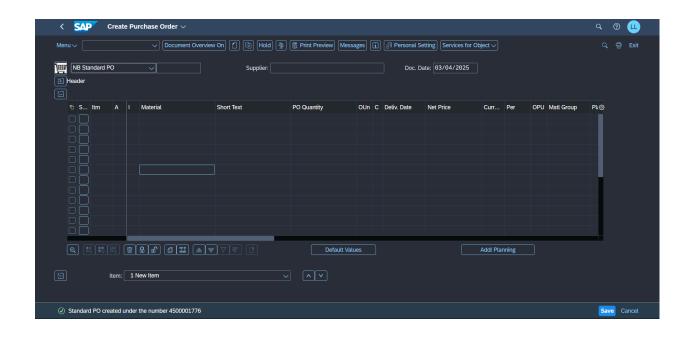


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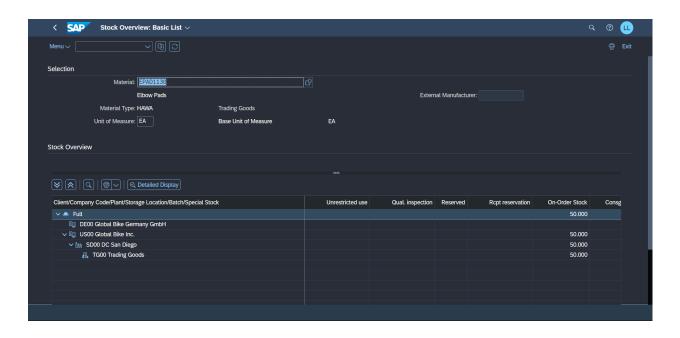
Ý nghĩa của case study này:

• Thực hành quy trình nhập kho từ nhà cung cấp, từ lúc tạo đơn hàng cho đến khi kiểm tra vị trí lưu trữ hàng hóa trong hệ thống SAP WM.

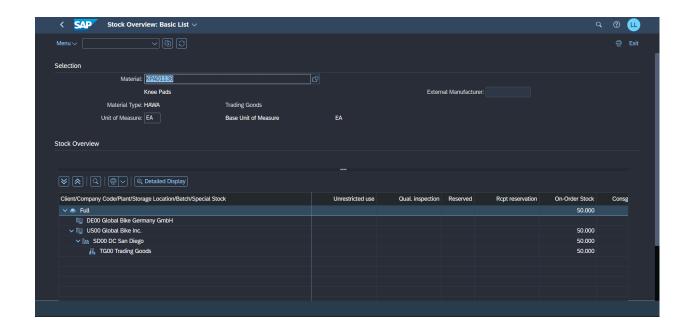
Step 1: Create purchase order - 4500001776



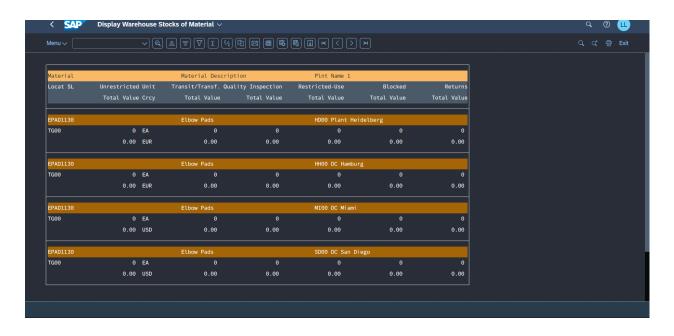
Step 2 : Display Material Inventory EPAD1130



KPAD1130



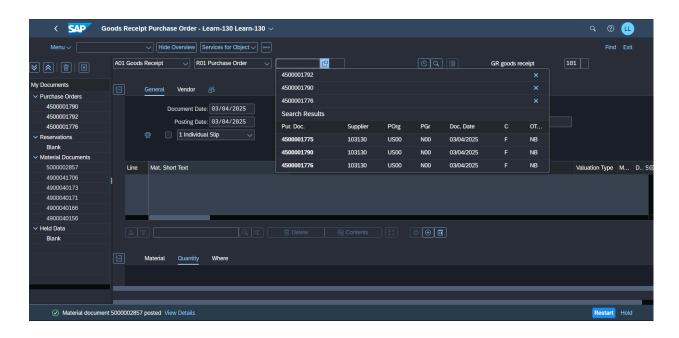
Step 3: Display Material Inventory Value



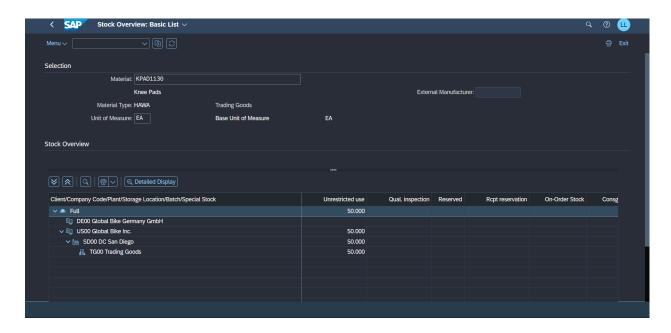


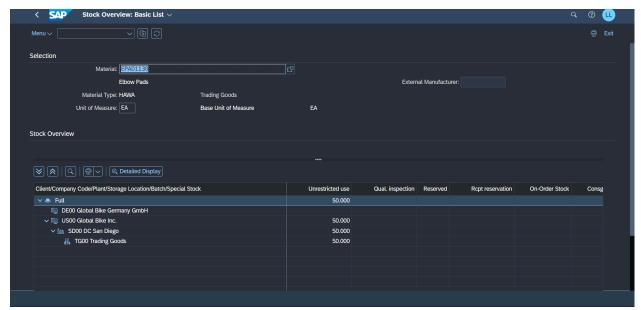
Step 4: Receive Goods

Material Document - 5000002857

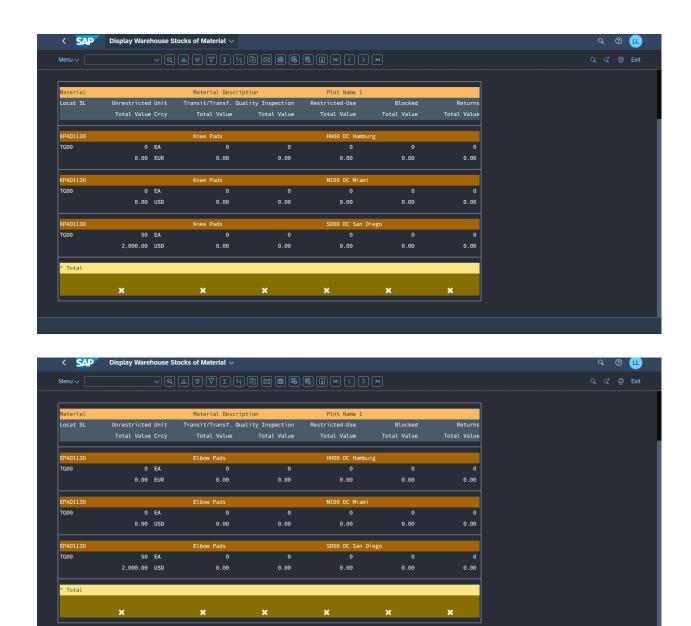


Step 5: Display Material Inventory

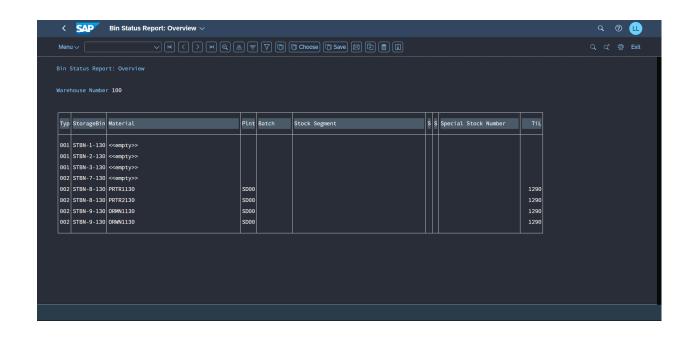




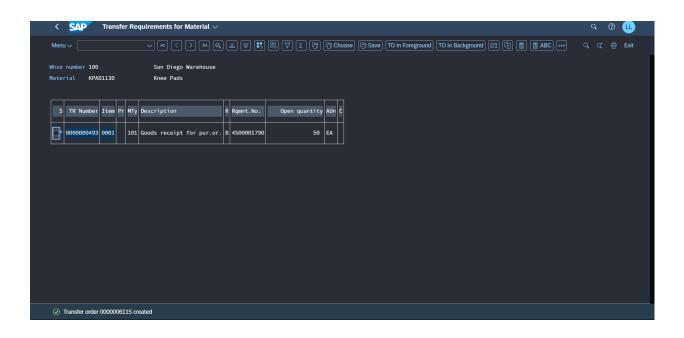
Step 6 : Display Material Inventory Value



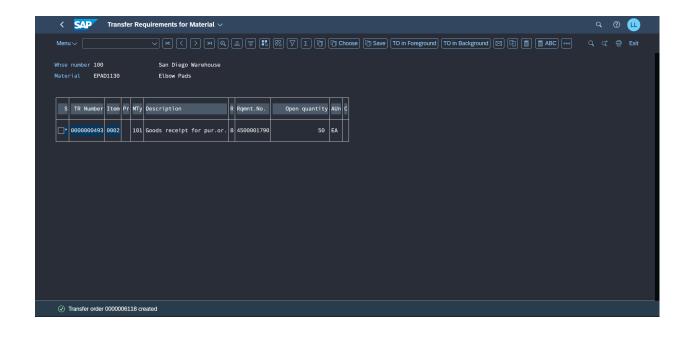
Step 7: Run Bin Status Report



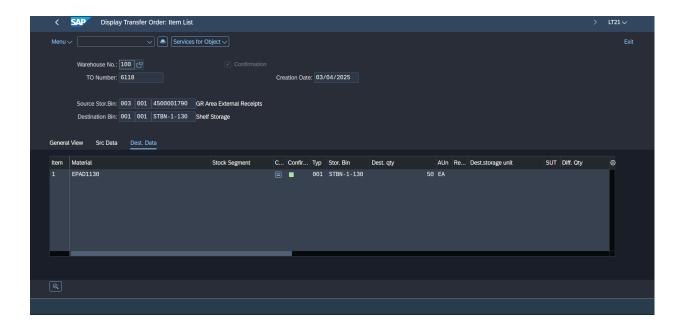
Step 8 : Create Transfer Order KPAD1130 - 0000006115

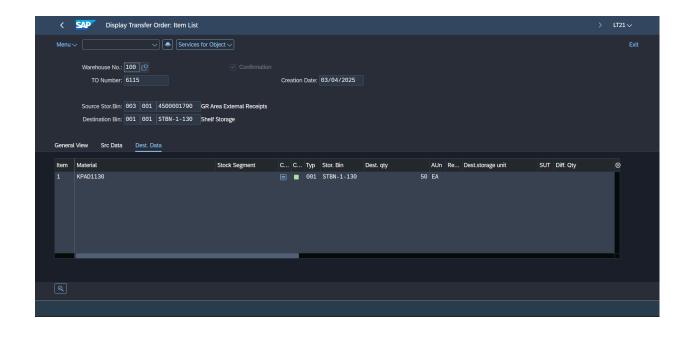


EPAD1130 - 0000006118



Step 9 : Confirm Transfer Order





Step 10 : Display Storage Bin