**Assignment 3: Pankaj Kumar**

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| **Exercise 1**   * 1. What is the difference between the transactions *Display Current* and *Display at Key Date*? (2.5 points)   SAP has the functionality to maintain the historical data i.e. time specific transactions so that the transaction changes can be tracked over time. Display Current shows the current state of the transaction or material chosen while Display at Key date helps you view the transaction for a particular date in addition to material chosen which is specified by the user. |
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| **Exercise 2 (5 points)**  Create/Expand your own favorites menu.   * 1. Add the SAP Help Portal using the URL *help.sap.com*.   2. Add the following transaction as a favorite:   Logistics ► Sales and Distribution ► Sales ► Order ► Display  Submit the screenshot to show the two favorites added to the Easy Access menu |  |
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| **Exercise 3 (7.5 points)**   * 1. Which business function is displayed with the transaction code VA03?   Display Sales Order   2. Which business function describes the menu path Logistics ► Sales and Distribution ► Master Data► Business Partner ► Customer ► Display ► Complete ?  XD03 – Customer Display .   3. What is the difference between the transactions VD03 and XD03? VD03 refers to the business Process: Sales and Distribution which shows customer sales area data i.e. Display Customer (Sales) while XD03 refers to Business Process: Complete which shows the above customer sales area data along with additional options like Company code and detailed customer search data i.e. Display Customer (Centrally)   4. Which business processes describe the following transaction codes? (2.5) XK01: Create Vendor . MM02: Change Material . ME23N: Display Purchase Order . |

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| **Exercise 4** For the following exercise switch to transaction VA03, to do so leave the current transaction by using M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\06.png. (12.5 points)   * 1. Which meanings have the following symbols in the Standard Toolbar? (**Tipp** By pausing the cursor over an icon, a help text is depicted. If there is no help text for each icon you simply have to go into a transaction.)  M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\05.png Checks all entries and completes the actual screen. Goes back one level in the transaction hierarchy.  M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0031.png (gear icon) : This is used to perform customization on the Local layout.   M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\07.png This icon is for enter key. You need to enter your text in the search box and press enter icon to proceed. You can also select any business function or process and then click on enter icon to open or proceed .   2. Why is the icon M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\10.png (Save) grayed out in the initial screen? The save icon is used in any transaction to save the entries made by the user. It is disabled where this icon is not required and become active when there is a need to save any transaction.   In the initial screen, this icon is grayed out or disabled because in the previous screen, there is no any business transaction to save any entries.   * 1. Which of the following icons can create a new GUI Window?   M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0032.png M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\07.png  M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0033.png   M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0034.png   2. How many GUI Windows can be open in the system in parallel? (**Tipp** Click on the corresponding icon until the system does not create another GUI Window.) I am currently able to open 6 GUI windows as by default, maximum of 6 GUI windows/session can be launched to run in parallel. However, depending on the SAP system, settings can allow to open 2-30 windows to execute sessions in parallel .   3. To close a GUI Window, choose the icon M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\06.png in the Standard Toolbar or go to the entry *System* ► *Close GUI Window* in the menu list. What is the difference between the icons M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\06.png and M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0035.png?  M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\06.png This icon is used to end the transaction. In this case there might be a warning message stating that unsaved data might be lost as there can be multiple screens of the transaction being used.  M:\Curricula\UCC-GBI-ERP\UCC-GBI3.0\SAP_Icons_Clean\SNAG-0035.png This icon is used to cancel any action without confirmation. This helps you in a situation where you got to skip filling all the required fields to exit. So, this icon cancels the current action under use. |  |
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| **Exercise 5 (7.5 points)**   * 1. Call up transaction **VA01** and select the field *Distribution Channel*. Press the F1-button.  What is a distribution channel (in a few keywords)? The distribution channel is a way in which any products or services reaches the customer, for example: wholesale, retail, or direct sales.   2. Close the window with definition of the Distribution Channel. Stay in transaction **VA01**. Click the field *Order Type* and press F4. What do the order types *SO* and *OR* stand for?  SO Rush Order   OR Standard Order   3. What is the difference between these two types of orders?  Rush Order (SO) means that the order or product must be sent to the custmer on an urgent basis that as soon as possible, while Standard Order (OR) means that the order or product is a regular routine order in which customer can choose the delivery date. |  |
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| **Exercise 6 (7.5 points)**   * 1. How many black Deluxe Touring Bikes do you have in stock? (**Tip** Therefore use transaction **MMBE**.) 470   2. Which customers can be identified in Global Bike? Follow the menu path: **Logistics** ► **Sales and Distribution** ► **Master Data** ► **Business Partner** ► **Customer** ► **Display** ► **Complete** (**Hint** Click on the field *Customer* and press F4. Then enter your *Company Code* (DE00).   Customers with Customer number ranging from 13000 to 13877 are identified who lives in Germany, by the Global Bike Germany GmbH (CoCd: DE00).  Below is the screenshot of some sample customers.  ../../../../Desktop/Screen%20Shot%202018-02-25%20at%2011.31.17%20PM.   * 1. What is a debitor? A debitor is a person or an organization who owes money to the creditor. |  |
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