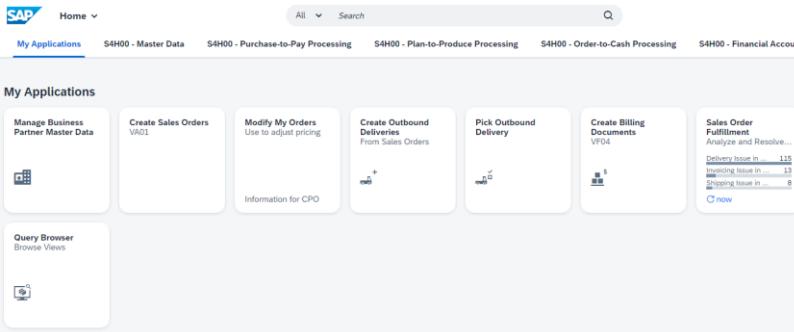
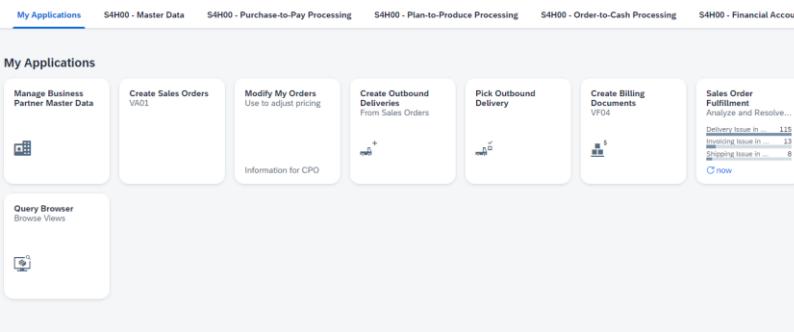
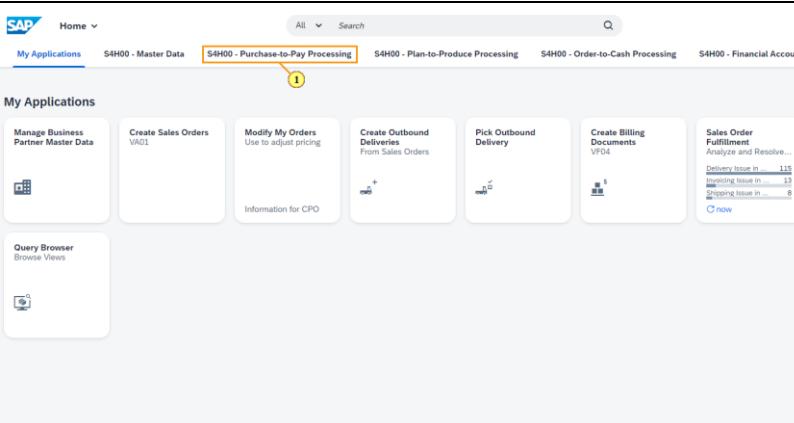
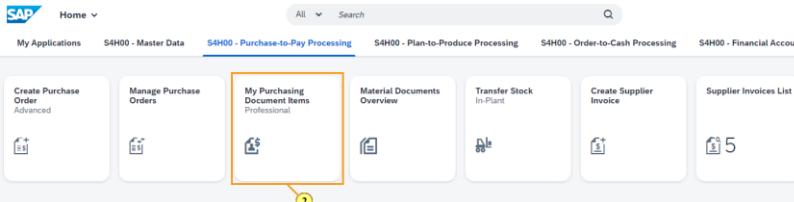
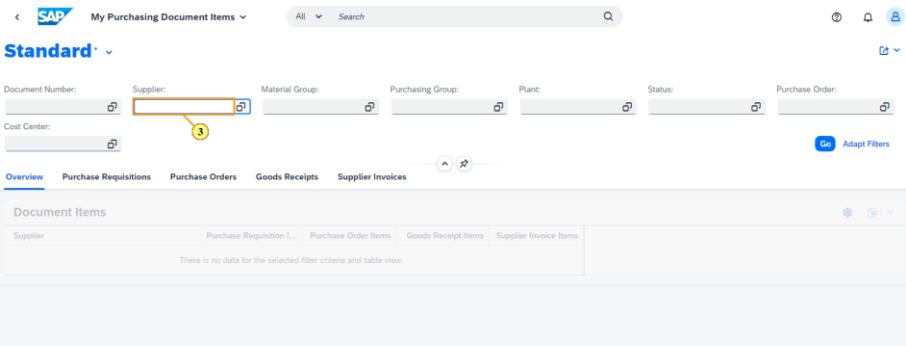
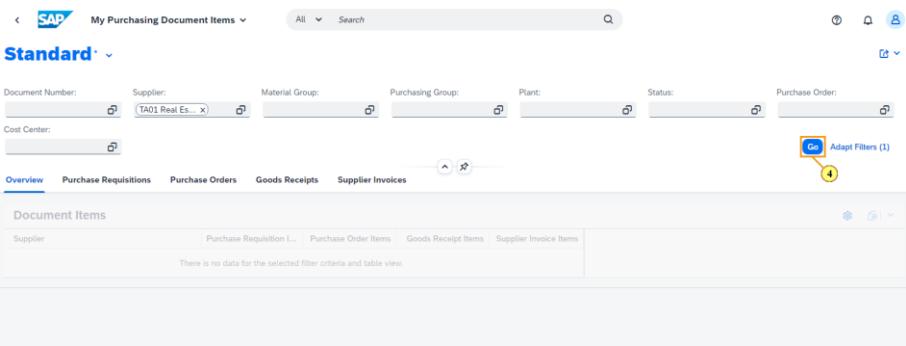
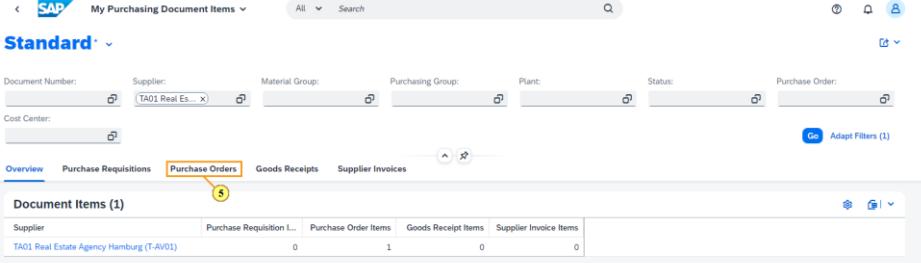
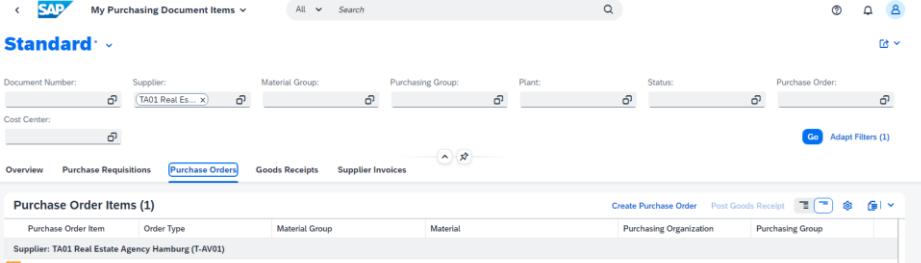
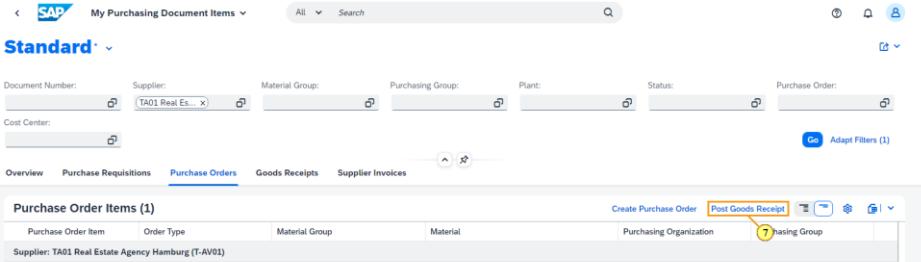


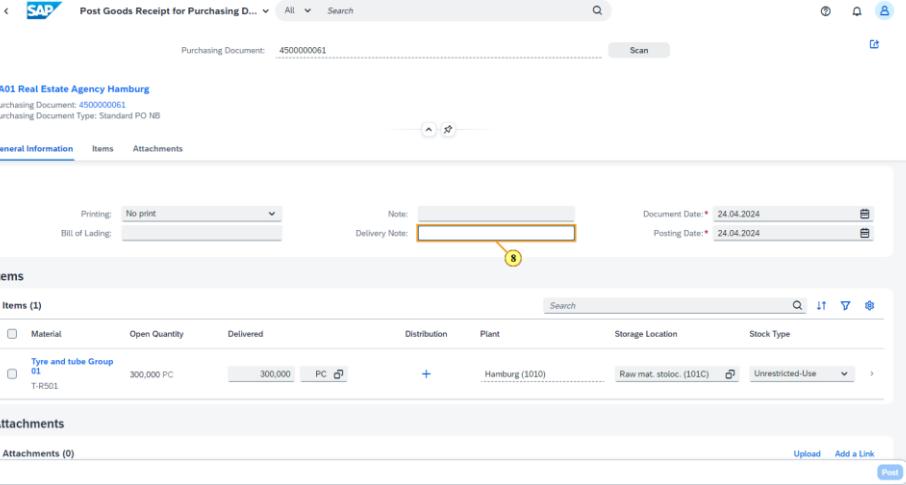
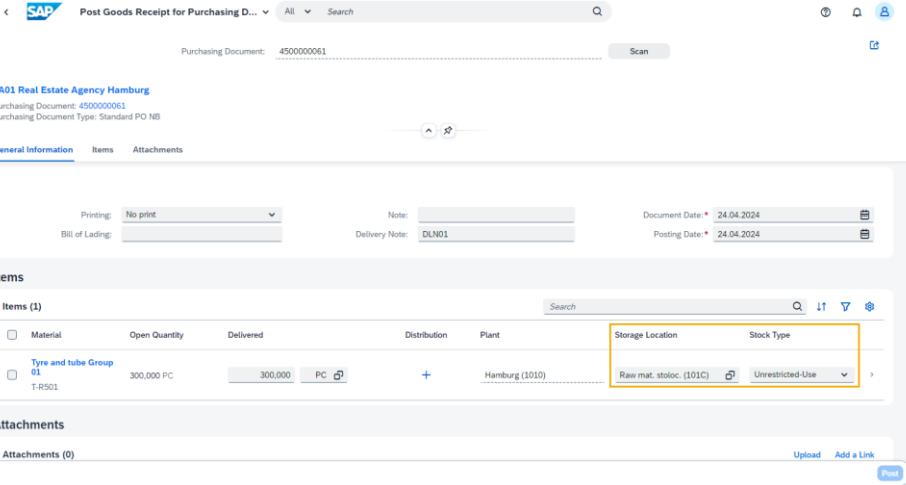
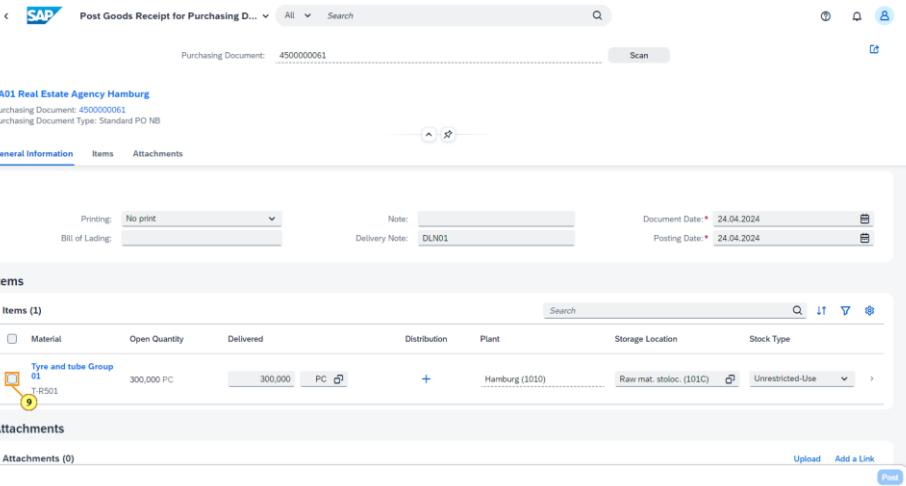
Create the Goods Receipt for the Purchase Order

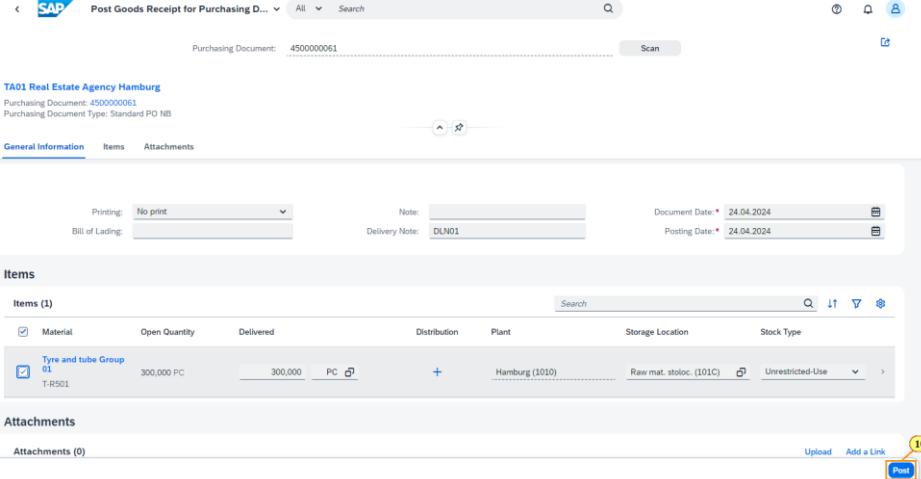
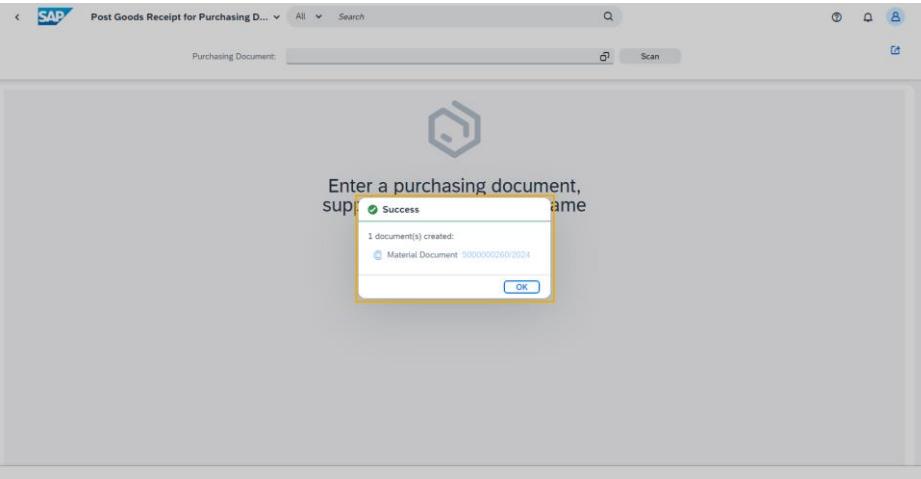
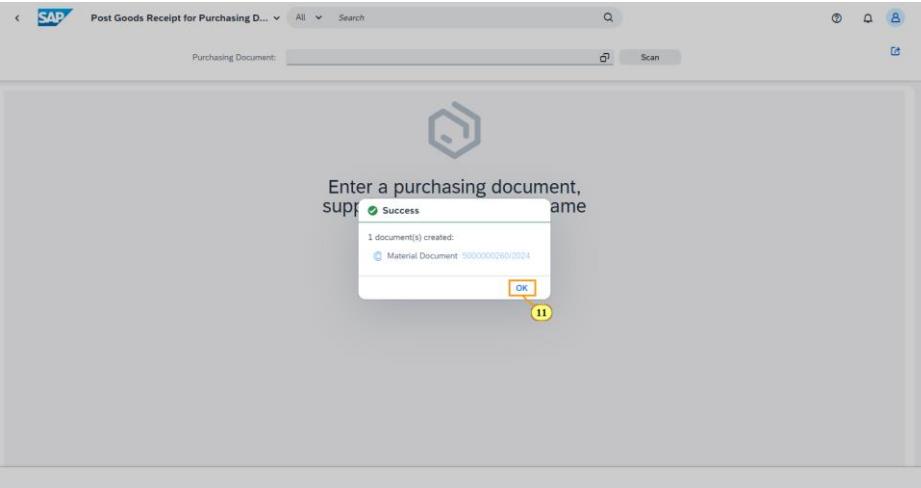
Explanation	Screenshot
<p> To learn more about how to create the goods receipt for the purchase order, follow this interactive tutorial.</p>	
<p> In the following steps, you will post a goods receipt with reference to the purchase order.</p>	
<p>1. Choose S4H00 - Purchase-to-Pay Processing.</p>	

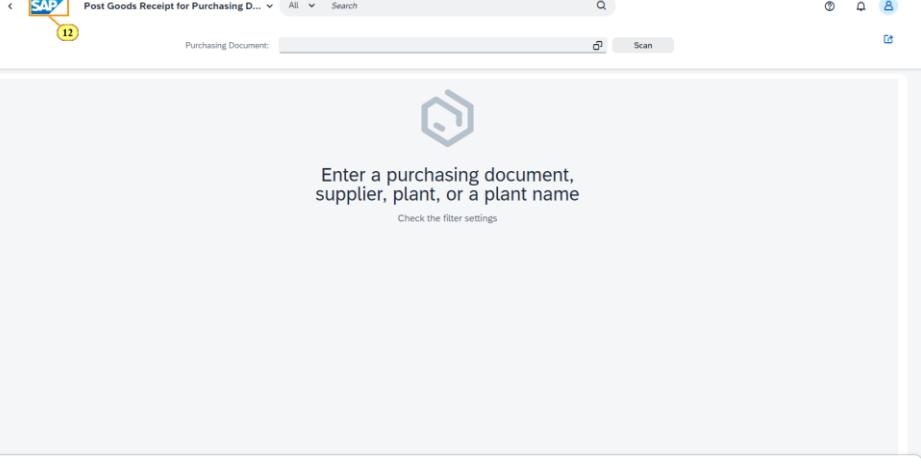
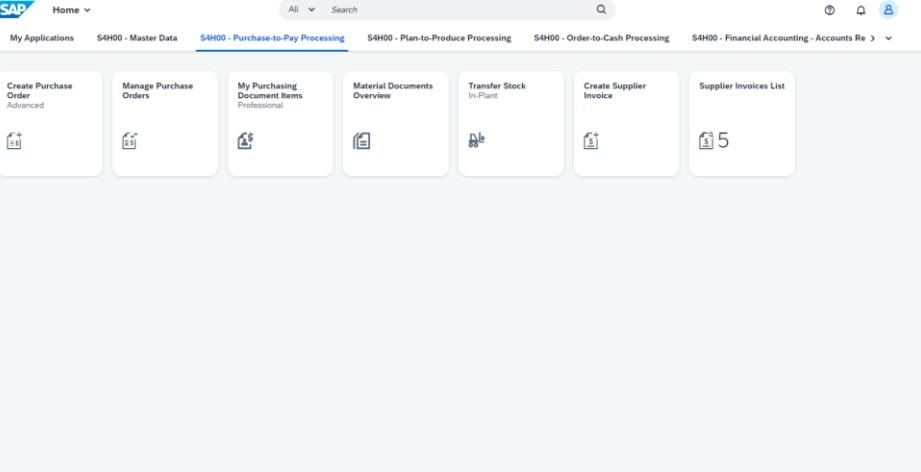
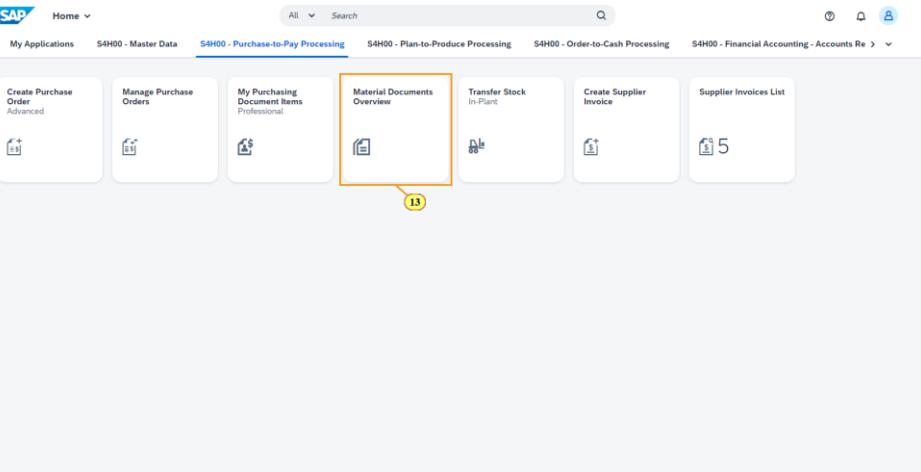
Explanation	Screenshot
<p>2. To open the app, select the <i>My Purchasing Document Items - Professional</i> tile.</p>	
<p>3. In the <i>Supplier</i> field, enter T-AV01.</p>	
<p>4. Choose Go.</p>	

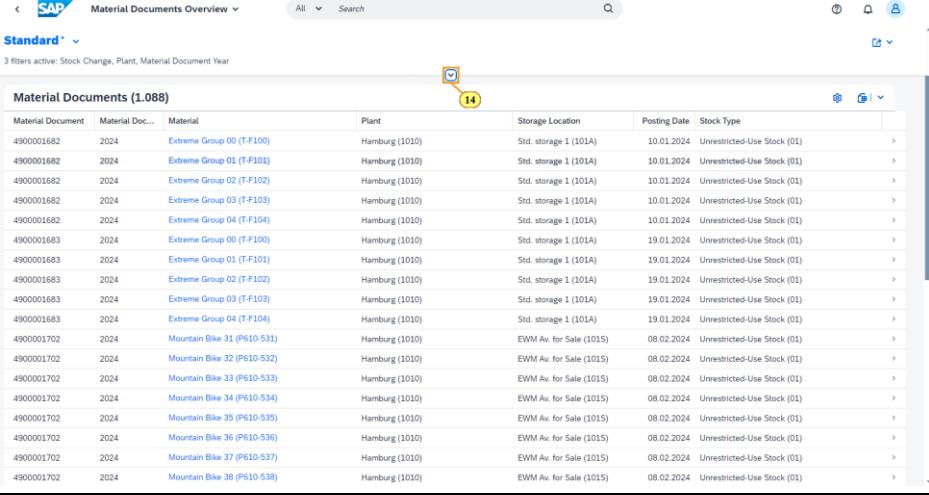
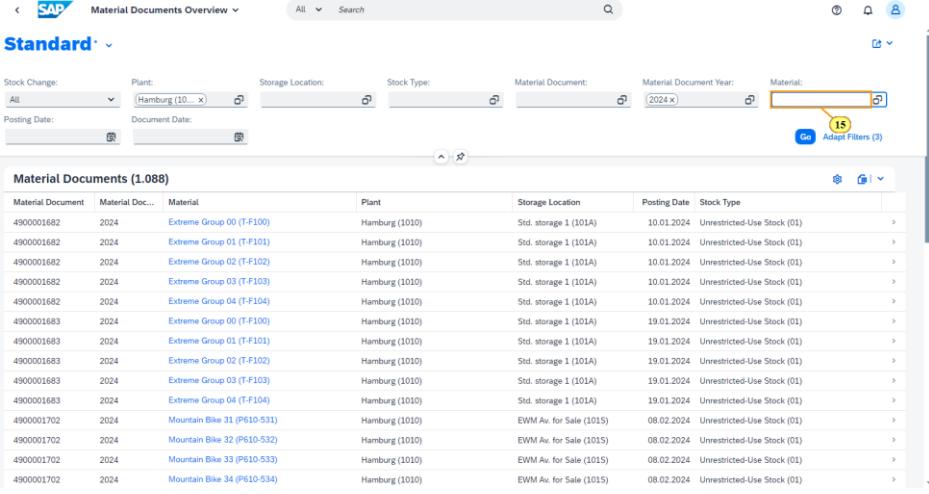
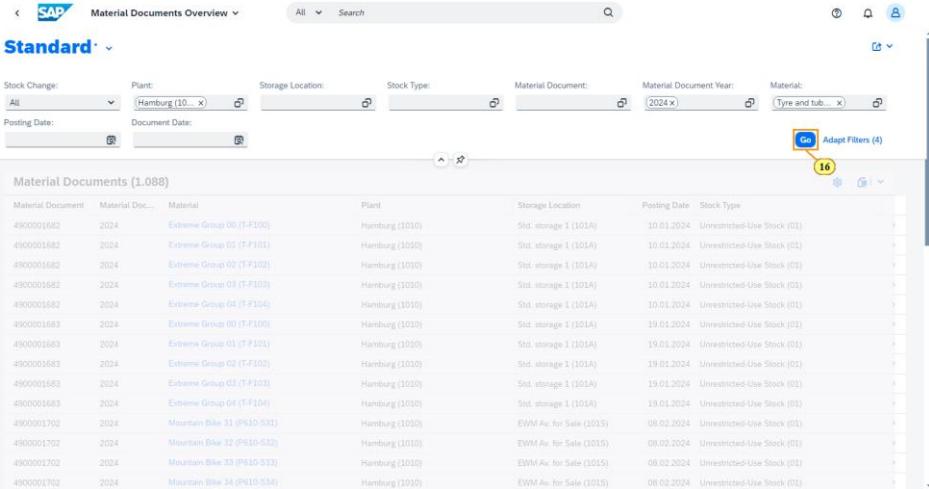
Explanation	Screenshot												
<p>5. Choose Purchase Orders.</p>	 <p>The screenshot shows the SAP My Purchasing Document Items interface. The 'Purchase Orders' tab is highlighted with a yellow circle labeled '5'. The table below shows one purchase order item:</p> <table border="1"> <thead> <tr> <th>Supplier</th> <th>Purchase Requisition L...</th> <th>Purchase Order Items</th> <th>Goods Receipt Items</th> <th>Supplier Invoice Items</th> </tr> </thead> <tbody> <tr> <td>TA01 Real Estate Agency Hamburg (T-AV01)</td> <td></td> <td>0</td> <td>1</td> <td>0</td> </tr> </tbody> </table>	Supplier	Purchase Requisition L...	Purchase Order Items	Goods Receipt Items	Supplier Invoice Items	TA01 Real Estate Agency Hamburg (T-AV01)		0	1	0		
Supplier	Purchase Requisition L...	Purchase Order Items	Goods Receipt Items	Supplier Invoice Items									
TA01 Real Estate Agency Hamburg (T-AV01)		0	1	0									
<p>6. Select the 4500000061/00010 radio button.</p>	 <p>The screenshot shows the SAP My Purchasing Document Items interface with the 'Purchase Order Items' table open. A radio button next to the purchase order item '4500000061/00010' is highlighted with a yellow circle labeled '6'.</p> <table border="1"> <thead> <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> </thead> <tbody> <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 Z01 (Z01)</td> </tr> </tbody> </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 Z01 (Z01)
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 Z01 (Z01)								
<p>7. Choose Post Goods Receipt.</p>	 <p>The screenshot shows the SAP My Purchasing Document Items interface with the 'Post Goods Receipt' button highlighted with a yellow circle labeled '7'.</p> <table border="1"> <thead> <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> </thead> <tbody> <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 Z01 (Z01)</td> </tr> </tbody> </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 Z01 (Z01)
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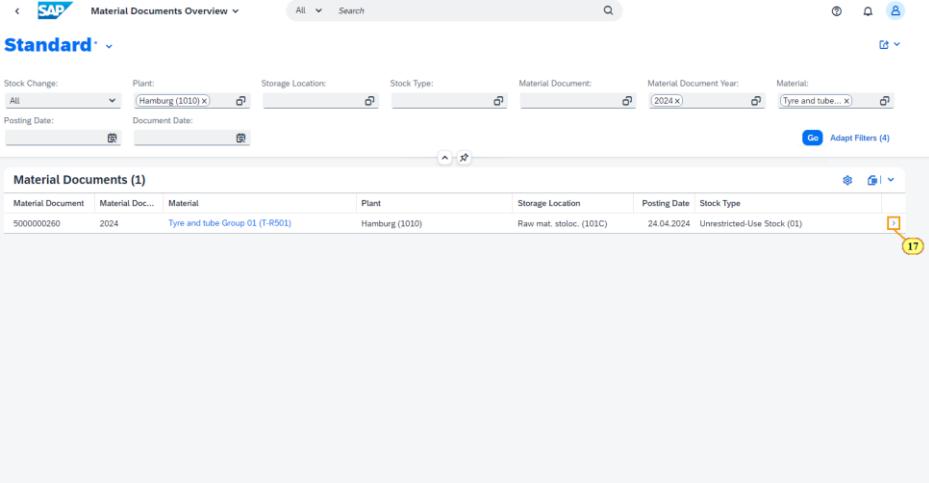
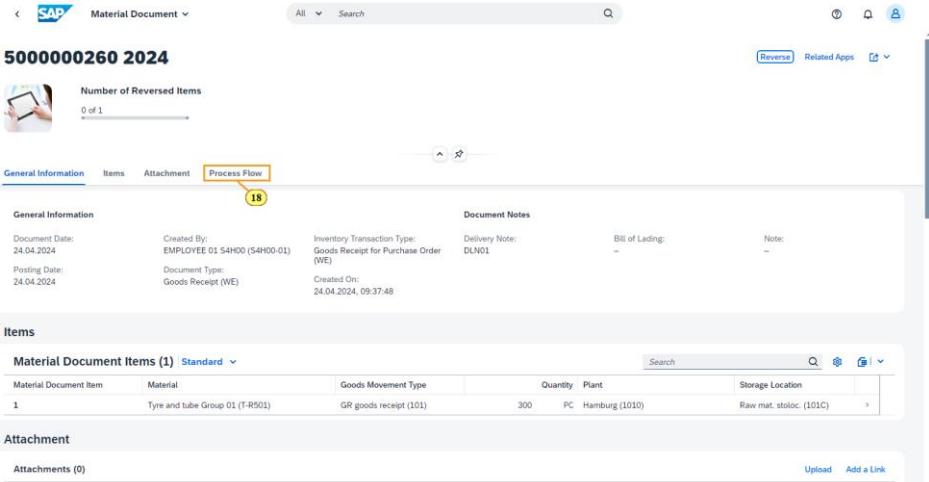
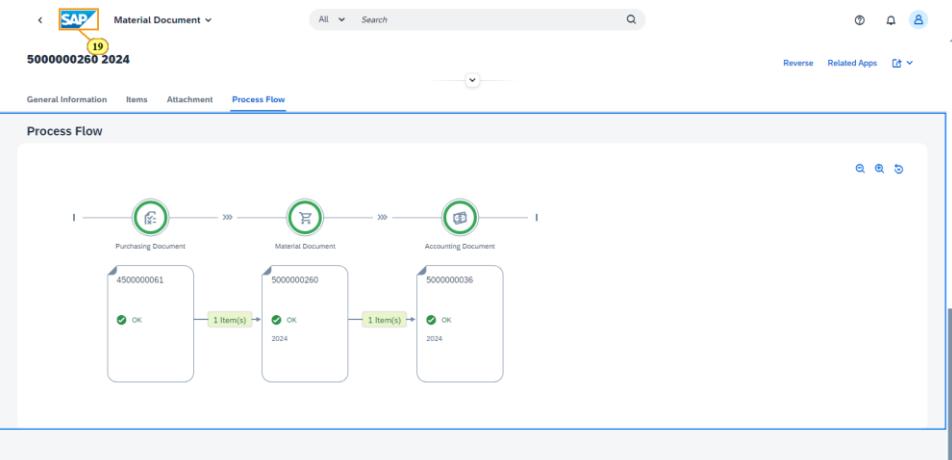
Create the Goods Receipt for the Purchase Order

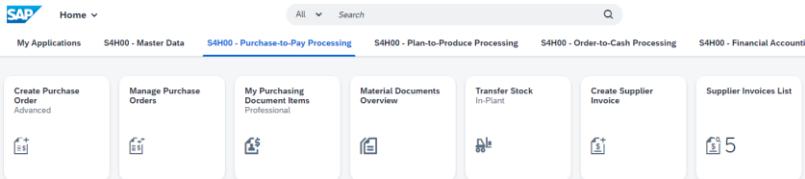
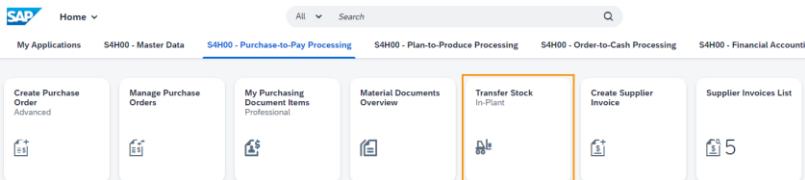
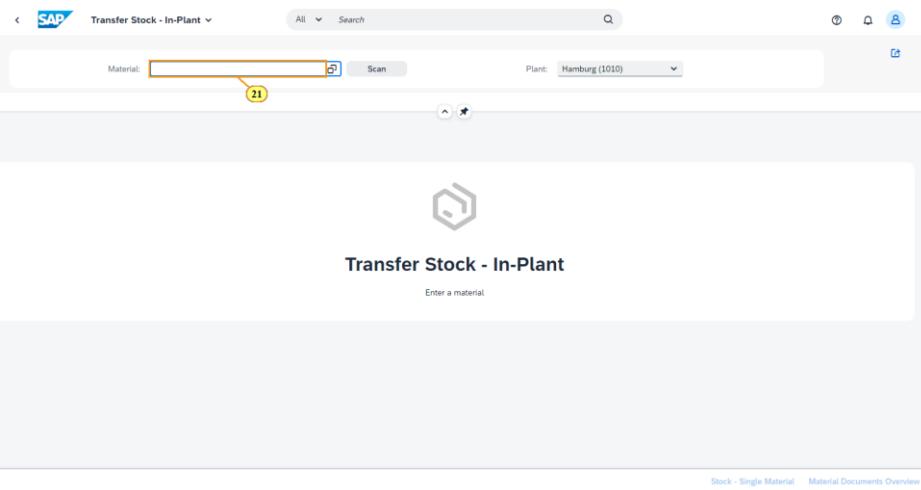
Explanation	Screenshot
<p>8. In the <i>Delivery Note</i> field, enter DLN01.</p>	 <p>The screenshot shows the SAP interface for creating a goods receipt. The 'General Information' tab is selected. The 'Delivery Note' field is highlighted with a yellow box and contains the value 'DLN01'. Other fields visible include 'Purchasing Document' (4500000061), 'Document Date' (24.04.2024), and 'Posting Date' (24.04.2024).</p>
<p>i The <i>Storage Location</i> and <i>Stock Type</i> have been entered for you.</p>	 <p>The screenshot shows the SAP interface for creating a goods receipt. The 'General Information' tab is selected. The 'Storage Location' and 'Stock Type' fields are highlighted with yellow boxes and contain the values 'Raw mat. stoloc (101C)' and 'Unrestricted-Use' respectively. Other fields visible include 'Purchasing Document' (4500000061), 'Delivery Note' (DLN01), 'Document Date' (24.04.2024), and 'Posting Date' (24.04.2024).</p>
<p>9. Choose <i>Tyre and tube Group 01</i>.</p>	 <p>The screenshot shows the SAP interface for creating a goods receipt. The 'Items' tab is selected. A specific row for 'Tyre and tube Group 01' is highlighted with a yellow box and circled with a yellow marker. Other columns in the row include 'Material' (T-R501), 'Open Quantity' (300.000 PC), 'Delivered' (300.000 PC), 'Distribution' (Hamburg (1010)), and 'Plant' (Raw mat. stoloc (101C)). The 'Storage Location' and 'Stock Type' fields are also visible at the bottom of the table.</p>

Explanation	Screenshot
<p>10. Choose Post.</p>	
<p> You can now see the system message.</p>	
<p>11. Choose OK.</p>	

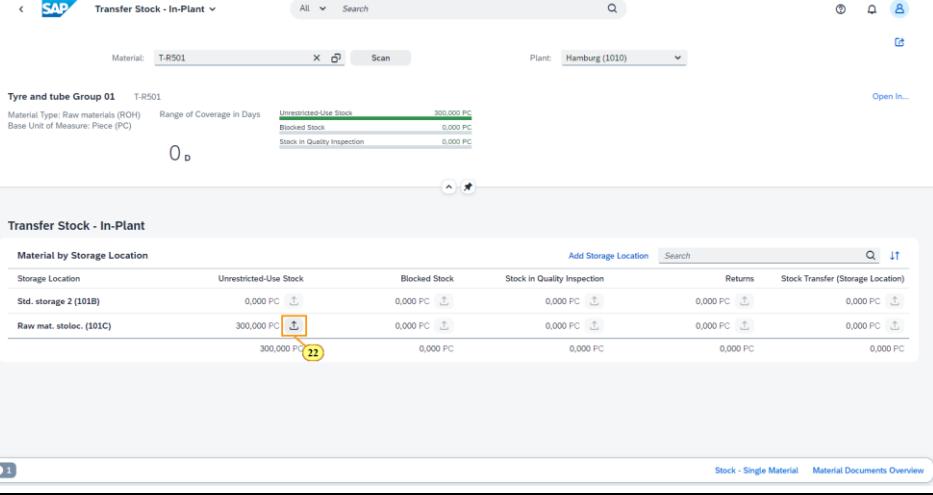
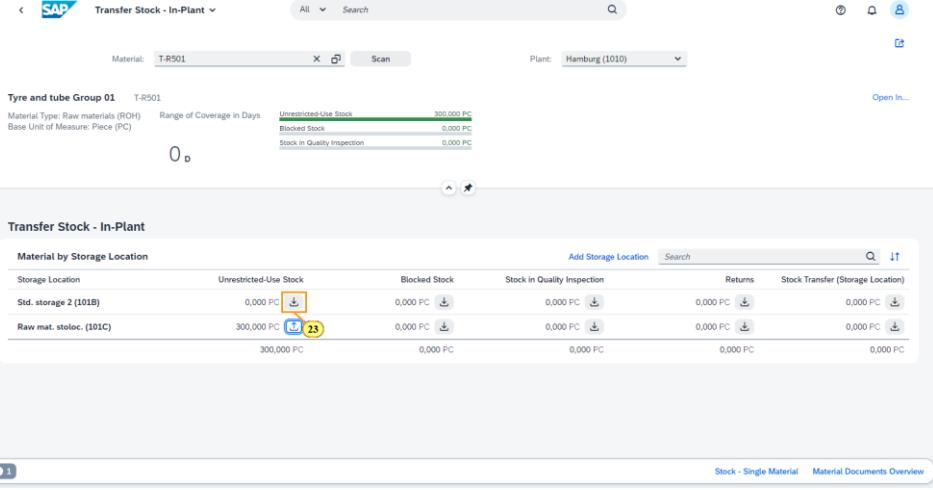
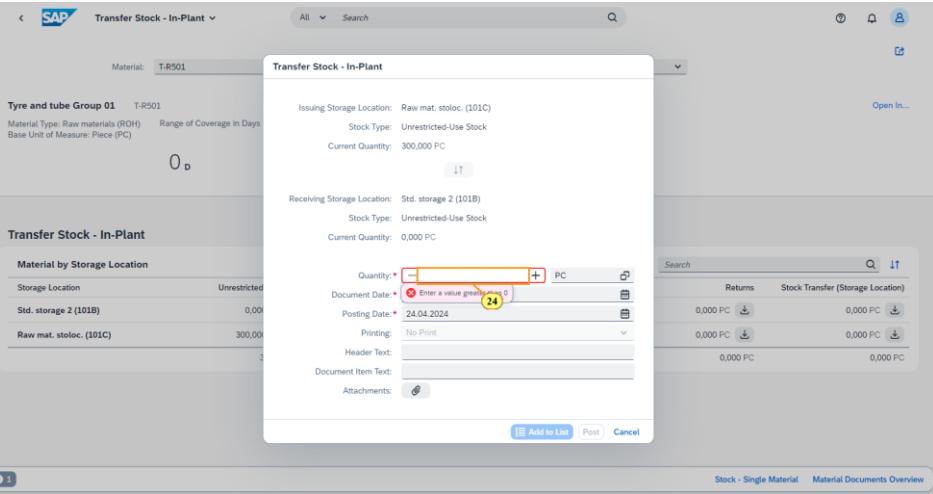
Explanation	Screenshot
<p>12. To return to the launchpad, choose SAP.</p>	
<p>i In the following steps, you will display the material document.</p>	
<p>13. To open the app, select the <i>Material Documents Overview</i> tile.</p>	

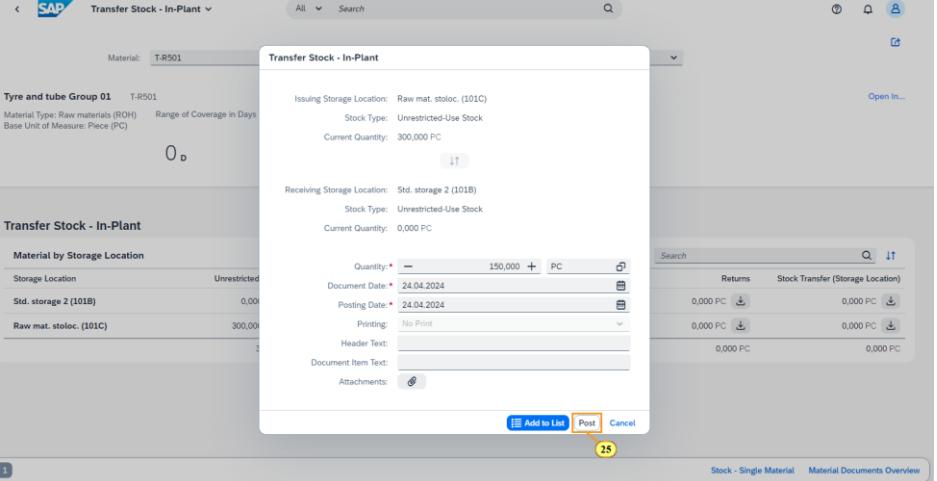
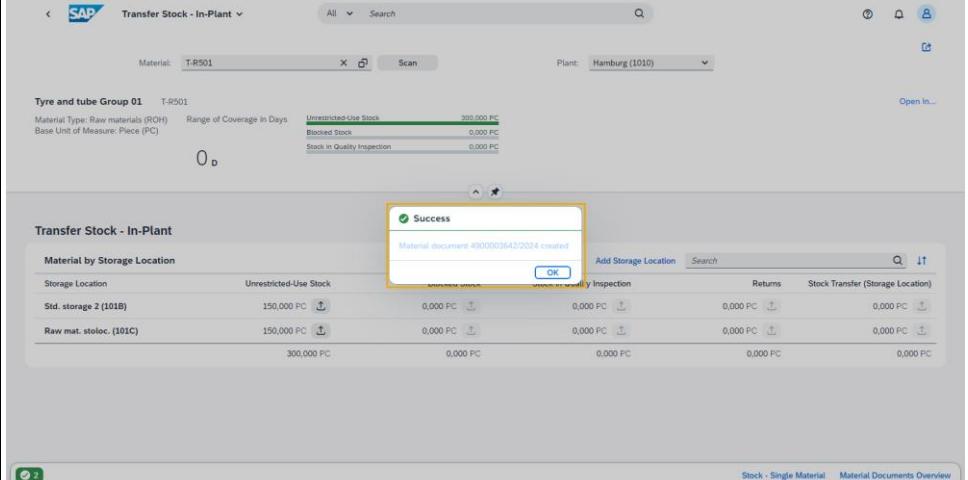
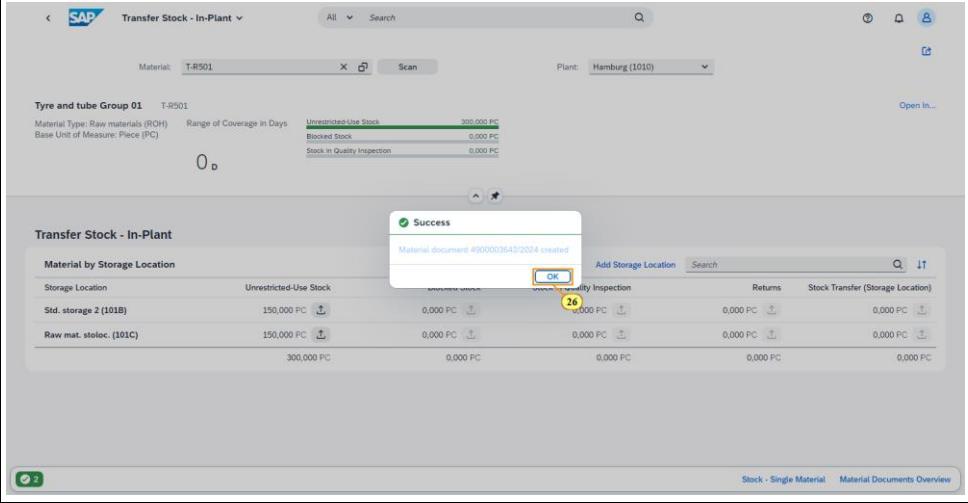
Explanation	Screenshot
<p>14. To expand the Header items pane, choose the arrow.</p>	 <p>The screenshot shows the SAP Material Documents Overview screen. The header items pane is expanded, indicated by an orange callout pointing to the arrow icon at the top right of the pane. The pane displays filters: Stock Change (All), Plant (Hamburg (10...)), Storage Location (Std. storage 1 (101A)), Stock Type (Unrestricted-Use Stock (01)), Material Document (Material Document (1.088)), Material Document Year (2024), and Material (Material (1)).</p>
<p>15. In the Material field, enter T-R501.</p>	 <p>The screenshot shows the SAP Material Documents Overview screen with the Material field set to "T-R501". An orange callout points to the "Set" button in the filter bar. The rest of the filters remain the same as in the previous screenshot.</p>
<p>16. Choose Go.</p>	 <p>The screenshot shows the SAP Material Documents Overview screen with the "Set" button highlighted in the filter bar. An orange callout points to the "Set" button. The filters are identical to the previous screenshots.</p>

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

Explanation	Screenshot
<p>i</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>	

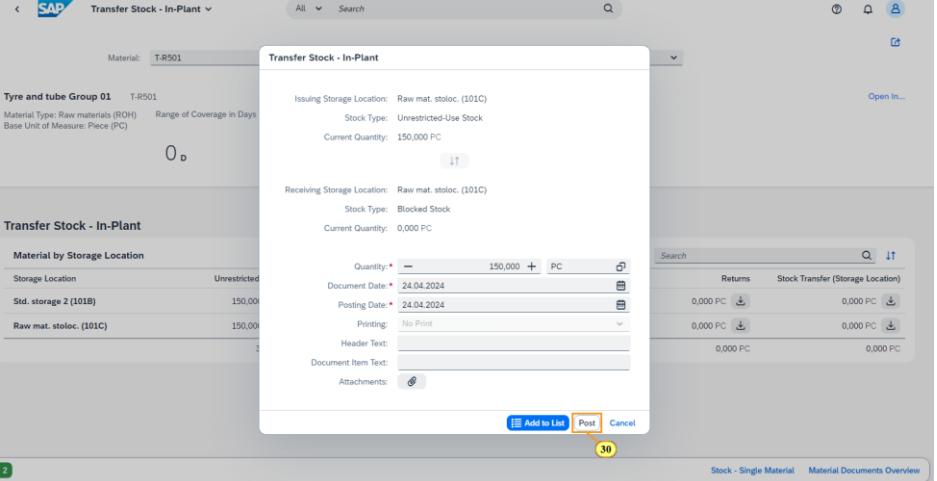
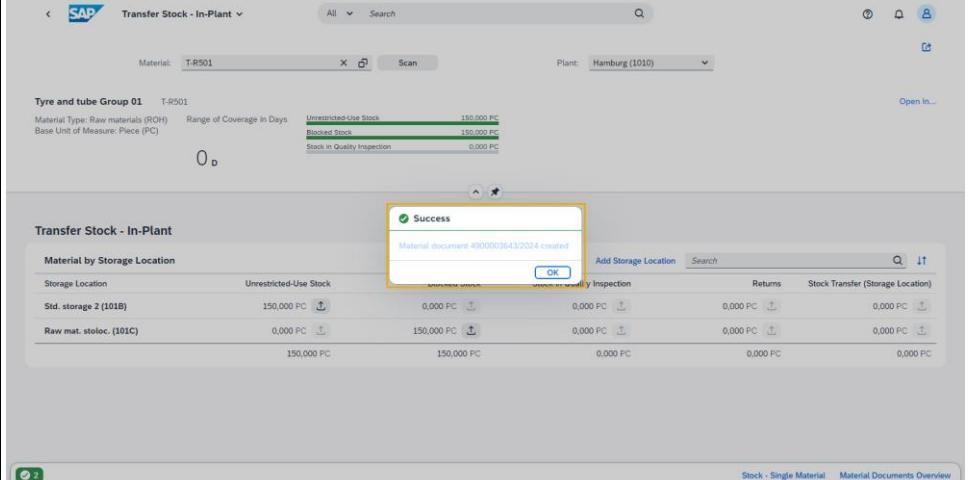
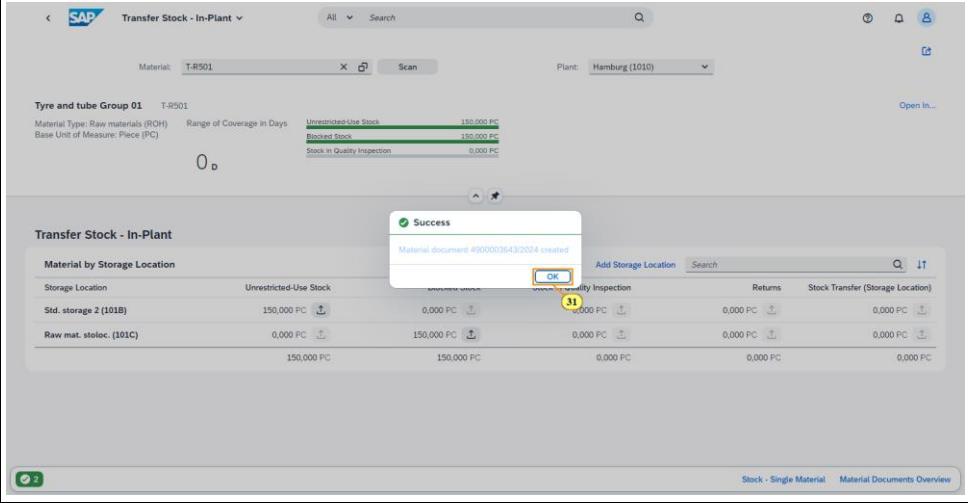
Create the Goods Receipt for the Purchase Order

Explanation	Screenshot																								
<p>22. Choose Unrestricted-Use Stock for Raw mat. stoloc. (101C).</p>	 <p>Transfer Stock - In-Plant</p> <table border="1"> <thead> <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> </thead> <tbody> <tr> <td>Std. storage 2 (101B)</td> <td>0,000 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. stoloc. (101C)</td> <td>300,000 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></td> <td>300,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> </tr> </tbody> </table>	Storage Location	Unrestricted-Use Stock	Blocked Stock	Stock in Quality Inspection	Returns	Stock Transfer (Storage Location)	Std. storage 2 (101B)	0,000 PC	Raw mat. stoloc. (101C)	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC		300,000 PC	0,000 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)	0,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
Raw mat. stoloc. (101C)	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
<p>23. Choose Unrestricted-Use Stock for Std. storage 2 (101B).</p>	 <p>Transfer Stock - In-Plant</p> <table border="1"> <thead> <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> </thead> <tbody> <tr> <td>Std. storage 2 (101B)</td> <td>0,000 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. stoloc. (101C)</td> <td>300,000 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></td> <td>300,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> <td>0,000 PC</td> </tr> </tbody> </table>	Storage Location	Unrestricted-Use Stock	Blocked Stock	Stock in Quality Inspection	Returns	Stock Transfer (Storage Location)	Std. storage 2 (101B)	0,000 PC	Raw mat. stoloc. (101C)	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC		300,000 PC	0,000 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)	0,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
Raw mat. stoloc. (101C)	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
	300,000 PC	0,000 PC	0,000 PC	0,000 PC	0,000 PC																				
<p>24. In the Quantity field, enter 150.</p>	 <p>Transfer Stock - In-Plant</p> <table border="1"> <tr> <td>Quantity:</td> <td>150</td> <td>PC</td> </tr> </table>	Quantity:	150	PC																					
Quantity:	150	PC																							

Explanation	Screenshot
<p>25. Choose Post.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface. A modal dialog box is open, prompting for confirmation to post the document. The 'Post' button is highlighted with a yellow circle. The background shows the transfer details: Issuing Storage Location is Raw mat. stoloc. (101C), Stock Type is Unrestricted-Use Stock, and Current Quantity is 300,000 PC. The receiving location is Std. storage 2 (101B) with 0,000 PC. The document date is 24.04.2024, and the posting date is also 24.04.2024. Other fields include Printing: No Print, Header Text: Document Item Text: , and Attachments: . At the bottom right of the dialog, there are 'Add to List', 'Post', and 'Cancel' buttons, with 'Post' being the one highlighted.</p>
<p> You can now see the system message.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface after the document has been posted. A success message box is displayed in the center, stating 'Material document 4900003642/2024 created'. The 'OK' button is highlighted with a yellow circle. The background shows the same transfer details as the previous screenshot, with the addition of a success message at the top of the main area.</p>
<p>26. Choose OK.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface after the 'OK' button has been clicked. The success message box is still visible, and the 'OK' button is highlighted with a yellow circle. The background shows the same transfer details as the previous screenshots, with the addition of a success message at the top of the main area.</p>

Create the Goods Receipt for the Purchase Order

Explanation	Screenshot
<p>27. Choose Unrestricted-Use Stock for Raw mat. stoloc. (101C).</p>	<p>The screenshot shows the SAP Transfer Stock - In-Plant interface. The material T-R501 is selected. In the 'Transfer Stock - In-Plant' section, under 'Material by Storage Location', the row for 'Raw mat. stoloc. (101C)' has its 'Unrestricted-Use Stock' field highlighted with a yellow box and the number 27.</p>
<p>28. Choose Blocked Stock for Raw mat. stoloc. (101C).</p>	<p>The screenshot shows the SAP Transfer Stock - In-Plant interface. The material T-R501 is selected. In the 'Transfer Stock - In-Plant' section, under 'Material by Storage Location', the row for 'Raw mat. stoloc. (101C)' has its 'Blocked Stock' field highlighted with a yellow box and the number 28.</p>
<p>29. In the Quantity field, enter 150.</p>	<p>The screenshot shows the SAP Transfer Stock - In-Plant interface with a modal dialog open. In the 'Quantity' field, the value '150' is being typed, with the number 29 highlighted in a yellow box.</p>

Explanation	Screenshot
<p>30. Choose Post.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface. A modal dialog box is open, prompting for confirmation to post the document. The 'Post' button is highlighted with a yellow circle. The background shows the transfer details: Material T-R501, Quantity 150.000 PC, Document Date 24.04.2024, Posting Date 24.04.2024, and Header Text. The 'Stock Type' dropdown is set to 'Unrestricted-Use Stock'. The 'Stock Type' field shows 'Blocked Stock' with a value of 0.000 PC. The 'Stock Type' dropdown is set to 'Unrestricted-Use Stock'.</p>
<p> You can now see the system message.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface after the document has been posted. A success message box is displayed, stating 'Material document 49000003643/2024 created'. The 'OK' button is highlighted with a yellow circle. The background shows the transfer details and the updated stock levels: Unrestricted-Use Stock (150.000 PC), Blocked Stock (150.000 PC), and Stock in Quality Inspection (0.000 PC). The 'Stock Type' dropdown is set to 'Unrestricted-Use Stock'.</p>
<p>31. Choose OK.</p>	 <p>The screenshot shows the SAP Transfer Stock - In-Plant interface after the document has been posted. A success message box is displayed, stating 'Material document 49000003643/2024 created'. The 'OK' button is highlighted with a yellow circle. The background shows the transfer details and the updated stock levels: Unrestricted-Use Stock (150.000 PC), Blocked Stock (150.000 PC), and Stock in Quality Inspection (0.000 PC). The 'Stock Type' dropdown is set to 'Unrestricted-Use Stock'.</p>

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, there's a search bar with 'Material: T-R501' and a 'Scan' button. Below it, a table shows stock levels: Unrestricted-Use Stock (150,000 PC), Blocked Stock (150,000 PC), and Stock in Quality Inspection (0.000 PC). The main area displays a grid of storage locations with their respective stock counts. A legend indicates that green bars represent Unrestricted-Use Stock and grey bars represent Blocked Stock.</p>
<p> You have successfully created the goods receipt for the purchase order. This concludes the interactive tutorial.</p>	<p>The screenshot shows the SAP Home page with several navigation links: My Applications, S4H00 - Master Data, S4H00 - Purchase-to-Pay Processing (highlighted in blue), S4H00 - Plan-to-Produce Processing, S4H00 - Order-to-Cash Processing, and S4H00 - Financial Accounting - Accounts Re. Below the links are seven cards with icons: Create Purchase Order Advanced, Manage Purchase Orders, My Purchasing Document Items Professional, Material Documents Overview, Transfer Stock In-Plant, Create Supplier Invoice, and Supplier Invoices List.</p>