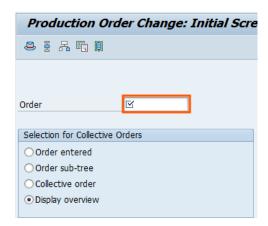


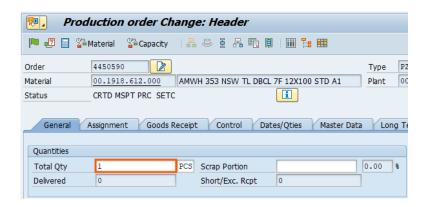
The purpose of this guide is to provide clear and concise instructions on how to change **Work Orders (WO)** in SAP using the **CO02** transaction. Often, requests will be made to update existing Work Orders, such as changes to quantities, dates, or updates to the Bill of Materials (BOMs). This quide is designed to walk users through the process of making these updates.

1.0 **Changing Quantity**

- 1.1 Open CO02
- 1.2 Type the Work Order number in the 'Order' field



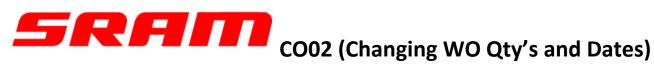
- 1.3 **Press** Enter
- 1.4 **Type** the new quantity in the 'Total Quantity' field



1.5 **Click Save**



Revision	Change Date
#	M/DD/YY

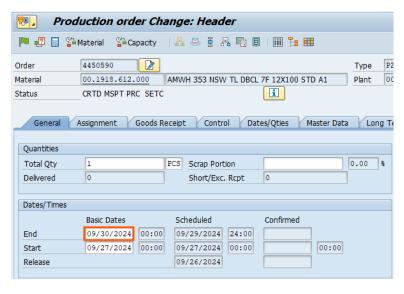


1.6 Click 'Yes' when the 'Warnings during scheduling...' window appears

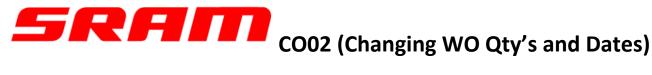


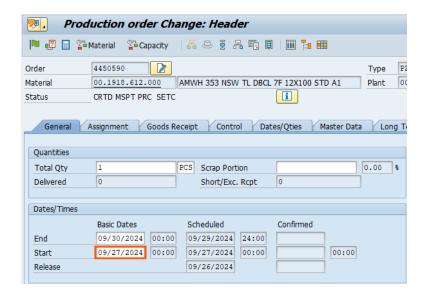
Changing Work Order Date 2.0

- 2.1 Follow steps 1.1 through 1.3
- 2.2 Type the new date into the 'End' field under 'Basic Dates'



2.3 Delete the date in the 'Start' field, leave it blank





'Start' date will auto-populate

2.4 Click Save



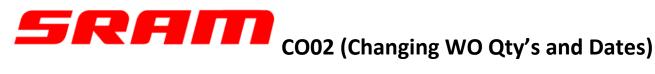
2.5 Click 'Yes' when the 'Warnings during scheduling...' window appears



Deleting Item from Work Order BOM 3.0

3.1 Follow steps 1.1 through 1.3

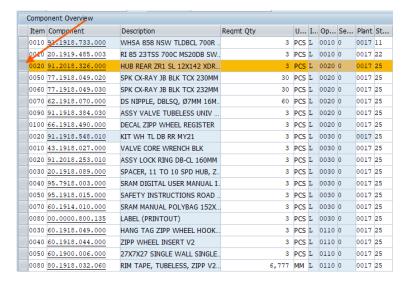
Revision	Change Date
#	M/DD/YY



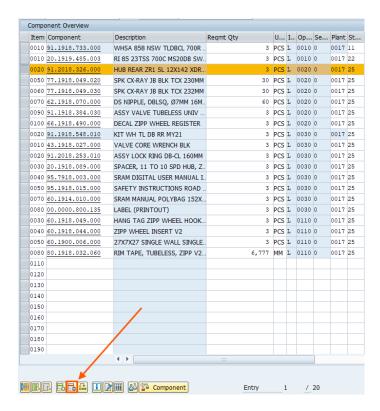
3.2 Click Component Overview in the toolbar



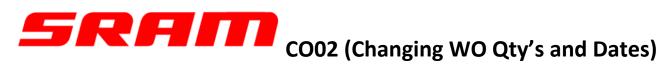
3.3 **Select** the line you want to delete



3.4 Click Delete in the operations bar at the bottom



Revision	Change Date
#	M/DD/YY



3.5 Click 'Yes' in the confirmation prompt

☐ Confirmatn Prompt	
Do you really want to delete?	Yes
	No

3.6 **Click Save**

REVISIONS