# Exercise 50: Perform Goods Issue for a Production Order

## Load the Materials

We need to load the materials required for production.

Follow this menu path:

**Logistics → Material Management → Purchasing → Purchase Order → Follow-On Functions → Goods Receipt**

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Goods Receipt |
| Reference Document (next to the Trans/Event dropdown) | Other |
| Movement Type | 561 |

Hit Enter and confirm the dialog.

If the Detail Data section at the bottom of the screen is open, close it.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Mat. Short Text | OK | Quantity | SLoc | Plant |
| TRWA1### | Select | 1000 | SF00 | DL00 |
| TRFR1### | Select | 1000 | RM00 | DL00 |
| DGAM1### | Select | 1000 | RM00 | DL00 |
| TRSK1### | Select | 1000 | RM00 | DL00 |
| TRHB1### | Select | 1000 | RM00 | DL00 |
| PEDL1### | Select | 1000 | RM00 | DL00 |
| CHAN1### | Select | 1000 | RM00 | DL00 |
| BRKT1### | Select | 1000 | RM00 | DL00 |
| WDOC1### | Select | 1000 | RM00 | DL00 |
| PCKG1### | Select | 1000 | RM00 | DL00 |

Enter the following data:

Hit Enter.

Click Save.

## Issue Goods to the Production Order

Follow this menu path:

**Logistics → Material Management → Purchasing → Purchase Order → Follow-On Functions → Goods Receipt**

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Goods Issue |
| Reference Document (next to the Trans/Event dropdown) | Order |
| Order Number | Your production order number |

Hit Enter.

Enter the following data:

|  |  |
| --- | --- |
| OK | Select for all materials |
| Storage Location | SF00 for the Touring Aluminum Wheel Assembly  RM00 for the other materials |
| TRWA1### | Add one additional item to the quantity |

Hit Enter.

Close Post.

Enter the following data:

|  |  |
| --- | --- |
| Trans/Event (the dropdown under Hide Overview) | Display |
| Reference Document (next to the Trans/Event dropdown) | Changes to Material Document automatically |
| Material Document | Fills in automatically |

Click or hit Enter.

This is the Material Document that documents the Goods Receipt.

Click the Doc. Info tab near the top of the screen.

Click FI Documents.

Double-click the Accounting Document.

|  |  |
| --- | --- |
| Which types of accounts received the debits? |  |

Click back then double click the Controlling document.

|  |  |
| --- | --- |
| What controlling object received the posting? |  |
| Was the posting a debit or credit? |  |

Return to the Stock/Requirements List and double-click your production order.

Click the glasses.

Click GoTo → Costs → Analysis

|  |  |
| --- | --- |
| What changed? |  |
| What was the result of adding the additional TRWA1###? |  |