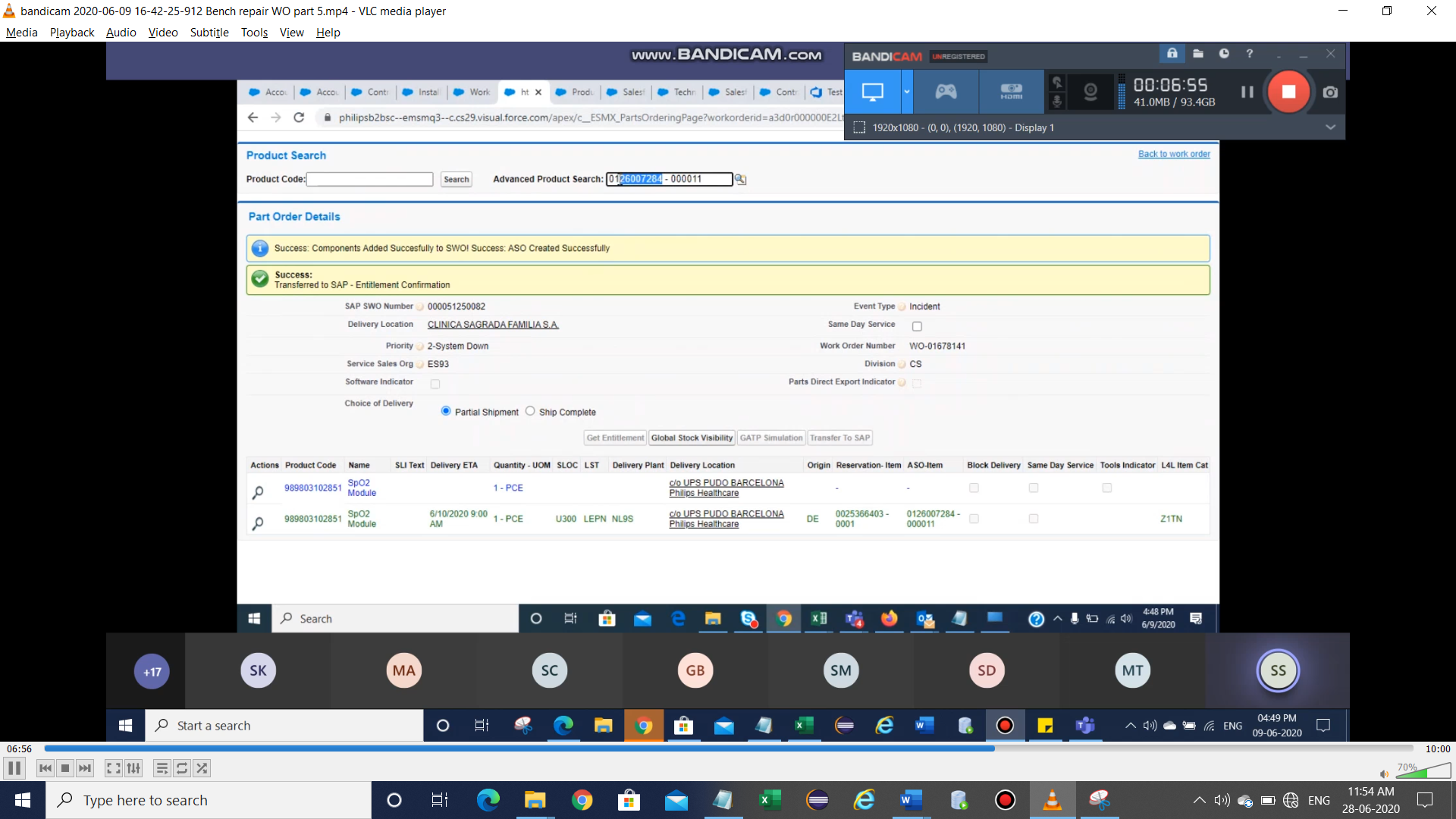
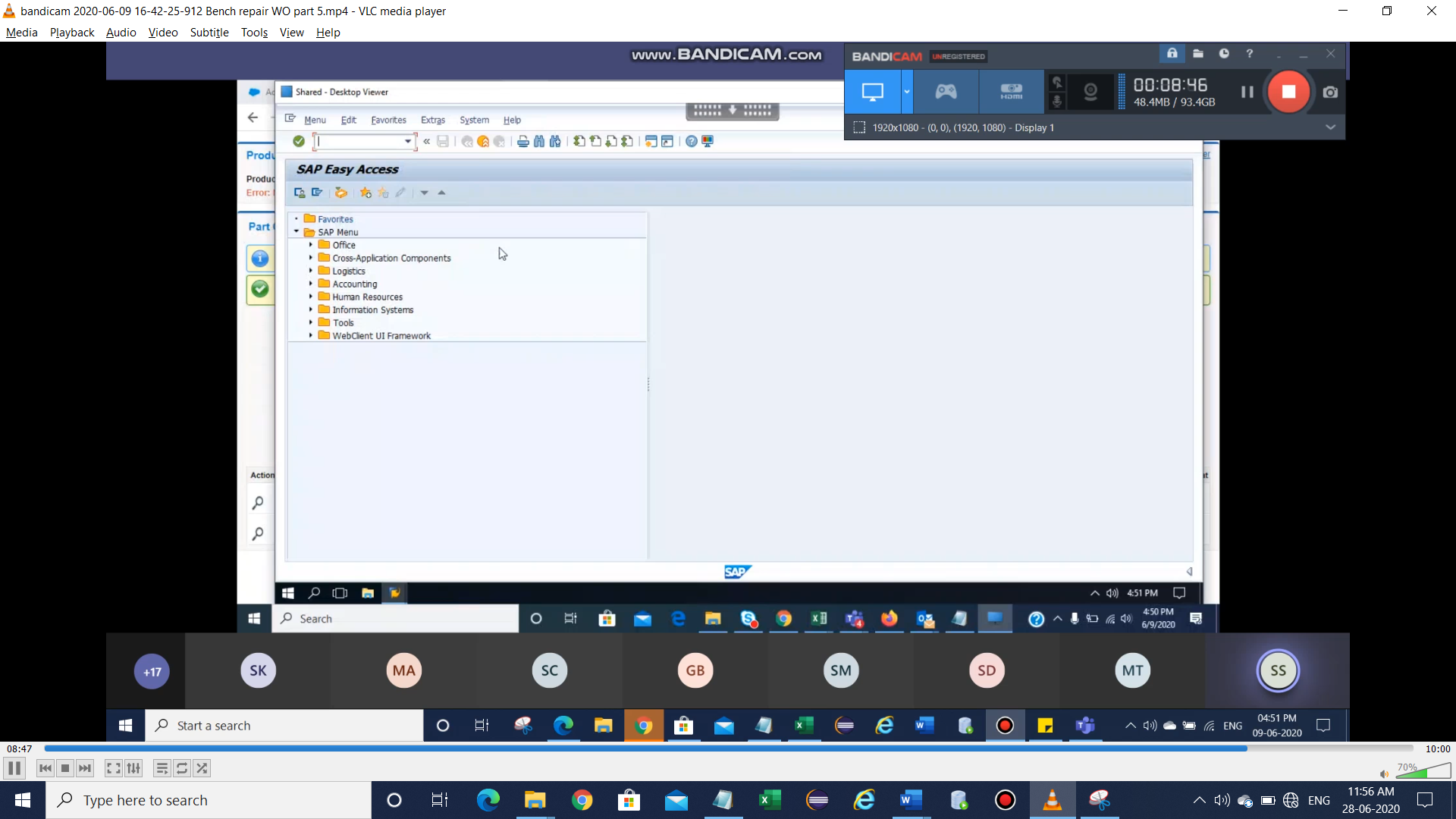
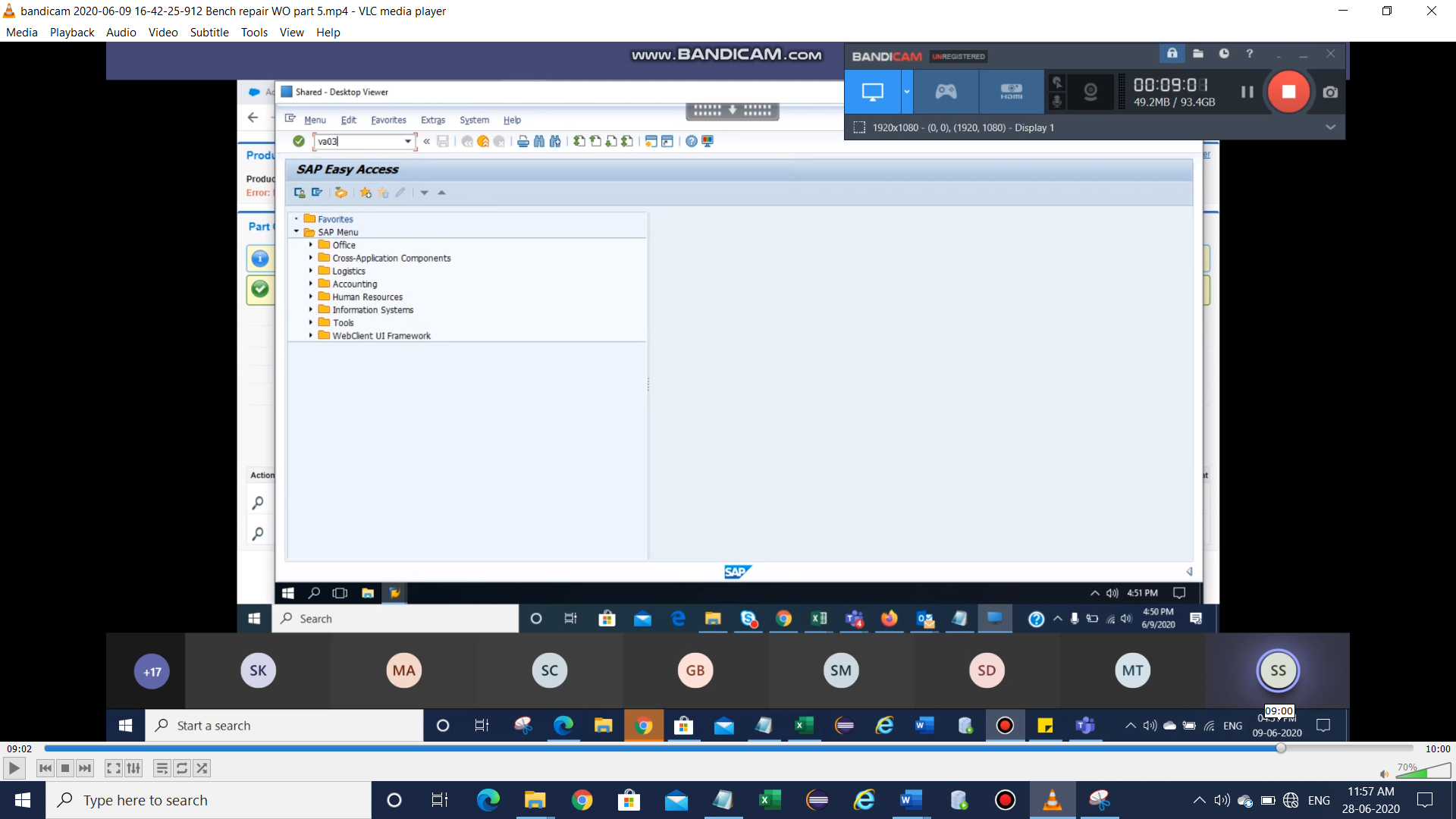
Perfrom PGI

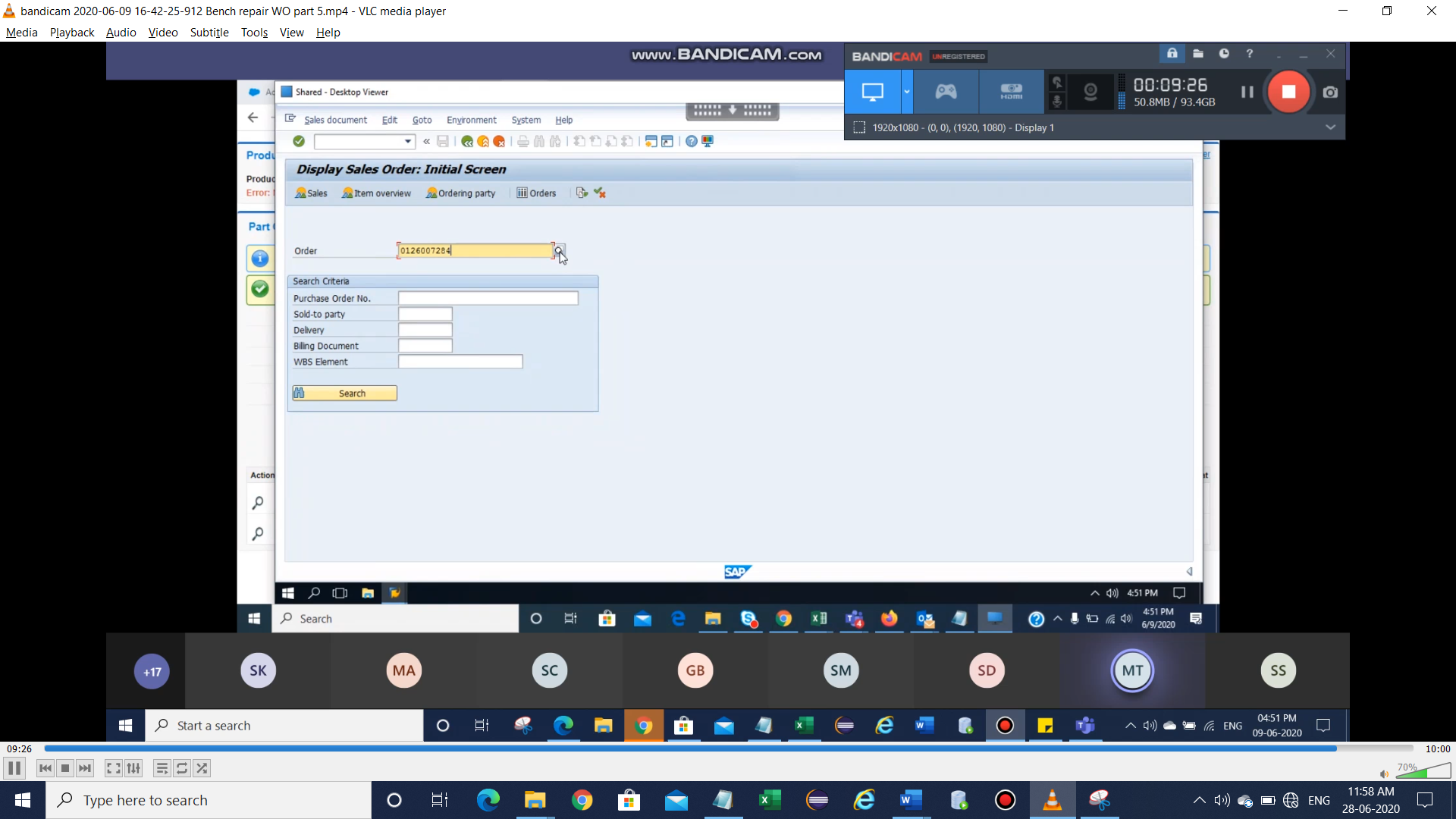




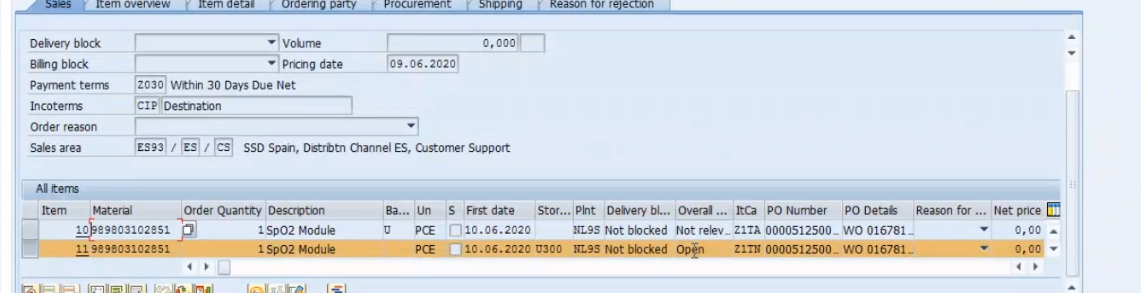
Provide Va03



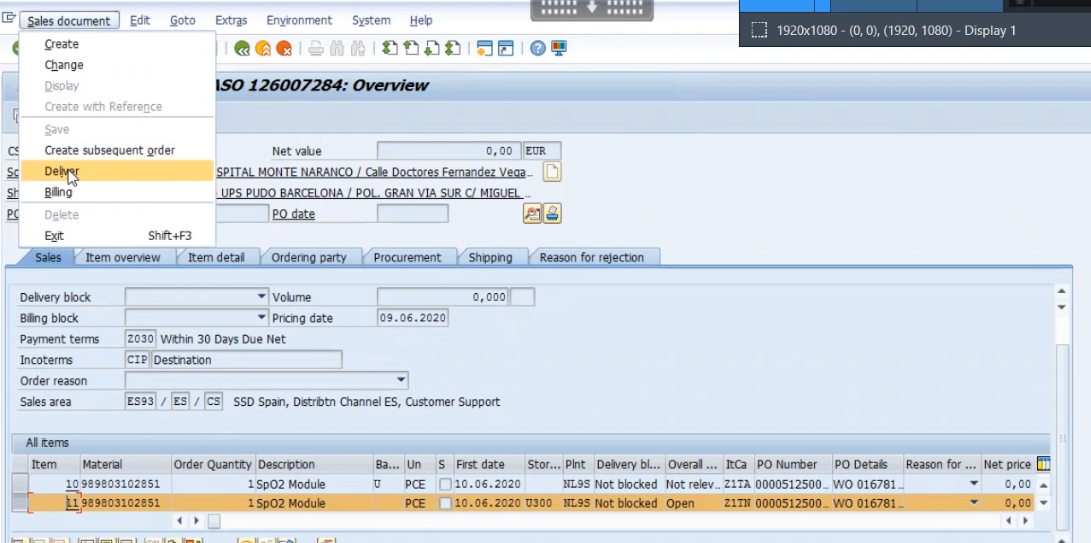
Provide ASO number and press enter



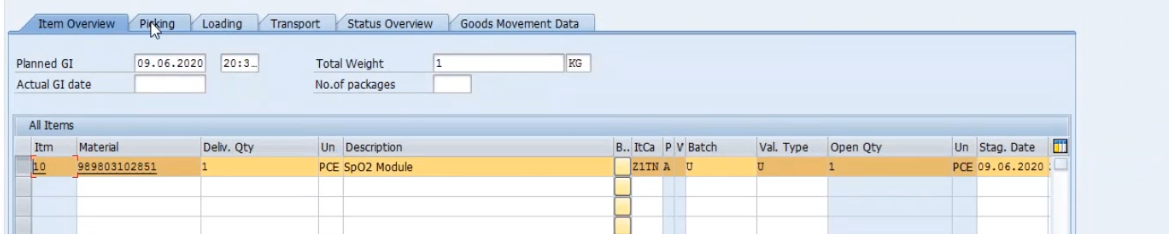
Select the line based on ASO number, in this case , row 11.



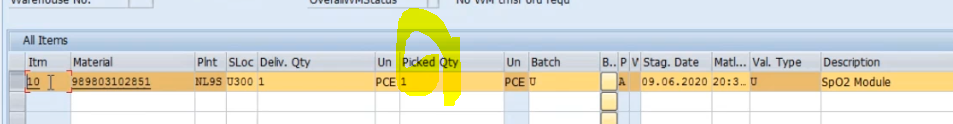
Click on sales document & click on deliver as show below



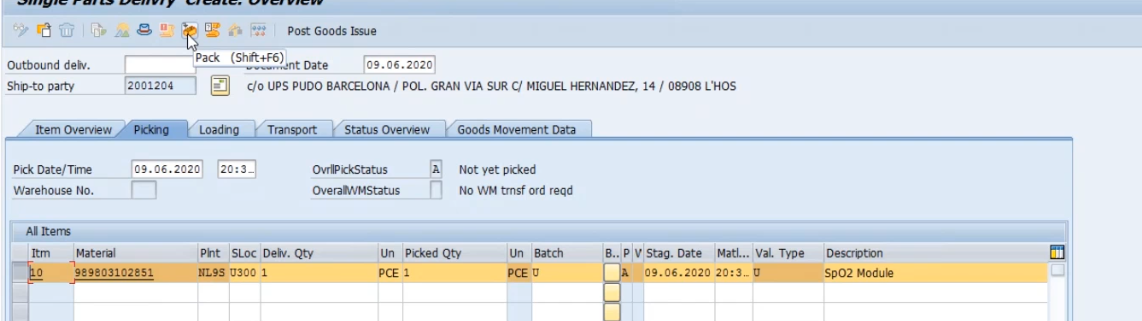
Select the available row and click on picking tap



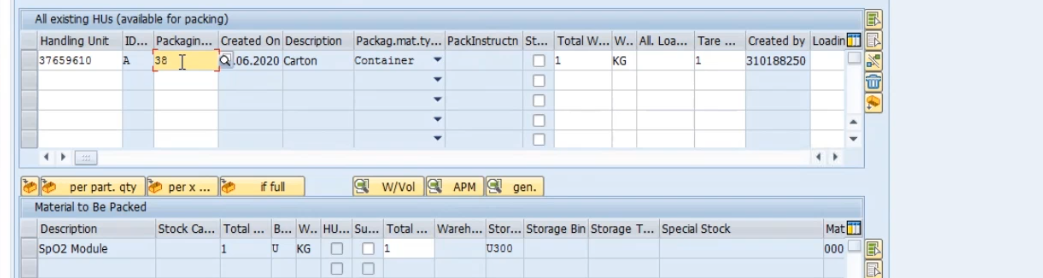
Give the pick quantity value as delivered quantity value.



Select the row and click on pack

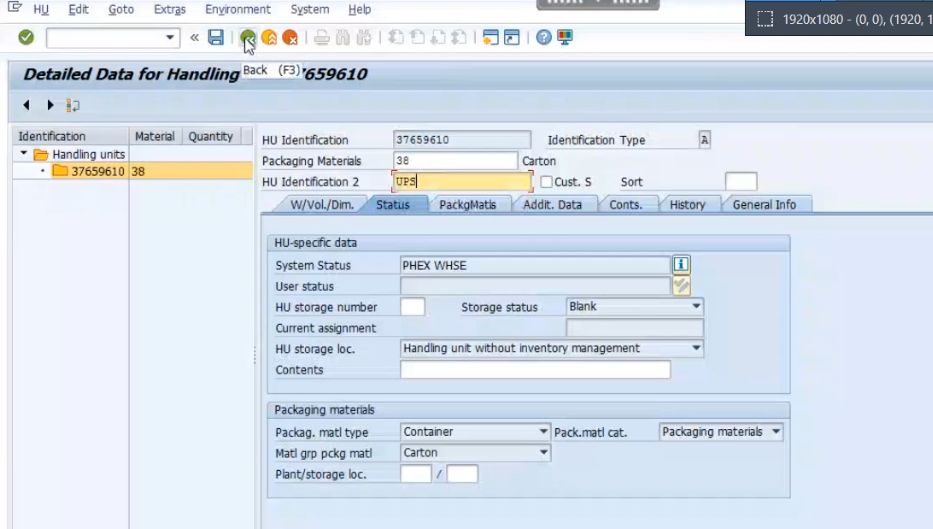


It will nav to another page there , we have give 38 as shown below(make sure 38).



And double click on 38 and it will nav to another page and here

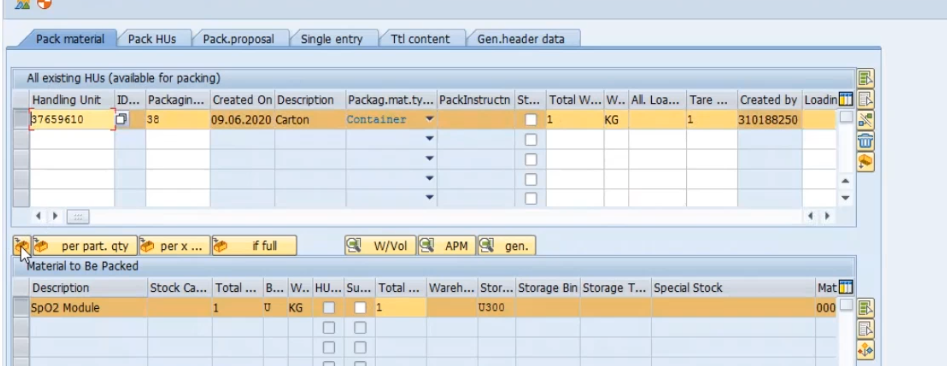
Provide UPS for Identification 2 and click back button.



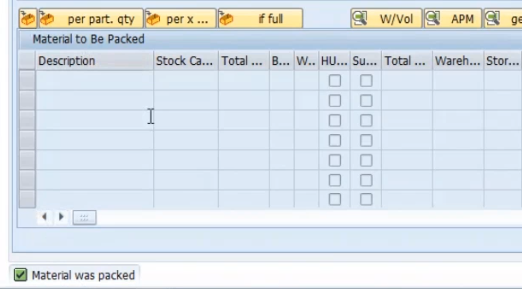
Verify the message as show below



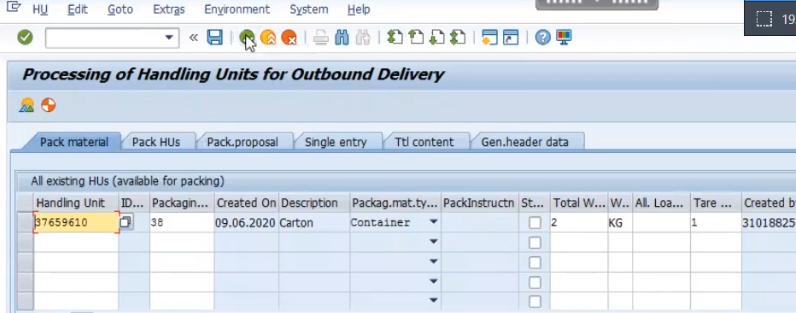
Select the both rows and click pack button as show



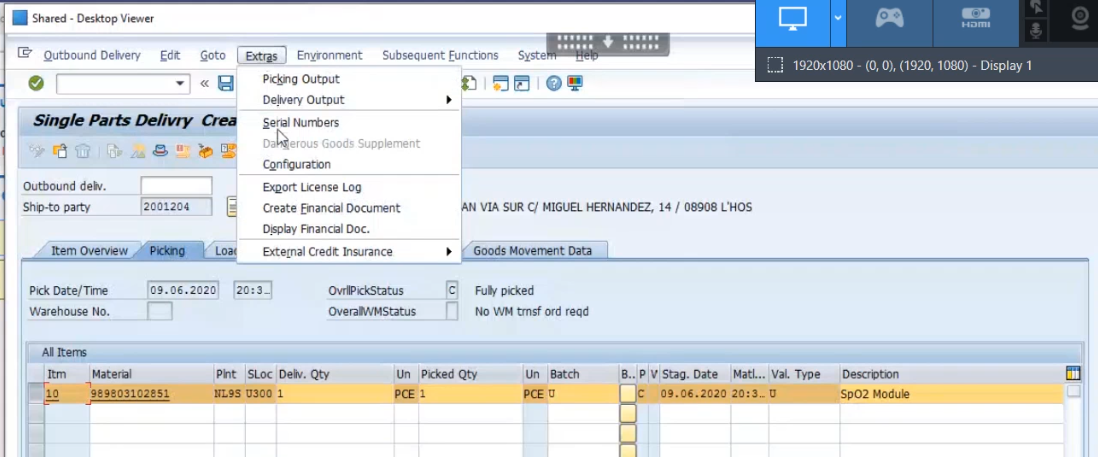
See the message as material was packed



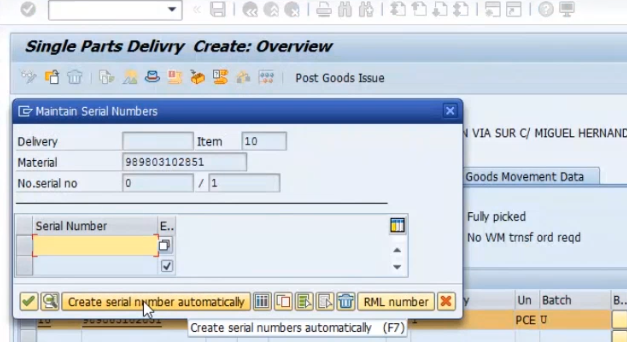
Click on back



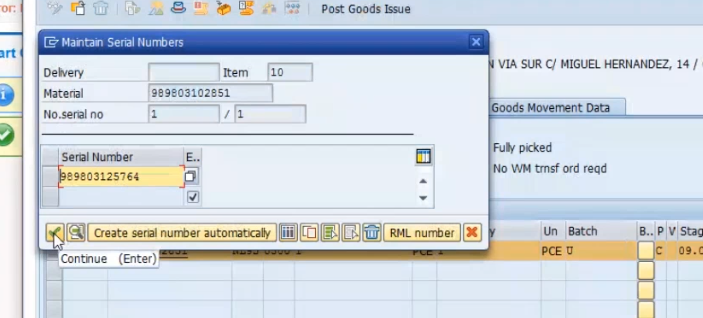
Select the row and click on extra and click on Serial Numbers



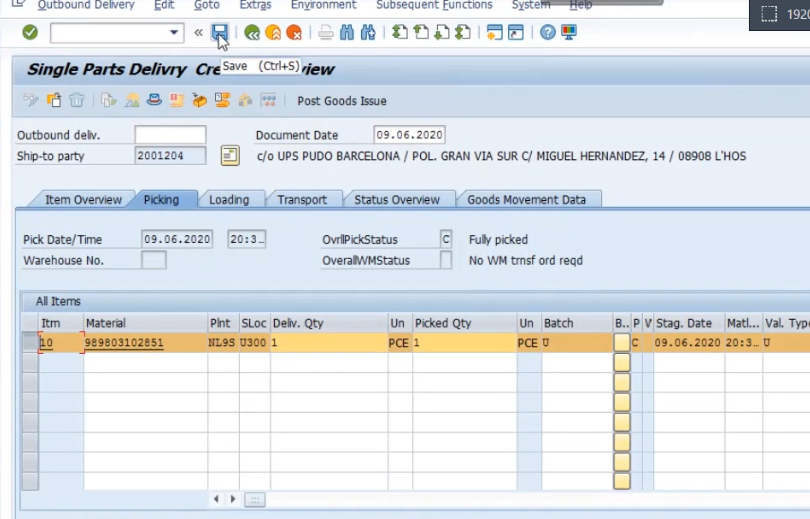
Click on Serial number Automatically

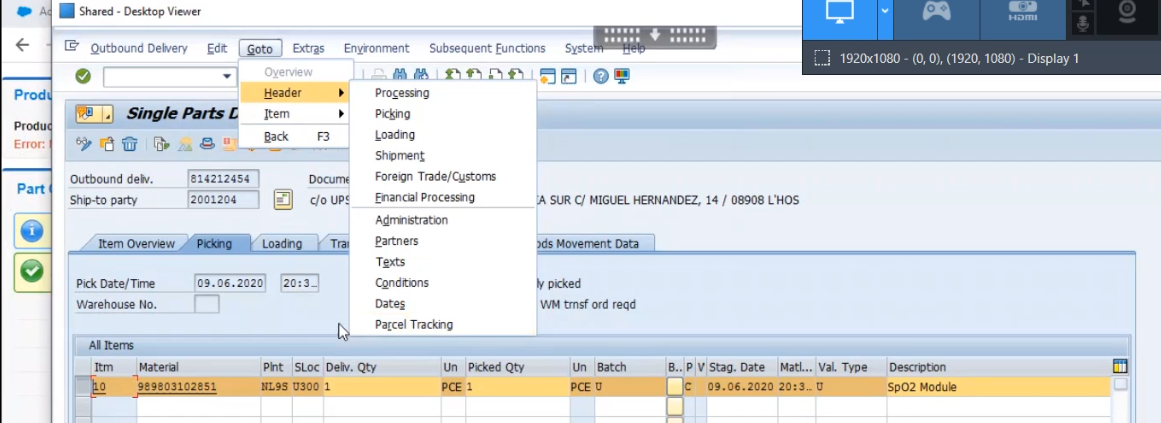


Click on Continue as show below



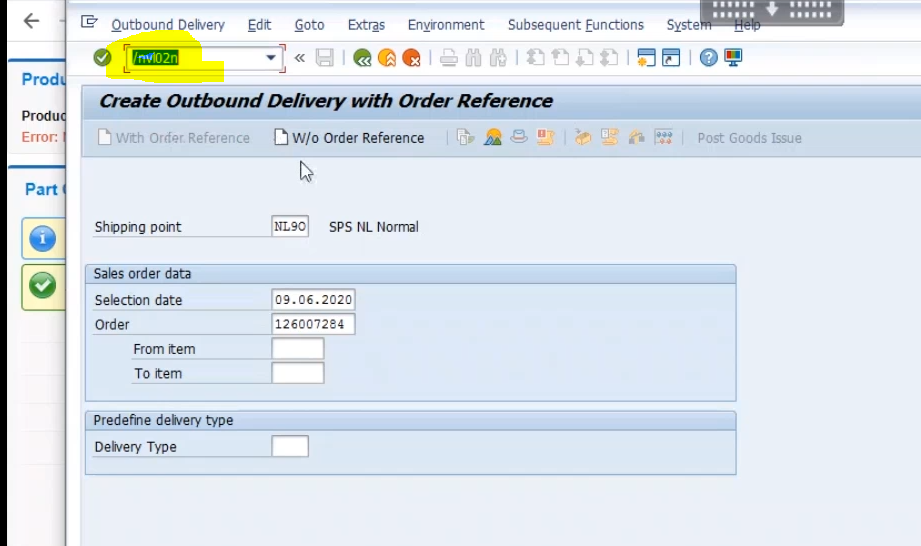
Select the row and save it



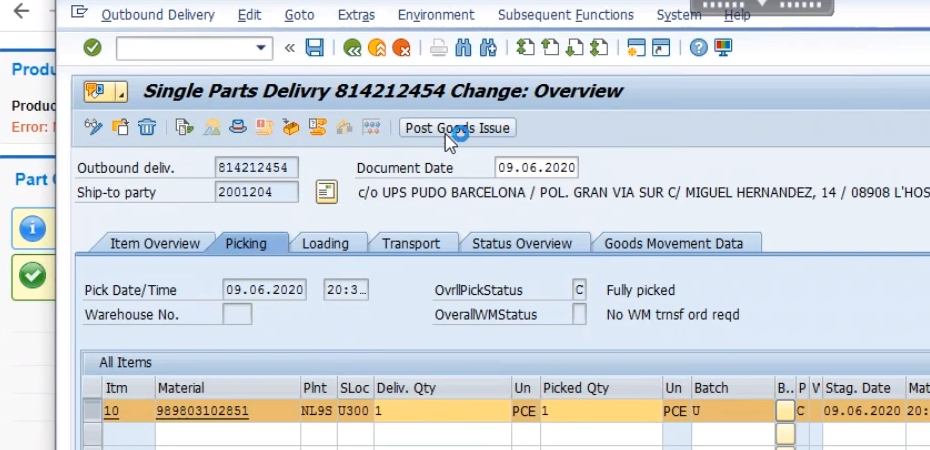


If you are testing PGI & you have do the perform , and it is not mandatory .

Provide the nvl02n and click on enter.



Click on the Post Goods Issue



Verify the below message.



Done PGI is complete.