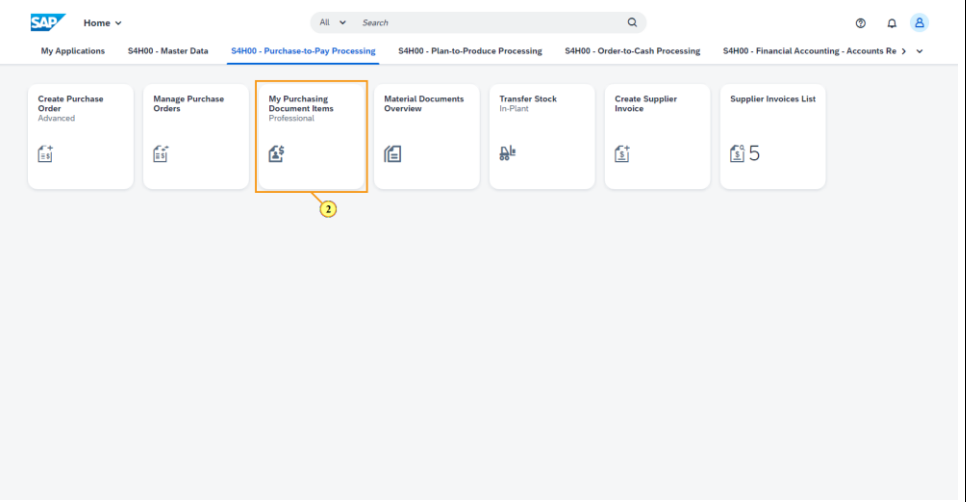
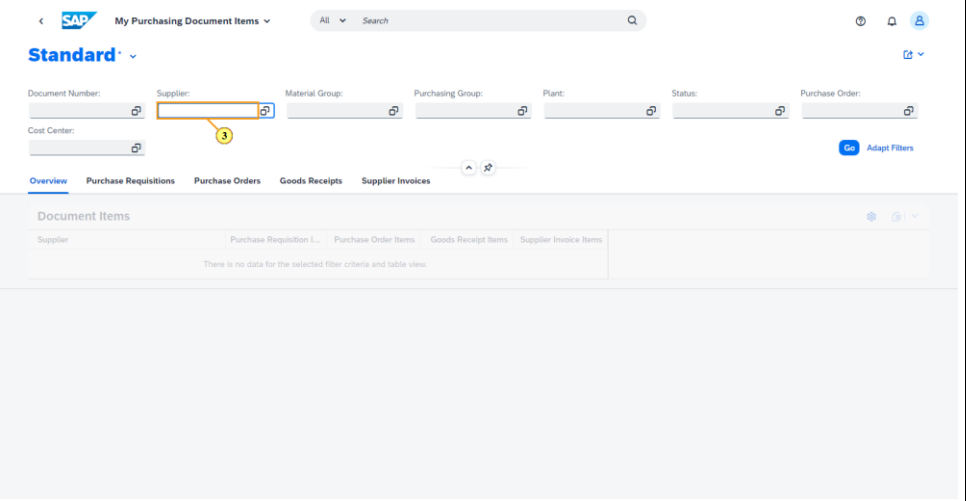
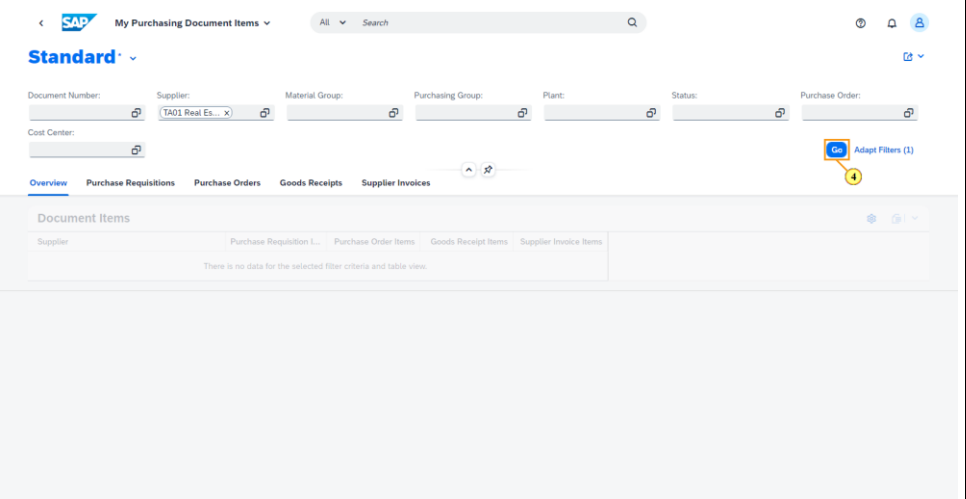
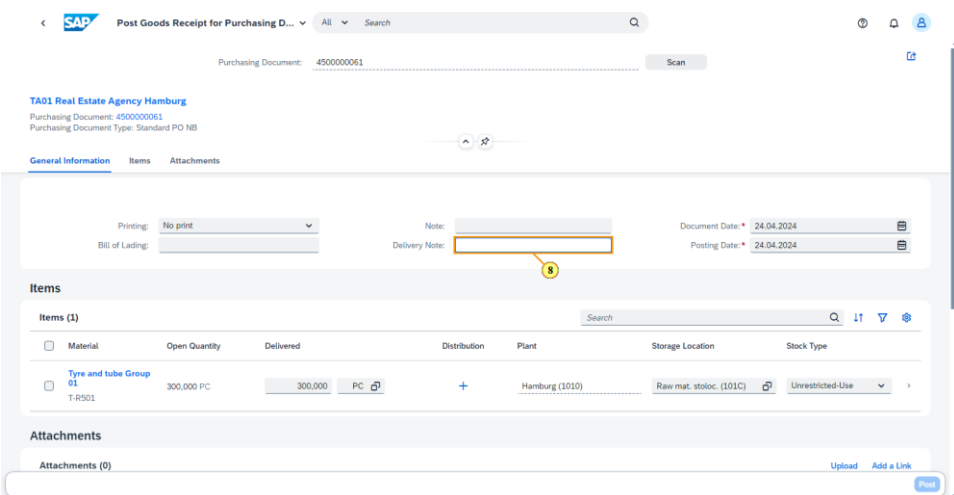
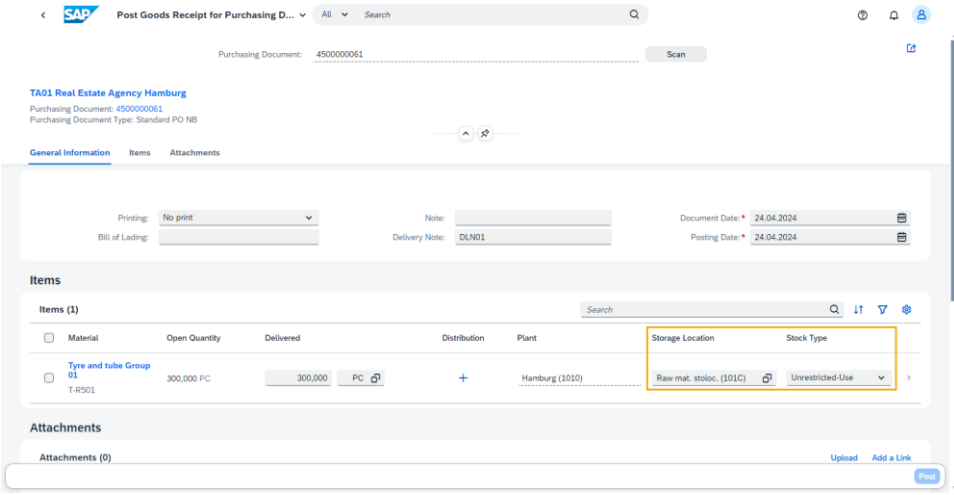
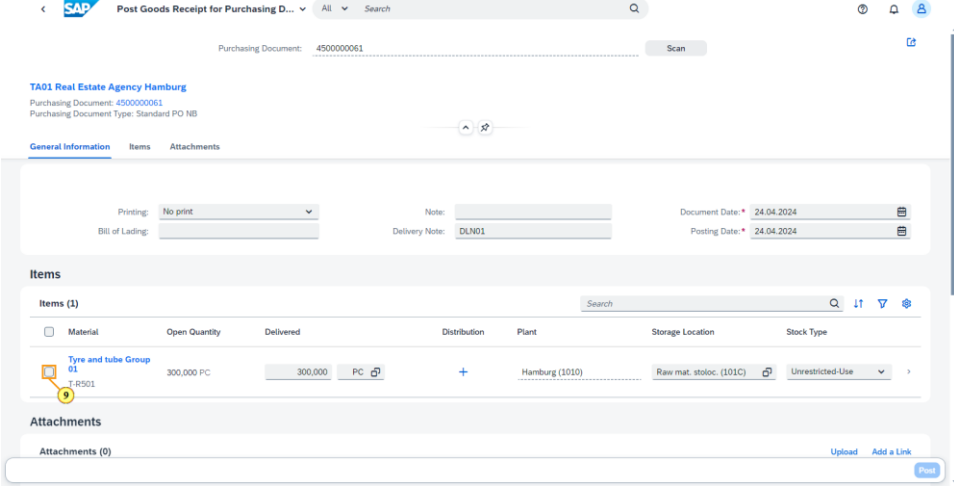


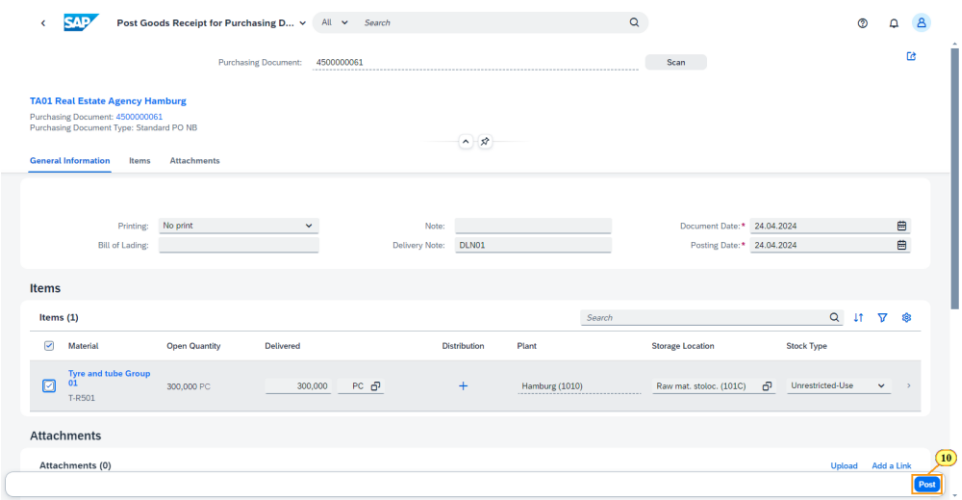
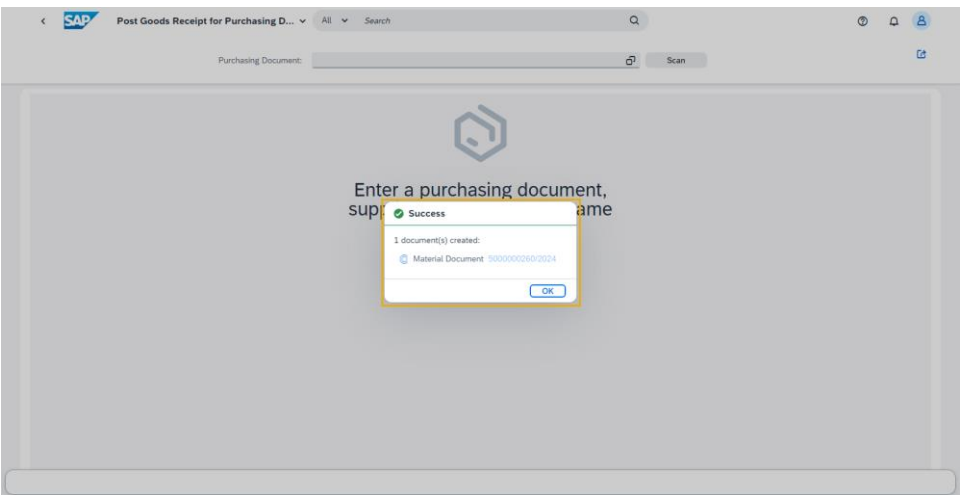
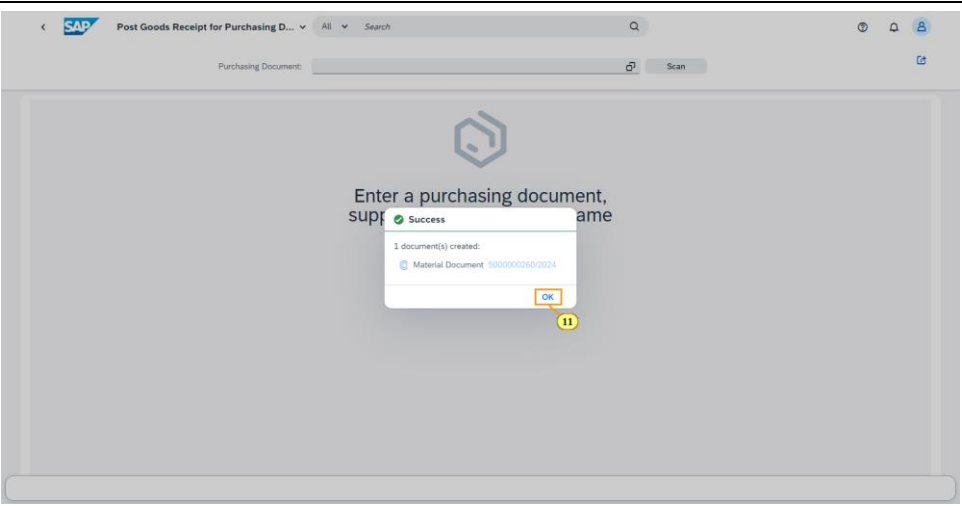
Create the Goods Receipt for the Purchase Order

Explanation	Screenshot
<div><div></div><div>To learn more about how to create the goods receipt for the purchase order, follow this interactive tutorial.</div></div>	
<div><div></div><div>In the following steps, you will post a goods receipt with reference to the purchase order.</div></div>	
<div><div></div><div>1. Choose <i>S4H00 - Purchase-to-Pay Processing</i>.</div></div>	

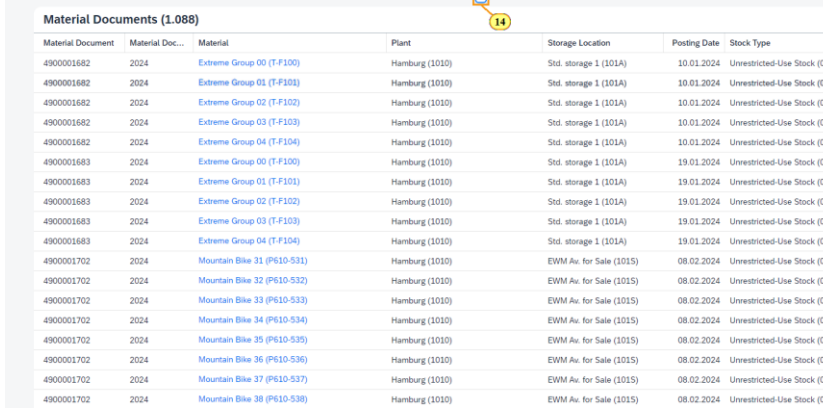
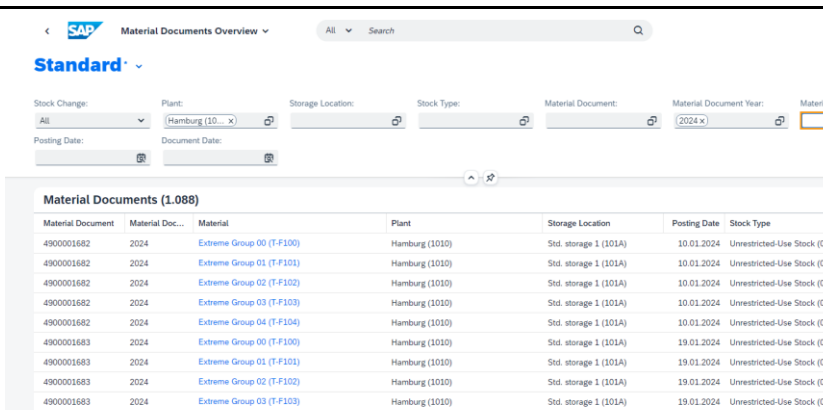
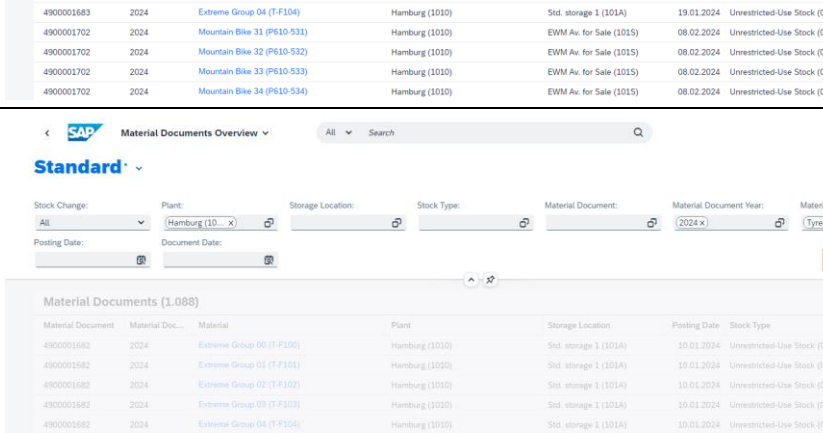
Explanation	Screenshot
<p>2. To open the app, select the <i>My Purchasing Document Items - Professional</i> tile.</p>	
<p>3. In the <i>Supplier</i> field, enter T-AV01.</p>	
<p>4. Choose Go.</p>	

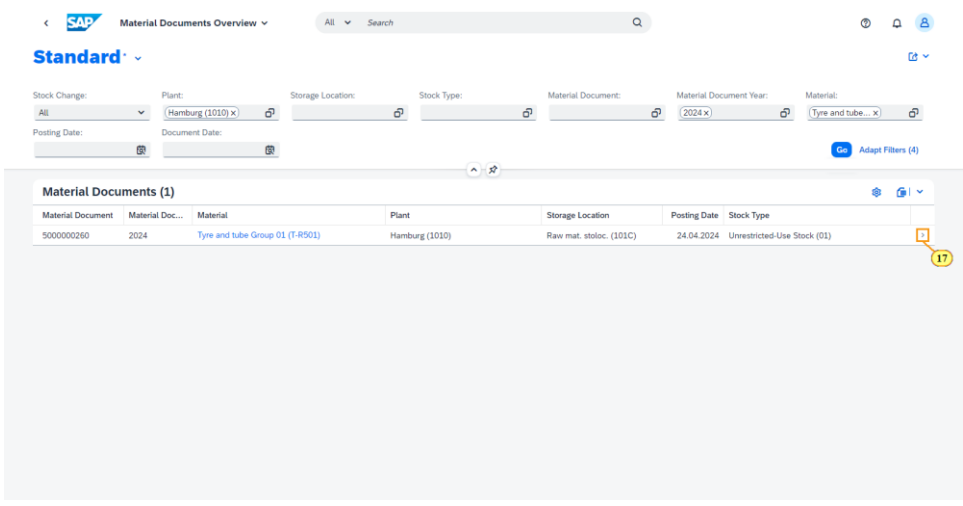
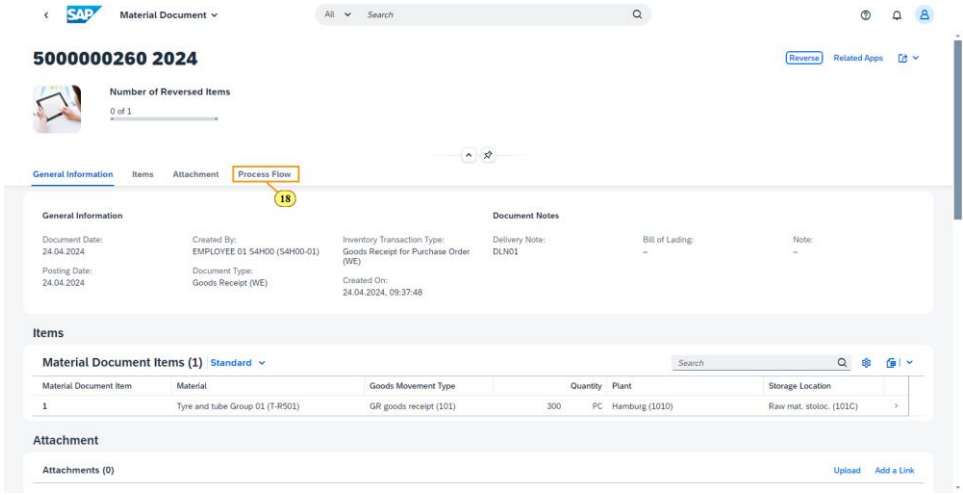
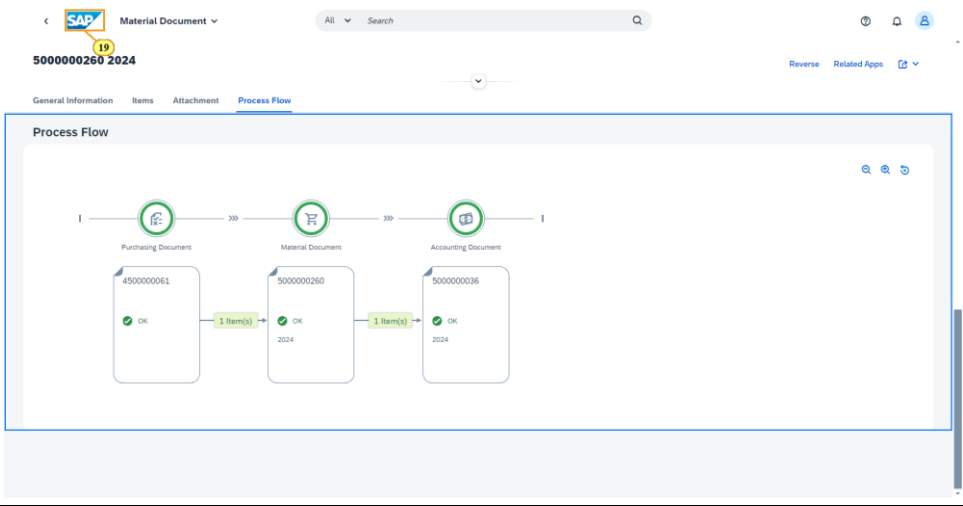
Explanation	Screenshot												
5. Choose <i>Purchase Orders</i> .	<p>The screenshot shows the SAP 'My Purchasing Document Items' interface. The 'Purchase Orders' tab is highlighted with a yellow circle and a yellow arrow. The 'Document Items (1)' table shows one item with a yellow circle and a yellow arrow pointing to the 'Purchase Order Items' column.</p> <table><tr><th>Supplier</th><th>Purchase Requisition L...</th><th>Purchase Order Items</th><th>Goods Receipt Items</th><th>Supplier Invoice Items</th></tr><tr><td>TA01 Real Estate Agency Hamburg (T-AV01)</td><td>0</td><td>1</td><td>0</td><td>0</td></tr></table>	Supplier	Purchase Requisition L...	Purchase Order Items	Goods Receipt Items	Supplier Invoice Items	TA01 Real Estate Agency Hamburg (T-AV01)	0	1	0	0		
Supplier	Purchase Requisition L...	Purchase Order Items	Goods Receipt Items	Supplier Invoice Items									
TA01 Real Estate Agency Hamburg (T-AV01)	0	1	0	0									
6. Select the <i>4500000061/00010</i> radio button.	<p>The screenshot shows the 'Purchase Order Items (1)' table. The radio button next to the item '4500000061/00010' is selected, indicated by a yellow circle and a yellow arrow.</p> <table><tr><th>Purchase Order Item</th><th>Order Type</th><th>Material Group</th><th>Material</th><th>Purchasing Organization</th><th>Purchasing Group</th></tr><tr><td>4500000061/00010</td><td>Standard PO (NB)</td><td>Raw Materials (L002)</td><td>Tyre and tube Group 01 (T-R501)</td><td>Purch. Org. 1010 (1010)</td><td>Purch. Group 201 (201)</td></tr></table>	Purchase Order Item	Order Type	Material Group	Material	Purchasing Organization	Purchasing Group	4500000061/00010	Standard PO (NB)	Raw Materials (L002)	Tyre and tube Group 01 (T-R501)	Purch. Org. 1010 (1010)	Purch. Group 201 (201)
Purchase Order Item	Order Type	Material Group	Material	Purchasing Organization	Purchasing Group								
4500000061/00010	Standard PO (NB)	Raw Materials (L002)	Tyre and tube Group 01 (T-R501)	Purch. Org. 1010 (1010)	Purch. Group 201 (201)								
7. Choose <i>Post Goods Receipt</i> .	<p>The screenshot shows the 'Purchase Order Items (1)' table. The 'Post Goods Receipt' button is highlighted with a yellow circle and a yellow arrow.</p> <table><tr><th>Purchase Order Item</th><th>Order Type</th><th>Material Group</th><th>Material</th><th>Purchasing Organization</th><th>Purchasing Group</th></tr><tr><td>4500000061/00010</td><td>Standard PO (NB)</td><td>Raw Materials (L002)</td><td>Tyre and tube Group 01 (T-R501)</td><td>Purch. Org. 1010 (1010)</td><td>Purch. Group 201 (201)</td></tr></table>	Purchase Order Item	Order Type	Material Group	Material	Purchasing Organization	Purchasing Group	4500000061/00010	Standard PO (NB)	Raw Materials (L002)	Tyre and tube Group 01 (T-R501)	Purch. Org. 1010 (1010)	Purch. Group 201 (201)
Purchase Order Item	Order Type	Material Group	Material	Purchasing Organization	Purchasing Group								
4500000061/00010	Standard PO (NB)	Raw Materials (L002)	Tyre and tube Group 01 (T-R501)	Purch. Org. 1010 (1010)	Purch. Group 201 (201)								

Explanation	Screenshot
8. In the <i>Delivery Note</i> field, enter DLN01 .	 <p>The screenshot shows the SAP 'Post Goods Receipt for Purchasing Document' interface. The 'Delivery Note' field is highlighted with a red box and a yellow circle containing the number 8. The 'Storage Location' and 'Stock Type' fields are also visible in the 'Items' table.</p>
<p>i</p> <p>The <i>Storage Location</i> and <i>Stock Type</i> have been entered for you.</p>	 <p>The screenshot shows the SAP 'Post Goods Receipt for Purchasing Document' interface. The 'Storage Location' and 'Stock Type' fields are highlighted with a red box and a yellow circle containing the number 9. The 'Delivery Note' field is also visible and contains the value 'DLN01'.</p>
9. Choose <i>Tyre and tube Group 01</i> .	 <p>The screenshot shows the SAP 'Post Goods Receipt for Purchasing Document' interface. The 'Tyre and tube Group 01' material is highlighted with a red box and a yellow circle containing the number 9. The 'Storage Location' and 'Stock Type' fields are also visible in the 'Items' table.</p>

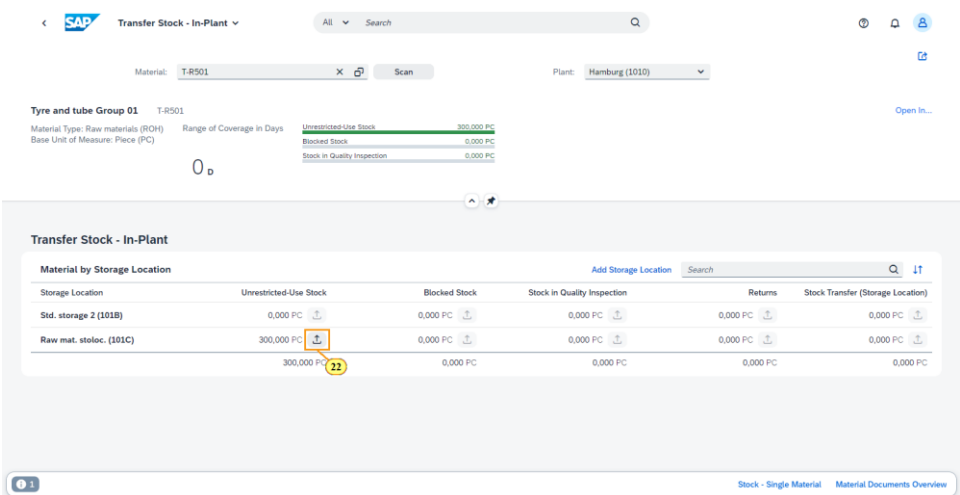
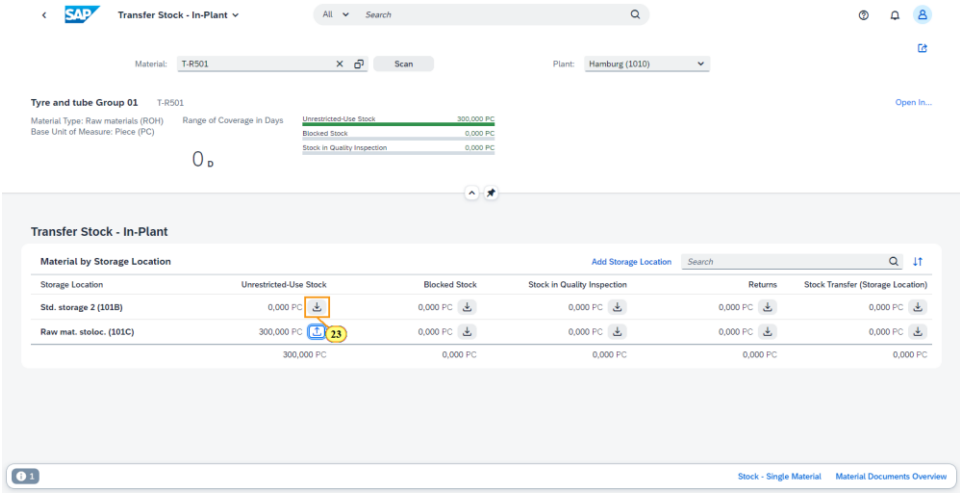
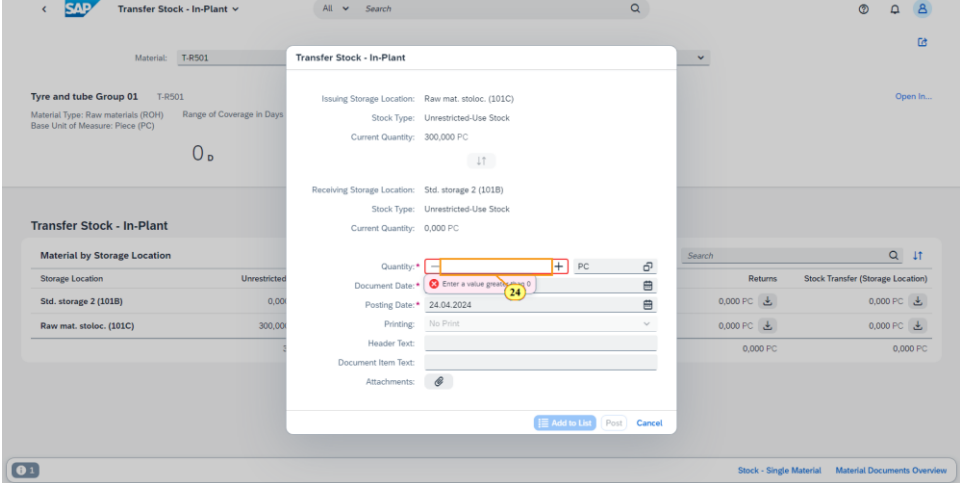
Explanation	Screenshot
10. Choose <i>Post</i> .	 <p>The screenshot shows the SAP 'Post Goods Receipt for Purchasing Document' screen. The purchasing document number is 4500000061. The document is for 'TA01 Real Estate Agency Hamburg'. The 'General Information' tab is active. The 'Items' section shows one item: 'Tyre and tube Group 01' (Material T-R501) with an open quantity of 300,000 PC and a delivered quantity of 300,000 PC. The 'Post' button is highlighted with a yellow circle and the number 10.</p>
<div><div></div><div>You can now see the system message.</div></div>	 <p>The screenshot shows the SAP system message dialog box. The message states: '1 document(s) created: Material Document 5000000260/2024'. The 'OK' button is highlighted with a yellow circle and the number 11.</p>
11. Choose <i>OK</i> .	 <p>The screenshot shows the SAP system message dialog box. The message states: '1 document(s) created: Material Document 5000000260/2024'. The 'OK' button is highlighted with a yellow circle and the number 11.</p>

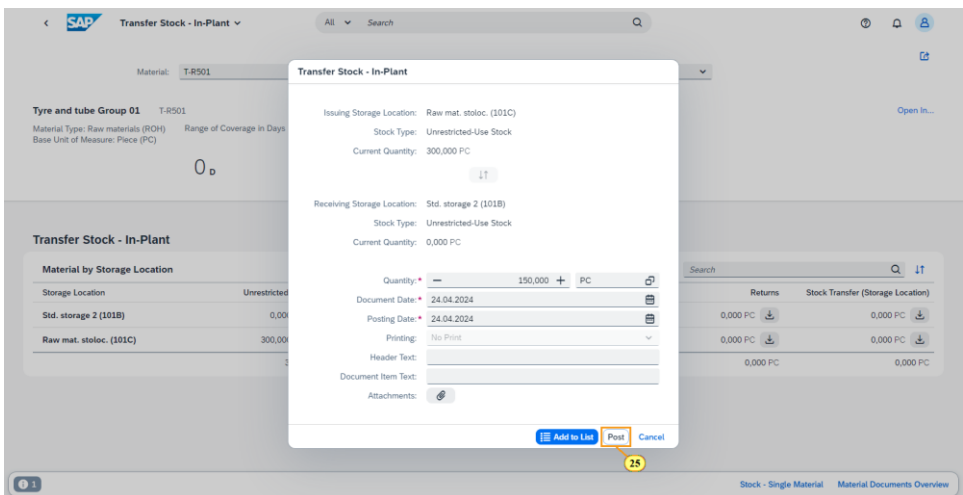

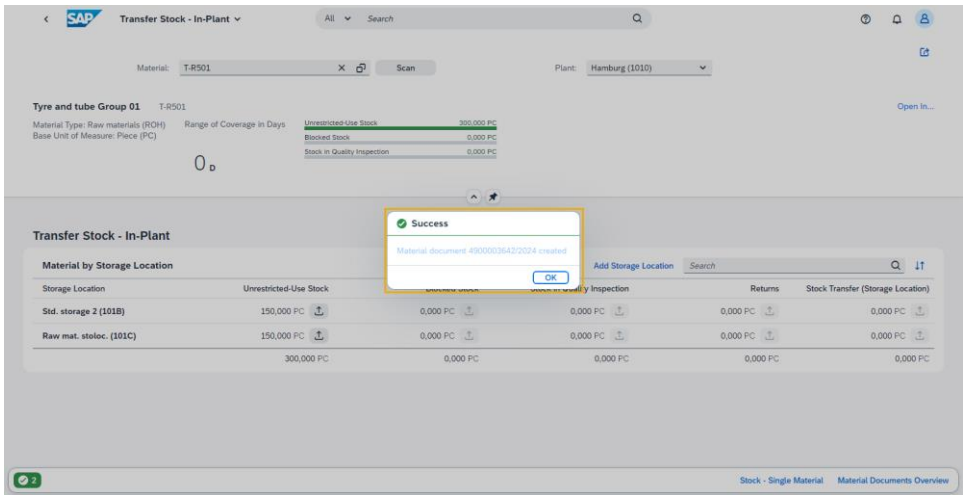
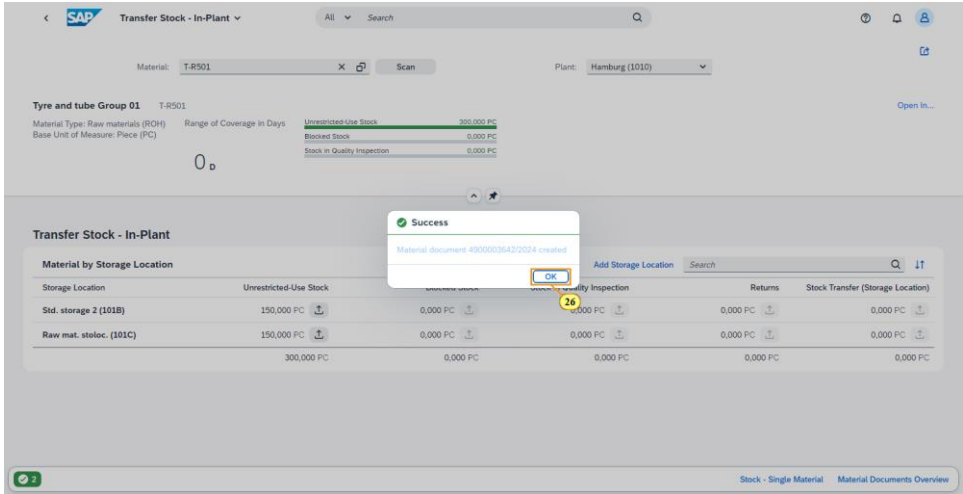
Explanation	Screenshot
<p>12. To return to the launchpad, choose SAP.</p>	
<p> In the following steps, you will display the material document.</p>	
<p>13. To open the app, select the <i>Material Documents Overview</i> tile.</p>	

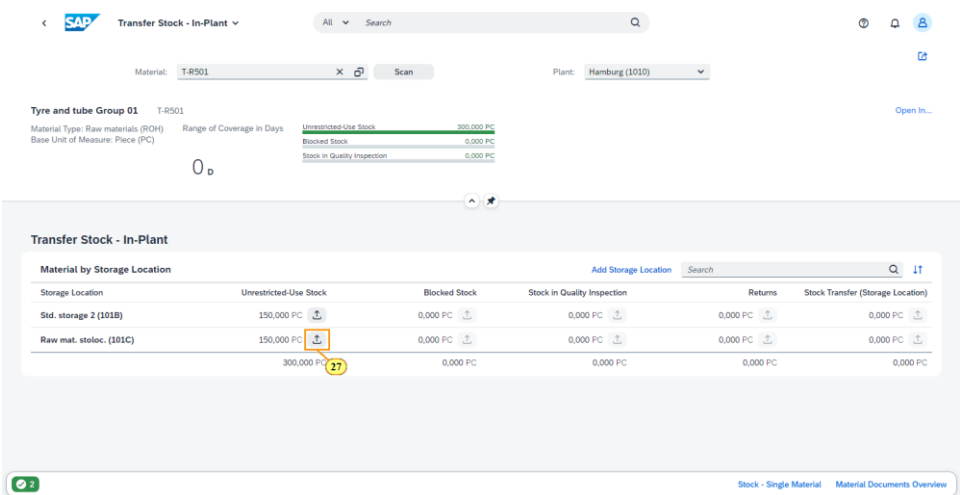
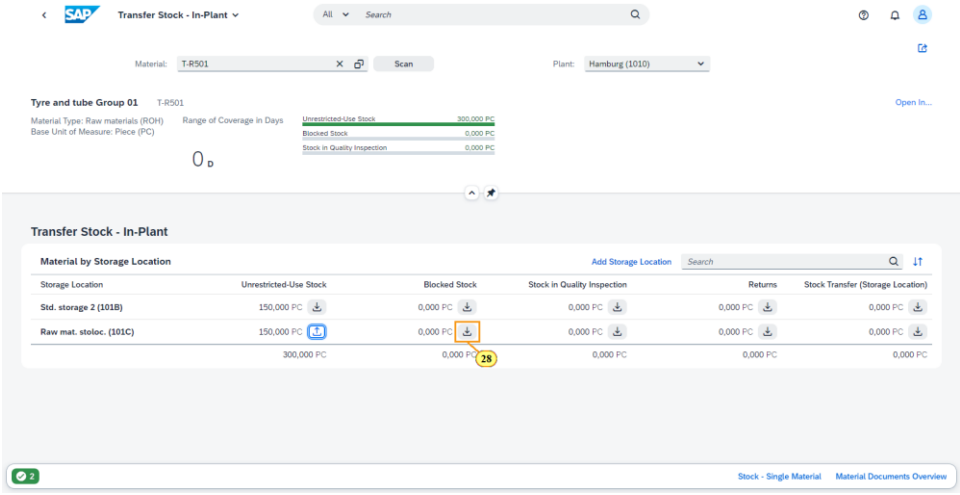
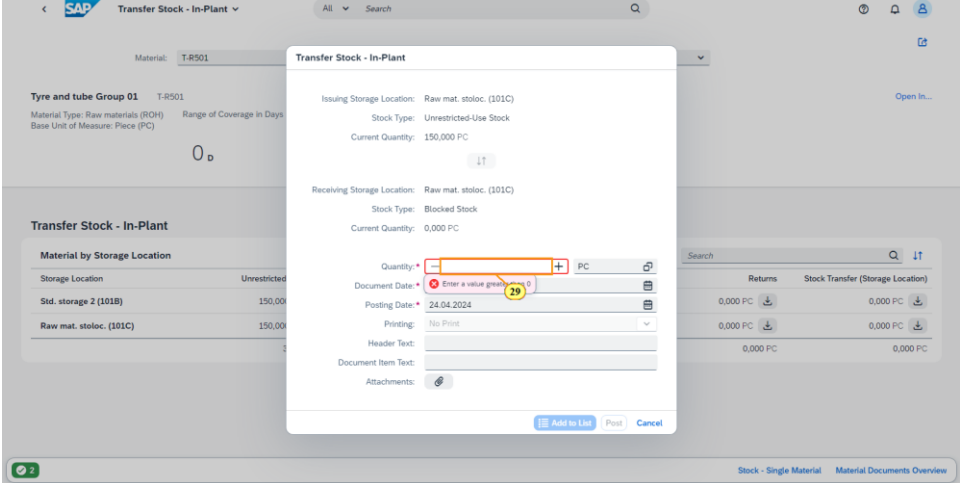
Explanation	Screenshot
14. To expand the <i>Header</i> items pane, choose the arrow.	
15. In the <i>Material</i> field, enter T-R501.	
16. Choose Go.	

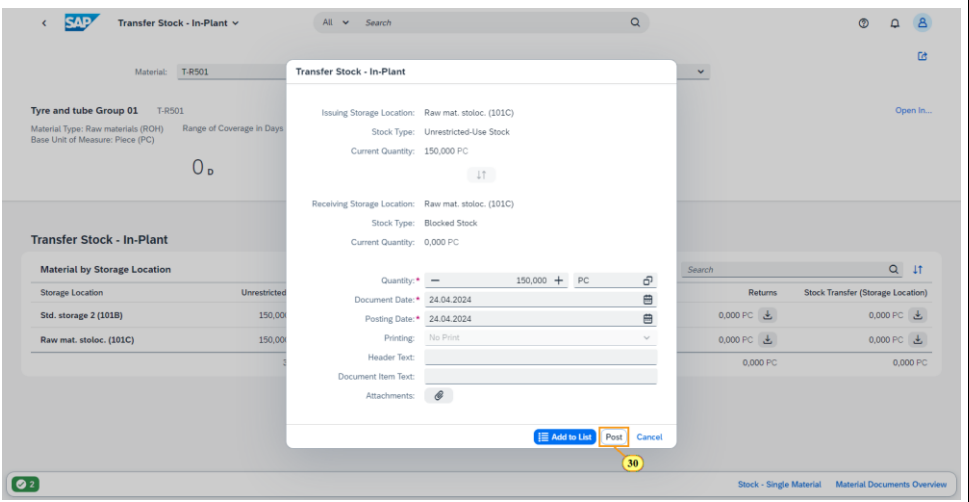

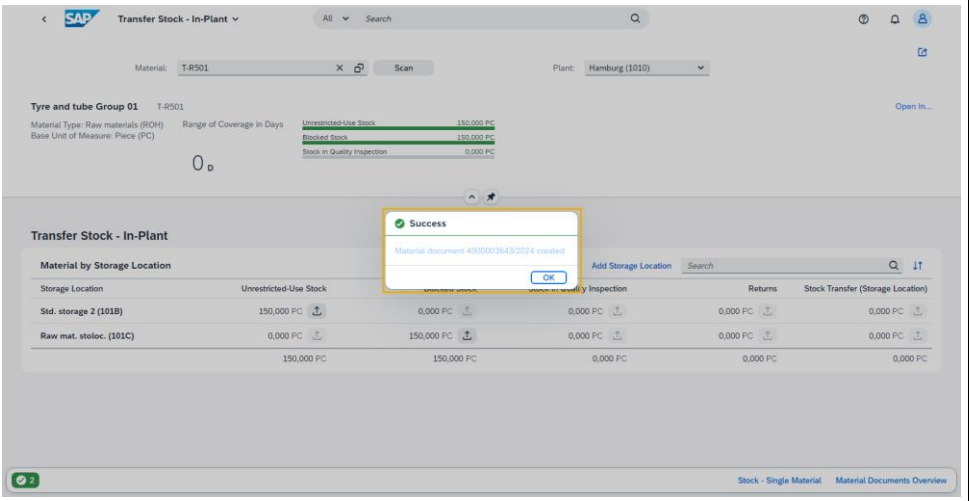
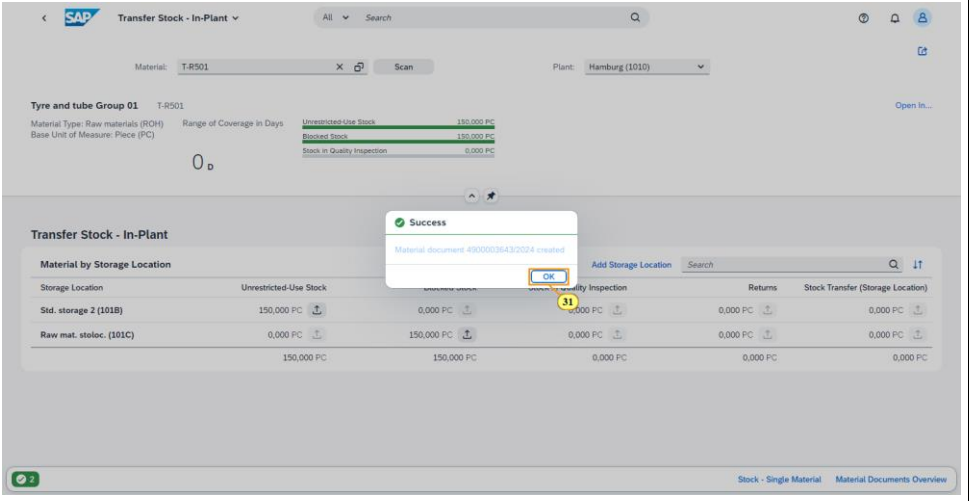
Explanation	Screenshot
17. To expand the 5000000260 items pane, choose the arrow.	
18. Choose <i>Process Flow</i> .	
19. To return to the launchpad, choose <i>SAP</i> .	

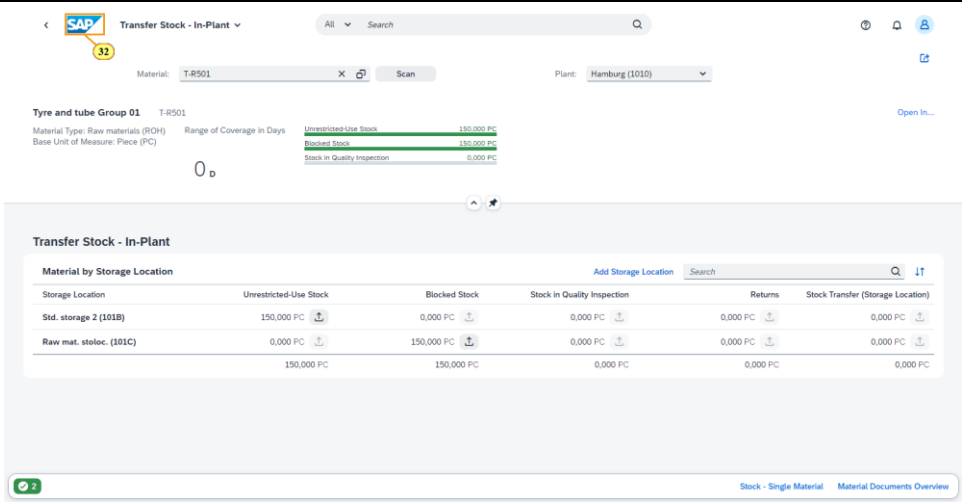

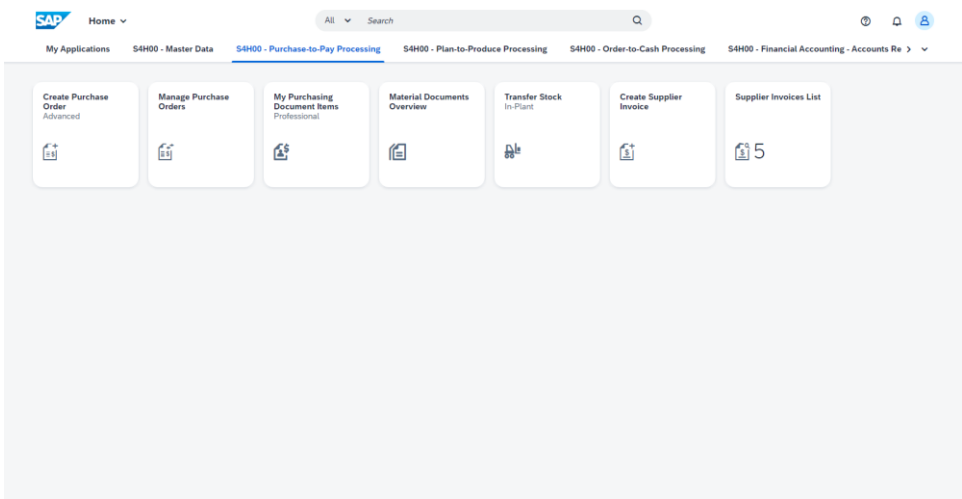
Explanation	Screenshot
<p></p> <p>In the following steps, you will transfer the unrestricted-use stock of material.</p>	
<p>20. To open the app, select the <i>Transfer Stock In-Plant</i> tile.</p>	
<p>21. In the <i>Material</i> field, enter T-R501 and press Enter.</p>	

Explanation	Screenshot
22. Choose <i>Unrestricted-Use Stock</i> for Raw mat. stoloc. (101C).	
23. Choose <i>Unrestricted-Use Stock</i> for Std. storage 2 (101B).	
24. In the <i>Quantity</i> field, enter 150 .	

Explanation	Screenshot
25. Choose <i>Post</i> .	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' dialog box. The 'Post' button is highlighted with a yellow circle and the number 25. The dialog box contains fields for Issuing Storage Location (Raw mat. stoloc. (101C)), Stock Type (Unrestricted-Use Stock), Current Quantity (300,000 PC), Receiving Storage Location (Std. storage 2 (101B)), Stock Type (Unrestricted-Use Stock), Current Quantity (0,000 PC), Quantity (150,000 PC), Document Date (24.04.2024), Posting Date (24.04.2024), Printing (No Print), Header Text, Document Item Text, and Attachments. The 'Add to List', 'Post', and 'Cancel' buttons are at the bottom right.</p>
 You can now see the system message.	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' dialog box with a success message: 'Material document 4900003643/2024 created'. The message is displayed in a green box with a checkmark icon. The 'OK' button is highlighted with a yellow circle and the number 26.</p>
26. Choose <i>OK</i> .	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' dialog box with a success message: 'Material document 4900003643/2024 created'. The message is displayed in a green box with a checkmark icon. The 'OK' button is highlighted with a yellow circle and the number 26.</p>

Explanation	Screenshot
27. Choose <i>Unrestricted-Use Stock</i> for Raw mat. stoloc. (101C).	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' dialog. At the top, the material is 'T-R501' and the plant is 'Hamburg (1010)'. Below this, a summary bar shows 'Unrestricted-Use Stock' with a quantity of 300,000 PC. The main table, 'Material by Storage Location', has columns for 'Storage Location', 'Unrestricted-Use Stock', 'Blocked Stock', 'Stock in Quality Inspection', 'Returns', and 'Stock Transfer (Storage Location)'. The row for 'Raw mat. stoloc. (101C)' shows 150,000 PC in the 'Unrestricted-Use Stock' column, which is highlighted with a yellow circle and the number 27.</p>
28. Choose <i>Blocked Stock</i> for Raw mat. stoloc. (101C).	 <p>The screenshot shows the same SAP 'Transfer Stock - In-Plant' dialog. In the 'Material by Storage Location' table, the 'Blocked Stock' column for 'Raw mat. stoloc. (101C)' is now selected, highlighted with a yellow circle and the number 28.</p>
29. In the <i>Quantity</i> field, enter 150 .	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' dialog with a pop-up window. The pop-up window has fields for 'Issuing Storage Location' (Raw mat. stoloc. (101C)), 'Stock Type' (Unrestricted-Use Stock), 'Current Quantity' (150,000 PC), 'Receiving Storage Location' (Raw mat. stoloc. (101C)), 'Stock Type' (Blocked Stock), and 'Current Quantity' (0,000 PC). The 'Quantity' field is highlighted with a yellow circle and the number 29, showing the value 150.</p>

Explanation	Screenshot
30. Choose <i>Post</i> .	
 You can now see the system message.	
31. Choose <i>OK</i> .	

Explanation	Screenshot																								
<p>32. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP 'Transfer Stock - In-Plant' interface. At the top, the material 'T-R501' is selected, and the plant is 'Hamburg (1010)'. Below this, a bar chart displays stock levels: Unrestricted-Use Stock (150,000 PC), Blocked Stock (150,000 PC), and Stock in Quality Inspection (0,000 PC). The main table, titled 'Material by Storage Location', shows the following data:</p> <table><tr><th>Storage Location</th><th>Unrestricted-Use Stock</th><th>Blocked Stock</th><th>Stock in Quality Inspection</th><th>Returns</th><th>Stock Transfer (Storage Location)</th></tr><tr><td>Std. storage 2 (101B)</td><td>150,000 PC</td><td>0,000 PC</td><td>0,000 PC</td><td>0,000 PC</td><td>0,000 PC</td></tr><tr><td>Raw mat. storloc. (101C)</td><td>0,000 PC</td><td>150,000 PC</td><td>0,000 PC</td><td>0,000 PC</td><td>0,000 PC</td></tr><tr><td></td><td>150,000 PC</td><td>150,000 PC</td><td>0,000 PC</td><td>0,000 PC</td><td>0,000 PC</td></tr></table>	Storage Location	Unrestricted-Use Stock	Blocked Stock	Stock in Quality Inspection	Returns	Stock Transfer (Storage Location)	Std. storage 2 (101B)	150,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC	Raw mat. storloc. (101C)	0,000 PC	150,000 PC	0,000 PC	0,000 PC	0,000 PC		150,000 PC	150,000 PC	0,000 PC	0,000 PC	0,000 PC
Storage Location	Unrestricted-Use Stock	Blocked Stock	Stock in Quality Inspection	Returns	Stock Transfer (Storage Location)																				
Std. storage 2 (101B)	150,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
Raw mat. storloc. (101C)	0,000 PC	150,000 PC	0,000 PC	0,000 PC	0,000 PC																				
	150,000 PC	150,000 PC	0,000 PC	0,000 PC	0,000 PC																				
<p> You have successfully created the goods receipt for the purchase order.</p> <p>This concludes the interactive tutorial.</p>	 <p>The screenshot shows the SAP Home launchpad. The top navigation bar includes 'Home', 'All', and 'Search'. Below the navigation bar, there are several application tiles: 'Create Purchase Order', 'Manage Purchase Orders', 'My Purchasing Document Items', 'Material Documents Overview', 'Transfer Stock In-Plant', 'Create Supplier Invoice', and 'Supplier Invoices List'. The 'Transfer Stock In-Plant' tile is highlighted.</p>																								