

from costs go to analysis

and we have to write target cost & total cost in
exam.

(12) K099

controlling area - NA00

click on continue

settlement period - we have type nearly 65

click on execute

✓ click on stat

Settlement executed

come back

and click on more

go to environment → click on export

on first make double click or it

Orders : Actual / plant variance

we have to note down actual cost, planned cost.

we have to note down Balance.

Go for order - 261

press enter once

for all the 10 materials click 'OK' ☒
and then enter all the storage loc.

click on post

we will get material document no. - 4900015182

9) confirm production completion - 2015

Order:

actual data

yield quantity: 150.

click on save

Confirmation of order is saved.

10) Receive goods from production order - MIGO

production
order
no.

GF
goods
receipt

press enter

click on ☒ OK

we have give storage loc. - F600.

click on post

material document ~~5~~000002317

11) 1003 -

Order - 1000406. - default will be there

click on continue

click on more v

we have go to go to

and go to costs

Step 7 -

receive goods in inventory - MIGO

1st select on goods receipt

2nd online select other

scroll to last - from left to right

give receipt w/o PO + 56 J.

press Enter once

change to default value
will come

click on continue.

close the detail data

Enter - material short text - TRWA 1708, quantity - 500

storage loc - 500, plant - DL00

press enter once.

TRFR 3708, quantity - 500, storage loc - RM00, plant - DL00

press enter once.

do for all the 10 materials

select on the post.

we will get a document no.

material document no - 4900015174

(2) Issue goods to production order - MIGO

select goods issue, reservation - order.

we go the production order no.

Step 6 - 1000406

sep-6

MDOY

material - 0422708

plant - 0200

click on continue

pid ord always select positive

pid ord = 150 , 150

double click on pid ord

go to - prod. ord.

Release covered out

click on save

take less than
250

Order number 1000406 saved

click on refresh.

material	quantity	storage location
TRWAI ***	500	5F00 RM00
TRFR3 ***	500	RM00
DGAMI ***	500	RM00
TRSKI ***	500	RM00
TRHBI ***	500	RM00
PEDLI ***	500	RM00
CHANIXXX	500	RM00
BRKTI ***	500	RM00
WOOCI ***	500	RM00
PCKGI ***	500	RM00

click on more
go to edit.

go to create production plan

go to synchronous to sales

In target date's supply enter 5 for all the
months.

click on more
go to edit

go to create production plan

click target date's supply

click on save

plan saved under version number A00

Invisible transfer & deselect it

delay plant

version : A00

press enter

click on transfer now

select it & click on save

requirement save.

do this for three times

(optional)

step-5

main

take DKTTR1709

press enter

do for all (3)

Step-6

click on

pld ord

pl

Order

cl

material

TRWAI ***

TRFR3 ***

DXAMI ***

TRSKI ***

TRHBI ***

PEDLI ***

CHAN1 ***

BRETI ***

WOOD1 ***

PCKGI ***

next 0040

next 0050

click on save.

routing was saved with group 50012744 &
material DXTR1708

repeat for DXTR2708
DXTR3708

for DXTR 2708 -

routing was saved with group 50012746

for DXTR 3709 -

routing was saved with group 50012748

step 3 - mcs2

product Group - PG - DXTR708

click on active version

click on more

go to edit.

create sales plan. in that forecast

gn 2nd historical data

04/2014 we have to take.

03/2018

click on forecasting.

again click on forecasting

click on continue

strategy group : 40
consumption mode : 1
Bwd consumption period : 30
next press enter
it will go to forecasting.

initialization period : 12
optimisation level : F

In this we have to select param. optimization
click on save.

do this for

- 2 - silver - DXTR2510
- 3 - Red - DXTR2510

Step 2 CAO2

material - DXTR1510
plant - DWO

group should be empty

click on continue.

next click on more go to component allocation

first select 2 components

click on new assignment

Give first activity no. as 0010

next

select 3, 4

Give activity as 0020

next 5, 6

0030

production planning and execution

- 1) change material master record - mm02
- 2) change routing - ca02
- 3) creating sales and operation plan - mc82
- 4) Transfer Sdp is Material demand management - mc79
- 5) Run mps with MRP - md41
- 6) convert planned order in to production order - mao4

execution

- 7) receive goods in inventory - migo
- 8) Issue goods to production order - migo
- 9) confirm production completion - co15
- 10) receive goods from production order - migo
- 11) receive costs assigned to production order - cc03
- 12) settle costs of production order - k088

step-1 - mm02

1. Black
2. Silver
3. Red.

material - DXT1510

go to select views

select MRP3
Forecasting

click on org. levels.

plant: DL00

Stor. loc: ~~8000~~ PG00

click on (✓)

it will take on to MRP3

step 9 -

Enter first TO no - 5666

press enter

select ☒

click on posting

Transfer order 5666 confirmed.

Enter end TO - 5688

5688 confirmed.

10) LX 03

storage bin: STBN + 510

click on create

Step-5

MMBC

Enter material

Execute

Step-6

MB52

Execute

Step-7

LV03

Enter warehouse no - 100

slg bin - STBN * 510

Execute

we have to take empty bin

STBN - 3 - 510 << empty >>

double click on it

Step-8

LB11

Enter material - KPAD1510

press enter

The p.o which is belong to you select it

click on (on/mo)

click on TO in foreground

press enter once

~~click on TO~~

CTY : 001

SEC : 001

Enter destination bin which you got empty bin

STBN - 3 - 510

click on posting

Transfer order - 0000005666 created.

repeat for - CPAD1510

Transfer order - 0000005688 created.

plant : 5000
stor loc : 7000. Enter, save.
standard po - 4500002315

(01) MMBE

material - KPADI 510

plant - 5000 -> execute

enter another material

KPADI 510

plant - 5000.

-> execute.

(09) MB52

material - KPADI 510

plant - 5000

execute.

material - KPADI 510

plant - 5000

execute

(4) MIGO. GR

enter po no - 4500002315

select

press enter

Q for both material

click on post.

material document

posted 5000002244

posted.

warehouse management

- 1) create purchase order - ME21N
- 2) display material inventory - MMBE
- 3) display material inventory value - MBS2
- 4) receive goods or create goods receipt - MIGO - MIGO
- 5) display material inventory - MMBE
- 6) display material inventory value - MBS2
- 7) Run bin status report - LX03
- 8) create transfer order - LBN
- 9) confirm transfer order - LT12
- 10) Run bin status report - LX03

SNO	material	plant	quantity	price	S location
1	KPA01***	5000	50	40000	STBN-1-500
2	EPA01***	5000	50	40000	STBN-1-500

- 1) ME21N - create purchase order
we have to enter vendor

103 -- followed by 510

press enter

purchase : 0500

purchase - grp : N00

company code, 0500

material - LEPA0510

delivery date - 7 days date

Net price : 40

PO quantity: 50

1. Create New Vendor - XK01

Type XK01, press enter

- organization → continue

Title - Company

Search term - 539

Postal code - 68528, City - LINCOLN

Region: NE Nebraska

Click Vendor tax data

Tax number: 12-3456539

Company Code: US00

(Press enter once)

Reconciliation acct search - click 300000

Click on vendor payment transaction

Payment terms - Payable immediately

check ☒ double invoice

Create BP role: Vendor

- save

Business Partner: 54581

click on purchasing

Purch. organization: US00

Press enter

Order currency: USD

Payment term: Payable immediately due net; 0001

Partner Function

Enter VN in PF Press enter

Vendor number - 1273890

click save

2. Create Material master for trading goods - MMH1

Type MMH1

Type CHLK15539

Industry: Retail

Material type: Trading goods

Select views: Basic Data 1

Sales: Sales org. data 1

Sales: Sales org. data 2

Sales: General/plant data

Purchasing

MRP1

MRP2

MRP3

General plant data/storage 1

Accounting 1

Press continue.

Plant: M100

Storage: T100

Sales org: UE00

Description: Chain lock

General data: Basic unit: EA

Material group: UTIL

Division: AS

Sales org 1: Delivering plant: M100

Sal

Tax classification 0,00

Condition

Scale quantity: 1

Amount: 30

Press enter

Then back

Sales org 2 : Material static grp: 1 'A' Material
General plant : Availability : 02

Shipping data: Trans grp 0001
Loading up 0002

Purchasing : 1000

MRP 1 : MRP type : PD

MRP controller : 000

Lot size data: Lot sizing procedure : Exe
Minimum lot size : 1

MRP 2 : Planned Delivery Time : 10

Schedule Margin key : 001

MRP 3 : Check availability check : 02

Accounting : Valuation class : 3100

Price and value, Price ctrl : 5

Standard price : 30

Press enter

MSU - local currency converted into real other
currencies using current ex rate

Press save

3. Display stock / requirements list : M004

Material : CHLK15539

Description : Chain Lock

MRP Area : M100

Plant : T000

Continue

Check availability

4. Create Purchase requisition - ME51A

Enter letter of request
Purchase requisition

Material - CHLK1539

Quantity - 20

Plant - M100

Sta location - T100

Press enter & save

Purchase requisition number 0010002406 created

5. Display stock/requisition list MAB4

Material - CHLK1539

Description - Chain lock

MRP Area - M100

Plant - T100

Continue

check availability & requisition

6. Create request for quotation - ME41

Type ME41

Quotation deadline - live 2 days later

Purch org: US00

Purch grp: 1000

Click reference to PRQ

Enter Purchase Requisition number

Plant: M100

Continue

☒ check box, click adopt + details

check head details

Call RfNo - RFQ1539

Click on Supplier Address

Enter vendor number

Vendor : 1273190

Press enter

click save

RFA number - 6000003083

Vendor Search : Search term - 539

Country - USA

click start search

click spy gear

Press enter, click save

RFA 2 number - 6000003084

Vendor Search - Search term - 539

Country - US

click start search (Rapid auto 19 bolts)

click enter, click save

RFA 3 number - 6000003084

7. Maintain quotation from vendor - MEH9

Enter net price : 30, Press enter

Enter second RFA2 - Enter net price - 35 Enter

Enter RFA 3 - Enter net price - 40 Enter

8. Execute quotation on price - MEH9

Type MEH9

Collect RFA's : Enter RFA 1539

Material : Enter Material code : CHLK15539

click execute

Identify the best

9. Create Purchase Order : ME21N

Type ME21N

click document overview on

click on  symbol

click on request for quotation

Enter material - CHIK15539

Execute

(Vendor number should be blank)

select RFA 1 (lowest price)

click adopt

click save

Purchase order number - 4500002372

10. Display Purchase order - ME23N


Type ME23N

11. Create goods receipt for purchase order - MIGO

Type MIGO

Enter Purchase order number

Press enter

click  OK

Material Doc no - 45000002372

12. Verify physical receipt of goods - MMBE

Type MMBE

Storage loc: T000

click result

3. Create invoice receipt for vendor - MIRO

Type MIRO

Enter US00, continue

Invoice date; today's date

Amount - 600

PO reference: Enter PO Number

Press enter ☒ OK

click P05

Doc no: 5105600890 (Blocked for payment)

Sales and distribution

- (1) create new customer - XDD1
- (2) create customer inquiry - VBA11
- (3) create customer quotation - VBA31
- (4) select sales order referencing a quotation - VBA01
- (5) start delivery process - VL01W
- (6) issue materials - VL02W
- (7) post goods issue
- (8) create invoice of customer - VF04

11) create new customer - XDD1

Select organization

click on continue

(K)

Name - YAES - PVT

Search term - 1/2 : 50

Postal code - 32804 - ORNAC00

Country : US

Language : English

Street address ☒ click there

Transportation zone : East

click on company code : US00. press enter

select Reconciliation acct : 110000

Sort key : 001

click on payment transactions

payment terms : 0003

In BP add convert to customer

click on save

business partner 54 628 created

click on sales & distribution

sales org : US00

press enter one.

sales district : US0003

price group : 01

click on shipping

delivery priority : higher priority

delivering plant : M100

shipping conditions : 01

go for billing

incoterms : FOB

incoterms location : MIAMI

payment terms : 0003

In Tax

enter 0 for every one

click on partner functions

use

customer number : 26191

click on save.

☒ changes have been saved

2) Create customer Inquiry : vn 11

Inquiry type : IN

click on continue

Sold to party : customer no - 26191

Ship to party - 26191

cust reference = indigib of surname - sw

cust reference date = today date.

valid from : today date.

valid to : one week or one month

exp delivery date : one week or one month

material :

DETRISID

PATRISID

order quantity

01

01

click on save

click on continue

Inquiry 10001044 has been saved

(3) Create customer Quotation : va 21

Quotation type : QT

click on create with reference

Inquiry : 10001044

click on copy

cust reference : 510

cust reference date : today date.

valid to: first what we gave that we have

click on save

Quotation 20000958 has been saved.

Step - VAOI

Order type: OR

Create with reference

Serial: 20000954

Serial reference: 510 *click on copy*

Serial reference date: Today date.

click on save

Standard order 789 has been saved

Step 5 -

VL01N

Shipping point - M100

click on continue

Selection date: what we save above.
↓
change it.

click on save

Outbound delivery 80000634 has been saved

Step 6 - VL02N. → *click on continue*

click on picking

Picked qty -1 for both

SLoc: FG00 for both.

click on save

Outbound delivery 80000634 has been saved

click on that goods issue
outbound delivery 800000 has been saved.

step 2:

create invoice for customer, - V F 04

sales organization : 0000

channel : WH

division : 132

Sold to party - 29191

click on display delivery list



document number : 90000511 has been saved.