# Exercise 81: Create Stock Transport Order

## View the Material Stocks for DXTR1###

Follow this menu path:

**Logistics → Materials Management → Inventory Management → Environment → Stock → Stock Overview**

Enter the following data:

|  |  |
| --- | --- |
| Material | DXTR1### |

Click Execute.

## Create a Stock Transport Order

Follow this menu path:

**Logistics → Materials Management → Purchasing → Purchase Order → Create → Vendor/Supplying Plant Known**

Enter the following data:

|  |  |
| --- | --- |
| Order Type (Drop down next to the shopping basket) | Stock Transp. Order |
| Supplying Plant | DL00 |
| Purch. Org. | US00 |
| Purch. Group | N00 |
| Company Code | US00 |

In the Item Overview section enter the following data:

|  |  |
| --- | --- |
| Material | DXTR1### |
| PO Quantity | 10 |
| Delv. Date | Current Date + 8 |
| Plnt | SD00 |
| Stor. Loc | FG00 |

Click or hit Enter.

Click Save.

|  |  |
| --- | --- |
| What is your Stock Transport Order Number? |  |

## View the Material Stocks for DXTR1###

Follow this menu path:

**Logistics → Materials Management → Inventory Management → Environment → Stock → Stock Overview**

Enter the following data:

|  |  |
| --- | --- |
| Material | DXTR1### |

Click Execute.

|  |  |
| --- | --- |
| What has changed? |  |

## View the Warehouse Stock

Follow this menu path:

**Logistics → Materials Management → Inventory Management → Environment → Stock → Warehouse Stock**

Enter the following data:

|  |  |
| --- | --- |
| Material | DXTR1### |

Click Execute.

|  |  |
| --- | --- |
| What is the total value of the stock in San Diego? |  |

## Issue Goods to the STO from DL00

Follow this menu path:

**Logistics → Materials Management → Inventory Management → Goods Movement → Goods Movement**

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Goods Issue |
| Reference Document (next to the Trans/Event dropdown) | Purchase Order |
| Purchase Order | Enter or search for your stock transport order. You can search by the material  . |

Click or hit Enter.

Enter the following data:

|  |  |
| --- | --- |
| OK | Check |
| SLoc | FG00 |

Click or hit Enter.

Click Post.

Change the Trans/Event dropdown to Display and click or hit Enter.

Click the FI Documents button on the Doc. Info tab.

|  |  |
| --- | --- |
| Why are there two postings to finished goods inventory? |  |
| What is the purpose of the entry to Credit StockExchange? |  |

## Receive the Goods From the STO in SD00

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Goods Receipt |
| Reference Document (next to the Trans/Event dropdown) | Purchase Order |
| Purchase Order | Enter or search for your stock transport order. You can search by the material  . |

Click or hit Enter.

Enter the following data:

|  |  |
| --- | --- |
| OK | Check |

Click or hit Enter.

Click Post.

Change the Trans/Event dropdown to Display and click or hit Enter.

Click the FI Documents button on the Doc. Info tab.

|  |  |
| --- | --- |
| Why aren’t there accounting documents? |  |

Open the Detail Data section at the bottom of the screen and click the Stock Overview button on the Where tab.

|  |  |
| --- | --- |
| What was the result of the STO? |  |

Click the WM tab.

|  |  |
| --- | --- |
| What storage bin is the material in? |  |
| What is the number of the transfer request? |  |
| What is the warehouse number? |  |

## View a Bin Status Report

Follow this menu path:

**Logistics → Logistics Execution → Internal Whse Processes → Bins and Stock → Display → Bin Status Report**

Enter the following data:

|  |  |
| --- | --- |
| Warehouse number | 100 |
| Storage bin | The storage bin you recorded above |

Click Execute.

Double-click the line to see the details.

## Create a Transfer Order

Follow this menu path:

**Logistics → Logistics Execution → Inbound Process → Goods Receipt for Purchase Order, Order, Other Transactions → Putaway → Create Transfer Order → For Material**

Enter the following data:

|  |  |
| --- | --- |
| Warehouse number | 100 |
| Material | DXTR1### |
| Plant | SD00 |
| Shipment Type | \* |

Hit Enter.

In the Transfer Requirements for Material Screen ensure the line is selected and click TO in Foreground.

Delete the quantity 10 in the field in the middle of the screen.

Enter the following data:

|  |  |
| --- | --- |
| Dest. Target quantity | 10 |
| Type | 002 |
| Sec | 001 |
| Destination Bin | STBN-7-### |

|  |  |
| --- | --- |
| What is your transfer order number? |  |

## Confirm the Transfer Order

Follow this menu path:

**Logistics → Logistics Execution → Inbound Process → Goods Receipt for Purchase Order, Order, Other Transactions → Putaway → Confirm Transfer Order → Single Document → In One Step**

Enter the following data:

|  |  |
| --- | --- |
| TO Number | The TO number you recorded above  (If you forget your TO number use transaction LT23 to find it) |
| Warehouse number | 100 |

Click or hit Enter.

Click Save or Posting.

## View a Bin Status Report

Follow this menu path:

**Logistics → Logistics Execution → Internal Whse Processes → Bins and Stock → Display → Bin Status Report**

Enter the following data:

|  |  |
| --- | --- |
| Warehouse number | 100 |
| Storage bin | STBN-7-### |

Click Execute.

Double-click the line to see the details.