# Exercise 79: Confirm Time for Maintenance Order and Goods Issue Posting

Following this menu path:

**Logistics → Plant Maintenance → Maintenance Processing → Completion Confirmation → Entry → Overall Completion Confirmation**

Enter the following data:

|  |  |
| --- | --- |
| Order | Your order number. It should already be entered. |
| Business Area | BI00 |
| Main Work Center | MANT1000/DL00 |

Hit Continue.

Choose the Operations Tab.

Change the Control key for operation 10 to PM02.

Hit Enter and click Confirm to dismiss the warning

Enter the following data:

|  |  |
| --- | --- |
| Price | 100 |
| Material Group | Bikes |
| Purchasing Group/Purch. Org. | N00/US00 |
| Requisitioner | You |
| Cost Element | 800000 |
| Vendor | Your Spy Gear vendor |

Hit Enter.

Click the Components Tab.

Enter the following data:

|  |  |
| --- | --- |
| Component | T-R9999 |
| Reqmt Qty | 1 |
| Item Category | Stock |
| SLoc | RM00 |
| Plant | DL00 |

Hit Enter.

Click Release.

Click Save.

|  |  |
| --- | --- |
| Work | 10 |
| Unit for Work | HR |
| Number | 1 |
| Duration | 10 |
| Normal Duration Unit | HR |