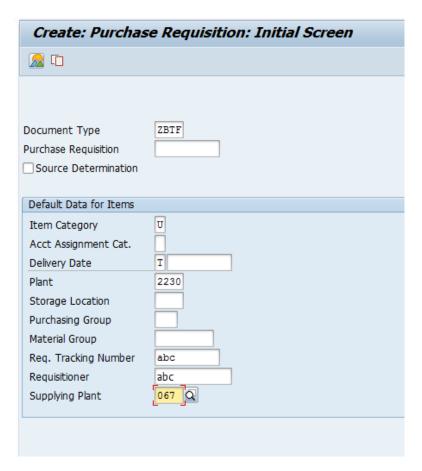
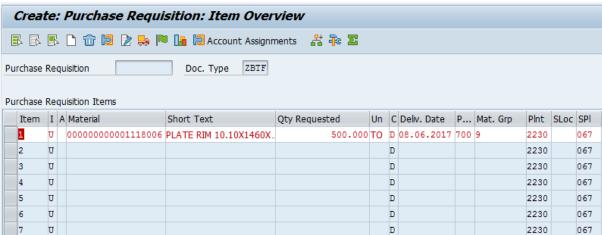
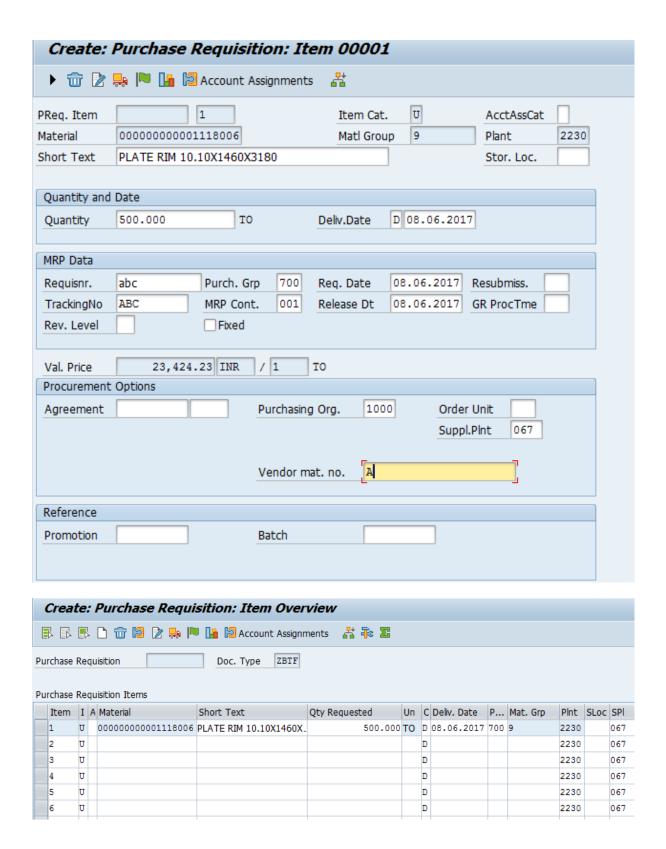
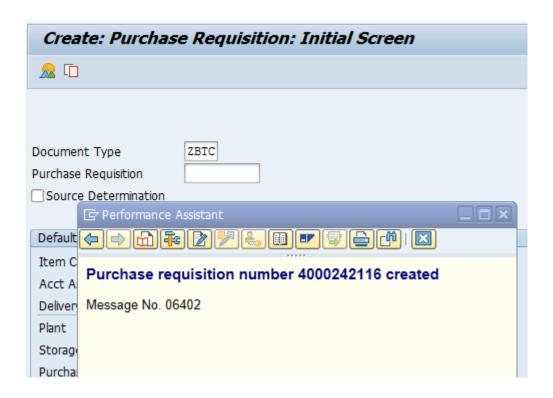
Stock Transfer Request from plant 067 to 2230

STR Creation

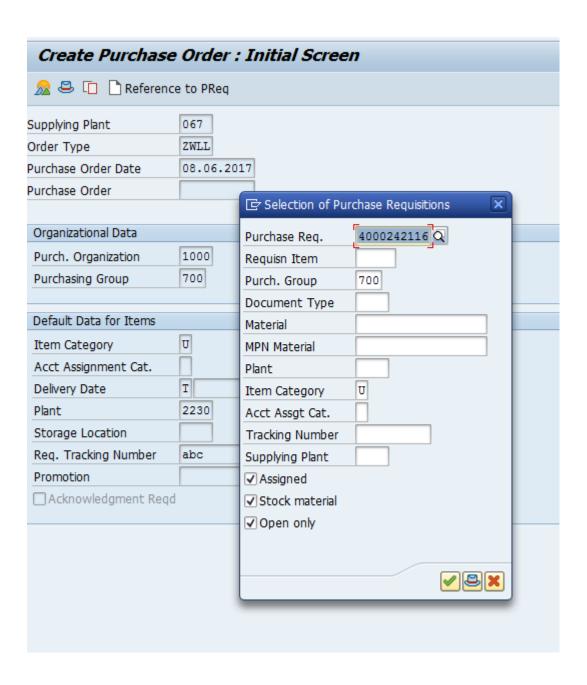


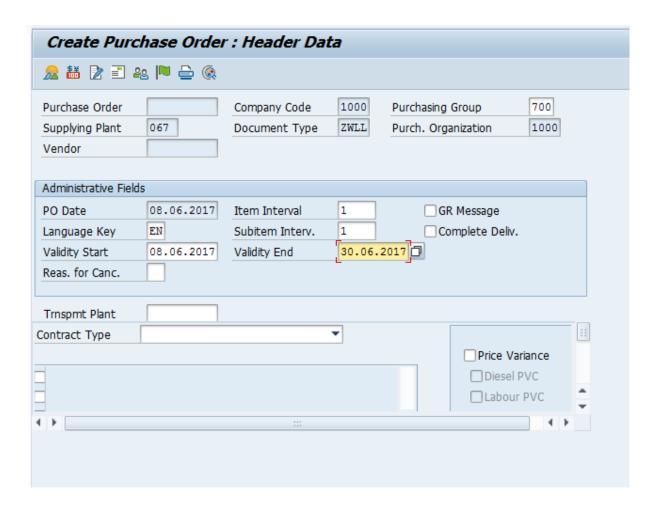


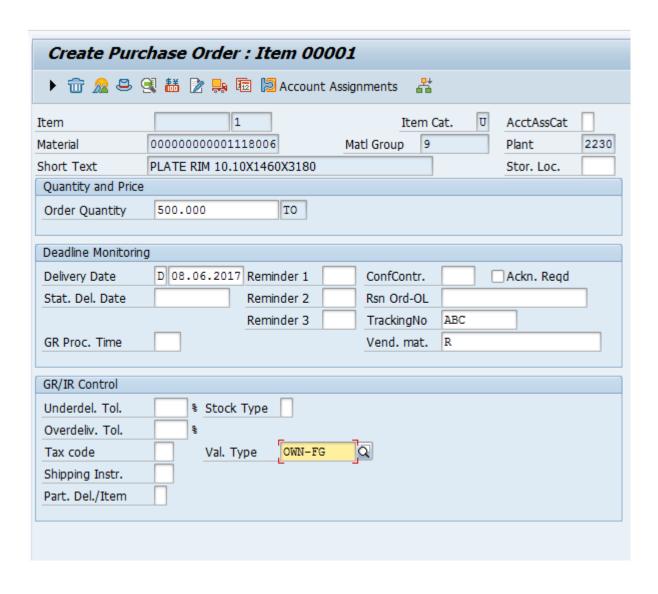


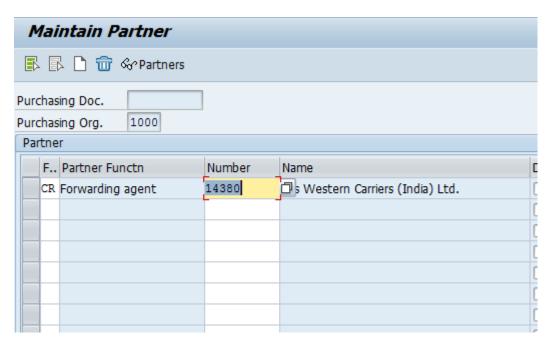


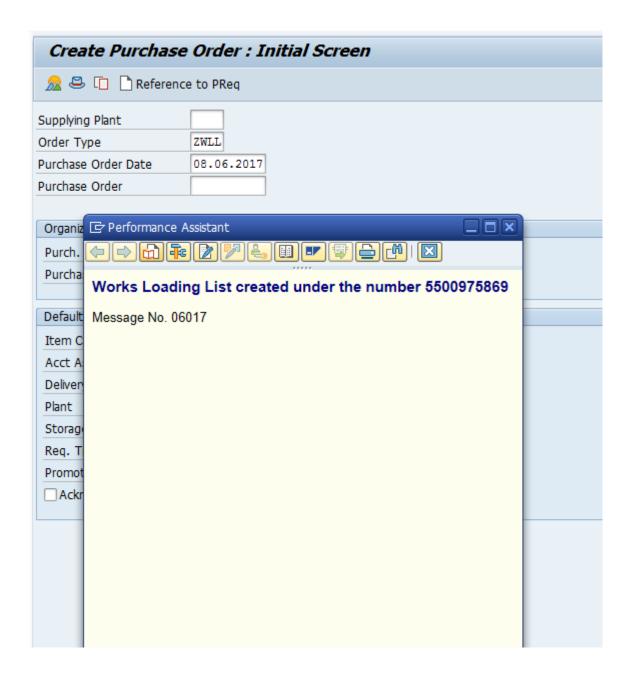
STO Creation from Plant 067 to 2230





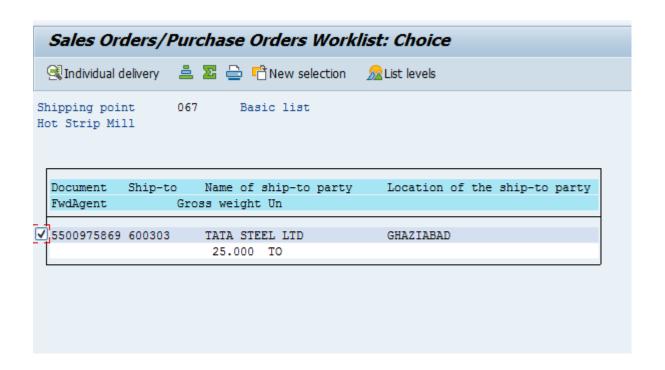


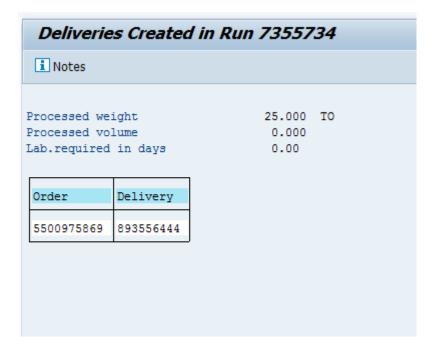




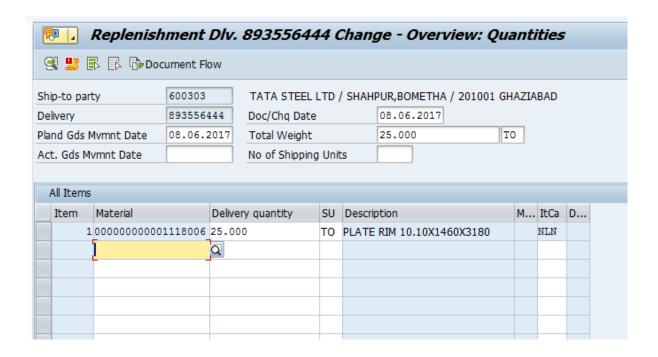
Outbound Delivery Creation

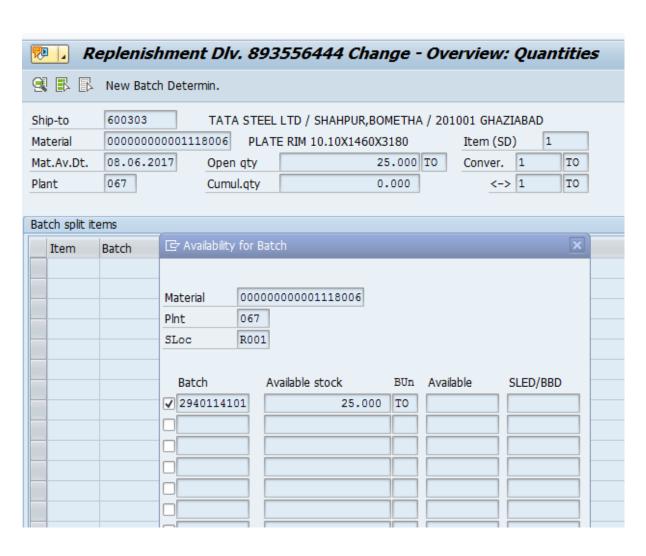
Sales Orders/Purchase	Orders Worklist	: Selection	
♠ ♠ № □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	background		
Shipping point Delivery creation date	067	to	
Organizational data			
Sales organization Distribution channel Division Sales office		to to to to	4 4 4
Shipment data			
Route Forwarding agent		to to	P
Documents to be selected			
☐ Orders ☑ Purchase orders			
Range of documents			
Order		to	₽
Purchase order	5500975869	to	<u> </u>
Goods issue date		to	
Customer data			
Sold-to party		to	<u> </u>
Ship-to party		to	<u>-</u>
Delivery priority		to	<u> </u>
Delivery block		to	444
Complete delivery		to	



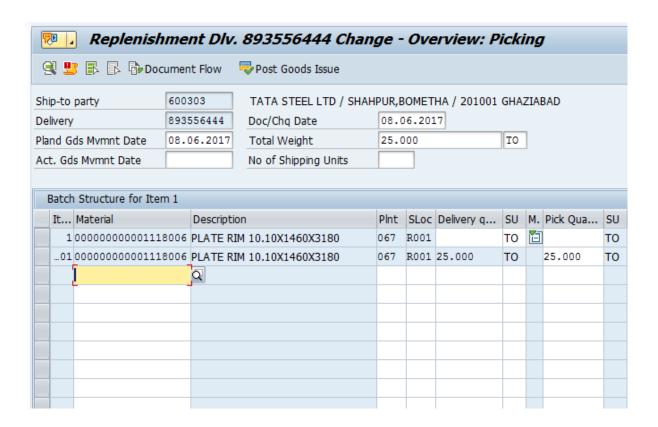


Outbound delivery picking, batch selection





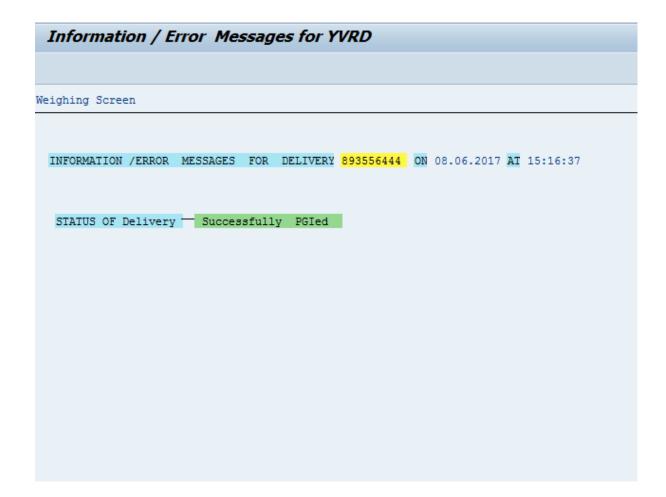
SAP			
			DETAILS OF THE BATCHES SELECTED
Batch	Avlbl Qty	UoM	Comment
2940114101			Batch is correct
4 }	***		
, ,			
			Do You Wish To Continue ?
			YES NO

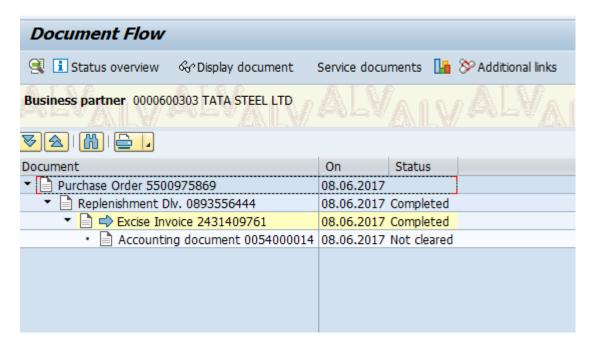


Additional Fields of Delivery			
Delivery No :	893556444		
Delivery Date :	08.06.2017		
Wood Weight :			
Envp Weight :			
Truck No :			
Container No :			
Loading Point :	392 🗇		
Despatch Type :	DM		
Transport type :			
No of Batches :	0		
Weight Picked :	0.000		
Excise Inv no	893556444		
Excise Inv date	08.06.2017		
Encos III deco			

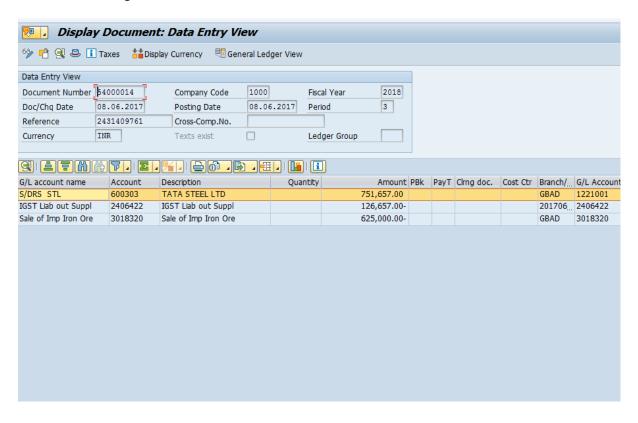
Post Goods Issue for Outbound Delivery

Weighing Screen		
Weighing bereen		
Weighing S	creen	
Truck Memo Vehicl Tare V	ry No : 893556444 Type : CATB Slip : BR1EW8451 Weight : Use	Please do not enter any special charecter.Please enter only alfa numeric value.
Gutka Net w	Weight: In reight: 25.000 Pieces 1	n tons for CRC West only
Packin	g Weight: 0.000 t Value : 0.00	(For Wires Only) (For Bearing Only)



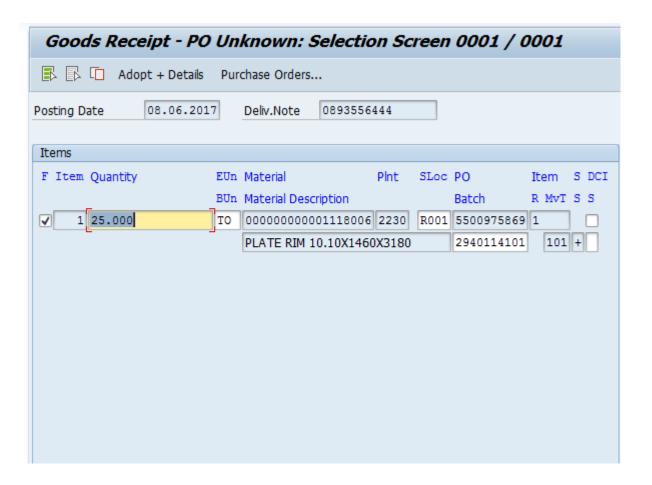


Invoice Accounting



GR at Receiving Plant

Goods Recei	ipt - PO Un	known: In	itia	l Screen	
Purchase Orders	For Purchase	Order WM Pa	arame	ters	
Document Date	08.06.2017		Pos	ting Date	08.06.2017
Delivery Note	0893556444		Bill	of Lading	
Doc. Header Text			GR/	'GI Slip No.	
Defaults for Docume	ent Items		GF	R/GI Slip	
Movement Type	101			Print	
Plant	2230		C	Individual Slip	
Stor. Location	R001 Q		•	Indiv.Slip w.Insp	ect.Text
Reason for Mvmt			0	Collective Slip	
Suggest Zero Line	es				
Find Purchase Order	'S				
Vendor			Mat	terial	
Supplying Plant			EAN	N/UPC	
Deliv. Date	/				
Vendor mat. no.					
Find POs for Precedi	ing Document				
Delivery	0893556444	JIT Call Numbe	r		
Rough GR		DelivNoteNo			
Shipping Notif.		Shipment Num	ber		
Item		Mns of Trans.I	D		
☐ Via Handling Units	5				

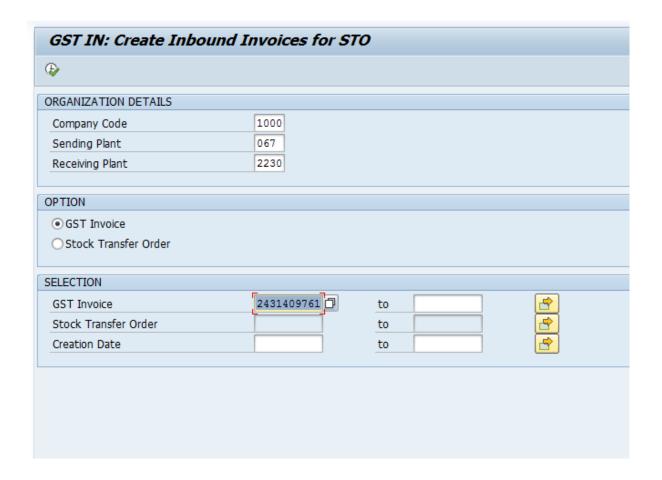


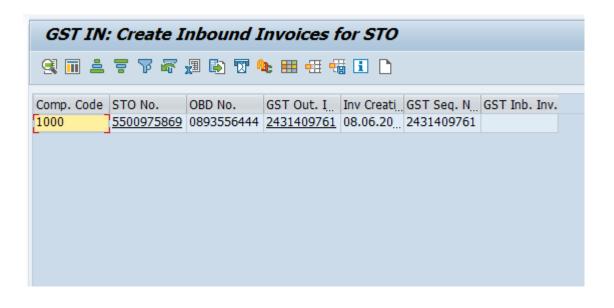
Purchase Order	5500975869 1	Movement Type 101 GR stock in transit
Plant	2230	Ghaziabad - CA
Supplying plant	067	Hot Strip Mill
Material	00000000001118006	PLATE RIM 10.10X1460X3180
Ordered	25.000 TO	Material Group 9
Received	0.000	Issued Quantity 25.000
Quantity in		
Unit of Entry	25.000 TO	Stor. Location R001 Stock Type
		Batch 2940114101
		Vendor Batch
Del. Note Qty		Deliv. Compl.
Further Information	1	
Vendor mat. no.	R	
Road Dest. Code		
No. of GR Slips	1	Company Code 1000 Fiscal Yr 2018
Text		
Tevt		

Goods Receipt - PO Unknown: Initial Screen					
Purchase Orders For Purchase Order WM Parameters					
-					
Find PC Deliver Rough Shippin Item Via H					

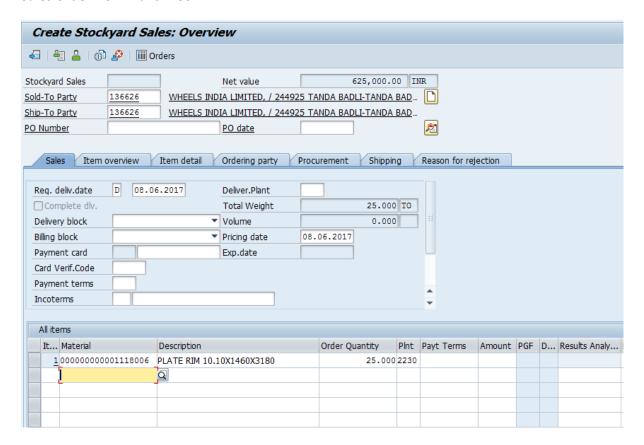
GST-IN Transaction needs to be run

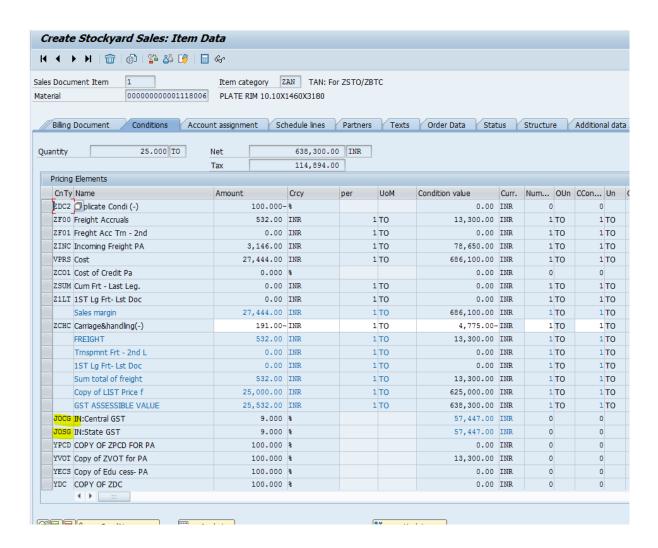
T Code.: J_1IG_INV

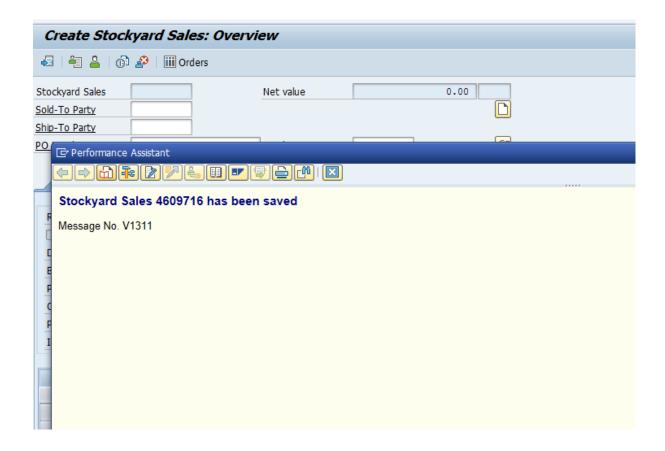




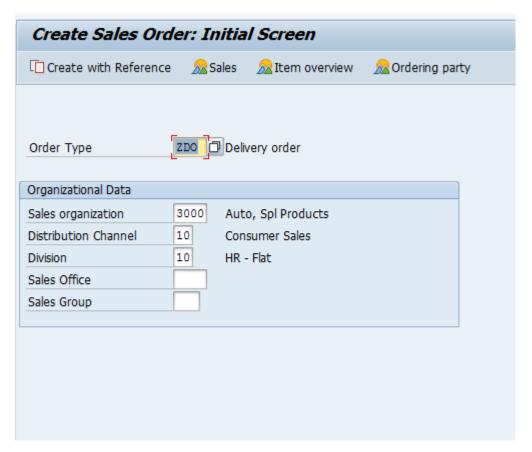
Sales Order from Plant 2230

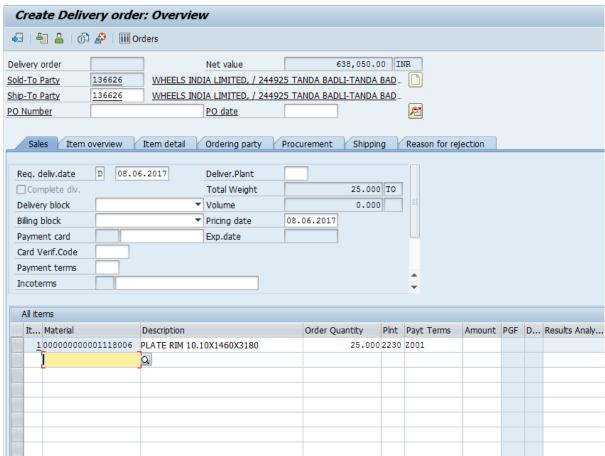


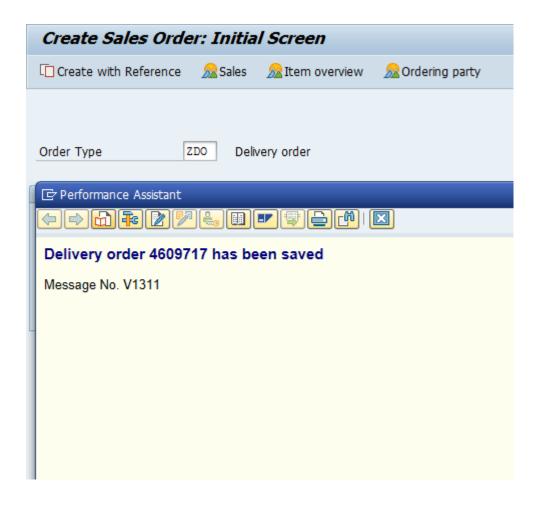




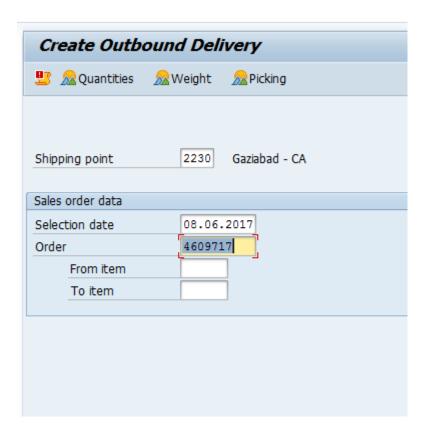
Delivery Order Creation

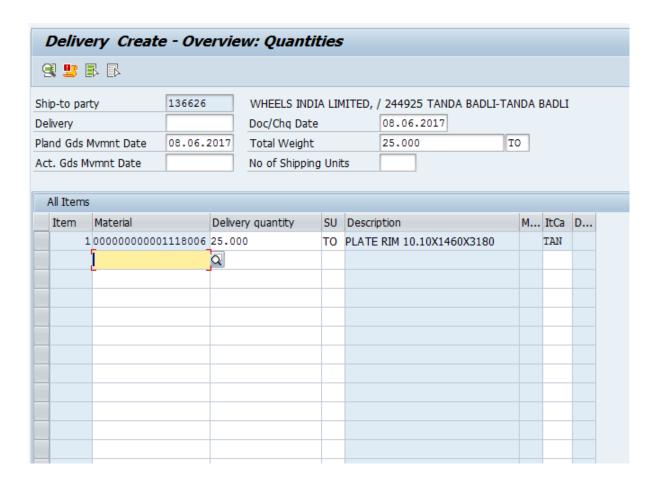


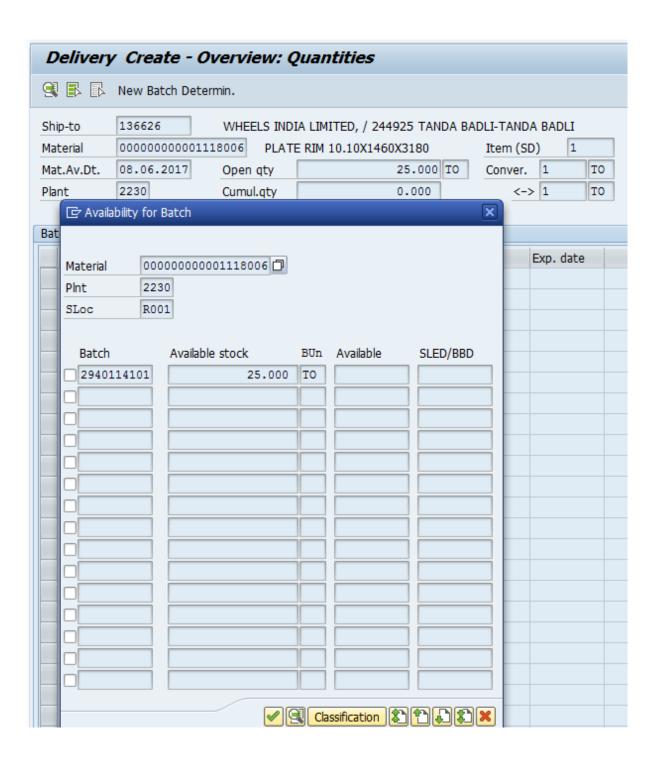


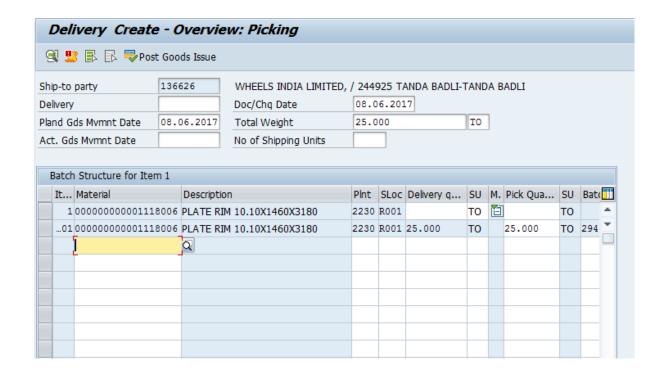


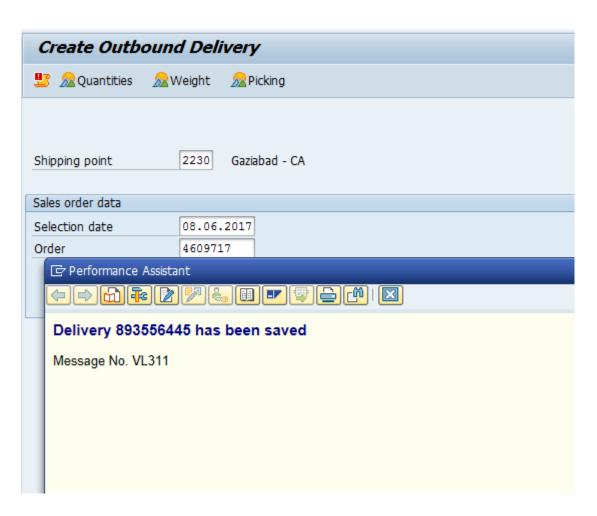
Outbound Delivery creation, picking, batch selection



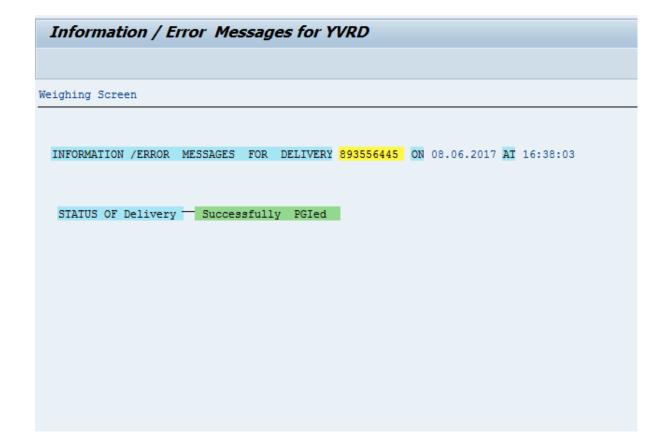






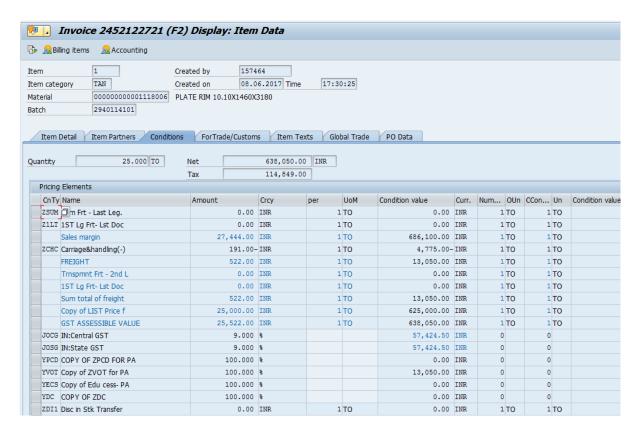


Weighing Screen Delivery No : 893556445 Truck Type : CATB Memo Slip : Vehicle No : JB05A71505 Please do not enter any special charecter. Please enter only alfa numeric value. Tare Weight : 25.000 Gutka Weight : In tons for CRC West only Net weight : 25.000 No of Pieces 1 LCN NO : Packing Weight: 0.000 (For Wires Only) Freight Value : 0.00 (For Bearing Only)



Invoice creation





Invoice Accounting

