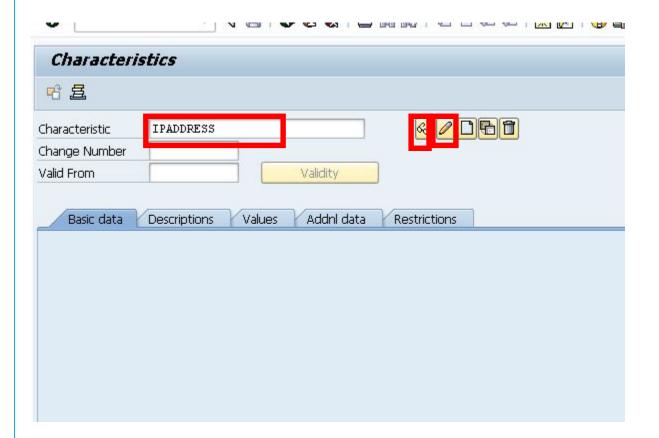
# 2. Change/Display Characterestics

### **Procedural Steps**

#### 2.1. Access the transaction by:

Via Menus	SAP Easy Access → SAP Menu→Cross Application Components→Classification System→Master Data→Characteristics	
Via Transaction Code	CTO4	

- 1) Enter Characteristics name and click change button. Then make required changes.
- 2) Enter Characteristics name and click display button to see characteristics details.



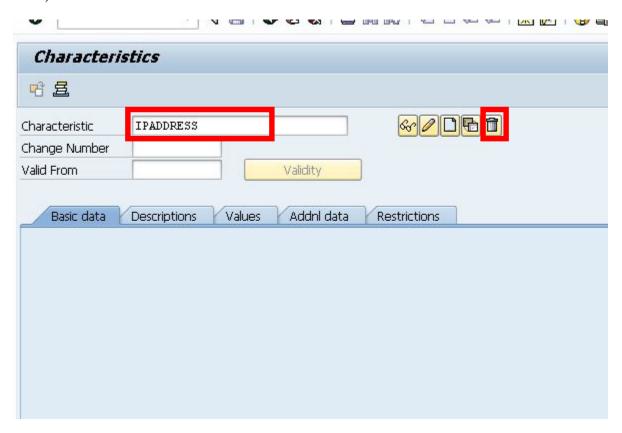
### 3. Delete Characterestics

### **Procedural Steps**

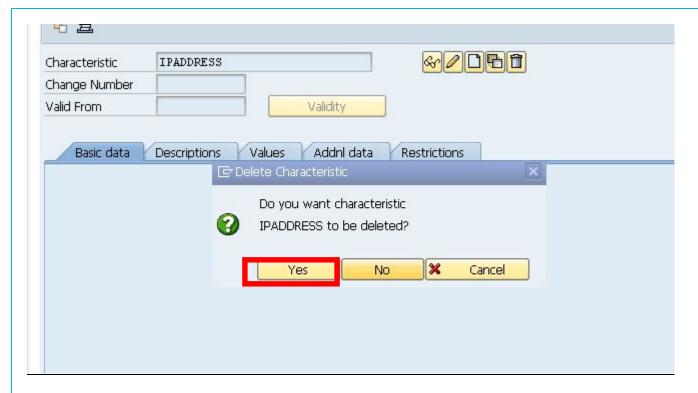
### 3.1. Access the transaction by:

Via Menus	SAP Easy Access → SAP Menu→Cross Application Components→Classification System→Master Data→Characteristics
Via Transaction Code	CTO4

1) Enter Characteristics name and click delete button.



2) System to ask whether to delete the characteristics .Click YES to continue



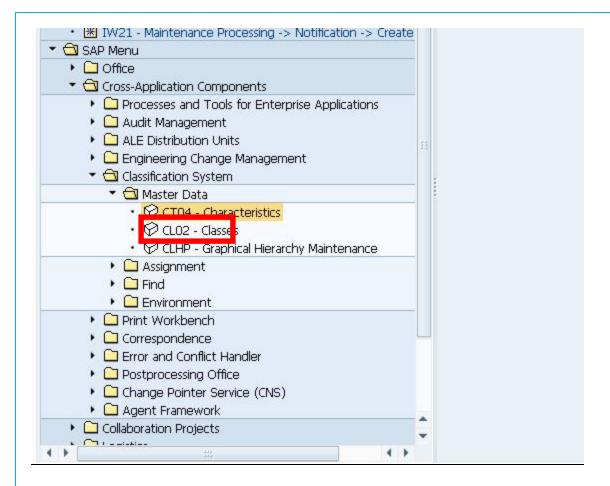
System to give a message Characteristics is deleted in the bottom.

### 4. Create Class

# **Procedural Steps**

### 4.1. Access the transaction by:

Via Menus	SAP Easy Access → SAP Menu→Cross Application Components→Classification System→Master Data→Class	
Via Transaction Code	CL02	



#### 2) Enter following details in the below screen

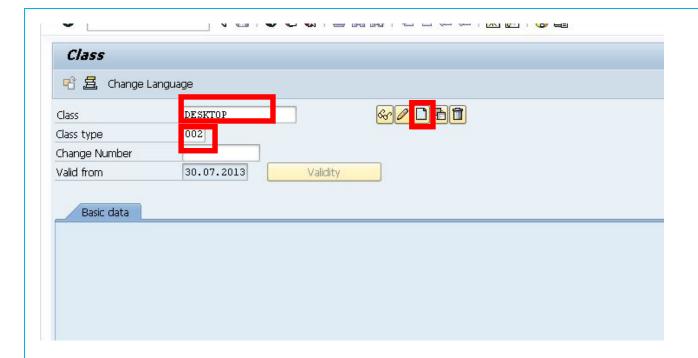
Class Name: DESKTOP

Class Type:002 (for Equipment)

Class Type will vary if it's for other objects.

003 for functional location

Click create Button



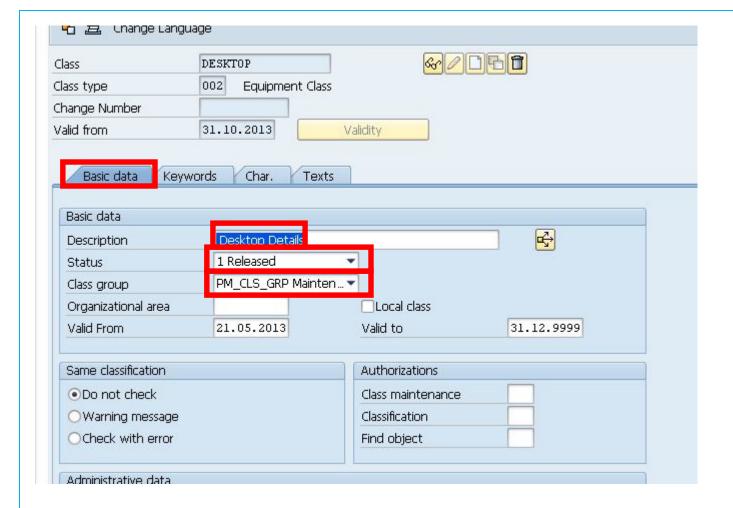
3) Enter following details in the opened screen

Description: Desktop Details

Status: 1 Released

Class Group: PM\_CLS\_GRP

**Under Char Tab** 

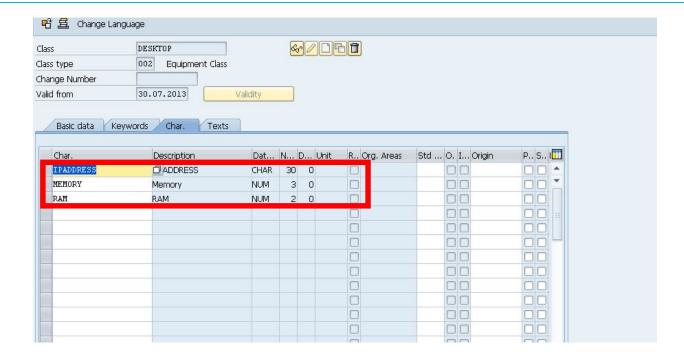


4) Add required characteristics under characteristics tab

**IPADDRESS** 

**MEMORY** 

RAM



5) Click save button on the top to save the class

# 5. Change/Display Class

## **Procedural Steps**

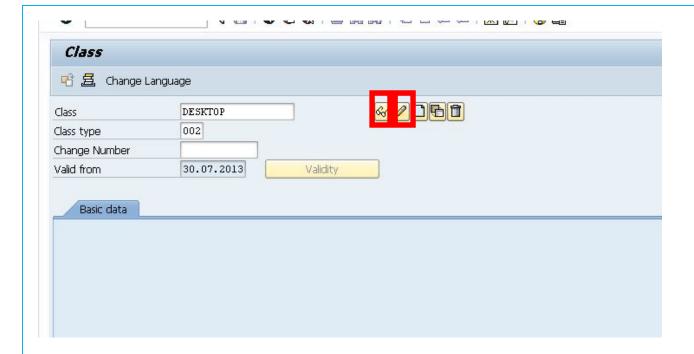
#### **5.1.** Access the transaction by:

Via Menus	SAP Easy Access → SAP Menu→Cross Application	
	Components→Classification System→Master Data→Class	
Via Transaction Code	CL02	

1) Enter Class Name and click change button as shown.

Then Make necessary changes through the opened screen

2) Enter Class Name and DISPLAY button to see class details.



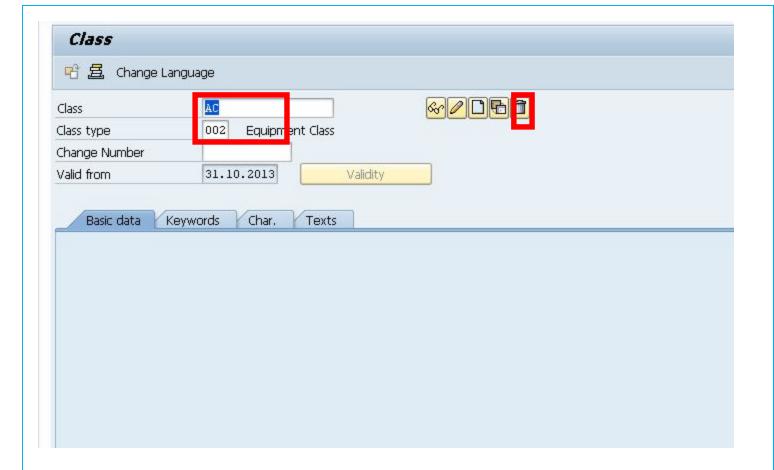
### 6. Delete Class

### **Procedural Steps**

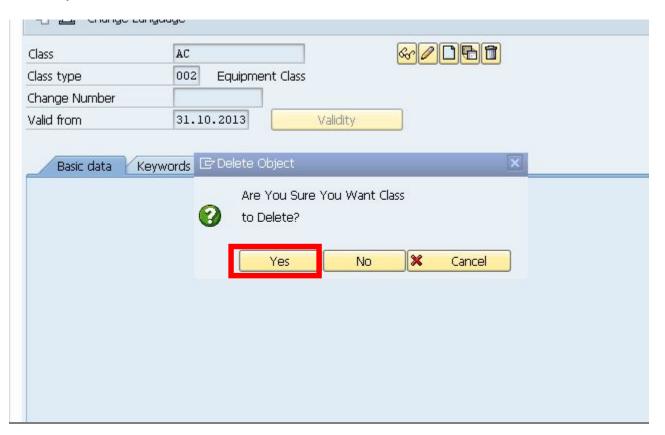
### **6.1.** Access the transaction by:

Via Menus	SAP Easy Access → SAP Menu→Cross Application Components→Classification System→Master Data→Class	
Via Transaction Code	CL02	

1) Enter Class Name and press delete button



2) System to ask whether to delete the mentioned class



3) System to give message mentioned class is deleted in the bottom left corner.

# 7. Mass Upload of Characterestics

### **Procedural Steps**

### 7.1. Access the transaction by:

Via Menus	NA
Via Transaction Code	ZPM006

Mass upload of characteristics can be done through T Code ZPM006.

Do not delete any columns from the excel attached.

All fields mentioned are mandatory.

Template is attached herewith.



Select the excel from the system and click execute button to upload as shown below.

