

# ROHELA TECH

# SAP EWM-QM ACCEPTANCE PROCESS ROHELA TECH IT SOLUTIONS PVT LTD

# 1.Create Purchase Order

# T-Code: ME21N



2. Create Inbound Delivery with reference to Purchase Order

T-Code: VL31N	ATECH
[P <sup>a</sup> ] Inbound Delivery Edit Goto Extras Engloomment Subsequent Bunctions System Help · · · · · · · · · · · · · · · · · · ·	
Create Inbound Delivery Purbase Orders	. T D
Supplier [3090324] Purchase order [450003843]	
Delivery           Delivery Date           20.09.2023           00100           External To           Means of Trans.	
	Activate Windows Go to System in Control Panel to activate Windows.
SU7	
	→      →

Enter to go for Next Screen.

pplier	\$ 300	1	Document TEST VE	Date	20.09.2023 / 500002 HYDERABAD						
Item Overview	Shipment	Unload	Stock placement	Status Overview	Goods Movement Data						
l. Gds Mvmt Ict. Gds Mvmt			00:0.	Goods Mymnt	Sts A Not Yet Started						
All Items											
Itm ItC	a Pint SLo	c Material			Deliv. Qty	Un	Mo N Batch	B Val. Type	Cost Center	G/L Acct	S. S. S
10 EL	N JK01 RO	5985			1.000	EA	101				
		1			, PA						

Click on Pack icon to Pack the product into a Handling Unit and Click on Save to Create the Inbound Delivery.

rocessing of H	andling Units for Inbound Deliv	rery \$ 1			
<b>9</b> ô					
Pack Material Pack H	Us Pack.Proposal Single Entry Ttl Conter	ıt			
	- for Bealters)				
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Handling Onic	1. Packaging Platenais	Total Weight		All. Loading WL	
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Material to Be Packed					
Material	Partial Qt	Y .		Total Quantity	<u> </u>
5985	1.000			1.000	<u> 1</u>
					• <b>(</b> )•
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				A 11 1 141	
• •					10W5

> Input Packaging Material and Hit Enter to Create Handling Unit.

(C)						
Pack Material Pack HUs	Park Proposal Single Entry	Ttl Content				
	ratariopoon ongie anty					
All Existing HUs (Available	for Packing)					B
Handling Unit	I. Packaging Materials		Total Weight	Loading Weight	All. Loading Wt	· 🗖 🖪
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Material to Be Packed						
Material		Partial Qty			Total Quantity	<b></b>
5985		1.000			1.000	<u> </u>
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						-je
						<b>^</b>
4 <b>b</b> =					Activate Wind	

Select both the Handling Unit line item and Product line item and click on Pack to pack the Product into the Handling Unit.

Pack Material Pack HUs	Pack.Proposal Single Entry	Ttl Content				
l Existing HUs (Available for		ra concerte				
	Packing)					R
Handling Unit	I. Packaging Materials		Total Weight	Loading Weight	All. Loading Wt	· 🖬 🖪
.000001621	e Jkbx					
ner part, gtv	🔹 🕨 📄	GI W/Vol	C APM C aen.			< >
aterial to Be Packed						
Material		Partial Qty			Total Quantit	ty 🔟
		j				
< > =					Activate Wi	ndows
					Go to System in Windows.	

Material is Packed, save the document to Create Inbound Delivery.

Inbound Delivery 180003726 was saved and distributed to the WMS

Inbound Delivery is Created and Distributed to EWM.

3. Create Unloading Task

T-Code: /N/SCWM/PRDI

S In	bound Delive	erv Edit	Goto Environment	Settings Sys	tem Help										_ = ×
	Save	Ctrl+S													
° T	Follow-On i	Functions	Warehouse Task	Ctrl+F1											
	Exit	Shift+F3	Unload	Ctrl+F2	umber JK	01 (Time Zon	e INDIA	)							
67)	Tabased Da	turna 1 🥏	Pack	Ctrl+F3		•									
80	Inbound De	aivery   🎦	Return to Vendo	r Ctrl+F4											
Show	]			-	Find	DOCNO_ID Int	ound Delivery	<b>v</b> 180	003726		🚱 📒	Open Ad	dvanced S	earch	1
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I	tems Stat	tus Dates/	Times Locations	Partner Ref	erence Documents	Addnl Quantities	Texts	HU Tran	sportation Unit	Validation	PPF Actions			đ Þ	
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	tems Stat	tus Dates/	Imes Locations Locati	Partner Ref BBD/Tolera BBD/Tolera Ref BBD/Tolera BBD/To	erence Documents ance , [22], ype Description rd Item - Inbound	Addnl Quantities	t. Prod. Prod. E	HU Tran	sportation Unit on AL FOR QUALITY	Validation	PPF Actions	od Vendor B	Sat SN Qu	antity Uni	E
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	tems Stat	tus Dates/	Imes Locations His Process Codes 19 Level Item Cat Des Standard Deliv	Partner Ref BBD/Tolers R R R R R R R R R R R R R R R R R R R	sece , III, ype Description rd Item - Inbound	Addril Quantities	t. Prod. Prod. E	HU Tran	sportation Unit on LL FOR QUALITY	Validation	PPF Actions Batch VendorPm Activa Go to S	od Vendor B ate Win, System in C	at SN Qu 1 dows Control F	antity Uni	<b>E</b>

Select the line item and click on Inbound Delivery→ Follow up Actions→Warehouse Task

Warehouse Task - Warehouse Number JK01 - Putaway         Putaway       Stock Removal       Posting Change       Stock Transfer       Image: Control of Control o	I Search
Putaway Stock Removal Posting Change Stock Transfer S  Find DLVNO Warehouse Request  180003726 Open Advanced Warehouse Request Handling Units	i Search
Find DLVNO Warehouse Request   180003726  Open Advances Warehouse Request Handling Units	I Search
tatus Handling Unit Ty. Sec Source Bin Int.Src TU Source TU Srce Carr. FromCrName Proc. Type Step Desc. Step Stor Proc. DescrStorageProcess	
♦ 1000001621 9030 0001 DOOR_IN1 1011 QIS QUALITY INSPECTION	
arehouse Task Default Values Content	
arehouse Task Default Values Content	
Tarehouse Task Default Values Content	

Select the line item and click on Create + Save to Create Unloading Warehouse Task.



# 4.Confirm Unloading Task in RFUI

T-Code: /N/SCWM/RFUI	
SAP	IECH
	PVTLTD
01 System-Guided	
02 Manual Selection	
03 Inbound Processes	
04 Outbound Processes	
05 Internal Processes	
Menu [] F1 Logoff	

Click on 03-Inbound Processes

SAP
Ot Unleading
04 Persiving of Londling Units
04 Receiving of Handling Units
Menu F1 Logoff
Click on 01-Unloading.
SAP
01 Unloading by Delivery
02 Unloading by Shipment
03 Unloading by Transport Unit
04 Unloading by ASN
05 Unloading by Door
06 Unloading by Bill of Lading
Menu v
F1 Logoff
<ul> <li>Click on 01-Unloading by Delivery.</li> </ul>
SAP
Delivery 180003726
Input Inbound Delivery and Hit Enter to go to next screen.

SAP				
HU	[			
F1 List	F2 Queri	F3 NewHU		

# Click on F1-List to check number of Handling Unit for the Delivery

SAP			
0 / 1	001621 JKBX		
		1	
≻ Input	: 1 in Box and Hit Enter		
SAP			i Lon
			PVT LTD
HU	1000001621		
F1 List	F2 Queri F3 NewHU	[]	
> Hit Ei	nter to go to Next Scre	en.	

SAP	
HU	1000001621
Dest.Bin	GR-ZONE
F1 Queries	

# Scan the Destination bin and Hit Enter.

SAP			
Completely Unloaded?			
		201	
F1 Yes F7 No			

Click on F1-Yes to Completed Unloading.

Warehouse Manag	gement Monitor SAP - Warehouse Number JK01
🔄 🔲 😽 🚖 Show Hidden	Nodes
Outbound     Documents     Documents	Inb. Del. Item Warehouse Order Warehouse Task Handling Unit Attachments     Attachments
Processes     Physical Inventory     Documents     Stock and Bin	Image: Comparison of the second se
Resource Management     Resource Management     Alert     Billing     Material Flow System     Tools	E         WT         Item HU         WT         Proc. Type         C         Cat. Desc. Activity         Stor Proc. Step         Status         Ty.         Sec.         Destination Bin Srce Pos Created By Created On         Created At           1532         1 X         3065         1         Putaway         PTWY         QIS         1B01         C         9030         0001 <u>DOOR IN1</u> 9010 <u>GR-ZONE</u> S20EWH1         21.09.2023         04:18:29           1634         X         3060         1         Putaway         PTWY         QIS         QIS         9010         GR-ZONE         8020         0001         QUALITY-01         S20EWH1         21.09.2023         04:27:49

System has created Quality Inspection Task to move the Handling Unit from GR-ZONE to Quality Inspection Work-Center as you can see in the above Monitor Screen.

# 5. Confirm Quality Inspection Task

# T-Code: /N/SCWM/RFUI

SAP	
01 System-Guided	
02 Manual Selection	
03 Inbound Processes	
04 Outbound Processes	
05 Internal Processes	
Menu F1 Logoff	
Click on 02- Manual Selection	
SAP	
01 Selection by WO	
02 Selection by HU	
03 Selection by WR	
Menu [] F1 Logoff	
Click on 02-Selection by HU	
SAP	
Handling Unit 1000001621	

> Input the Handling Unit and Hit Enter to go to Next Screen.

HU       1000001621         DstBin       8020 0001 QUALITY-01         DestHU       1000001621	SAP	•	
HU       1000001621         DstBin       8020         DestHU       1000001621			
DstBin         8020         0001         QUALITY-01           DestHU         1000001621	HU	1000001621	
DestHU 100001621	DstBin	8020 0001 QUALITY-01	
	DestHU	1000001621	
	F1 Que	ries	
F1 Queries			

- Scan the Destination data and Hit Enter to Complete Movement.
- 6.Quality Inspection in Work-Center

			~	
Quality Workload Over	view			
ganizational Data				
Warebouse Number	JTK01			
Source Storage Type	8020			
Work Center	OIS			
	×10			
da shi su Gulharda				
election Criteria				
Storage Bin		to		
Storage Bin Handling Unit	1000001621	to to		
Storage Bin Handling Unit Document Category	1000001621	to to	<u>e</u>	]
Storage Bin Handling Unit Document Category Warehouse Request	1000001621	to to		
Storage Bin Handling Unit Document Category Warehouse Request Party Entitled to Dispose	1000001621	to to to to	2 2 2 2	
Storage Bin Handling Unit Document Category Warehouse Request Party Entitled to Dispose Owner		to to to to to	4 4 4	

> Input the Details and Click on Execute.

Q	ualit	ty I	nsp.	Wor	kload (	Overview	at Defa	ault Work Cei	nter: Ql	5								
								_										
(	1 -	-	7.		🥖 Mass I	nspection for Sel	ected Items	s 🗟 Warehouse Docu	iments 🖉 C	lose HU								
5	Stoc	k It	ems	to Be	e inspe	ected		-										
BS	tatus	Action	h WhN	ту.	Section	Storage Bin	Open WT	Completed Resource	Highest HU	HU	Product	Product Short Description	Batch ST	Cat	Stock Ref.	In.ID Ty.	Insp. Desc	Quality :
	200	1	JK01	8020	0001	QUALITY-01			1000001621	1000001621	1 5985	MATERIAL FOR QUALITY INSPECTION	Q3	PDI	180003726	A	Inspection	Lot 170000
	( <b>F</b>																	- + F
i	Cho	ose	act:	ion fo	r the	displayed :	stock i	tem(s) to sta:	rt the i	nspection	n							

Select the line item and click on Mass Inspection.

Over liter Trees Mondale									
Quality Insp. Worklo	ad Overview a	t Default Work Center: QIS							
9177.E.C/	Mass Inspection for Sele	cted Items 🔯 Warehouse Documents 🌌 Close HU							
Stock Items to Be In	nspected								
B Status Action WhN Ty. S	Section Storage Bin	Open WT Completed Resource Highest HU HU	Product Product Short Description	Ba	tch ST	Cat	Stock Ref. In.ID	Ty. Insp. Desc	Quality :
🗠 🥖 ЈКО1 8020 (	🖻 Data For Mass Inspe	ection		×	Q3	PDI	180003726 A	Inspection Lo	t 170000
	Decision	Al							
	Follow-Up Actn	EWM A	ר ר						
• •			<u> </u>						< >
Choose action for	Re-Packing								
	Dest. HU								
	Product/Batch Change								
	Product	5985							
	Batch								
	Warehouse No.	JK01							
	Disposal Party	1029900033							
	Scrap to Cost Center			_					
	Acc.Assign.Obj.		Movement Reason						
					Δ	ctivat	e Windows		
				_			tem in Control I		
				✓ ×					
		50			D.L.	CWM/OT			- 0

Input Decision as I am using A1 for Full Accepance and click on Trigger Follow up Actions and click on Continue.

	Quali	ty Insp.	Work	load C	Overview	at Defa	ult Wo	rk Cent	er: QI	5										
				🧷 Mass In	nspection for Se	ected Items	🔁 Wareh	ouse Docume	ents 🌌 Cl	ose HU										
	Stoc	k Items	to Be	Inspe	cted					_										
E	B Status	Action WhN	ту.	Section	Storage Bin	Open WT	Completed	Resource Hig	ghest HU	HU	Product	Product Short	Description		Batch ST	Cat	Stock Ref.	In.ID Ty.	Insp. Desc	Quality
	0400	🍫 ЈКО1	8020	0001	QUALITY-01			10	00001621	100000162	1 5985	MATERIAL FO	OR QUALITY I	NSPECTION	Q3	PDI	180003726	A	Inspection L	ot 170000
	4 1																			F
G	Cho	oose acti	on foi	the d	displayed	stock it	cem(s) t	to start	the in	nspectio	on									

# Click on Close HU to Complete the Handling Unit.

	Q	uali	ty Ins	<i>ър.</i> И	Vork	load (	Overview	at Defa	ault Wor	k Center: Q	IS									
	Ç				E.	nass I	nspection for Se	elected Item	s 📔 Warehou	use Documents 🔗	Close HU									
	5	Stoc	k Iter	ns to	o Be	Inspe	ected													
	BS	tatus	Action W	/hN	ту.	Section	Storage Bin	Open W	Completed R	esource Highest Hu	HU	Product	Product Short Description		Batch ST	Cat	Stock Ref.	In.ID Ty	Insp. Desc	Quality :
		200	ال 🧳	<01	8020	0001	QUALITY-01		<ul><li>✓</li></ul>	100000163	1 10000016	521 5985	MATERIAL FOR QUALITY I	NSPECTION	Q3	PDI	180003726	A	Inspection Lo	t 170000
																_				
C	i	Cho	ose a	ction	n for	the o	displayed	stock i	tem(s) to	start the	inspecti	.on								
						Informati	00													
						г.	on						-							
						Han	dling unit proce	ss step will	be completed	after		i i								
						savi	ng													
												🖌 🥑								
					_	-	_	_	_	_	_	_	-							

➢ Handling Unit is Completed, Click on Save.

Quality Insp. Work	load (	Overview	at Defa	ult Work Ce	enter: QI	5									
					-										
9177.8.8	🧷 Mass I	nspection for Sel	ected Items	📔 Warehouse Do	cuments 🎤 Cl	ose HU									
Stock Items to Be	Inspe	ected													
B Status Action WhN Ty.	Section	Storage Bin	Open WT	Completed Resource	e Highest HU	HU	Product	Product Short Des	cription	Batch ST	Cat	Stock Ref.	In.ID Ty.	Insp. Desc	Quality
🗆 🗠 🀓 JK01 8020	0001	QUALITY-01		<b>V</b>	1000001621	1000001621	5985	MATERIAL FOR Q	UALITY INSPECTION	V Q3	PDI	180003726	A	Inspection Lo	t 170000
	_														
	G	Quality Insp. Wo	kload Over	view at Default Wor	k Center: QIS										
															₹ F
	10	Do you w	ant to sa	ve the data?											
Choose action for	s tl 🗌														
				_											
			Yes	No											
				-		_	_								

Click on Save to Complete Quality Inspection for Handling Unit so that system can Create Put away Task.



You can see system has created Put away task to Final bin.

#### 7.Put away by HU

T-Code: /N/SCWM/RFUI	
SAP	PVTLTD
01 System-Guided 02 Manual Selection	
03 Inbound Processes	
05 Internal Processes	
Menu F1 Logoff	

Click on 03-Inbound Process

SAP
01 Uploading
02 Deconsolidation
03 Putaway
04 Receiving of Handling Units
Menu F1 Logoff
Click on 03-Put away.
SAP
01 Putaway by HU         02 Putaway by HU (clustered)         03 Putaway by WO         04 Confirmation Correction
Menu F1 Logoff
Click on 01-Put away by HU.
SAP PVT LTD
HU 100001621
F1 Queries
Input Handling Unit and Hit Enter.

SAP	
1000001621	
DestHU 1000001621	
F1 Queries	
Scan the Destination Data and Hit Enter.	
Maintain Inbound Delivery - Warehouse Number JK01 (Time Zone INDIA)	
how Find DOCNO_ID Inbound Delivery 180003726 Open Advanced Search	
🔺 🚬 📜 🖉 🗃 🚰 💭 TransPl , 🎔 TransPl , 🤍 TransIt Procedure , 🔤 Rej 曼 Unload , 曼 Goods Receipt , 📓 ,	
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Completed Completed Completed Completed Register Completed	
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Items Status Detes/Times Locations Partner Reference Documents Addnl Quantities Texts HU Transportation Unit Validation PPF Actions	Ē
Items       Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions	Ē
Items       Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Process Codes       VBBD/Tolerance       Dates/Times       Dates/Times<	ity U
Items       Status       Dates/Times       Locations       Partner       Reference Documents       Addril Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Distribution       Distribution       Distribution       PPF Actions       Distribution       PPF Actions         Image: Status       Distribution       Distribution       PPF Actions       Distribution       Distribution<	ity U 0 E
Items       Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Locations       Partner       Reference Documents       Addnl Quantities       Texts       HU       Transportation Unit       Validation       PPF Actions         Image: Status       Dates/Times       Dates/Times/Times	ity U
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Put Away is Completed as you can see in the above screen.

