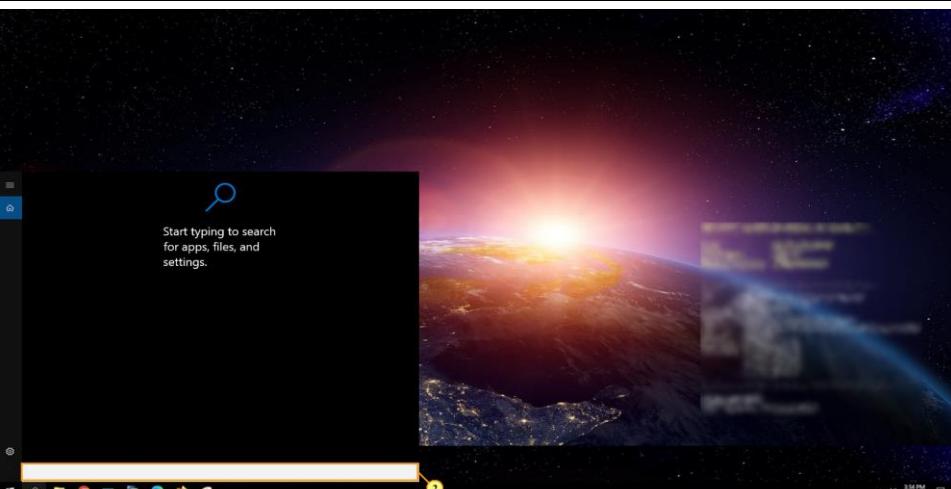
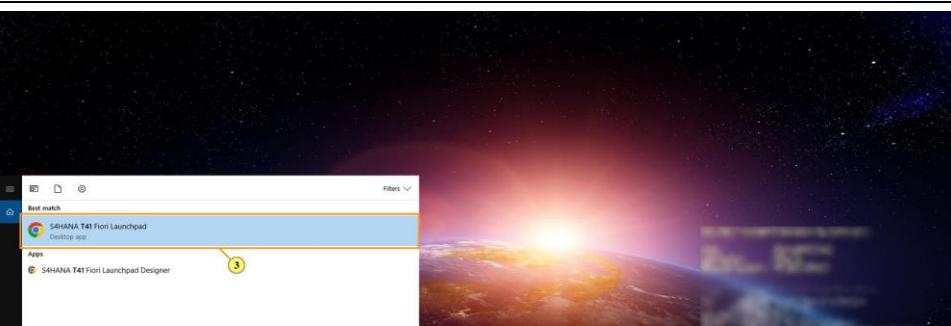
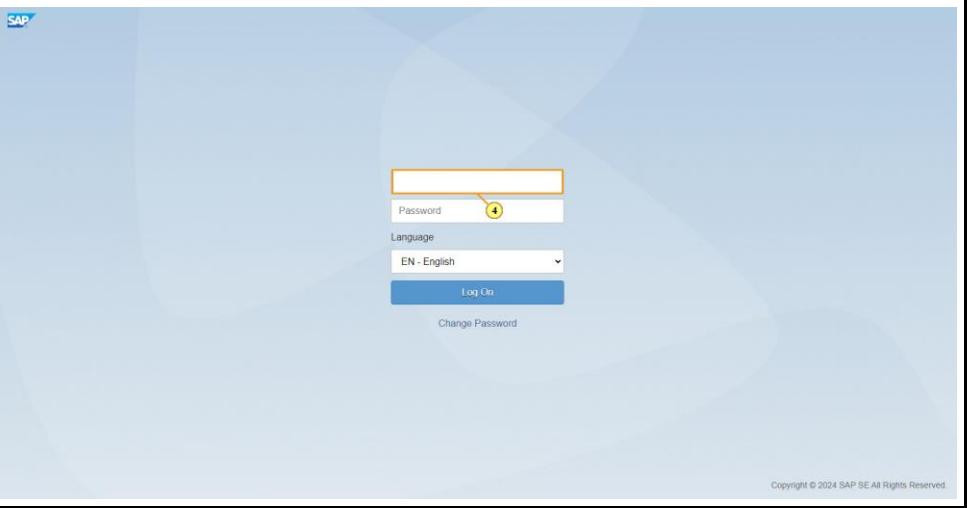
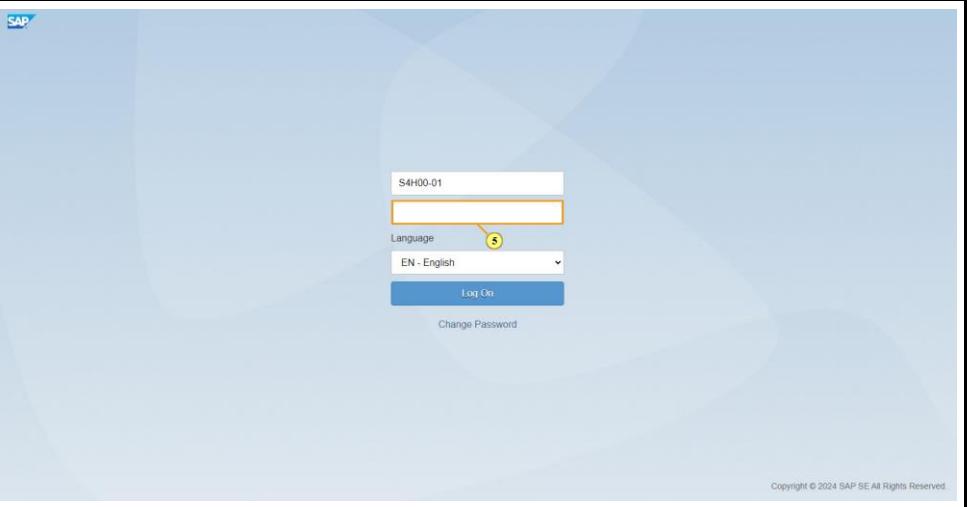
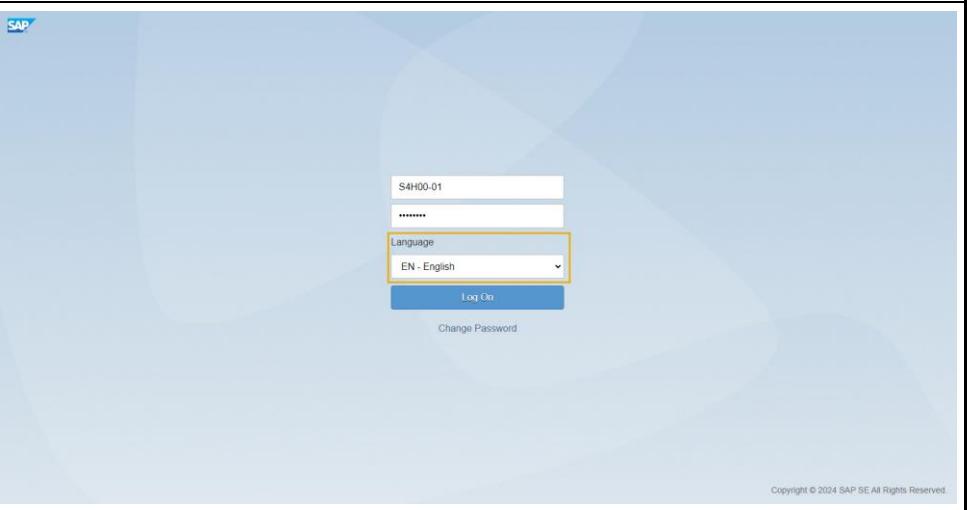
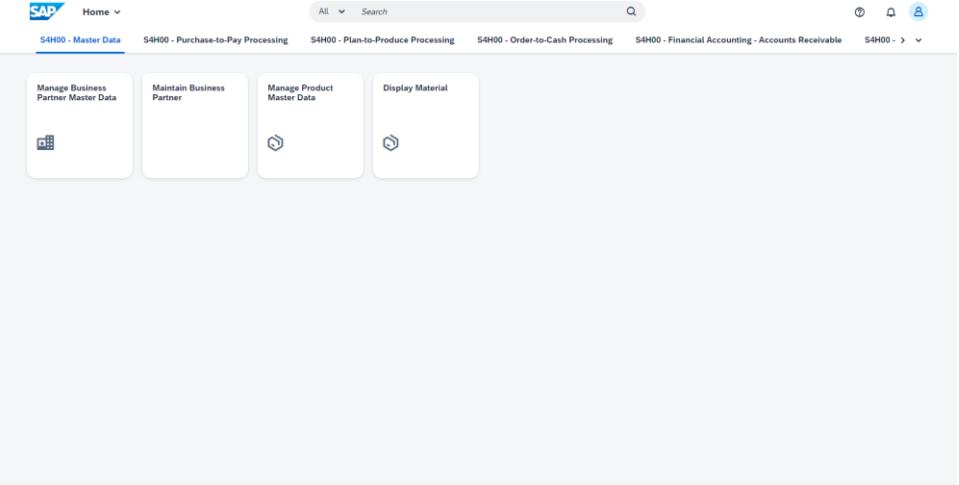
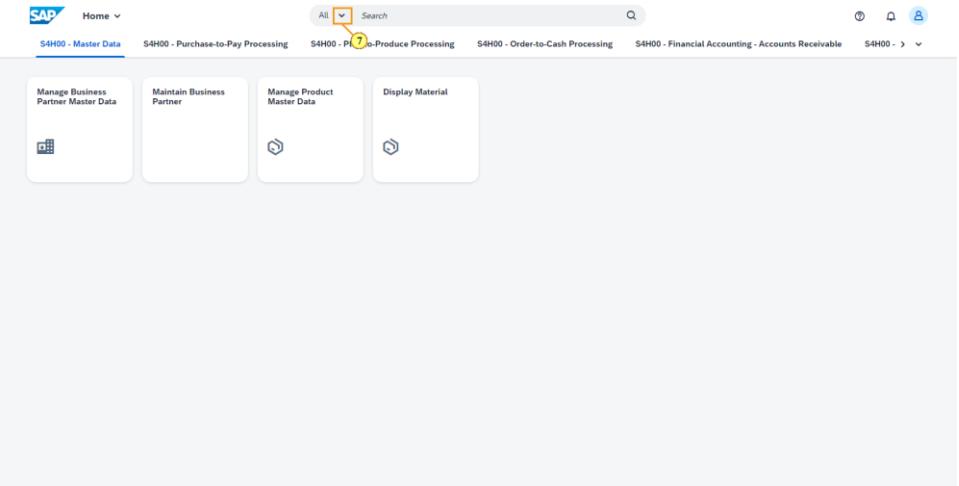


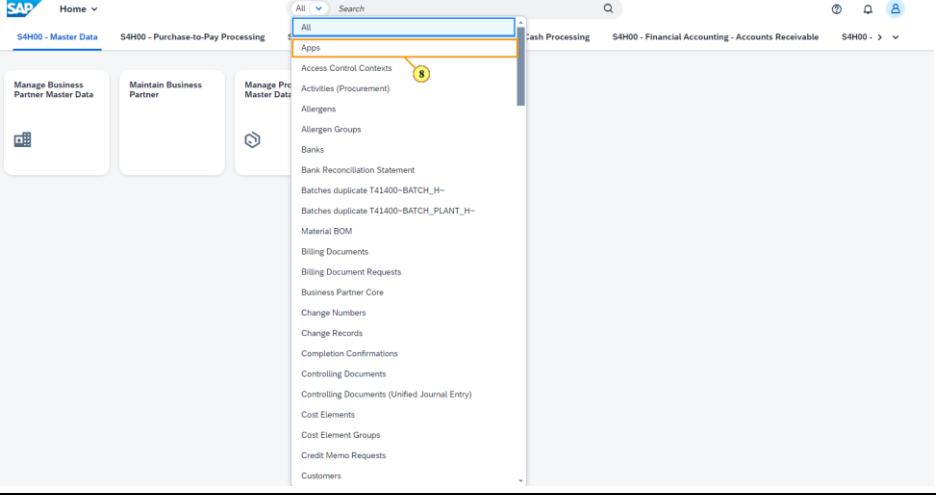
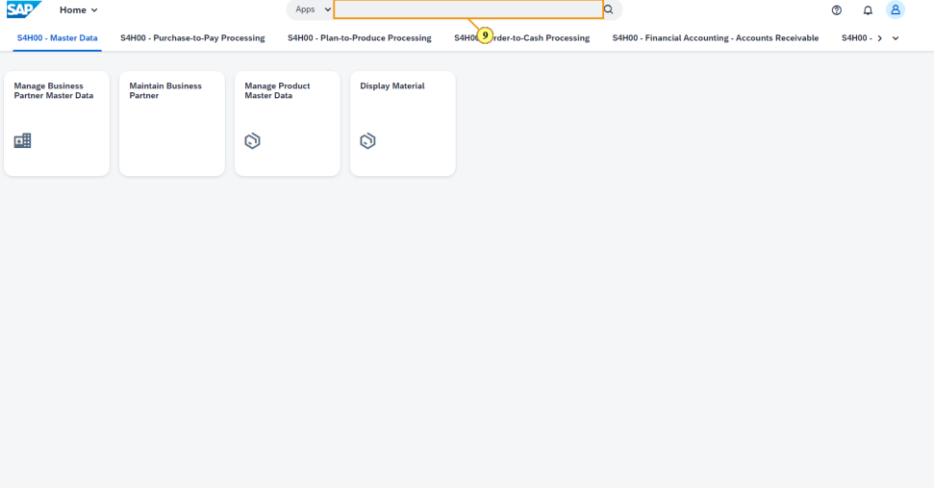
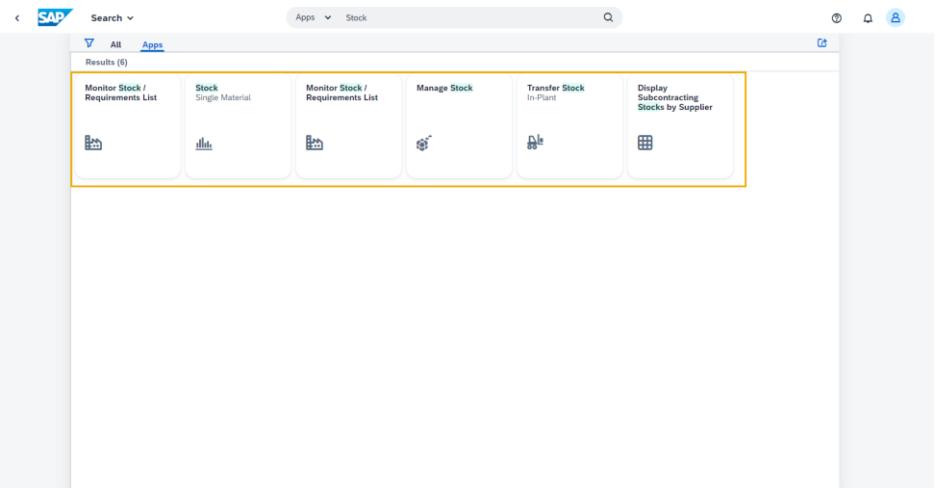
## Operate the SAP Fiori Launchpad Home Page and SAP Fiori Applications

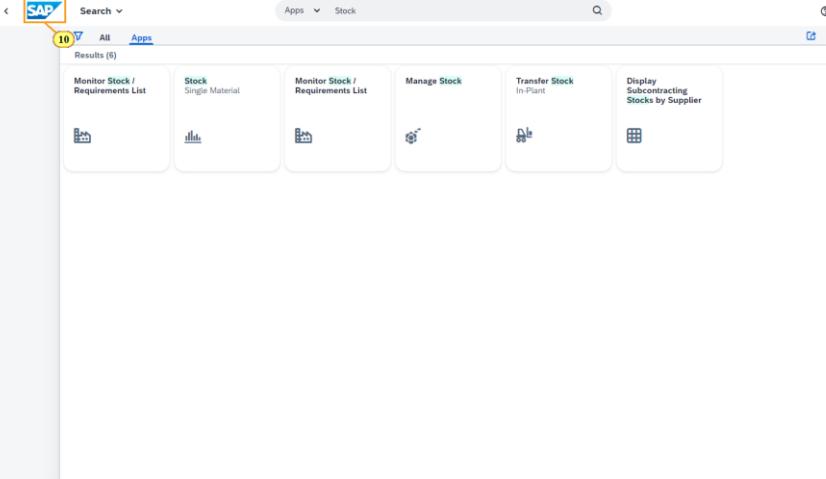
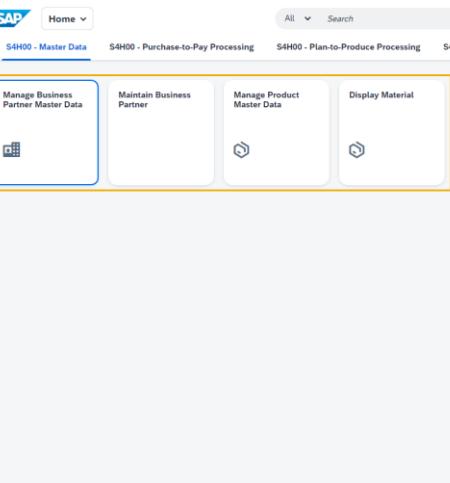
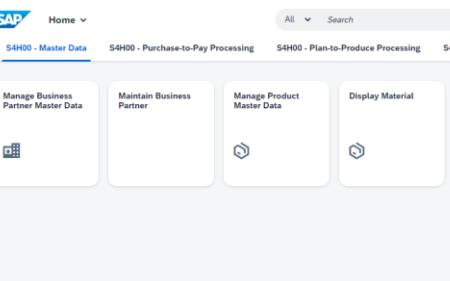
Explanation	Screenshot
<p>(i) Search for applications, add applications to the home tile group, create a new custom tile group, and launch and navigate through an application.</p> <p>To learn more about how to operate the SAP Fiori launchpad home page and SAP Fiori applications, follow this interactive tutorial.</p>	
<p>(i) In the following steps, you will start the SAP Fiori launchpad home page from the windows search menu.</p>	

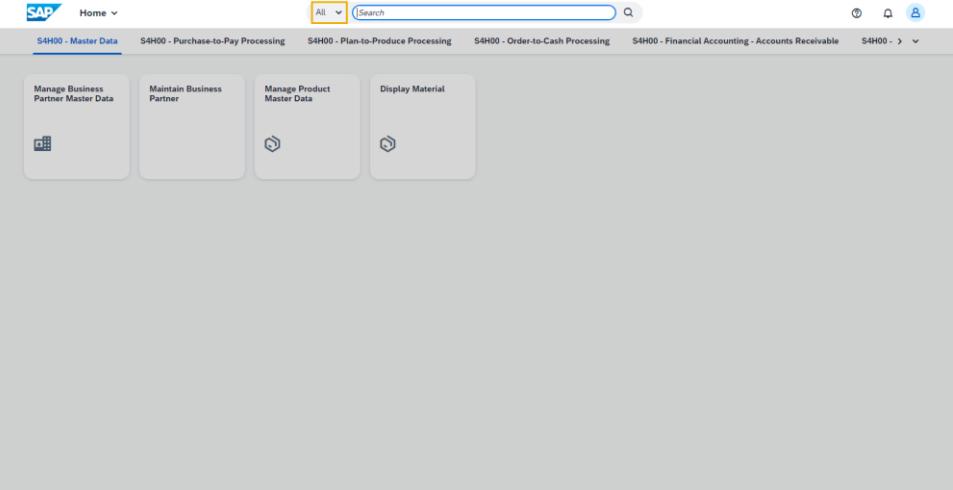
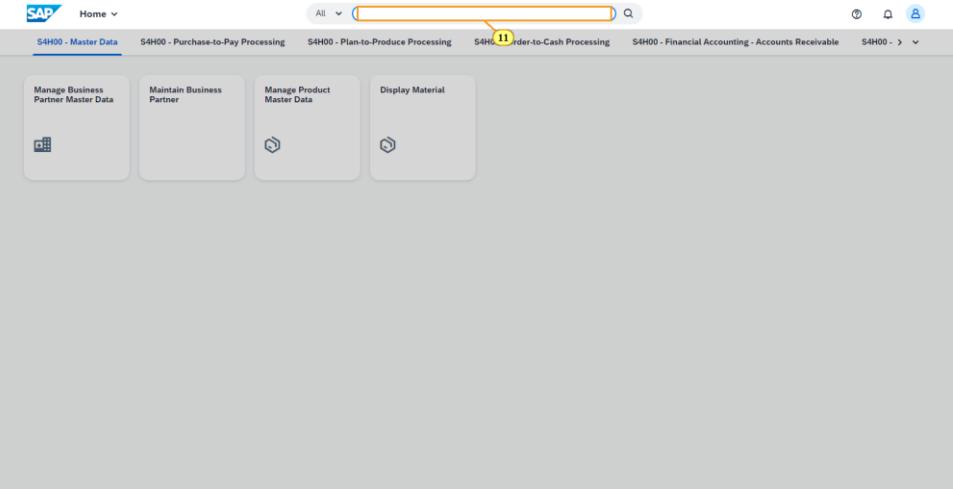
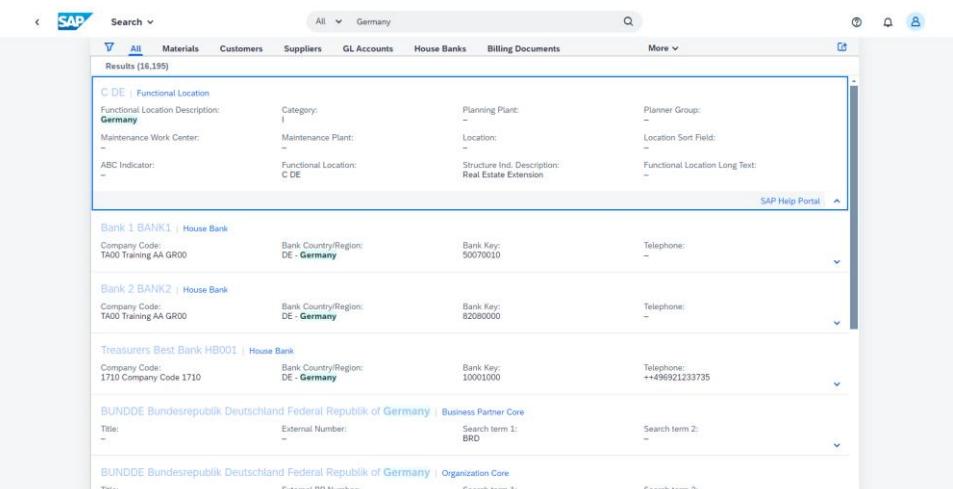
Explanation	Screenshot
1. Choose Search.	 A screenshot of a Windows desktop with a vibrant Earth from space wallpaper. The desktop bar at the bottom shows icons for File Explorer, Task View, Start, Edge, and other system icons. The date and time are visible in the bottom right corner.
2. In the Search field, enter t41.	 The same desktop as above, but with a search overlay. A magnifying glass icon is in the top left of the search bar, which contains the text "t41". Below the search bar, a message says "Start typing to search for apps, files, and settings." The date and time are visible in the bottom right corner.
3. Choose S4HANA T41 Fiori Launchpad.	 The search results window is open, showing one result: "S4HANA T41 Fiori [launched]" under "Best match". Below it, under "Apps", is another entry: "S4HANA T41 Fiori Launchpad Designer". The date and time are visible in the bottom right corner.

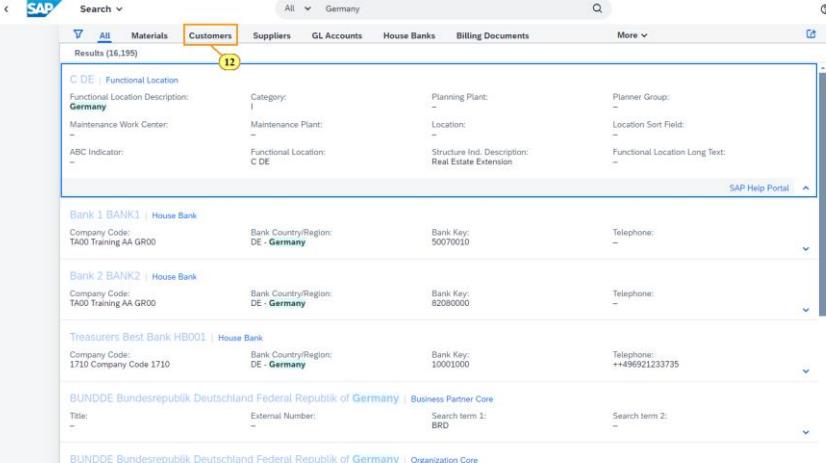
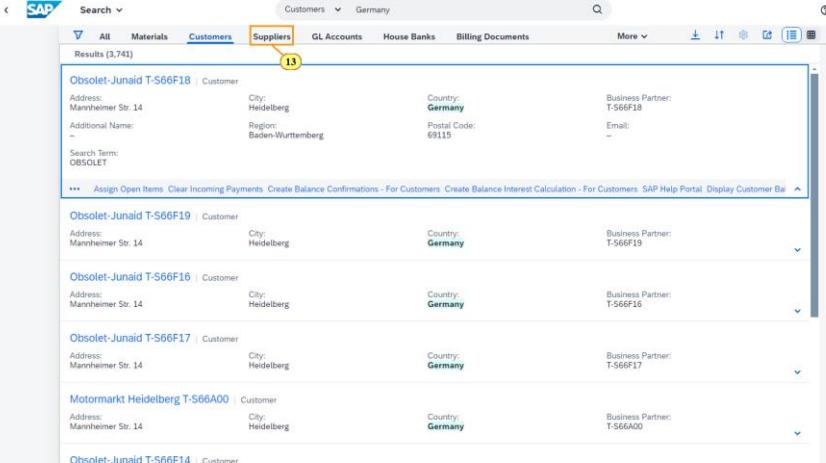
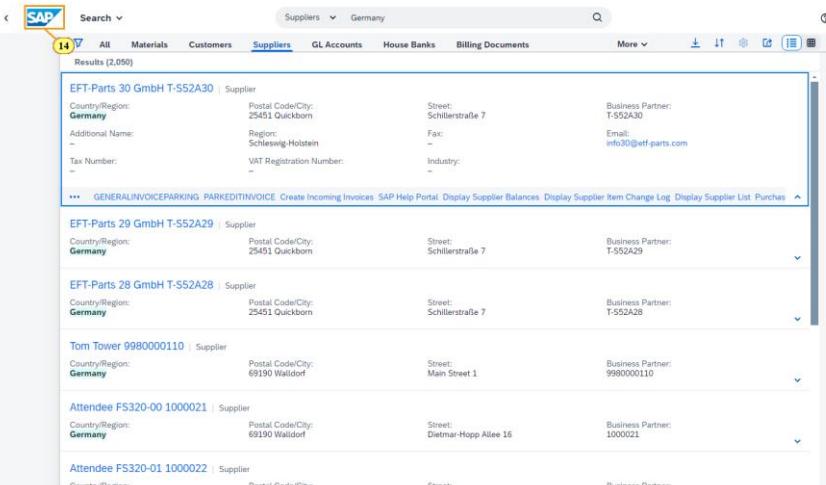
Explanation	Screenshot
<p>4. Enter the <i>User ID</i> provided.</p> <p>For this tutorial, enter <b>S4H00-01</b>.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Log On screen. The User ID field is highlighted with an orange rectangle and contains the value "S4H00-01". The Language dropdown is set to "EN - English". A yellow circle with the number "4" points to the User ID field. The Log On button is at the bottom.</p>
<p>5. Enter the <i>Password</i> provided.</p> <p>For this tutorial, enter <b>Welcome1</b>.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Log On screen. The User ID field contains "S4H00-01". The Password field is highlighted with an orange rectangle and contains "Welcome1". The Language dropdown is set to "EN - English". A yellow circle with the number "5" points to the Password field. The Log On button is at the bottom.</p>
<p><span data-bbox="150 1459 198 1516">i</span> The <i>Language</i> has already been selected.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Log On screen. The User ID field contains "S4H00-01". The Password field contains "Welcome1". The Language dropdown is highlighted with an orange rectangle and is set to "EN - English". The Log On button is at the bottom.</p>

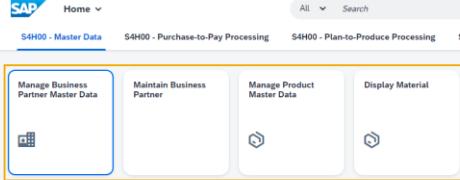
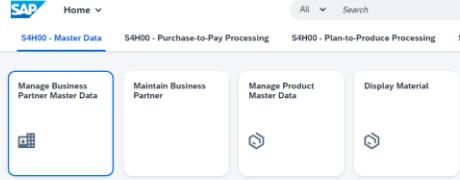
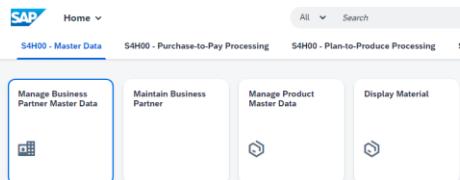
Explanation	Screenshot
<p>6. Choose <i>Log On</i>.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Log On screen. It features input fields for 'User ID' (S4H00-01) and 'Password', a language selection dropdown set to 'EN - English', and a blue 'Log On' button. A yellow callout arrow labeled '6' points to the 'Log On' button.</p>
<p><span data-bbox="152 848 192 882">i</span> In the following steps, you will find all application tiles that contain the word stock in their title and return to the SAP Fiori launchpad home page to display all applications.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Home page. The top navigation bar includes links for S4H00 - Master Data, S4H00 - Purchase-to-Pay Processing, S4H00 - Plan-to-Product Processing, S4H00 - Order-to-Cash Processing, S4H00 - Financial Accounting - Accounts Receivable, and S4H00 - &gt;. Below the navigation is a search bar with a dropdown set to 'All'. The main area contains four application tiles: 'Manage Business Partner Master Data', 'Maintain Business Partner', 'Manage Product Master Data', and 'Display Material'.</p>
<p>7. Open the <i>Search In</i> list.</p>	 <p>The screenshot shows the SAP Fiori Launchpad Home page with the search bar highlighted. The search dropdown is open, showing the text 'All' and a magnifying glass icon. The rest of the interface is identical to the previous screenshot.</p>

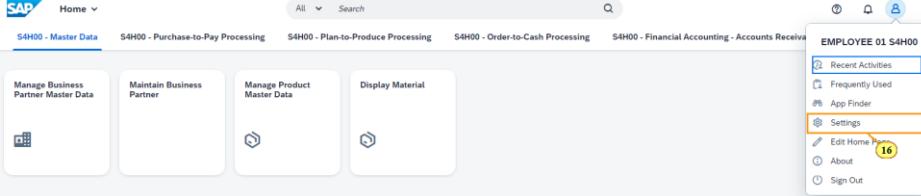
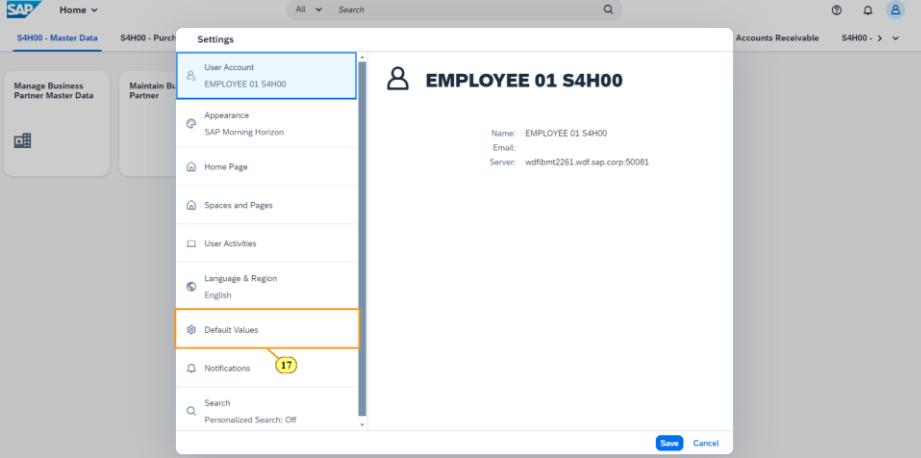
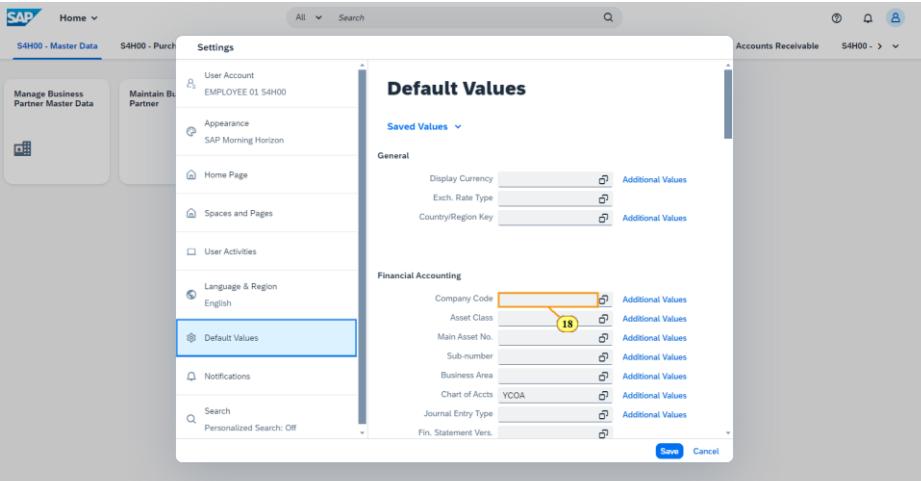
Explanation	Screenshot
<p>8. Select Apps.</p>	
<p>9. In the <b>Search</b> field, enter <b>Stock</b> and press Enter.</p>	
<p> You can now see that the applications tiles are appearing in the result.</p>	

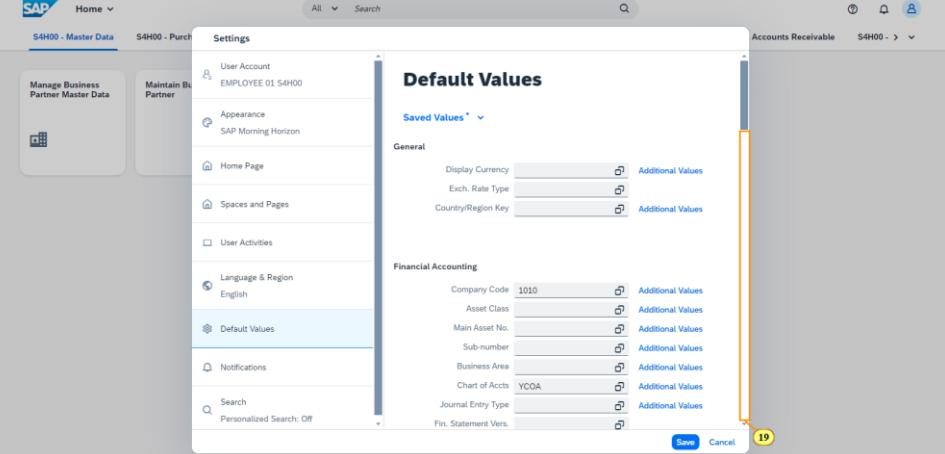
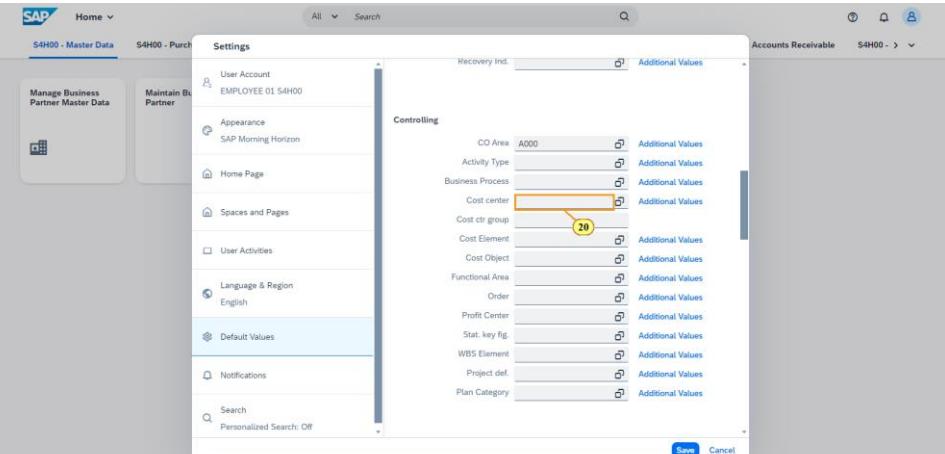
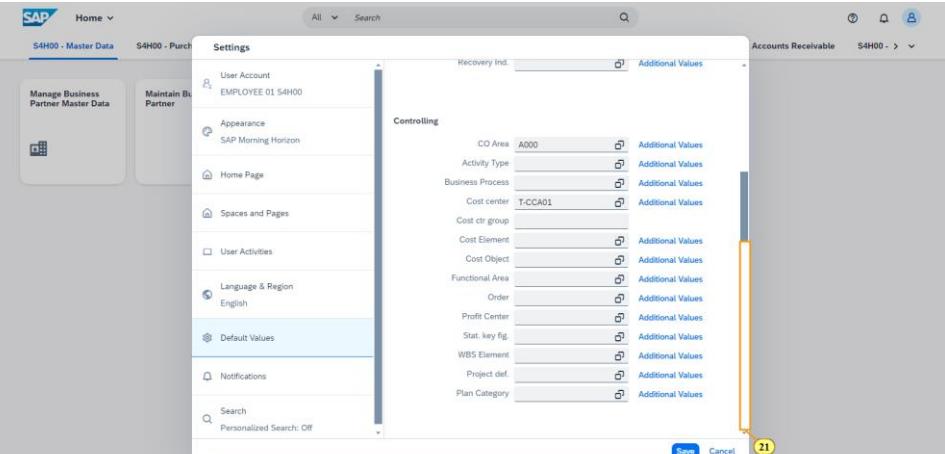
Explanation	Screenshot
<p>10. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP Fiori Launchpad home page. At the top, there is a search bar and a navigation bar with 'All' and 'Apps' tabs. Below the navigation bar, there are six application tiles arranged in two rows of three. The tiles are: 'Monitor Stock / Requirements List' (with a bar chart icon), 'Stock Single Material' (with a bar chart icon), 'Monitor Stock / Requirements List' (with a bar chart icon), 'Manage Stock' (with a gear icon), 'Transfer Stock In-Plant' (with a truck icon), and 'Display Subcontracting Stocks by Supplier' (with a grid icon). The first tile in the first row is highlighted with a yellow circle.</p>
<p><span data-bbox="150 954 182 999">i</span> You can now see that all applications are visible again.</p>	 <p>The screenshot shows the SAP Fiori Launchpad home page after returning from the SAP Fiori Applications screen. The 'Manage Business Partner Master Data' tile is highlighted with a yellow box. The other four tiles are: 'Maintain Business Partner', 'Manage Product Master Data', and 'Display Material'. The top navigation bar shows several application links: S4H00 - Master Data, S4H00 - Purchase-to-Pay Processing, S4H00 - Plan-to-Produce Processing, S4H00 - Order-to-Cash Processing, S4H00 - Financial Accounting - Accounts Receivable, and S4H00 - &gt;.</p>
<p><span data-bbox="150 1347 182 1392">i</span> In the following steps, you will find all objects in the system that include the word Germany, and return to the SAP Fiori launchpad home page to display all applications.</p>	 <p>The screenshot shows the SAP Fiori Launchpad home page after performing a search. The 'Manage Business Partner Master Data' tile is highlighted with a yellow box. The other four tiles are: 'Maintain Business Partner', 'Manage Product Master Data', and 'Display Material'. The top navigation bar shows the same application links as the previous screenshot.</p>

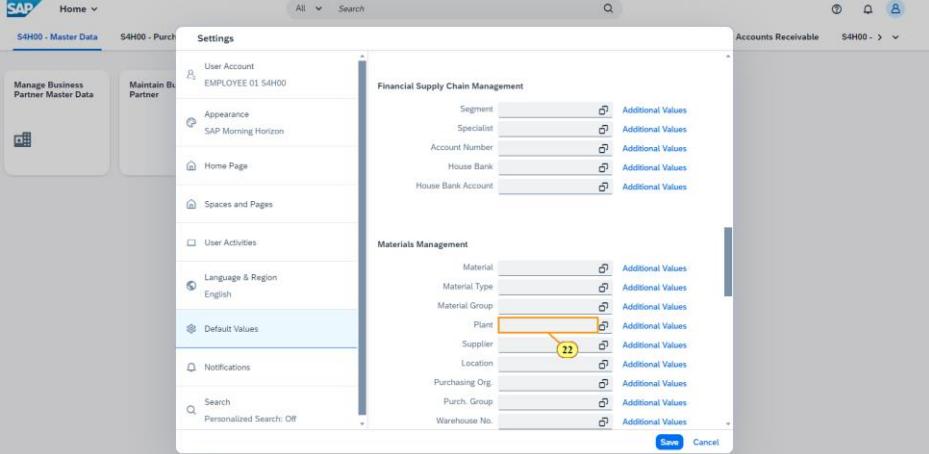
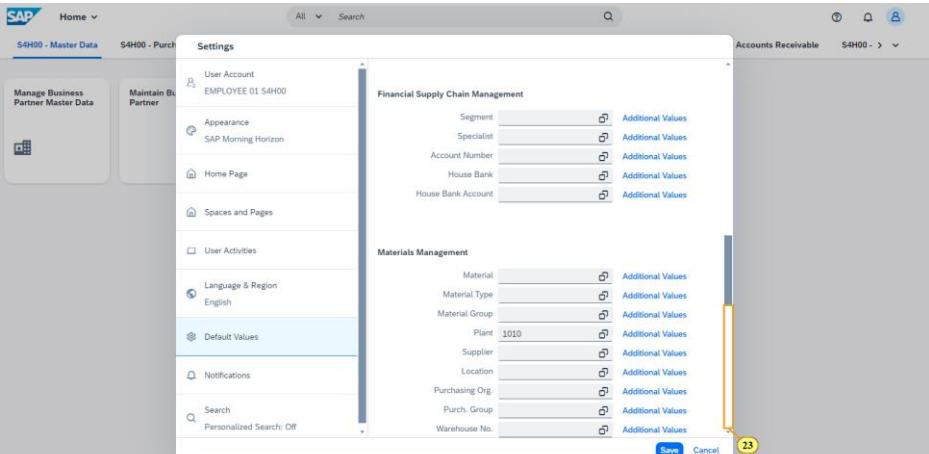
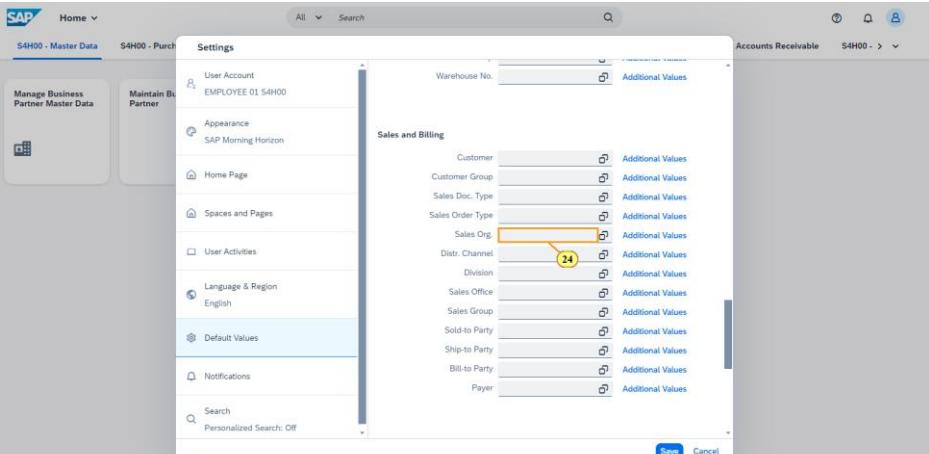
Explanation	Screenshot
<p> Ensure that the search drop down is set to All.</p>	
<p>11. In the Search field, enter <b>Germany</b> and press Enter.</p>	
<p> You can now see a list of all objects where Germany is mentioned.</p>	

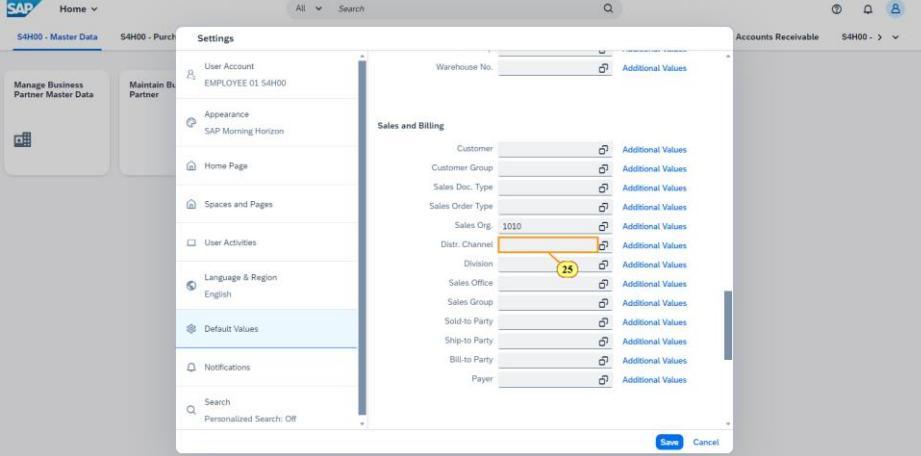
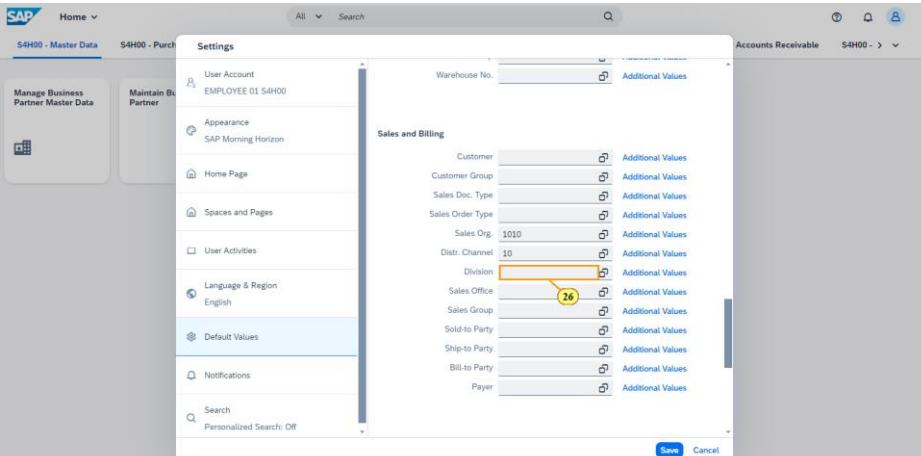
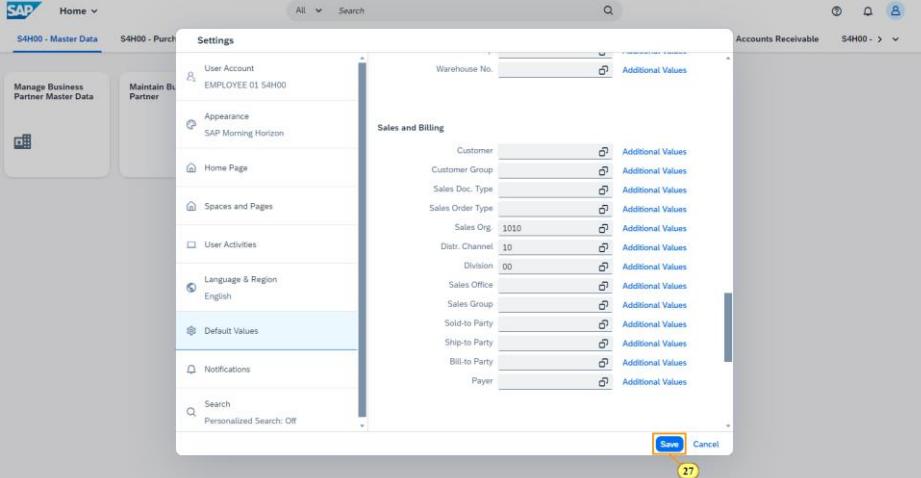
Explanation	Screenshot
<p><b>12. Choose Customers.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface. The top navigation bar has tabs for 'All', 'Materials', 'Customers', 'Suppliers', 'GL Accounts', 'House Banks', and 'Billing Documents'. The 'Customers' tab is highlighted with a yellow box and a circled number '12' above it. Below the navigation bar, there is a search bar and a results summary 'Results (16,199)'. The main area displays a grid of customer entries, each with a title, address, and contact information. One entry is expanded to show more details like 'Category: Germany', 'Planning Plant: -', and 'Planner Group: -'. At the bottom right of the grid, there is a link 'SAP Help Portal'.</p>
<p><b>13. Choose Suppliers.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface with the 'Suppliers' tab selected in the top navigation bar (highlighted with a yellow box and circled number '13'). The layout is similar to the 'Customers' screen, showing a grid of supplier entries with detailed card views below them. The expanded view for one supplier shows fields like 'Country: Germany', 'Postal Code: 69115', and 'Business Partner: T-566F18'.</p>
<p><b>14. To return to the launchpad, choose SAP.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface. In the top left corner, the SAP logo is visible. The top navigation bar is identical to the previous screenshots, with the 'Suppliers' tab selected (highlighted with a yellow box and circled number '14'). The main content area displays a grid of supplier entries, similar to the previous screens but with different supplier names like 'EFT-Parts 30 GmbH T-S52A30' and 'EFT-Parts 29 GmbH T-S52A29'.</p>

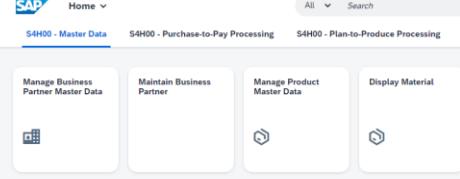
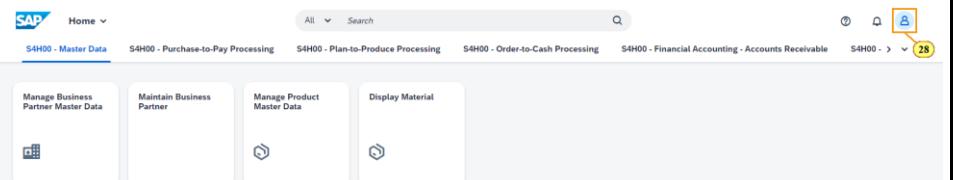
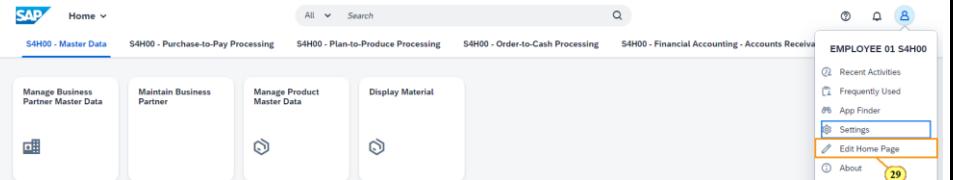
Explanation	Screenshot
<p> You can now see that all applications are visible again.</p>	
<p> In the following steps, you will view and maintain the user settings for the SAP Fiori launchpad home page.</p>	
<p>15. Choose User.</p>	

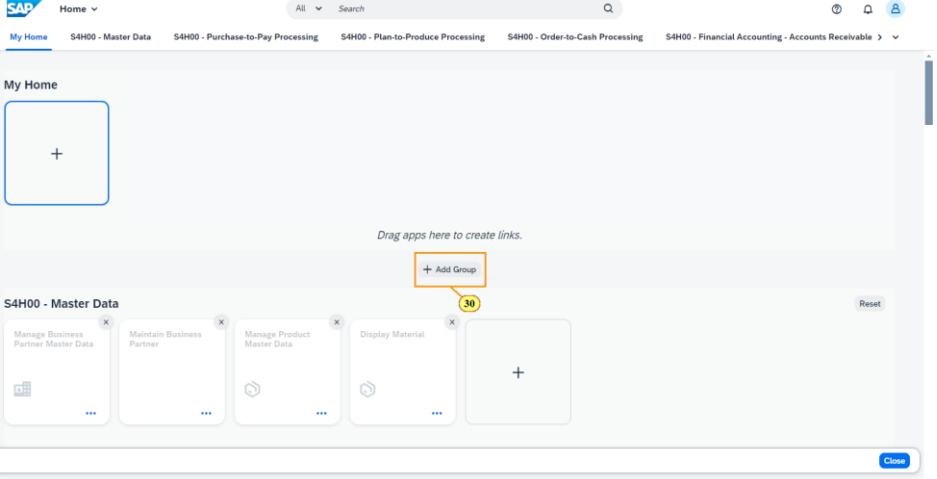
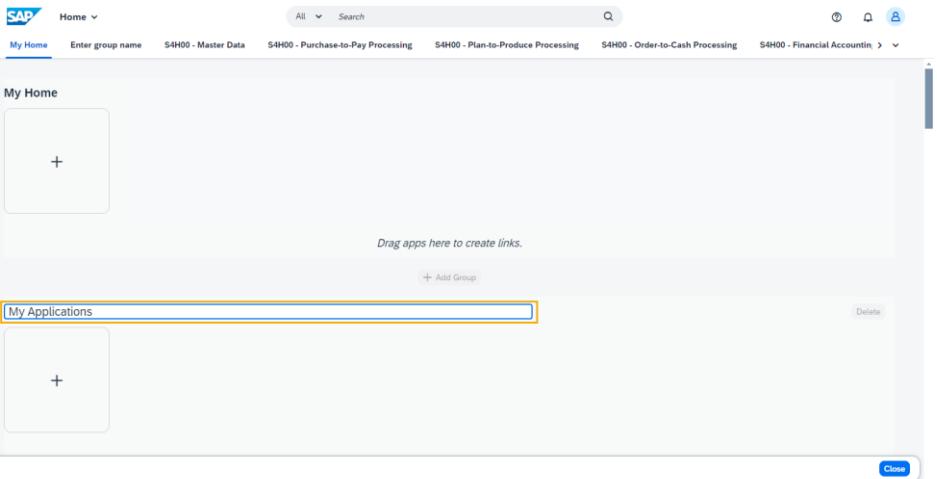
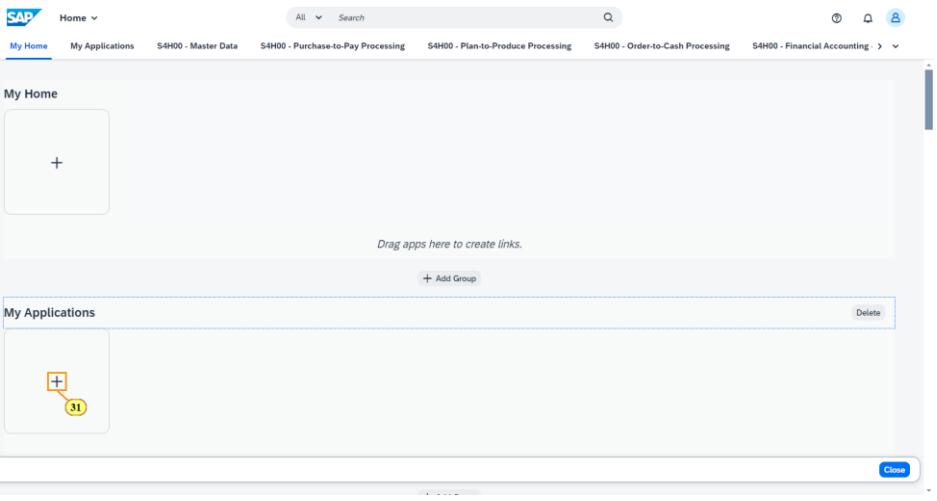
Explanation	Screenshot
16. Choose <i>Settings</i> .	 <p>The screenshot shows the SAP Fiori Launchpad home page. In the top right corner, there is a user menu with several options: Recent Activities, Frequently Used, App Finder, Settings (which is highlighted with a yellow box and labeled '16'), About, and Sign Out.</p>
17. Choose <i>Default Values</i> .	 <p>The screenshot shows the 'User Account' settings for 'EMPLOYEE 01 S4H00'. The 'Default Values' option is highlighted with a yellow box and labeled '17'.</p>
18. In the <i>Company Code</i> field, enter <b>1010</b> .	 <p>The screenshot shows the 'Default Values' screen under 'Financial Accounting'. The 'Company Code' field is highlighted with a yellow box and labeled '18'.</p>

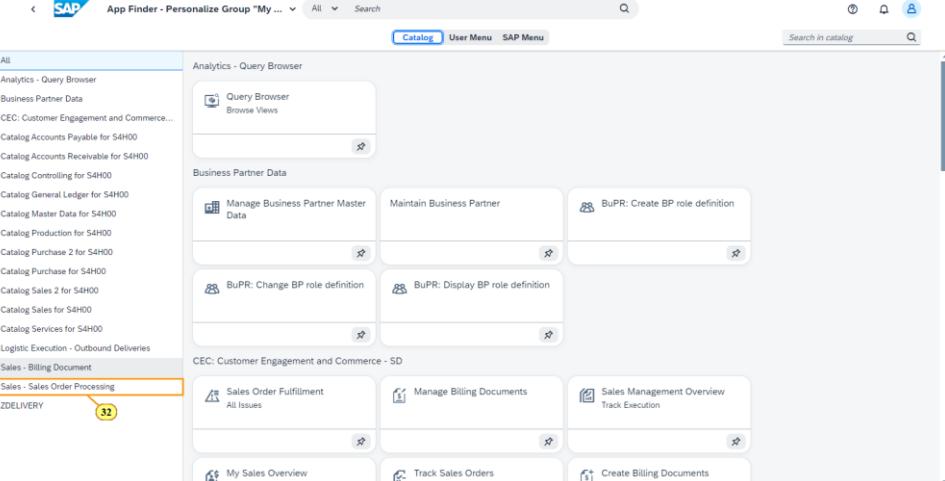
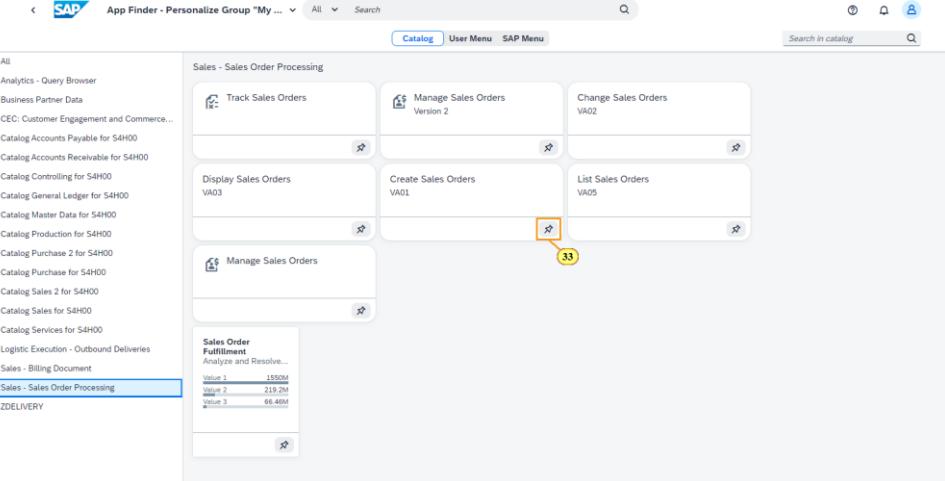
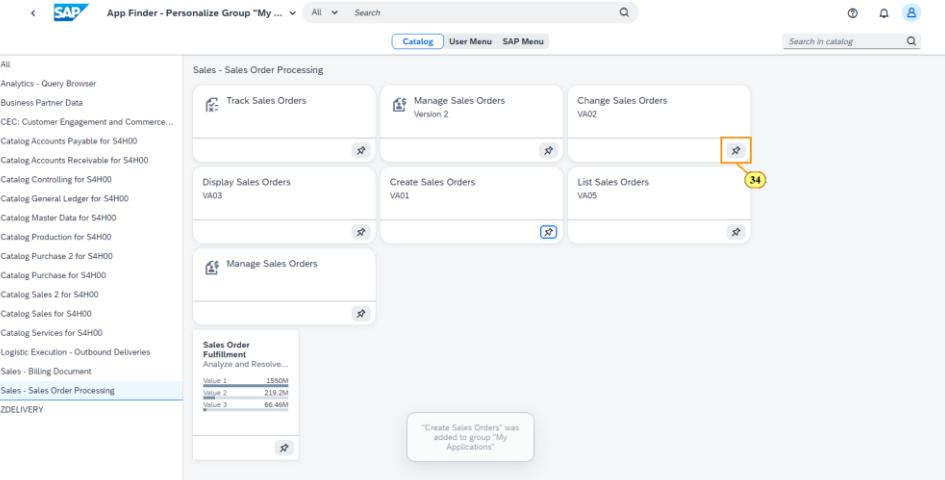
Explanation	Screenshot
<p>19. To view additional fields, select the scroll bar to scroll down.</p>	
<p>20. In the <i>Cost center</i> field, enter <b>T-CCA01</b>.</p>	
<p>21. To view additional fields, select the scroll bar to scroll down.</p>	

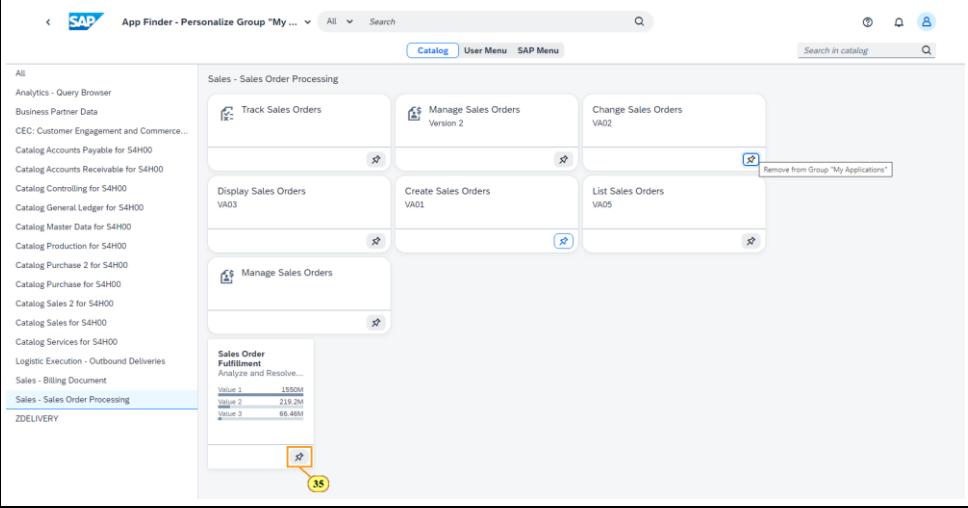
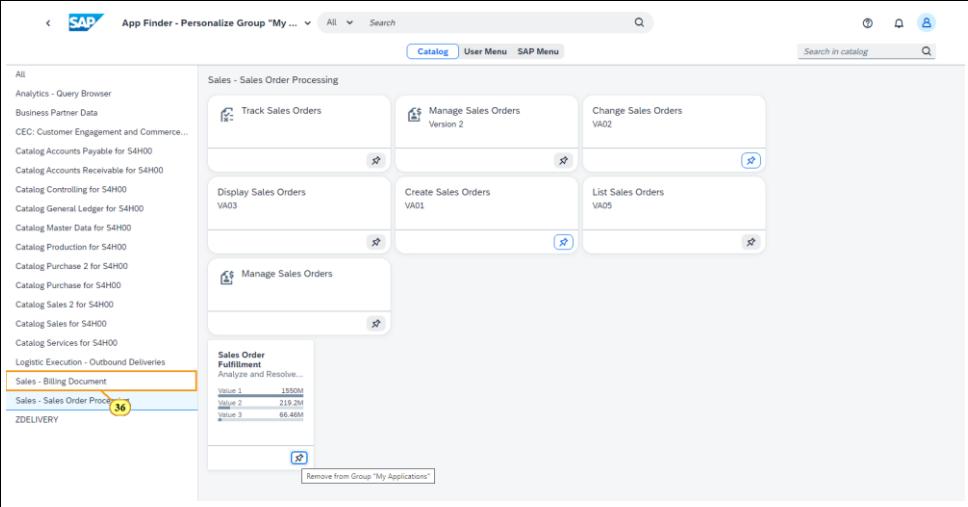
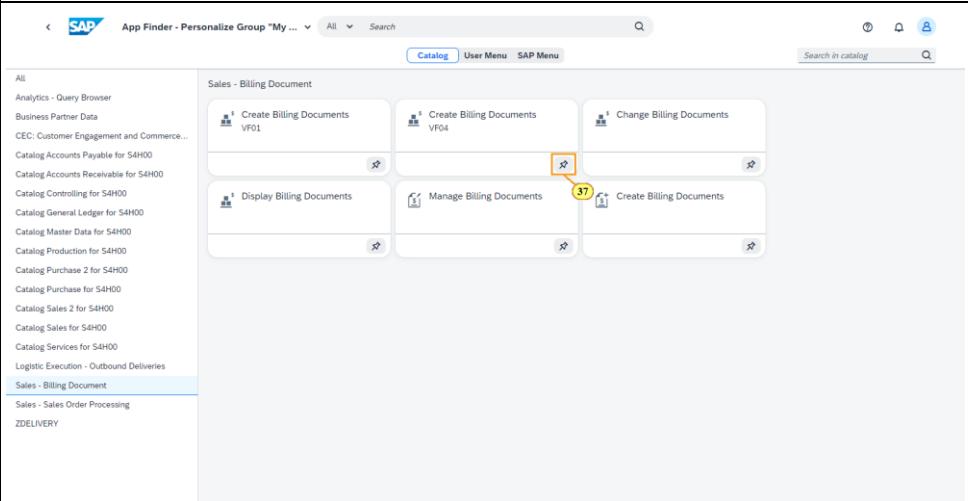
Explanation	Screenshot
<p>22. In the <i>Plant</i> field, enter <b>1010</b>.</p>	 <p>The screenshot shows the SAP Fiori Settings interface. On the left, there's a sidebar with various settings like User Account, Appearance, and Default Values. The main area is titled 'Financial Supply Chain Management' and contains sections for Segment, Specialist, Account Number, House Bank, and House Bank Account. Below that is the 'Materials Management' section, which includes fields for Material, Material Type, Material Group, Plant, Supplier, Location, Purchasing Org., Purch. Group, and Warehouse No. The 'Plant' field is highlighted with a yellow box and the number 22.</p>
<p>23. To view additional fields, select the scroll bar to scroll down.</p>	 <p>This screenshot is similar to the previous one but shows the result of scrolling down. The 'Plant' field now contains the value '1010'. A vertical scroll bar on the right side of the screen is highlighted with a yellow box and the number 23.</p>
<p>24. In the <i>Sales Org.</i> field, enter <b>1010</b>.</p>	 <p>The screenshot shows the SAP Fiori Settings interface again. The sidebar has options like Manage Business Partner Master Data and Maintain Bu Partner. The main area is titled 'Sales and Billing' and includes fields for Customer, Customer Group, Sales Doc. Type, Sales Order Type, Sales Org., Dist. Channel, Division, Sales Office, Sales Group, Sold-to Party, Ship-to Party, Bill-to Party, and Payer. The 'Sales Org.' field is highlighted with a yellow box and the number 24.</p>

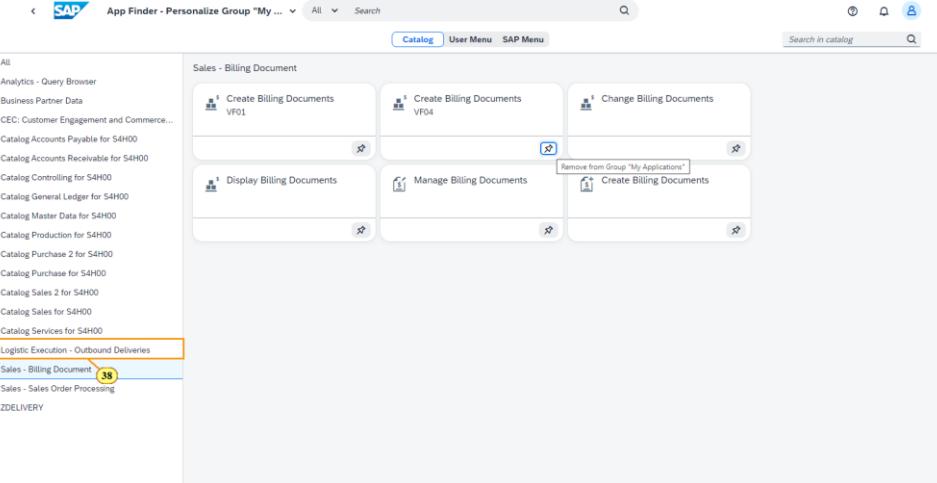
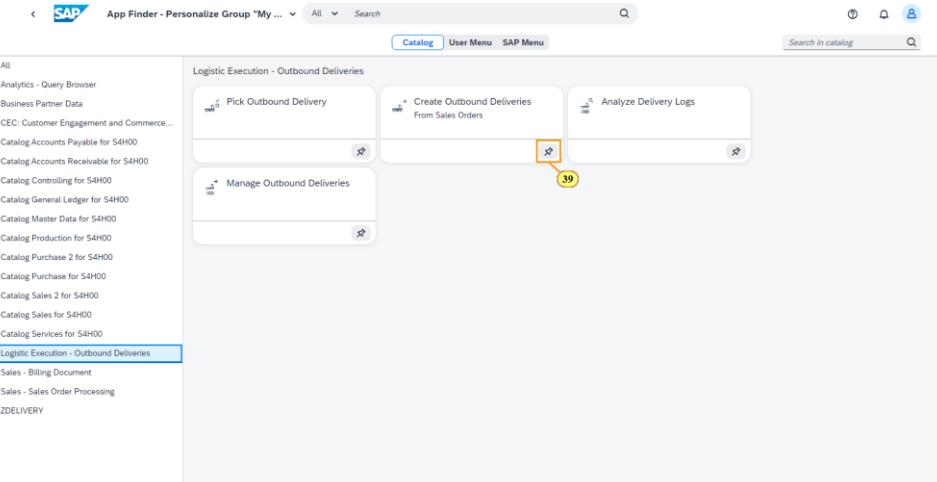
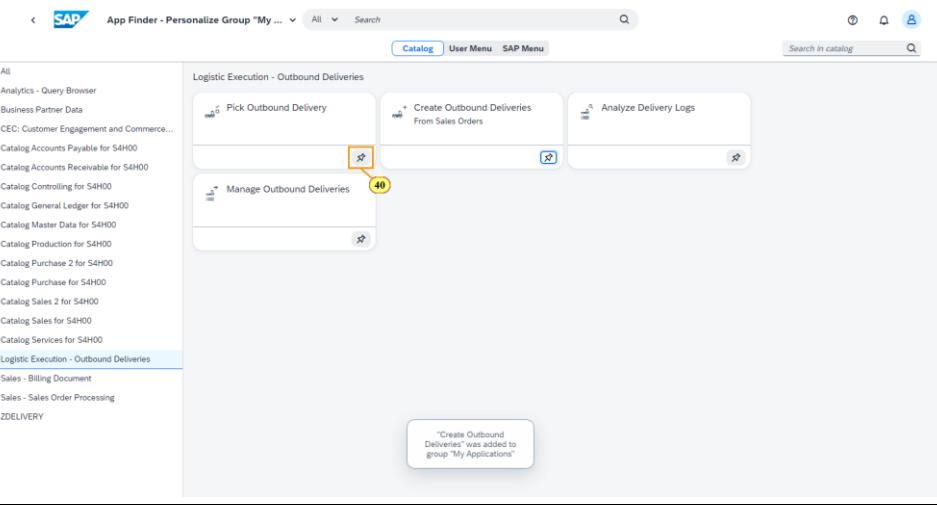
Explanation	Screenshot
<p>25. In the <i>Distr. Channel</i> field, enter <b>10</b>.</p>	
<p>26. In the <i>Division</i> field, enter <b>00</b>.</p>	
<p>27. Choose Save.</p>	

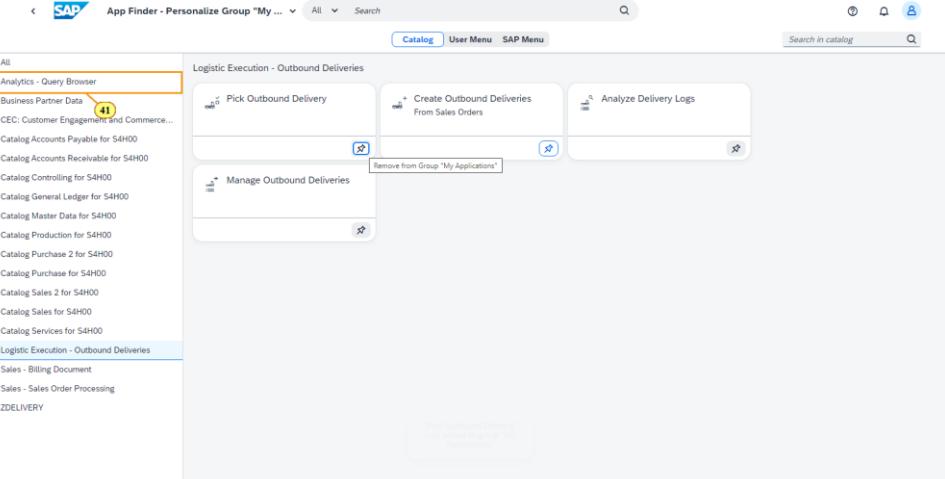
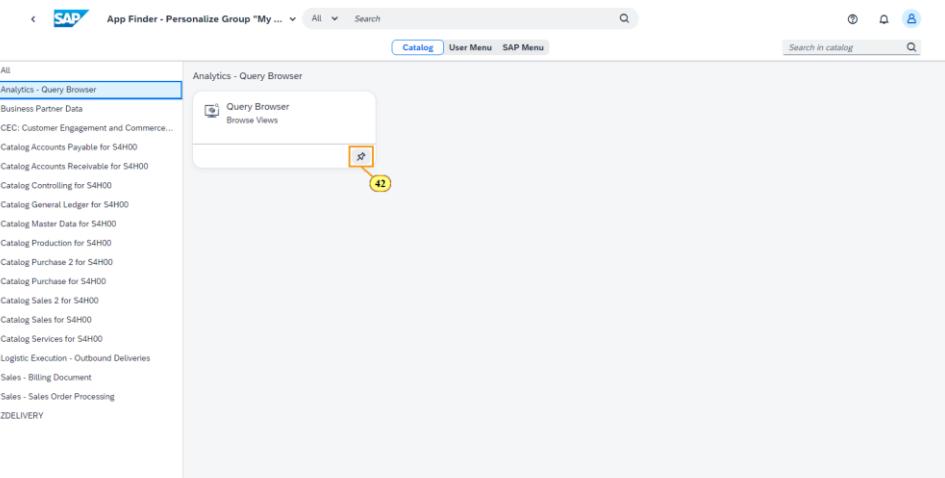
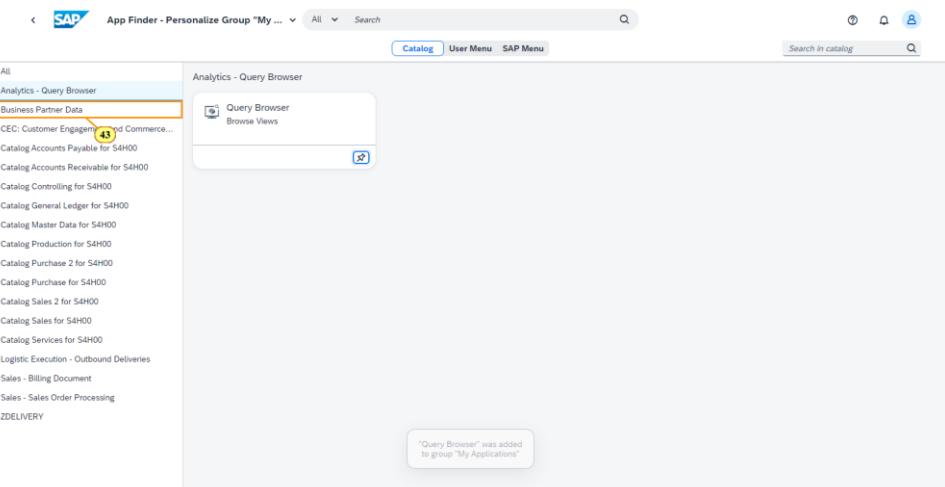
Explanation	Screenshot
<p> In the following steps, you will create a custom tile group and assign the applications to the new group.</p>	
<p>28. Choose <i>User</i>.</p>	
<p>29. Choose <i>Edit Home Page</i>.</p>	

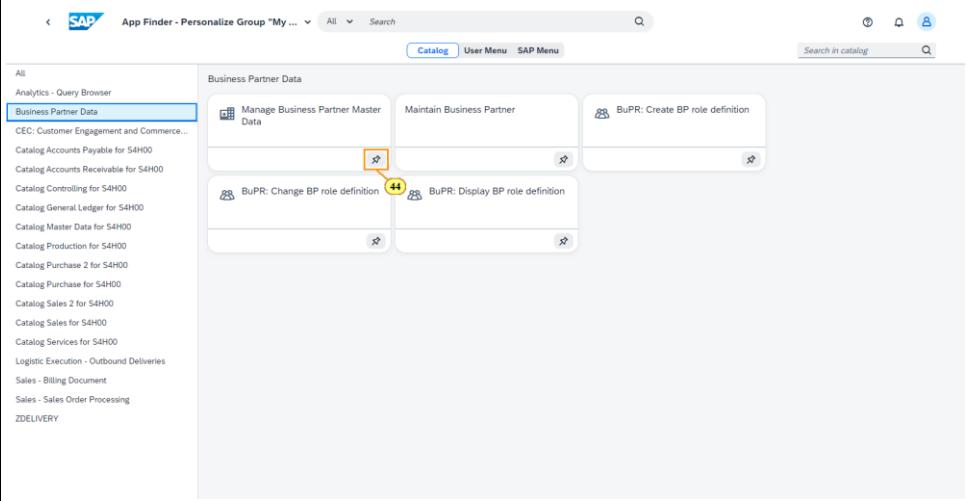
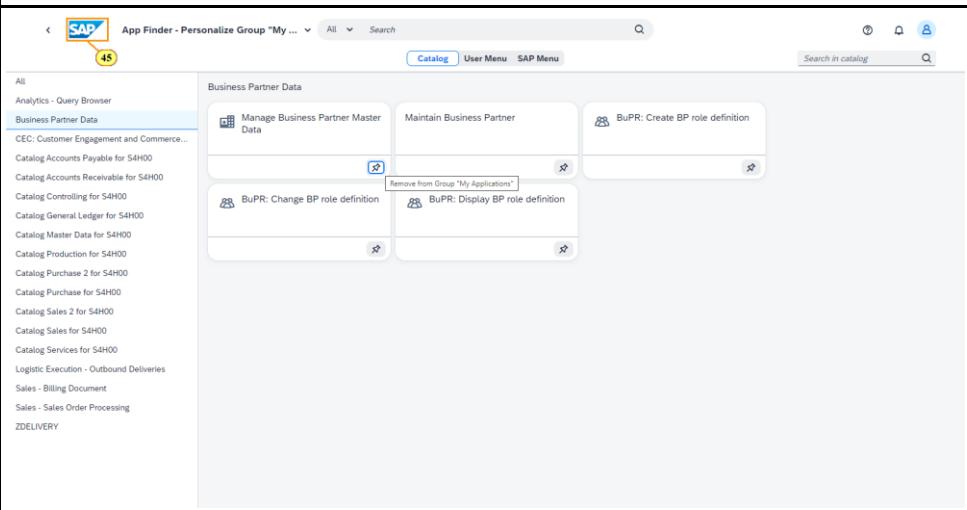
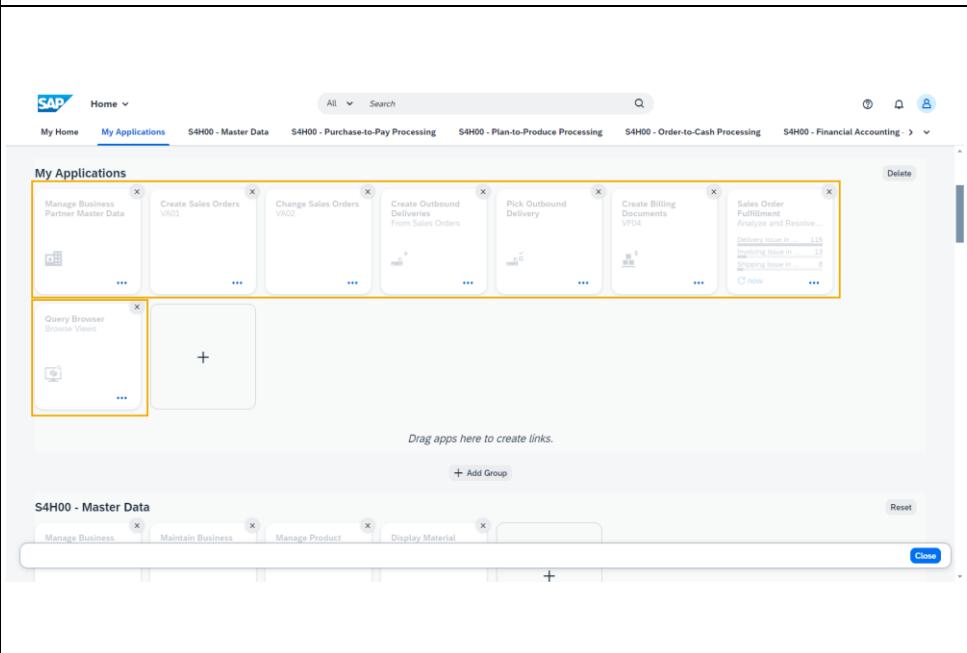
Explanation	Screenshot
<p>30. Choose Add Group.</p>	
<p>Maintain the name of the tile group by overwriting the text enter group name with the new name My Applications. For this tutorial, this step has been performed for you.</p>	
<p>31. Choose Open App Finder.</p>	

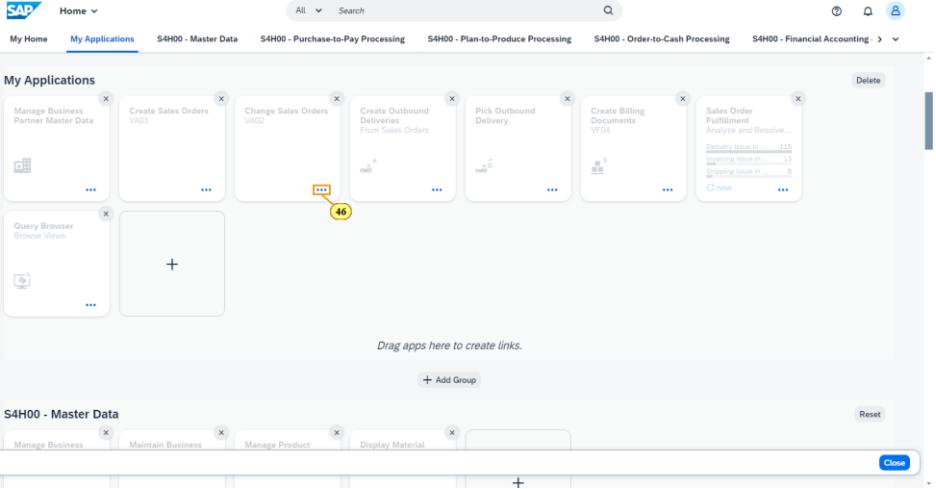
Explanation	Screenshot
<p><b>32. Choose Sales - Sales Order Processing.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface. In the left sidebar, under the 'All' category, the 'Sales - Sales Order Processing' application is highlighted with a yellow box and a circled number '32'. The main area displays various other applications such as 'Analytics - Query Browser', 'Business Partner Data', and 'CEC: Customer Engagement and Commerce...'. Below the main grid, there is a section titled 'CEC: Customer Engagement and Commerce - SD' containing 'Sales Order Fulfillment All Issues', 'Manage Billing Documents', and 'Sales Management Overview Track Execution'.</p>
<p><b>33. To add Create Sales Orders VA01 application to My Applications group, choose the Pin icon.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface. In the left sidebar, under the 'All' category, the 'Sales - Sales Order Processing' application is highlighted with a blue box. In the main area, the 'Create Sales Orders VA01' application is shown in the 'Sales - Sales Order Processing' group, with its pin icon highlighted by a yellow box and circled number '33'.</p>
<p><b>34. To add Change Sales Orders VA02 application to My Application group, choose the Pin icon.</b></p>	 <p>The screenshot shows the SAP Fiori Launchpad interface. In the left sidebar, under the 'All' category, the 'Sales - Sales Order Processing' application is highlighted with a blue box. In the main area, the 'Change Sales Orders VA02' application is shown in the 'Sales - Sales Order Processing' group, with its pin icon highlighted by a yellow box and circled number '34'. A small callout bubble indicates that 'Create Sales Orders' was added to the 'My Applications' group.</p>

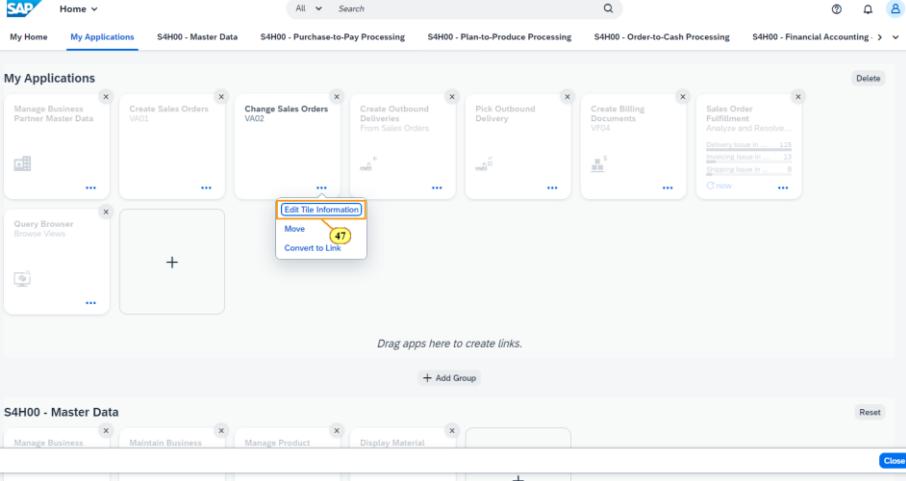
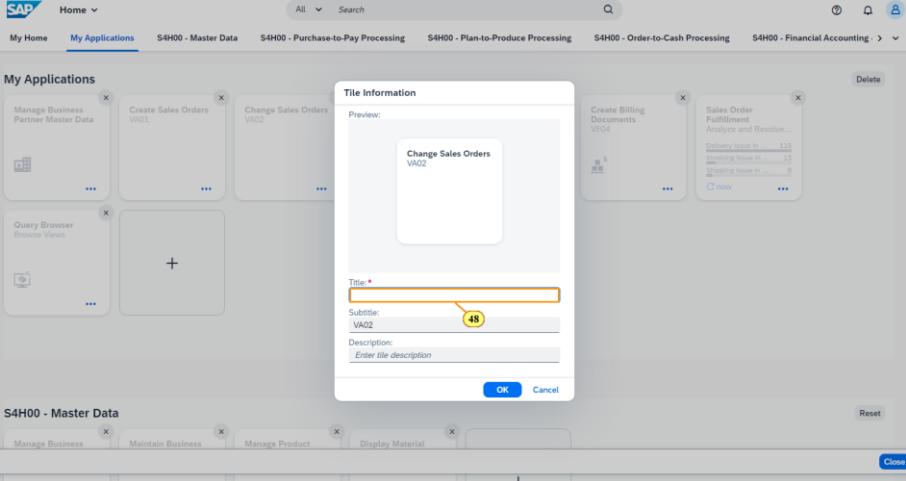
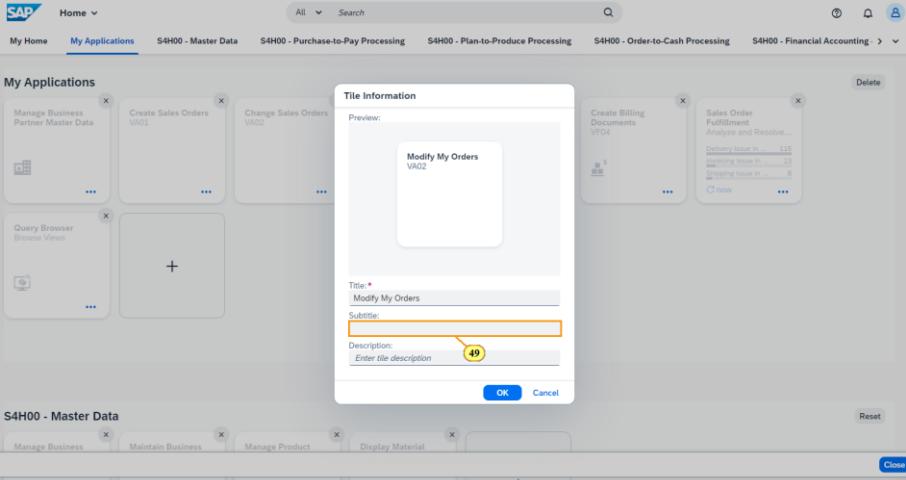
Explanation	Screenshot
<p><b>35. To add Sales Order Fulfillment Analyze and Resolve Issues application to My Application group, choose the <i>Pin</i> icon.</b></p>	
<p><b>36. Choose <i>Sales - Billing Document</i>.</b></p>	
<p><b>37. To add Create Billing Documents VF04 to My Application group, choose the <i>Pin</i> icon.</b></p>	

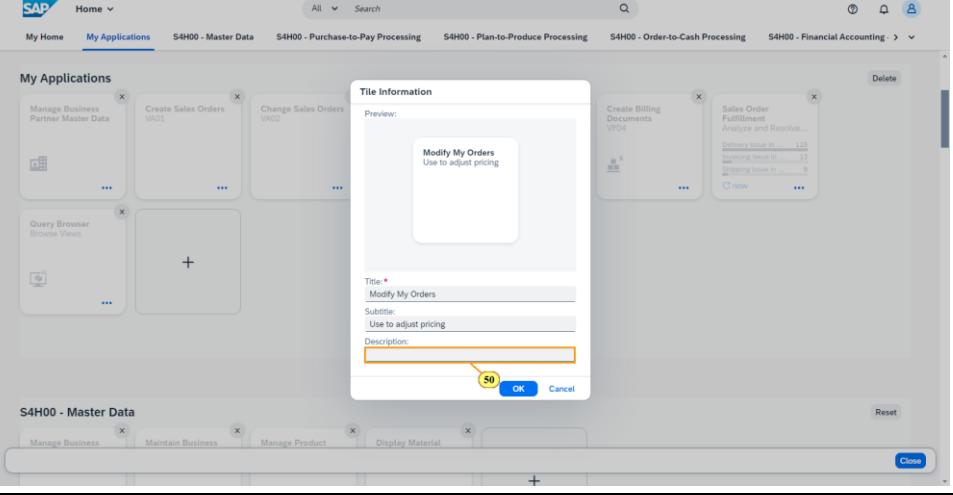
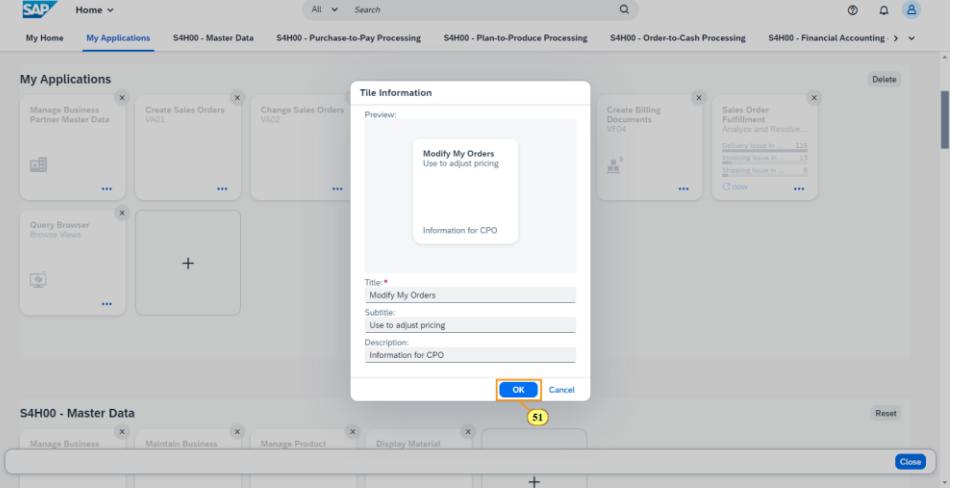
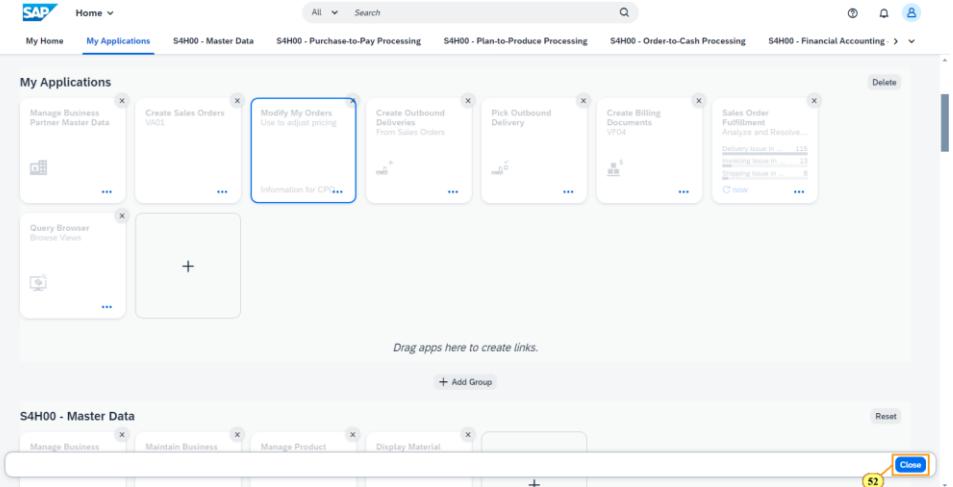
Explanation	Screenshot
<p>38. Choose <i>Logistic Execution - Outbound Deliveries</i>.</p>	
<p>39. To add <i>Create Outbound Deliveries From Sales Orders</i> application to My Application group, choose the <i>Pin</i> icon.</p>	
<p>40. To add <i>Pick Outbound Delivery</i> application to My Application group, choose the <i>Pin</i> icon.</p>	

Explanation	Screenshot
<p>41. Choose <b>Analytics - Query Browser</b>.</p>	
<p>42. To add Query Browser Browse Views application to My Application group, choose the <i>Pin</i> icon.</p>	
<p>43. Choose <b>Business Partner Data</b>.</p>	

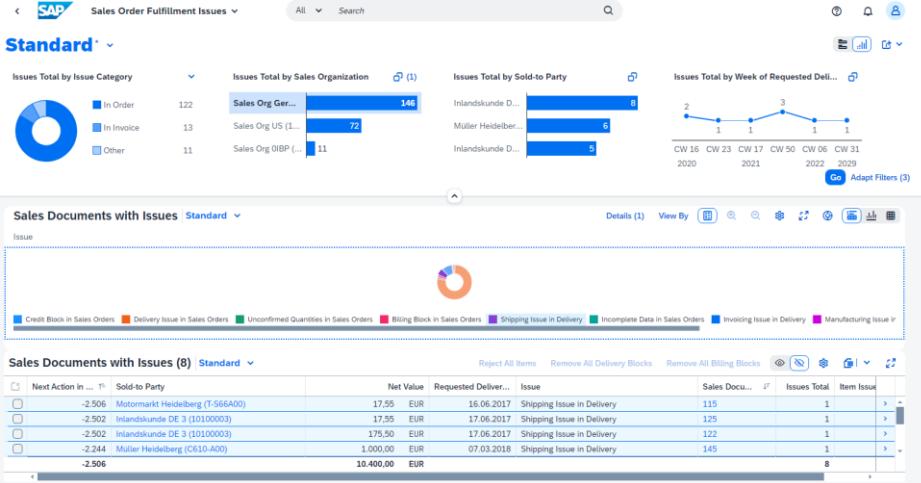
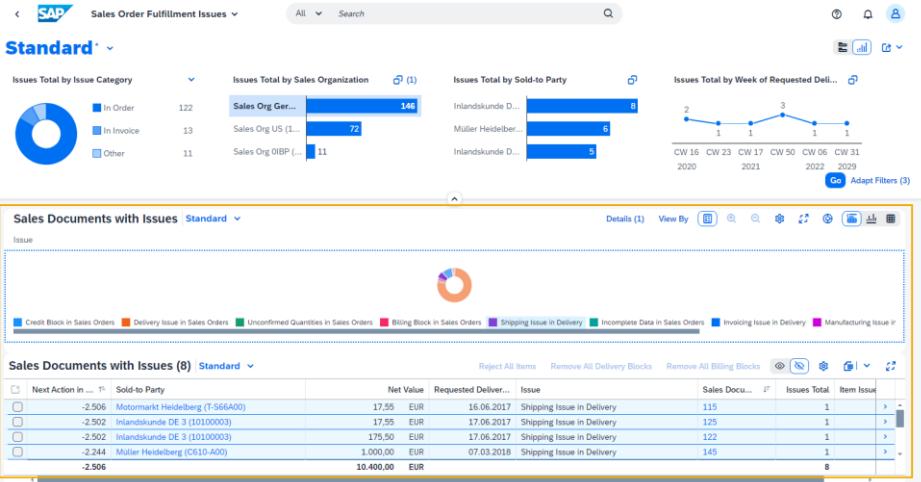
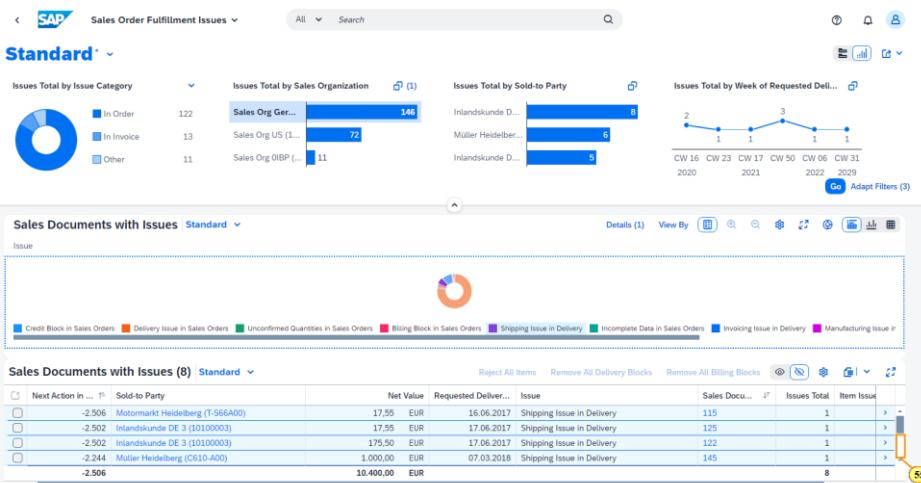
Explanation	Screenshot
<p>44. To add Manage Business Partner Master Data application to My Application group, choose the <i>Pin</i> icon.</p>	
<p>45. To return to the launchpad, choose SAP.</p>	
<p><span style="border: 1px solid #ccc; border-radius: 50%; padding: 2px;">i</span> Reorganize the tiles by dragging them so that they appear from left to right in the following sequence:</p> <ul style="list-style-type: none"> <li>• Manage Business Partner Master Data</li> <li>• Create Sales Orders VA01</li> <li>• Change Sales Orders VA02</li> </ul>	

Explanation	Screenshot
<ul style="list-style-type: none"> <li>• Create Outbound Deliveries From Sales Orders</li> <li>• Pick Outbound Delivery</li> <li>• Create Billing Documents VF04</li> <li>• Sales Order Fulfillment Analyze and Resolve Issues</li> <li>• Query Browser Browse Views</li> </ul> <p>For this tutorial, these steps have been performed for you.</p>	
46. Choose Tile Actions.	

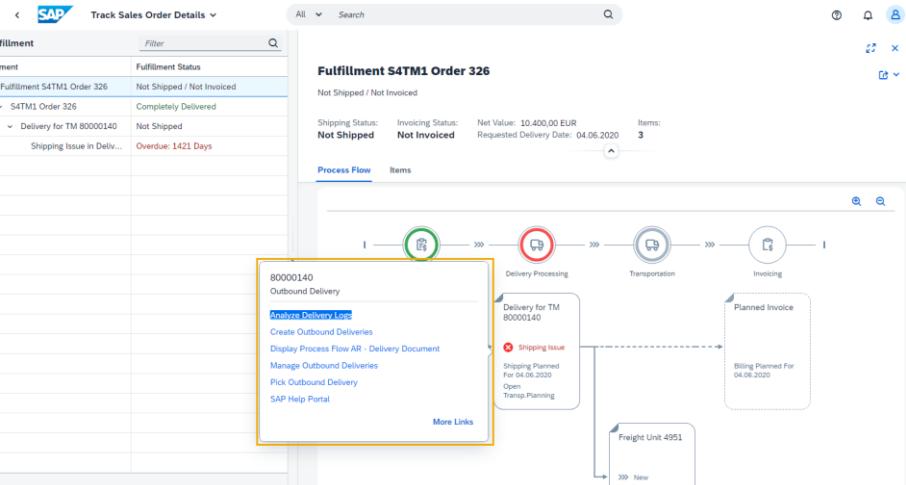
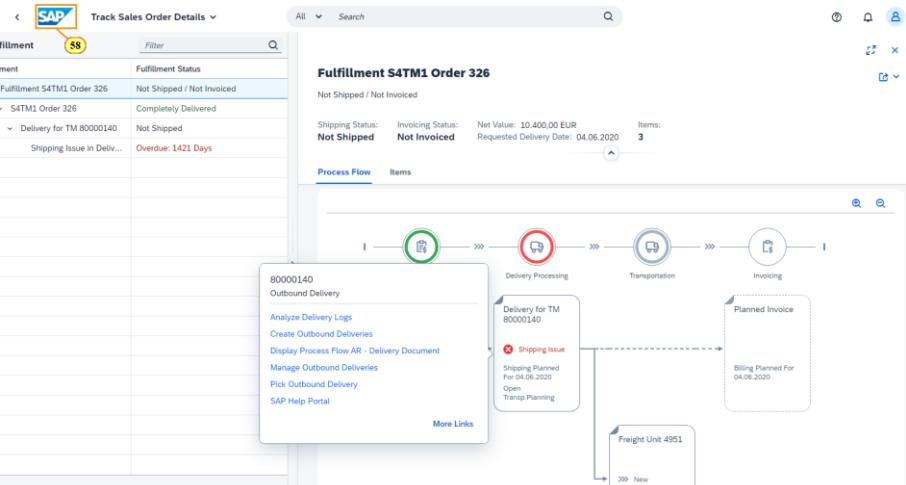
Explanation	Screenshot
<p>47. Choose <b>Edit Tile Information</b>.</p>	
<p>48. In the <b>Title</b> field, enter <b>Modify My Orders</b>.</p>	
<p>49. In the <b>Subtitle</b> field, enter <b>Use to adjust pricing</b>.</p>	

Explanation	Screenshot
<p>50. In the <i>Description</i> field, enter <b>Information for CPO</b>.</p>	
<p>51. Choose OK.</p>	
<p>52. Choose Close.</p>	

Explanation	Screenshot
<p> In the following steps, you will launch the Sales Order Fulfillment Analyze and Resolve Issues application and display only orders that have shipping issues in delivery.</p>	
<p>53. To open the app, select the <i>Sales Order Fulfillment Analyze and Resolve Issues</i> tile.</p>	
<p>54. Choose <i>Shipping Issue in Delivery</i>.</p>	

Explanation	Screenshot
<p> In the following steps, you will open the order at the bottom of the list sales documents with issues and find out why the order is not fulfilled using the process flow view.</p>	 <p>The screenshot shows the SAP Fiori Sales Order Fulfillment Issues application. At the top, there are four small dashboards: 'Issues Total by Issue Category' (In Order: 122, In Invoice: 13, Other: 11), 'Issues Total by Sales Organization' (Sales Org GER: 146, Sales Org US: 72, Sales Org DIBP: 11), 'Issues Total by Sold-to Party' (Inlandskunde DE 3: 8, Müller Heidelberg: 6, Inlandskunde D: 5), and 'Issues Total by Week of Requested Deli...' (CW 16: 2, CW 23: 1, CW 17: 1, CW 50: 3, CW 06: 1, CW 31: 1). Below these is a line chart showing the number of issues per week from 2020 to 2022. The main area displays a list titled 'Sales Documents with Issues (8)'. The list includes columns for Next Action in ..., Sold-to Party, Net Value, Requested Deliver..., Issue, Sales Docu..., Issues Total, and Item Issue. The items listed are: -2.506 Motormarkt Heidelberg (T-566A00), -2.502 Inlandskunde DE 3 (10100003), -2.502 Inlandskunde DE 3 (10100003), -2.244 Müller Heidelberg (C610-A00), and -2.506. The total net value is 10,400.00 EUR.</p>
<p> You can now see the sales documents with shipping issue in delivery.</p>	 <p>The screenshot shows the same SAP Fiori Sales Order Fulfillment Issues application as the previous step. The scroll bar is visible on the right side of the 'Sales Documents with Issues' list, indicating that more items are available below the visible range.</p>
<p>55. To view additional sales documents with issues, select the scroll bar to scroll down.</p>	 <p>The screenshot shows the same SAP Fiori Sales Order Fulfillment Issues application. A yellow box highlights the scroll bar on the right side of the 'Sales Documents with Issues' list. The scroll bar has a yellow arrow pointing downwards, indicating it can be used to scroll through the list of sales documents.</p>

Explanation	Screenshot
<p>56. Choose TMAT99-01 (TMAT99-01).</p>	<p>The screenshot shows the SAP Fiori application for Sales Order Fulfillment Issues. It displays four charts: 'Issues Total by Issue Category' (Order: 122, Invoiced: 13, Other: 11), 'Issues Total by Sales Organization' (Sales Org Gen... 146, Sales Org I... 72, Sales Org DBP... 11), 'Issues Total by Sold-to Party' (Inlandskunde... 8, Müller Heidelberg... 6, Inlandskunde D... 5), and 'Issues Total by Week of Requested Deli...' (CW 16: 2, CW 23: 1, CW 17: 3, CW 50: 1, CW 06: 1, CW 31: 1). Below the charts is a table titled 'Sales Documents with Issues (8)' showing details for each issue, including Next Action, Net Value, Requested Delivery Date, Issue, Sales Document ID, Issues Total, and Item Issue. A red circle highlights the 'Delivery Processing' status in the process flow diagram.</p>
<p> You can now see the red circle around Delivery Processing and the text Shipping Issue.</p>	<p>The screenshot shows the SAP Fiori application for Track Sales Order Details. It displays the fulfillment status for Order 326, which is Completely Delivered. The process flow diagram shows the flow from Order Processing to Delivery Processing, where a red circle highlights the 'Shipping Issue' status. Other steps include Transportation and Invoicing.</p>
<p>57. Choose Shipping Issue.</p>	<p>The screenshot shows the SAP Fiori application for Track Sales Order Details. It displays the fulfillment status for Order 326, which is Completely Delivered. The process flow diagram shows the flow from Order Processing to Delivery Processing, where a red circle highlights the 'Shipping Issue' status. Other steps include Transportation and Invoicing.</p>

Explanation	Screenshot
<p> You can now see the offerings.</p>	
<p>58. To return to the launchpad, choose SAP.</p>	
<p> You have successfully operated the SAP Fiori launchpad home page and SAP Fiori applications.</p> <p>This concludes the interactive tutorial.</p>	