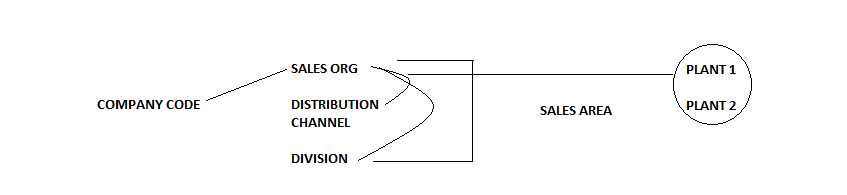
**Intra Stock Transport Order**

* Stock transfer within the same Company code

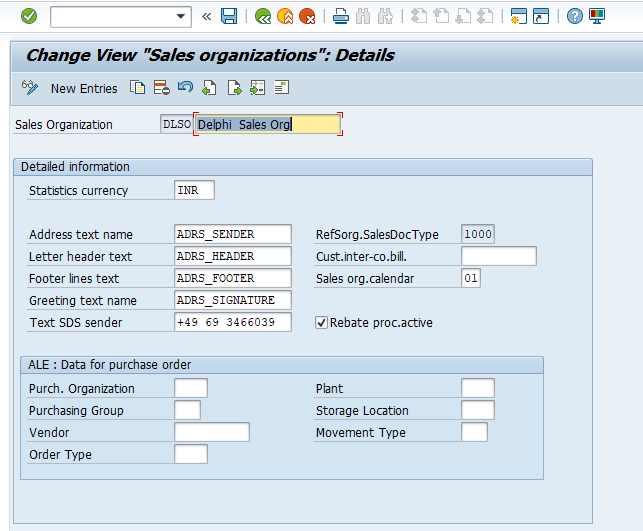
**Configuration:**

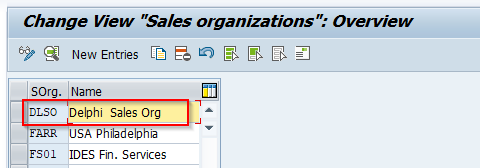


**Sales Organization:**

**Path:** Enterprise Structure -Definition -Sales and Distribution -Define, copy, delete, check sales organization

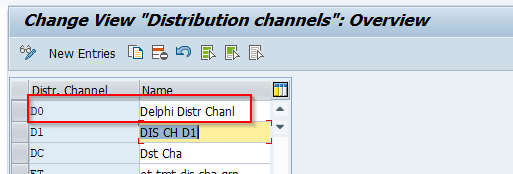
* Copy Standard 0001 to DLSO – Delphi sales org

****

****

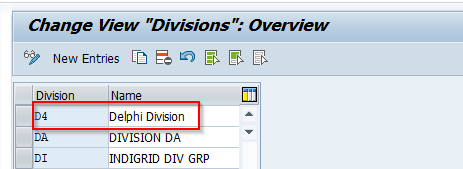
**Distribution Channel:**

**Path:** Enterprise Structure -Definition -Sales and Distribution- Define, copy, delete, check distribution channel

****

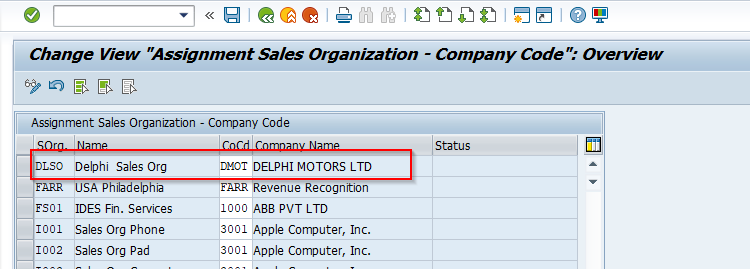
**Division:**

**Path:** Enterprise Structure -Definition -Logistics - General -Define, copy, delete, check division



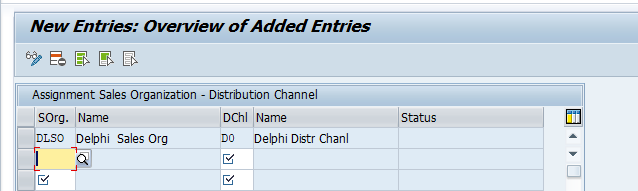
**Assign Sales Organization to Company Code:**

**Path:** Enterprise Structure -Assignment -Sales and Distribution -Assign sales organization to company code

****

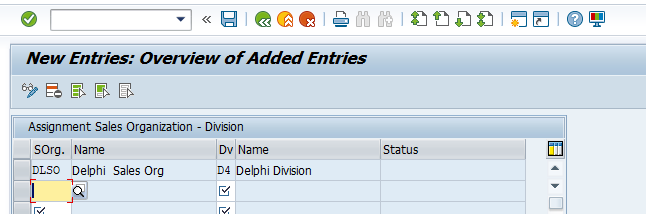
**Assign distribution channel to sales organization:**

**Path:** Enterprise Structure -Assignment -Sales and Distribution - Assign sales organization to company code

****

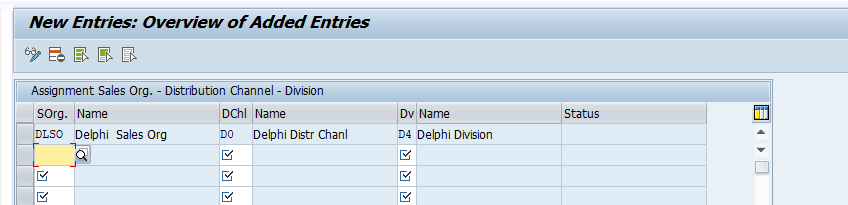
**Assign division to sales organization**

**Path:** Enterprise Structure -Assignment -Sales and Distribution - Assign division to sales organization



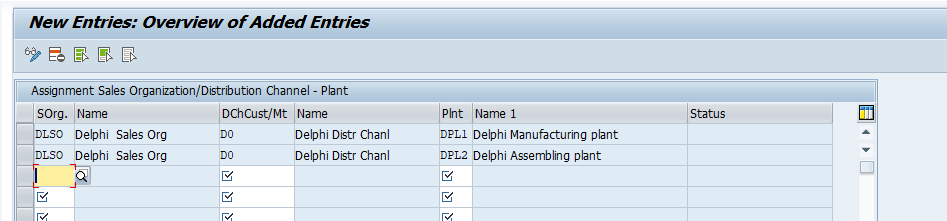
**Setup Sales Area:**

**Path:** Enterprise Structure -Assignment -Sales and Distribution -Setup Sales Area

****

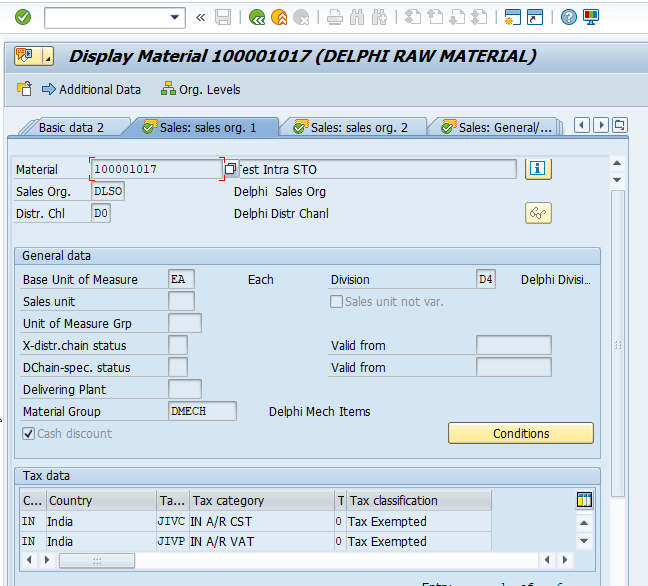
**Assign sales organization - distribution channel – plant:**

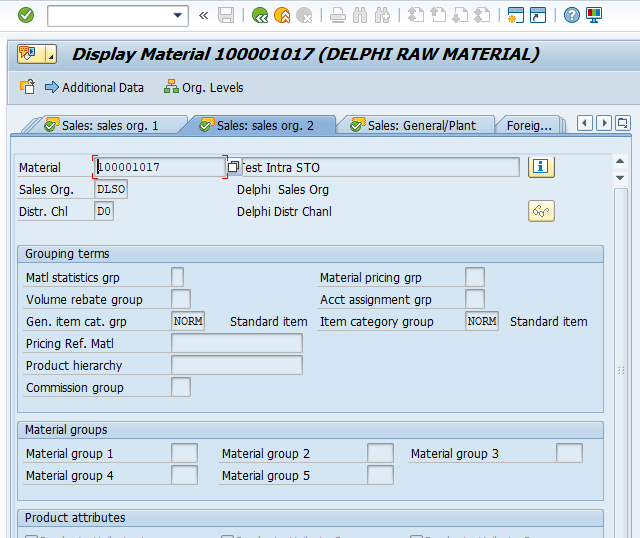
**Path:** Enterprise Structure -Assignment -Sales and Distribution -Assign sales organization - distribution channel – plant

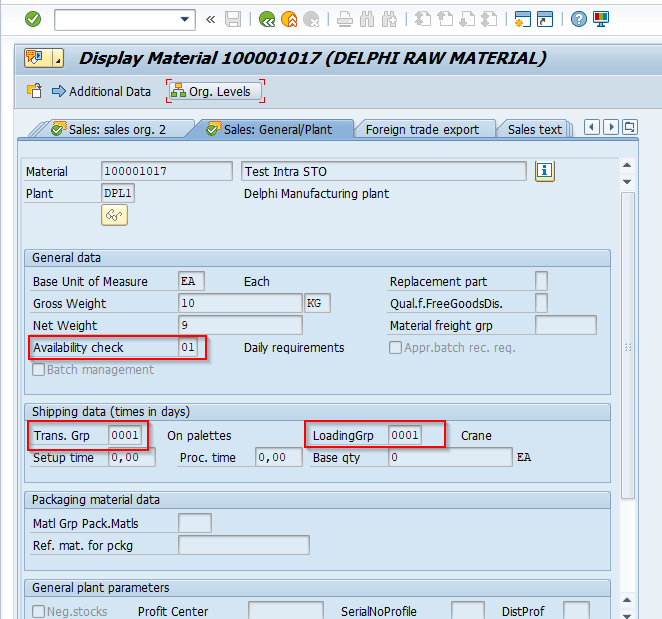


**Material Master Data:**

* Maintain sales views



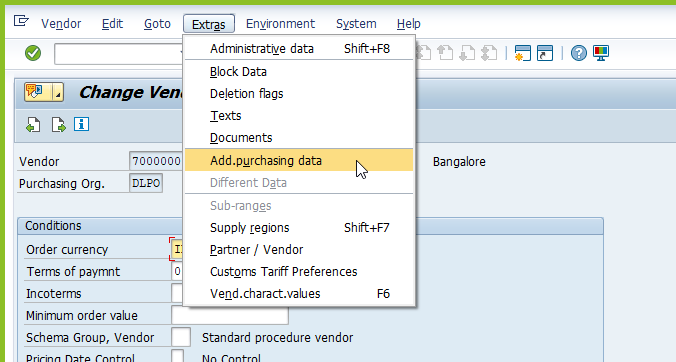


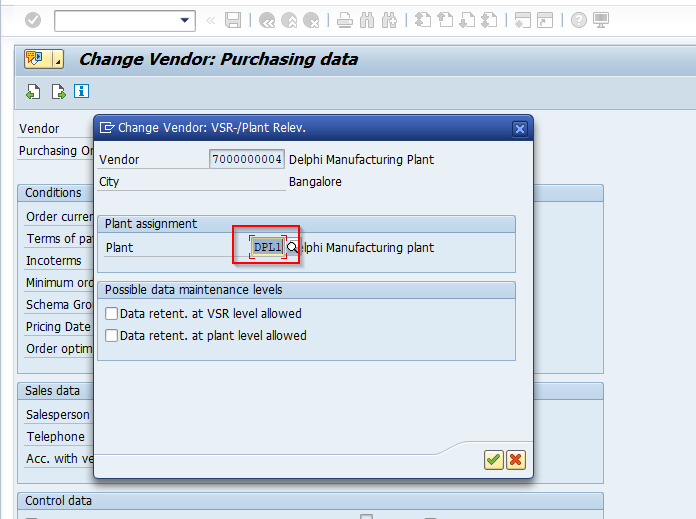


* Create a Material in supplying plant and extend to Receiving plant

**Assign Supplying Plant to Vendor Master Data:**

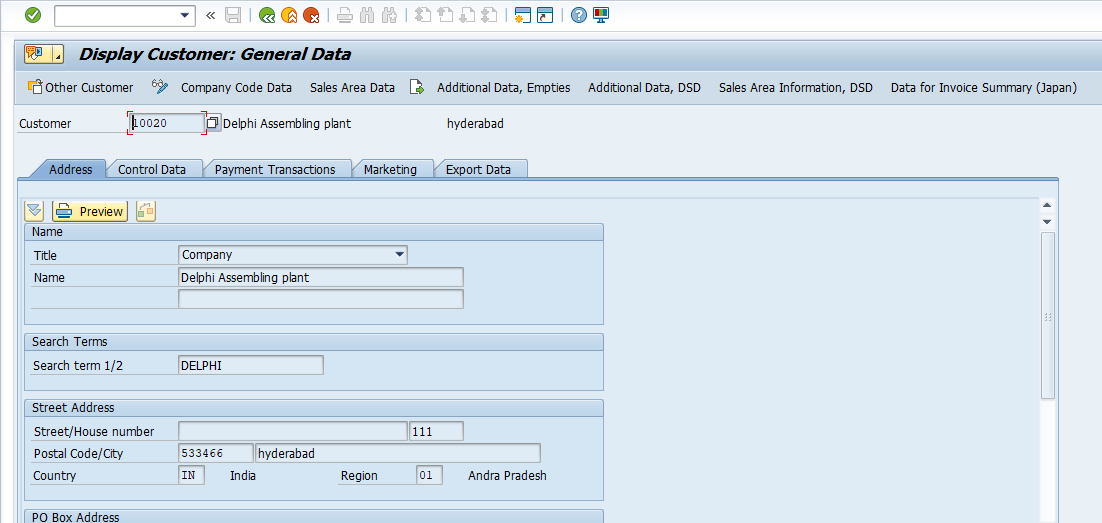
* Go to extras- Add purchasing data

****

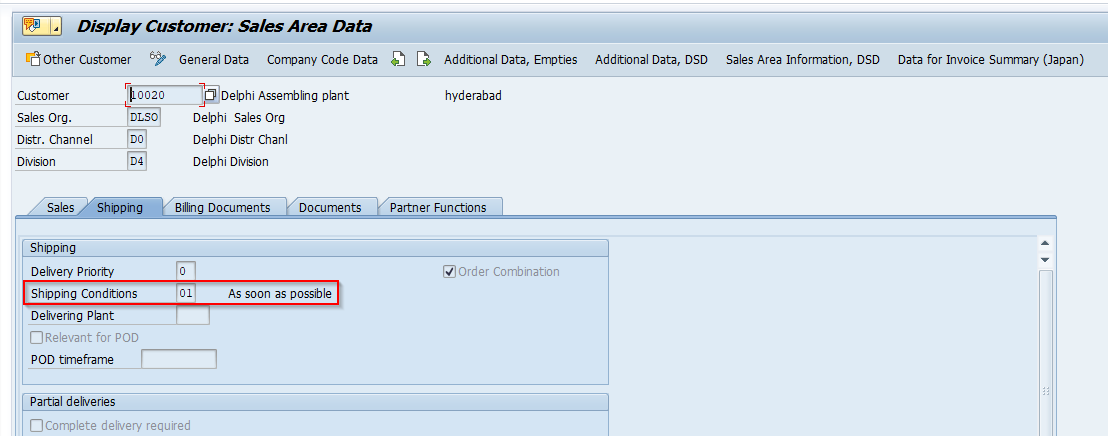
****

**Create Customer Master Data:**

* **T-code:** XD01

****

* Assign shipping condition in shipping tab

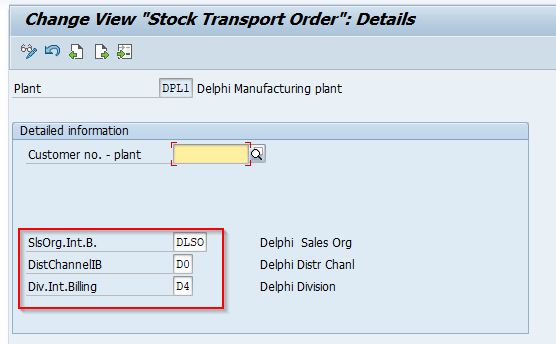
****

**Set up Stock Transport Order :**

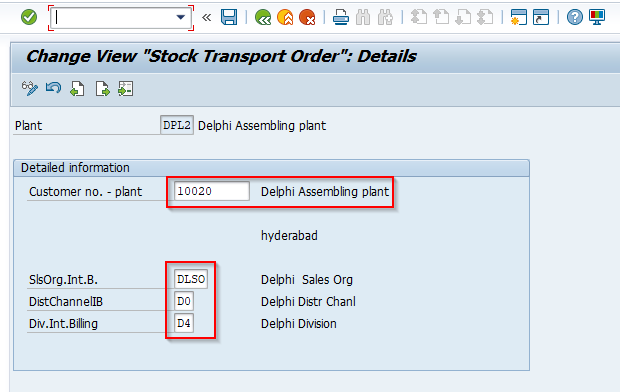
**Define Shipping Data for Plants:**

Path: Materials Management -Purchasing -Purchase Order -Set up Stock Transport Order -Define Shipping Data for Plants

* For Supplying plant, assign Sales area

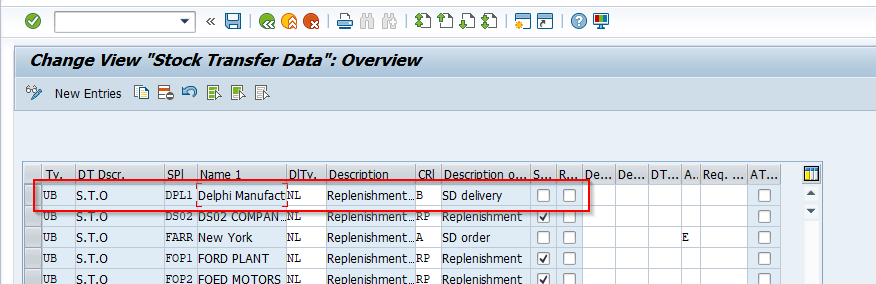


* For Receiving plant, assign Customer and sales area



**Assign Delivery Type and Checking Rule:**

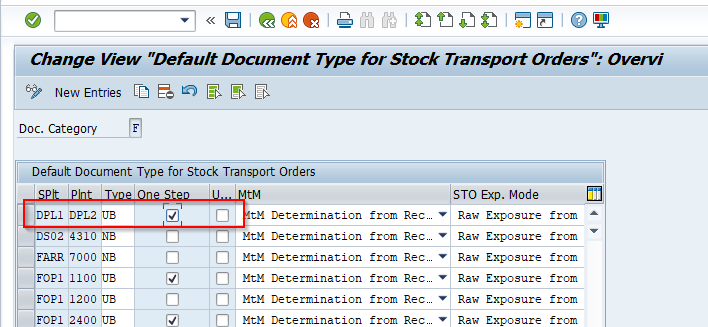
**Path:** Materials Management -Purchasing -Purchase Order -Set up Stock Transport Order - Assign Delivery Type and Checking Rule



**Assign Document Type, One-Step Procedure, Under-delivery Tolerance:**

**Path:** Materials Management -Purchasing -Purchase Order -Set up Stock Transport Order - Assign Document Type, One-Step Procedure, Under delivery Tolerance

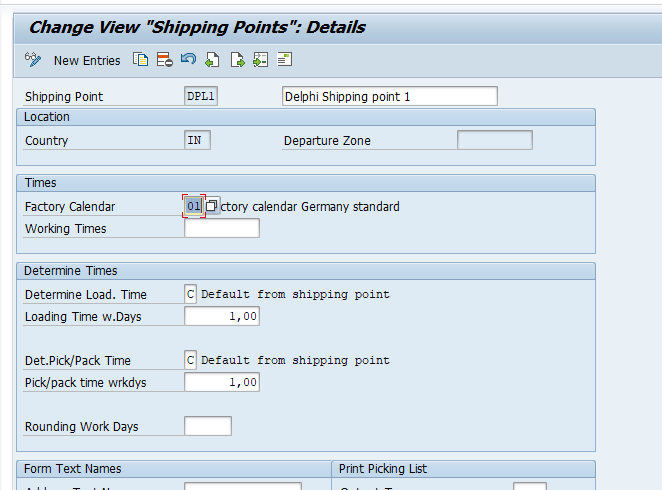
* Check box will control the one step or two step process



**Shipping Points:**

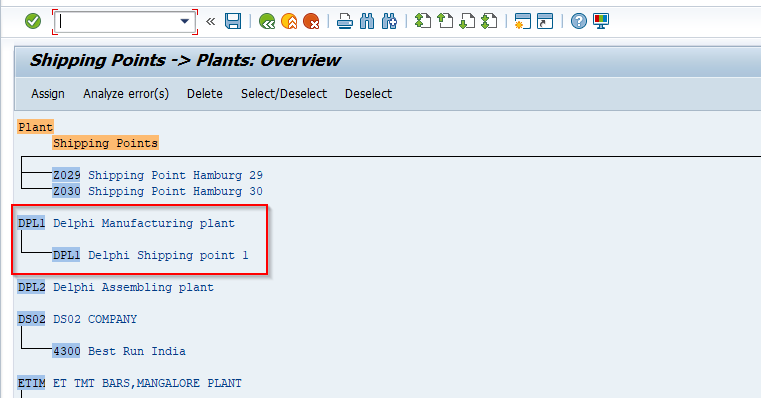
**Define Shipping Point:**

**Path:** Enterprise Structure-Definition -Logistics Execution -Define, copy, delete, check shipping point – Define Shipping point



**Assign Shipping Point to Supplying plant:**

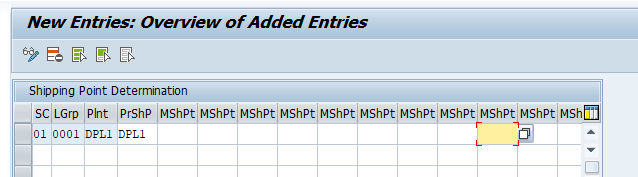
**Path:** Enterprise Structure -Assignment -Logistics Execution -Assign shipping point to plant

****

**Shipping Point Determination:**

**Path:** Logistics Execution -Shipping -Basic Shipping Functions -Shipping Point and Goods Receiving Point Determination -Assign Shipping Points

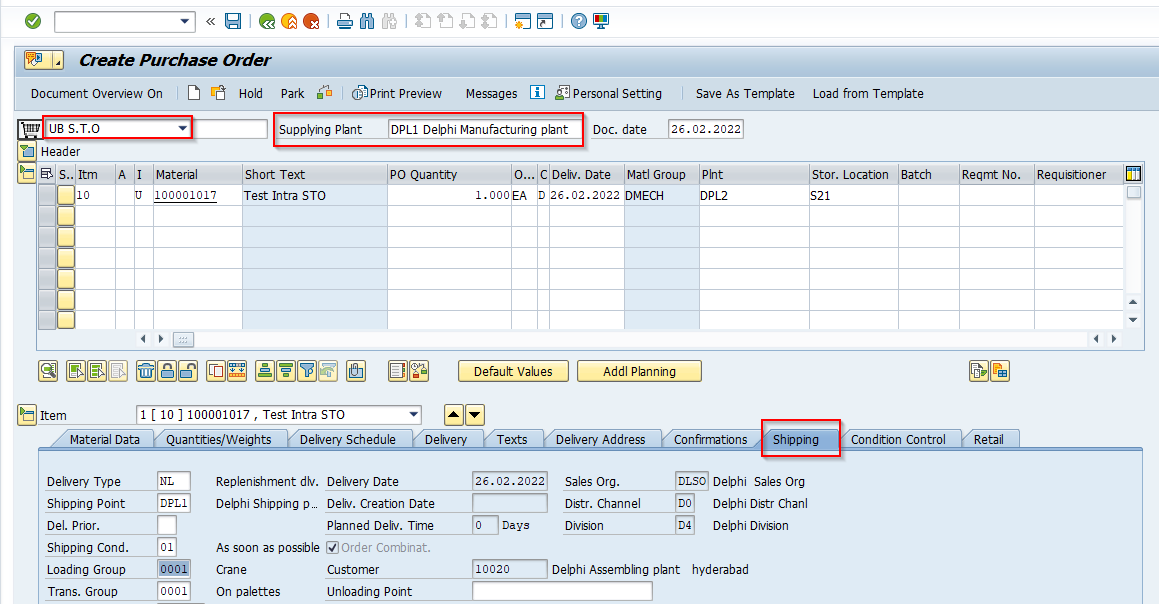
* Shipping condition from customer master data
* Loading group from material master data
* shipping point of Supplying plant

****

**Process Flow: One Step Method**

**Create Stock Transport order:**

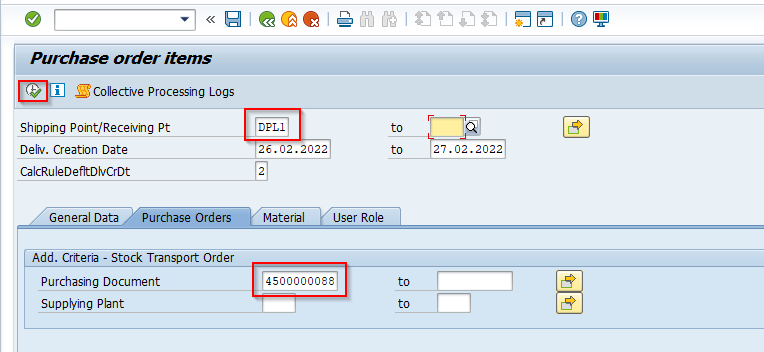
* **T-code:** ME21N

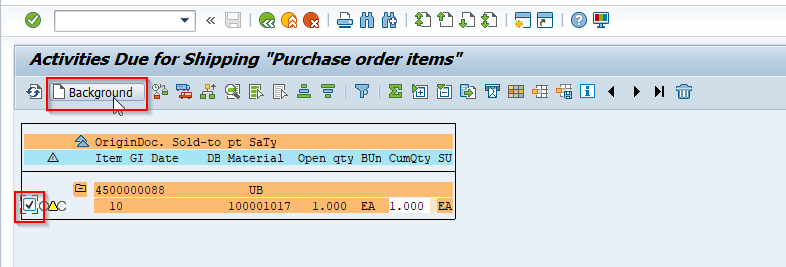
****

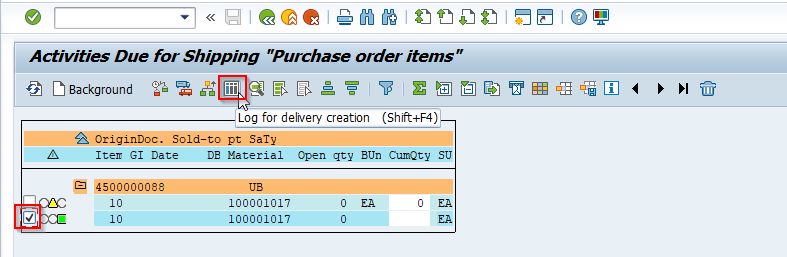
****

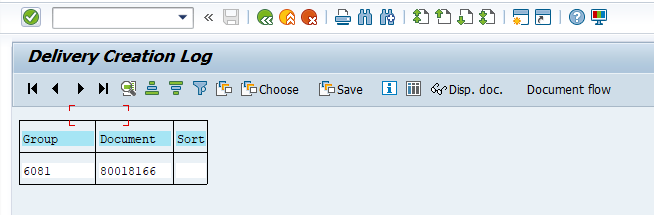
**Create Outbound Delivery:**

* **T-code: VL10D**
* Maintain shipping point and STO number
* Click on execute

****

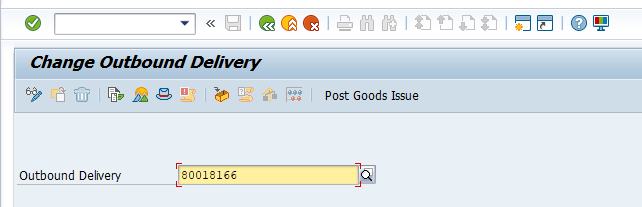
****

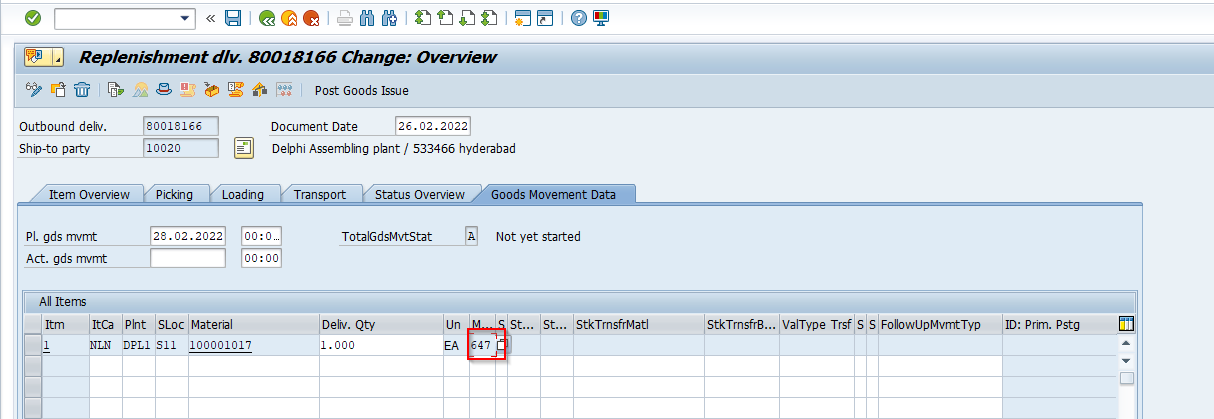
****

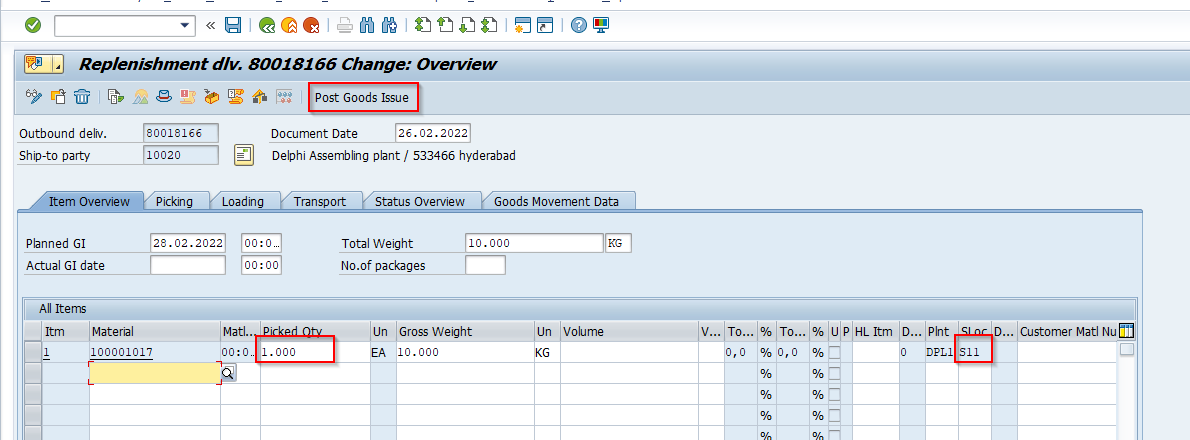
****

**Post Goods Issue:**

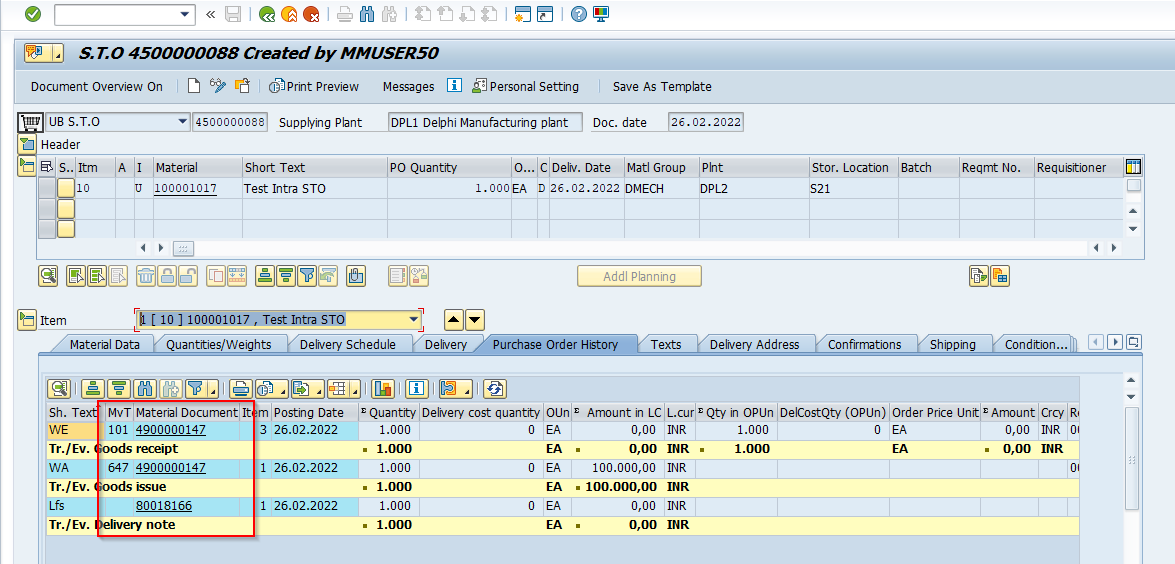
* **T-code:** VL02N

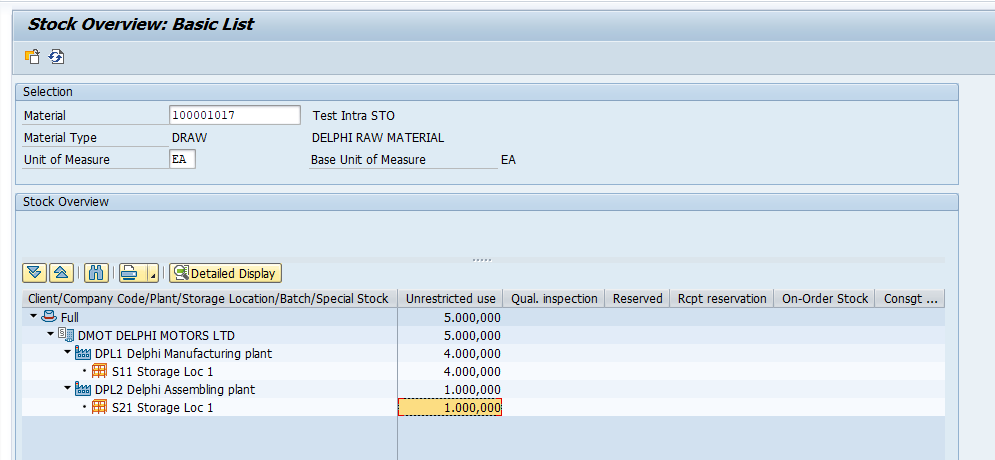
****

****

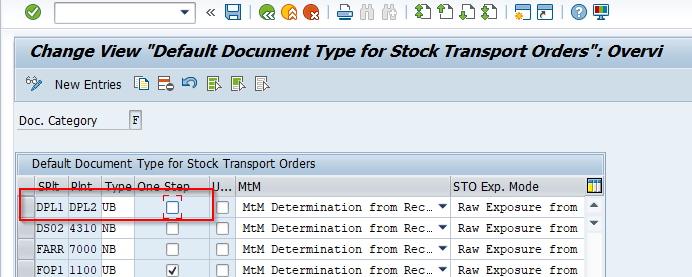




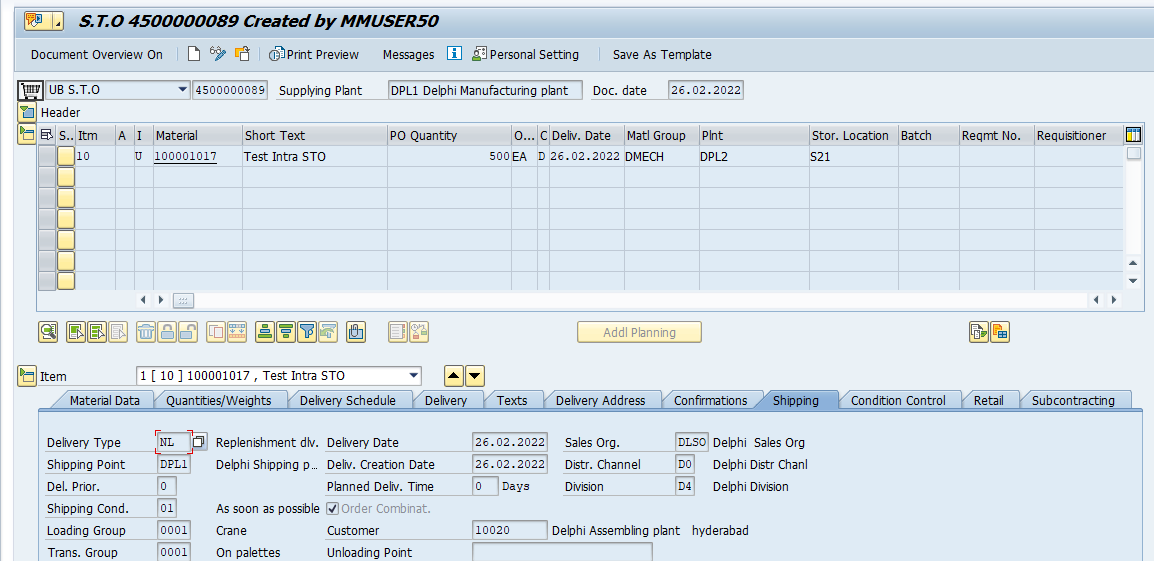




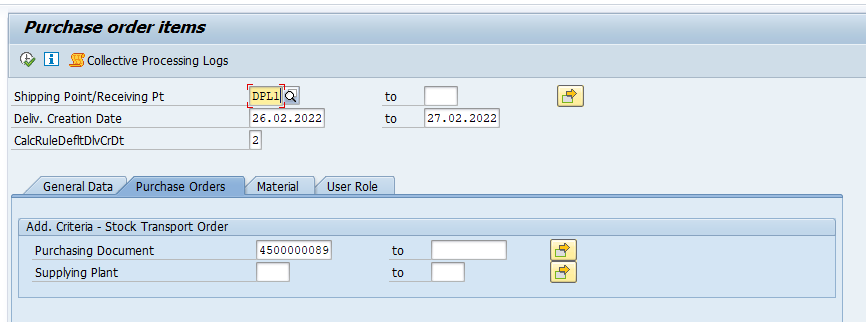
**Process Flow: Two Step Method**

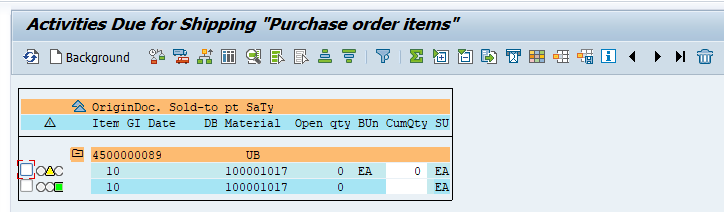
****

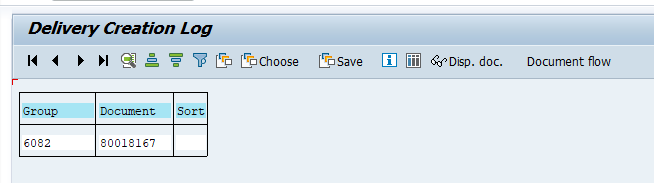
**Create Stock transport order:**

****

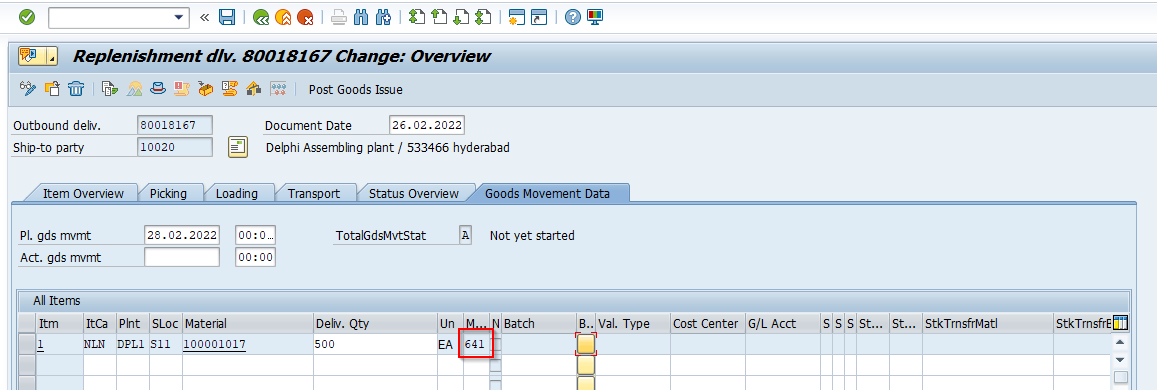
**Create Outbound Delivery:**

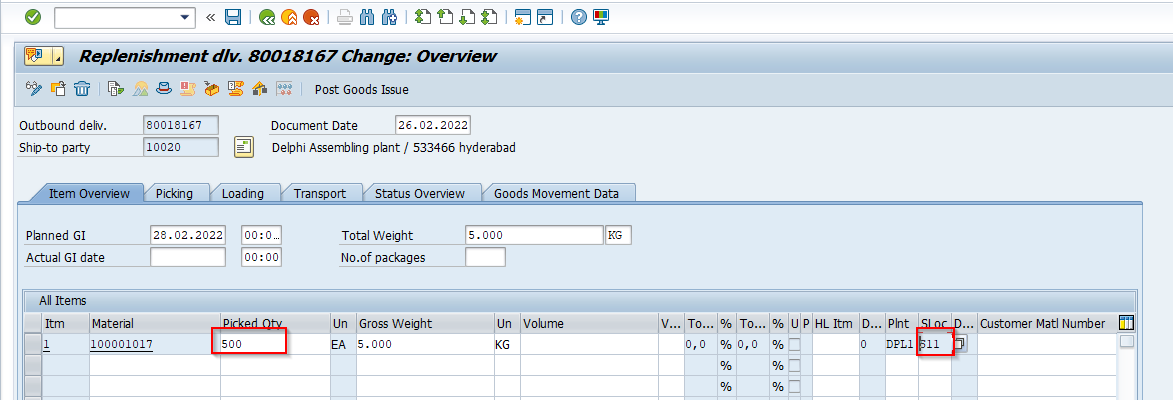
****

****

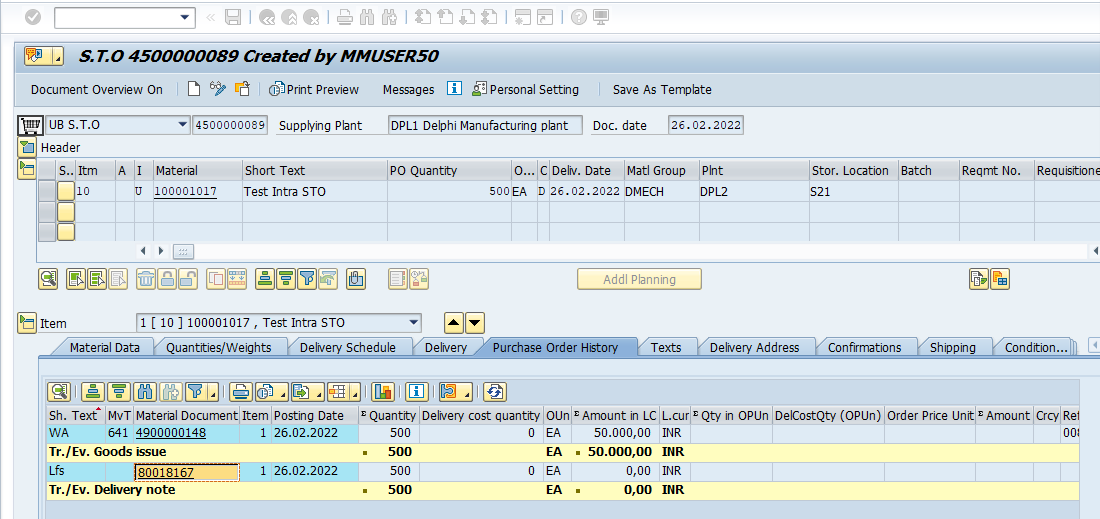
****

**Post Goods Issue:**

****

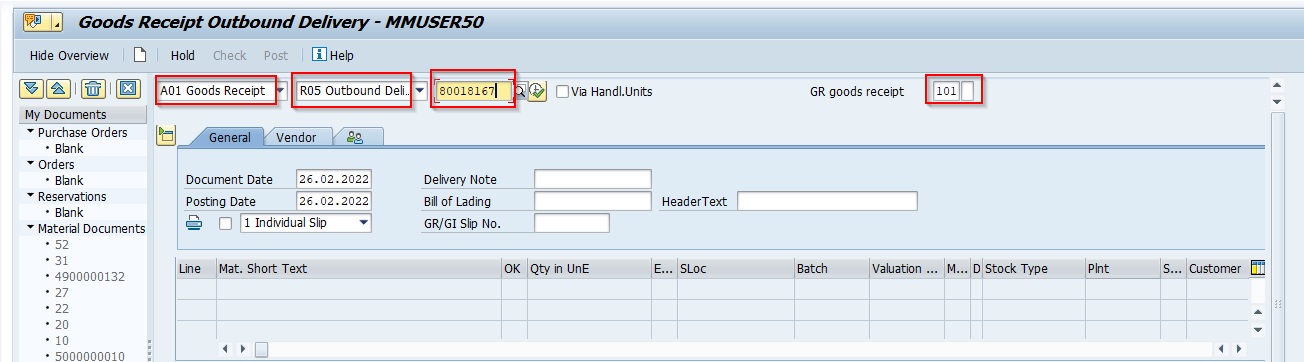
****

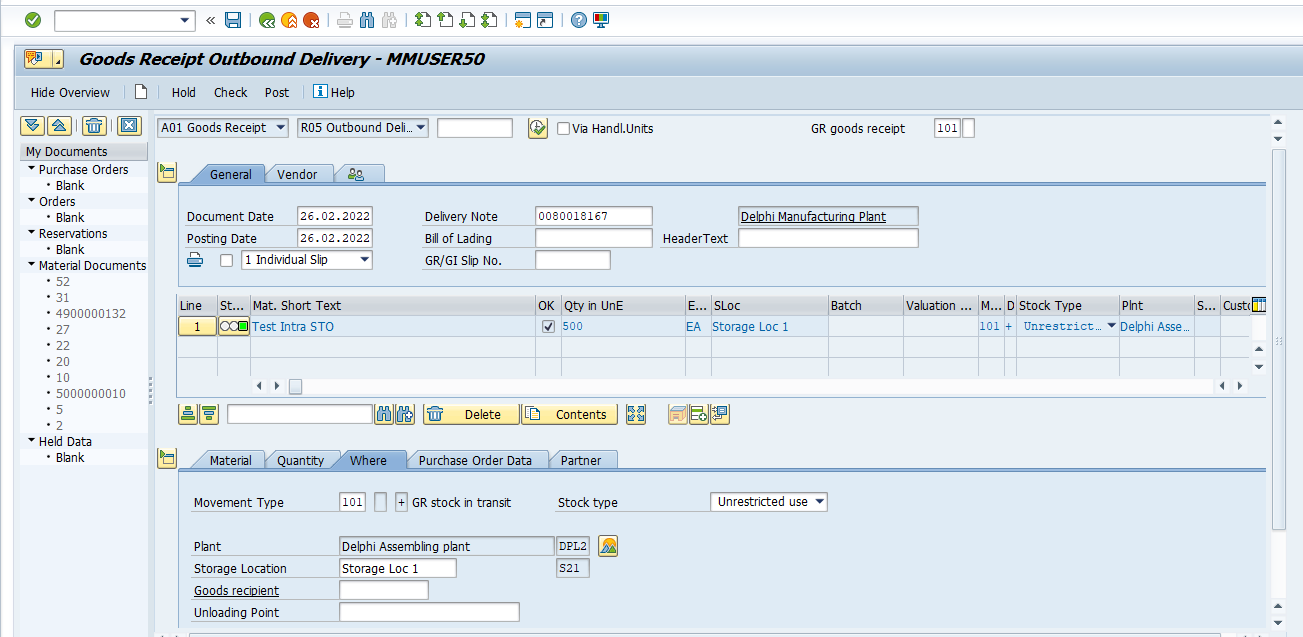
****

****

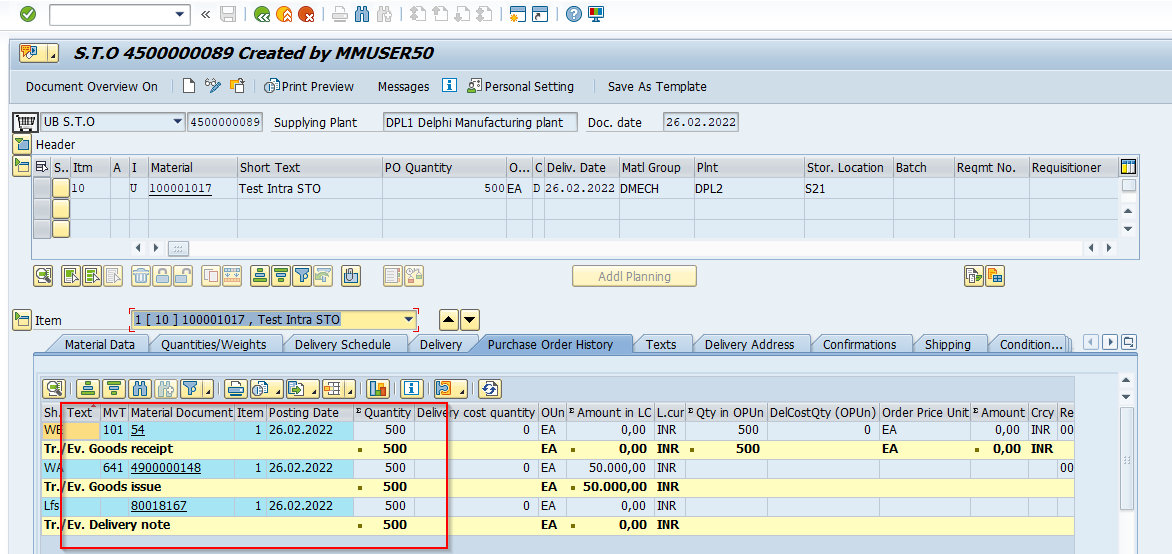
**Goods Receipt:**

* **T-code:** MIGO

****

****

****

****