



ERP-SAP/EWM TRAINING

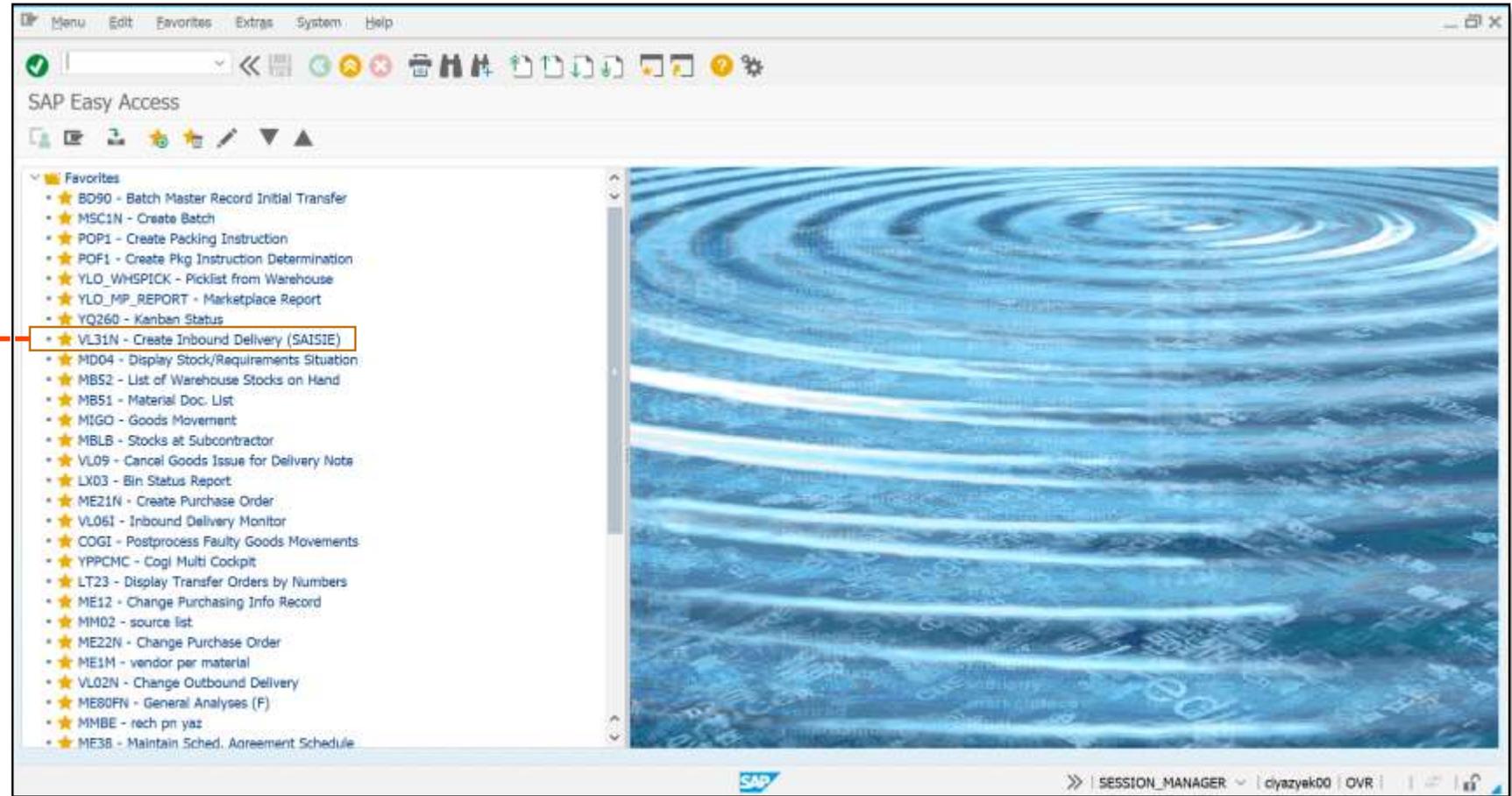
RECEIVING

The big Rows :

- Inbound delivery creation
- Reading the inbound delivery document
- Good receipt (Ways)
- Where we can be blocked
- Palletization

 The inbound delivery should be done on ECC
YEP.

To Create an
inbound delivery
you need to go to
the transaction :
VL31N





The inbound delivery should be done by the supplier, but a lot of Yazaki's suppliers don't

Then we click on Purchase Orders

The vendor normally is obligatory, but it's done automatically according to the master DATA

We write the external ID as ASN

The screenshot shows the SAP 'Create Inbound Delivery' screen. The menu bar includes 'Inbound Delivery', 'Edit', 'Goto', 'Extras', 'Environment', 'Subsequent Functions', 'System', and 'Help'. A toolbar contains various icons for navigation and actions. The main area is titled 'Create Inbound Delivery' and features a 'Purchase Orders' button. Below this, there are input fields for 'Vendor' and 'Purchase Order'. A 'Delivery' section contains fields for 'Delivery date' (05.07.2021 00:00), 'External ID' (TestMA), and 'Means of trans.'. Red dashed arrows point from the text on the left to the 'Purchase Orders' button and the 'External ID' field.

Execute

Purch. Doc. Category	Short Descript.
A	Request for Quotation
F	Purchase Order
K	Contract
L	Scheduling Agreement

The screenshot shows the SAP 'Purchasing Documents' selection screen. A red dashed box highlights the 'Execute' button in the top toolbar. Another red dashed box highlights the 'Material Number' field, which contains '7235042530'. A third red dashed box highlights the 'Plant' field, which contains 'MA90'. A fourth red dashed box highlights the 'Selection Parameters' field, which contains 'AVIS'. A fifth red dashed box highlights the 'Document Category' field, which contains 'L'. A sixth red dashed box highlights the 'Material' field, which is empty. A seventh red dashed box highlights the 'Material Group' field, which is empty. A eighth red dashed box highlights the 'Vendor' field, which is empty. A ninth red dashed box highlights the 'Vendor's Material Number' field, which is empty. A tenth red dashed box highlights the 'International article No. (EAN)' field, which is empty. A eleventh red dashed box highlights the 'Promotion' field, which is empty. A twelfth red dashed box highlights the 'Purchasing Organization' field, which is empty. A thirteenth red dashed box highlights the 'Purchasing Group' field, which is empty. A fourteenth red dashed box highlights the 'Purchasing Document' field, which is empty. A fifteenth red dashed box highlights the 'Document Type' field, which is empty. A sixteenth red dashed box highlights the 'Delivery Date' field, which is empty. A seventeenth red dashed box highlights the 'Plant' field, which contains 'MA90'. A eighteenth red dashed box highlights the 'Material Short Text' field, which is empty. A nineteenth red dashed box highlights the 'Season' field, which is empty. A twentieth red dashed box highlights the 'Season Year' field, which is empty. A twenty-first red dashed box highlights the 'Item Category' field, which is empty. A twenty-second red dashed box highlights the 'Material' field, which is empty. A twenty-third red dashed box highlights the 'Material Group' field, which is empty. A twenty-fourth red dashed box highlights the 'Vendor Subrange' field, which is empty. A twenty-fifth red dashed box highlights the 'Account Assignment Category' field, which is empty. A twenty-sixth red dashed box highlights the 'Document Date' field, which is empty.

We can add the part number on material number or material

Avis on selection parameters

The plant is MA90

Select the line then
click on adopt selected

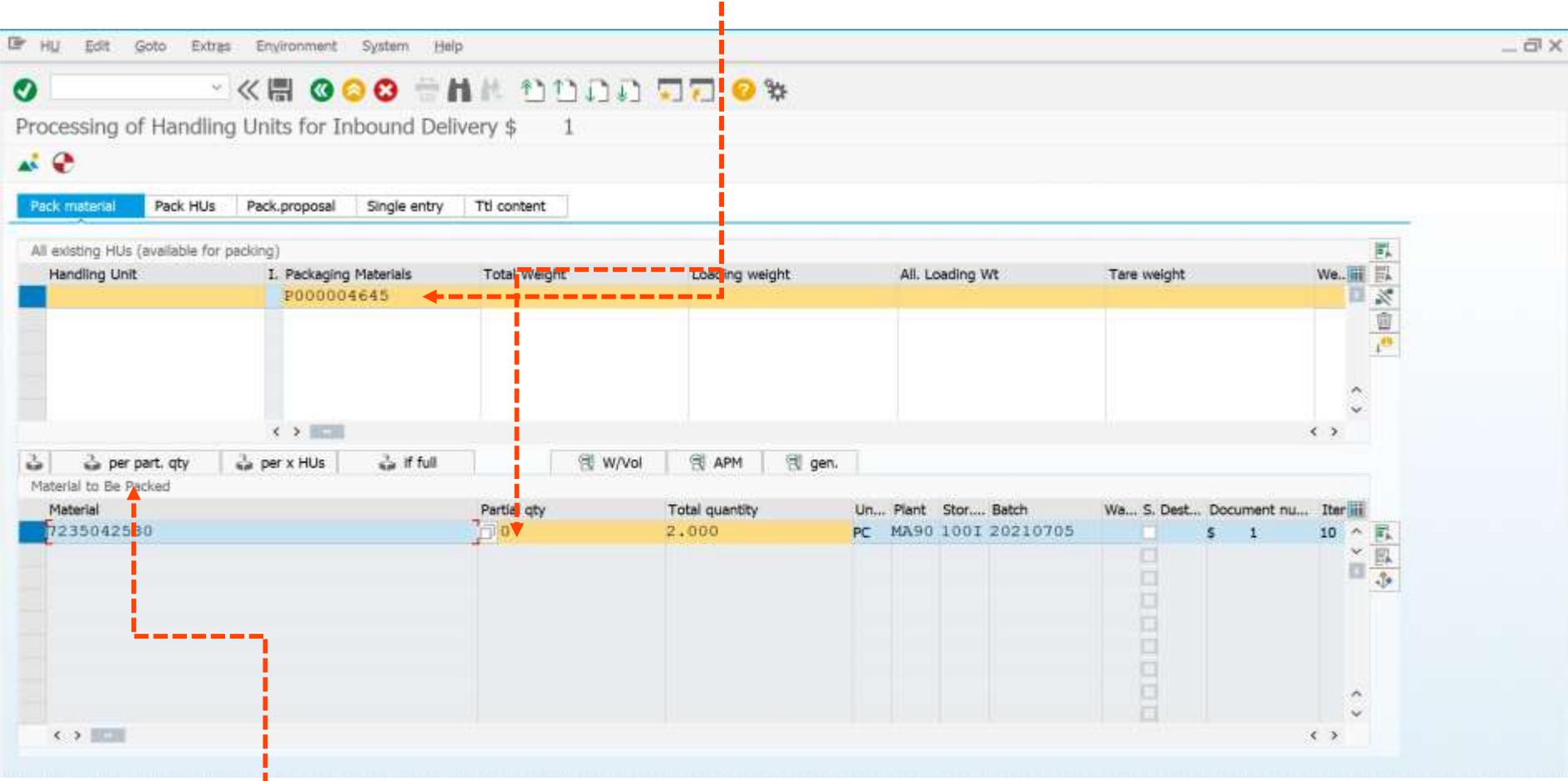
VL31N Purchasing Documents

Adopt selected Purchasing document Material Vendor

Purchasing docs. per vendor

Purch.Doc.	Document Date	Item Type	Material	Order Quantity	OU	Notified Price	Unit	Vend. Mat.	Currency	OPU	Ctr.	Description	Vendor	S.Loc.	Net Price	Short Text
5500468509	01.03.2021	10 LPA	Z235042530	5.000.000	PC	14.100	1	EUR	PC	0004	Inbound delive	413160	1001	700,00	Tailgate Grommet	

We change the partial quantity on the second line then we chose a packaging material code



We select the two lines then we click on per part. qty

Save

Processing of Handling Units for Inbound Delivery \$ 1

Pack material | Pack HUs | Pack.proposal | Single entry | Ttl content

All existing HUs (available for packing)

Handling Unit	I. Packaging Materials	Total Weight	Loading weight	All. Loading Wt	Tare weight	We.
329612400	E P000004645	48,210	47,400		0,810	KG
329612401	E P000004645	48,210	47,400		0,810	KG
329612402	E P000004645	48,210	47,400		0,810	KG
329612403	E P000004645	48,210	47,400		0,810	KG

Material to Be Packed

Material	Partial qty	Total quantity	Un...	Plant	Stor....	Batch	Wa...	S. Dest...	Document nu...	Iter
----------	-------------	----------------	-------	-------	----------	-------	-------	------------	----------------	------

Inbound Delivery 187702694 has been saved

SAP | VL31N | ctyazyek00 | OVR



On VL32N we change the storage location from 100I to 100A because we don't have an inspection area yet (Just for test)

Inbound deliv. 187702694 Document Date 05.07.2021
Vendor 413160 TE Connectivity Morocco SARL TES / Zone Franche Logistique Tangier / 94152 Ksar A

Item Overview Shipment Unload Stock placement Status Overview Goods Movement Data

Delivery date 05.07.2021 00:00 Total Weight 189.600 G
Actual GR date 00:00 No. of packages 4

All Items

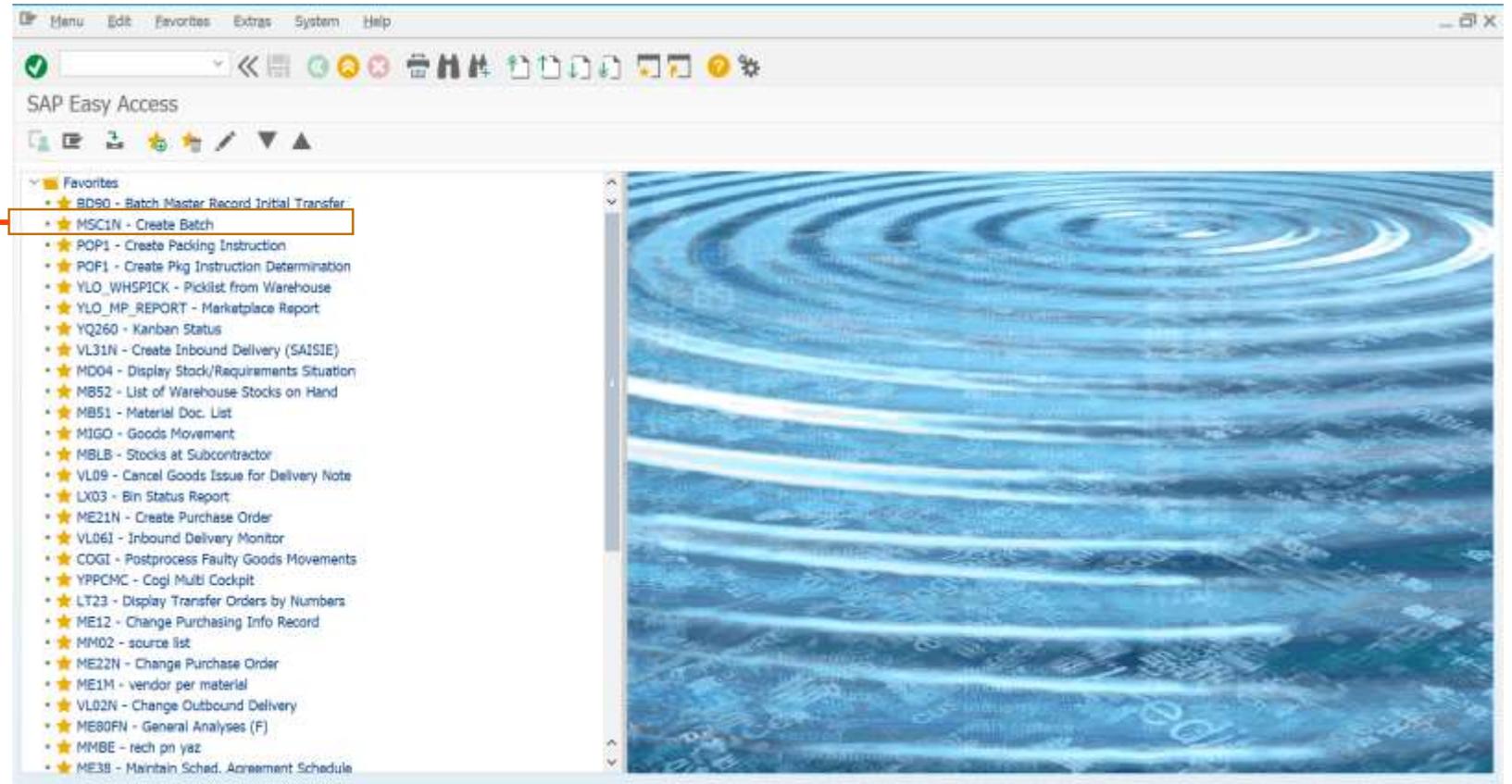
Item	Material	Putaway Qty	SU	Gross weight	WUn Volume	VUn	HgLvIt	Plnt	SLoc	DG...	Und...	P. Over...	P. U
10	7235042530	0	PC	189.600	G 0,000		0	MA90	100A		0,0	%0,0	%

✓ ✕ 📄 📄+ 🖨

SLoc	Description	S Special stock descr.
100A	Stock Av for Put	

ID Creation of a batch

To Create a batch you need to go to the transaction : **MSC1N**



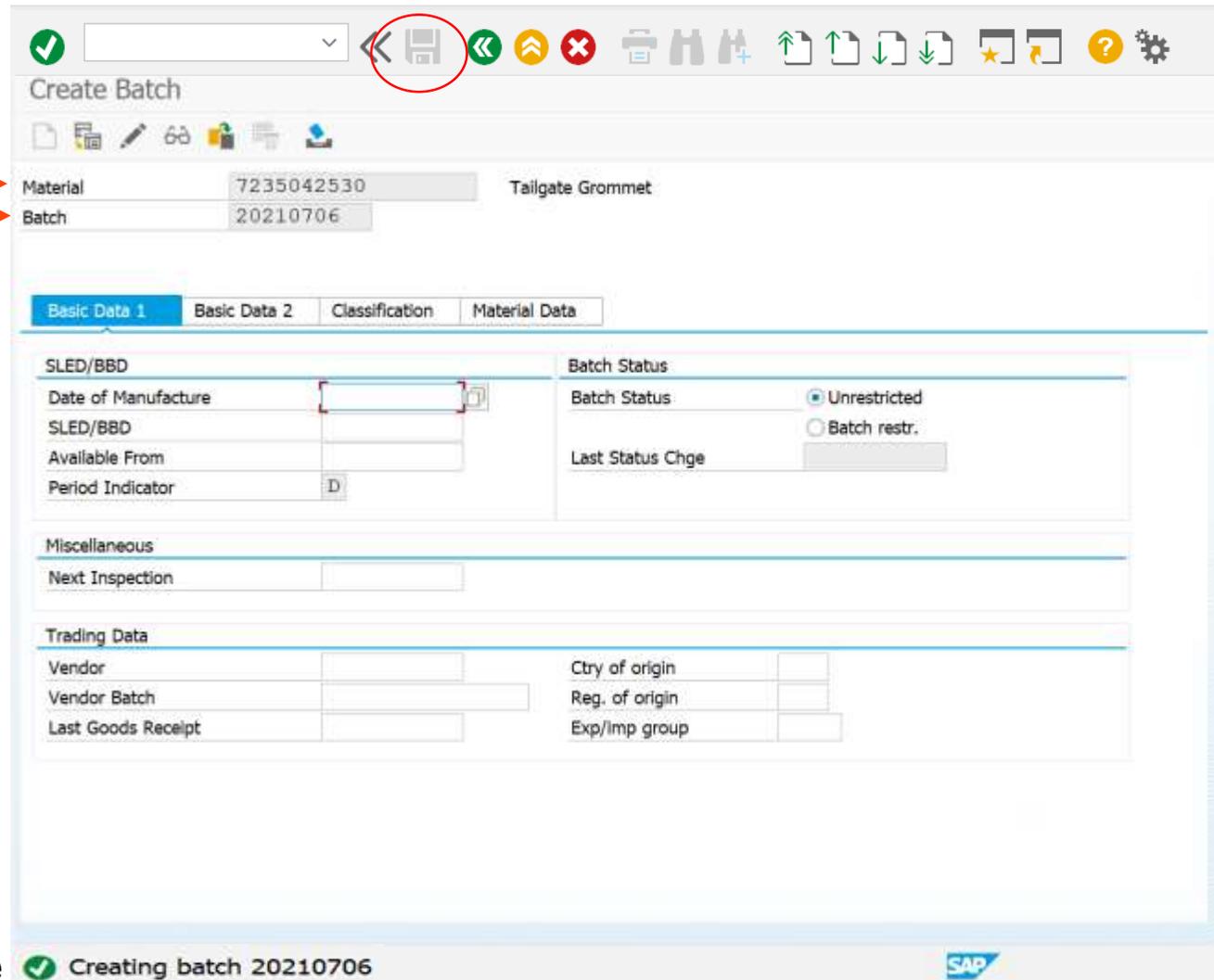
Material : Part number

Batch : The reverse of date like : 20210706

Click enter



Save  Creating batch 20210706 



Material: 7235042530 Tailgate Grommet
Batch: 20210706

Basic Data 1 | Basic Data 2 | Classification | Material Data

SLED/BBD
Date of Manufacture
SLED/BBD
Available From
Period Indicator: D

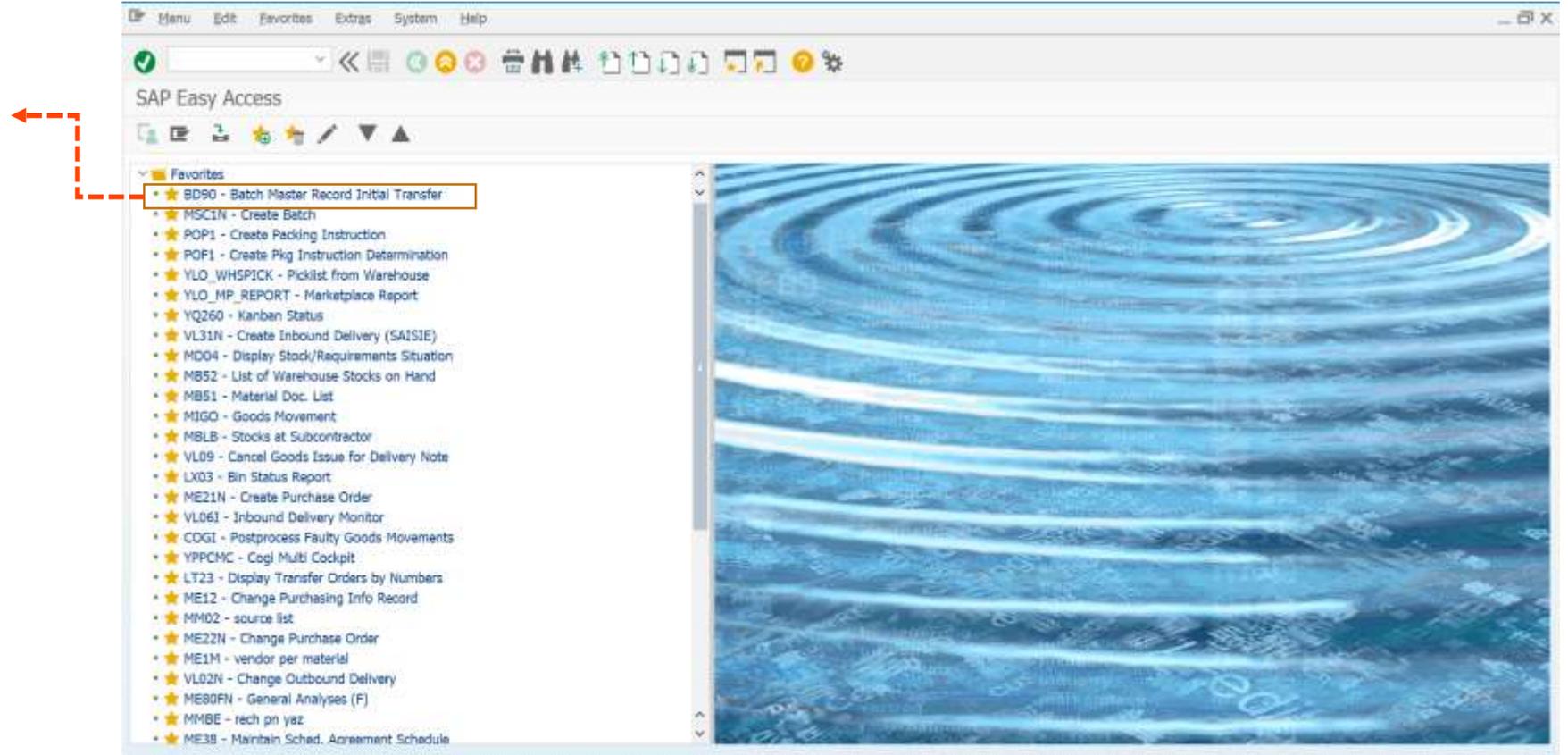
Batch Status
Batch Status: Unrestricted
 Batch restr.
Last Status Chge

Miscellaneous
Next Inspection

Trading Data
Vendor
Vendor Batch
Last Goods Receipt
Ctry of origin
Reg. of origin
Exp/Imp group

Save  Creating batch 20210706 

To transfer the batch to the EWM you need to go to the transaction :
BD90



Excute

Material : The part number

The batch

Logical system : we put here WQ1CLNT010 where we will transfer the batch, for this case it's EWM Quality WQ1

Batch Master Record Initial Transfer

Material 7235042530 to

Batch 20210706 to

Batch creation date to

Logical System WQ1CLNT010

Parallel Processing

Server group

Number of Objects per process 20

Display logs

Technical Information Help

Date/Time/User	Nu...	External ID	Object text	Sub-object text	Transactio...	Program	Mode	Log number
06.07.2021 11:15:50 MESSOUMA	1	Send Batch Master	Batch Manageme...	Initial transfer (A...	BD90	RBDSEBAT	Dialog proce...	00000000000824228266
Problem class Other	1							

Type Message Text

IDocs created succesfully for message type BATMAS

If we create the batch after the creation of the inbound delivery we should go to EWM and then Monitor → Alert → Inactive delivery document → and then click on activate the document.

Click on the flesh then Activate the document

Alert



Inactive delivery document



Block	Doc. No.	Doc. Cat.	Doc. Type	Doc. Cat. Descr.	Document Type Description	Corr. Del.	Production Scrap	Created On	Created At	Created By	Ch
<input type="checkbox"/>	0187702448	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			23.06.2021	11:46:58	YEKPCIC	23
<input type="checkbox"/>	0187702452	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			24.06.2021	10:19:02	YEKPCIC	24
<input type="checkbox"/>	0187702458	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			24.06.2021	10:21:33	YEKPCIC	24
<input type="checkbox"/>	0187702522	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			27.06.2021	17:44:46	YEKPCIC	27
<input type="checkbox"/>	0187702526	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			28.06.2021	10:27:59	YEKPCIC	28
<input type="checkbox"/>	0187702528	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			28.06.2021	11:26:22	YEKPCIC	28
<input type="checkbox"/>	0187702530	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			28.06.2021	12:42:17	YEKPCIC	28
<input type="checkbox"/>	0187702539	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			28.06.2021	18:18:17	YEKPCIC	28
<input type="checkbox"/>	0187702612	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			30.06.2021	09:05:14	YEKPCIC	30
<input checked="" type="checkbox"/>	0187702694	IDR	INB	Inbound Delivery Notification	Inbound Delivery Notification			05.07.2021	15:28:09	YEKPCIC	05

Select the line

To show the part numbers and their quantity

To show the handling units if they are packed or receipt

The screenshot displays the SAP Warehouse Management Monitor interface for Warehouse Number MA90. The main table shows Inbound Delivery data with columns for Counter, Ship-from, Ship-From Party, Description, Blocked Document, DDate, PI, ASN, No. of Itms, No. of HUs, No. Prod., and Created C. Annotations include:

- Inb. Del. Item**: Points to the 'Inb. Del. Item' tab.
- Refresh**: Points to the refresh icon in the toolbar.
- sort by order**: Points to the sort icon in the toolbar.
- Select a column then filter**: Points to the filter icon in the toolbar.
- Export the DATA**: Points to the export icon in the toolbar.

A context menu is open over the 'No. of HUs' column, showing options: Total, Mean Value, Minimum, Maximum, and Count.

Counter	Ship-from	Ship-From Party	Description	Blocked Document	DDate	PI	ASN	No. of Itms	No. of HUs	No. Prod.	Created C
200030	YAZAKI MOROCCO			1000000298	19.08.2021		0051116267	9	1	9	20.08.2021
410170	VM Industries			1000000469	02.09.2021		00074204	1	1	1	03.09.2021
404213	LISI AUTOMOTIVE RAPID			1000000565	06.09.2021		18447545	1	1		
410170	VM Industries			1000000595	30.08.2021		00074100	1	12		
417065	SEWS-Components and Electronics			1000000600	09.09.2021		ED-2021-61812	2	1		
410170	VM Industries			1000000633	10.09.2021		00074429	1	1		
426516	ATG Maroc SARL			1000000742	16.09.2021		372/2021	7	1		
410170	VM Industries			1000000750	16.09.2021		00074563	1	1		
428425	Aptiv Connection Systems Morocco SA			1000000900	14.09.2021		85469498	23	1		
415278	Elastomer Solutions Maroc SARL			1000000921	19.09.2021		8472	7	1		
414220	ARaymond Maroc			1000000945	20.09.2021		92856999-	1	2		
414220	ARaymond Maroc			1000000946	20.09.2021		92856999-	1	9		
YZKMA90V	YAZAKI Morocco HUB			1000000980	21.09.2021		KLT21092021	4	0		
YZKMA90V	YAZAKI Morocco HUB			1000001007	22.09.2021			10	35		
YZKMA90V	YAZAKI Morocco HUB			1000001060	23.09.2021			1	0		
400000	JST France S.A.			1000001077	23.09.2021		FACE316885	7	2		
YZKMA90V	YAZAKI Morocco HUB			1000001095	24.09.2021			1	0	1	24.09.2021
YZKMA90V	YAZAKI Morocco HUB			1000001096	24.09.2021			1	0	1	24.09.2021
YZKMA90V	YAZAKI Morocco HUB			1000001099	24.09.2021			1	0	1	24.09.2021
YZKMA90V	YAZAKI Morocco HUB			1000001100	24.09.2021			1	0	1	24.09.2021
YZKMA90V	YAZAKI Morocco HUB			1000001101	24.09.2021			1	0	1	24.09.2021
400000	JST France S.A.			1000001146	26.09.2021		FACE316345-1	7	2	7	26.09.2021
414220	ARaymond Maroc			1000001168	27.09.2021		92857006	2	3	2	27.09.2021
408623	Groupe Scapa France SAS			1000001200	28.09.2021		0081919529-	15	4	15	28.09.2021

Number of vendor

The vendor

Document number

ASN or Delivery note

Overview on the ID document

Time and date of creation

The status

Warehouse Management Monitor YAZ - Warehouse Number MA90

Show Hidden Nodes

Inb. Del. Item	Warehouse Order	Warehouse Task	Handling Unit													
C Ship-from	Ship-From Party Description	Blocked	Document	DDate Pl.	ASN	No.of Itms	No. of HUs	No. Prod.	Created On	Created At	Whse Activity	Goods Receipt	Putaway Status	Unload		
200030	YAZAKI MOROCCO	■	1000000298	19.08.2021	0051116267	9	1	9	20.08.2021	02:17:51	Partially Completed	Completed	Partially Completed	Partial		
410170	VM Industries	■	1000000469	02.09.2021	00074204	1	1	1	03.09.2021	15:30:34	Partially Completed	Completed	Partially Completed	Comp		
404213	LISI AUTOMOTIVE RAPID	■	1000000565	06.09.2021	18447545	1	1	1	08.09.2021	16:34:57	Partially Completed	Completed	Partially Completed	Comp		
410170	VM Industries	■	1000000595	30.08.2021	00074100	1	12	1	09.09.2021	14:21:19	Partially Completed	Completed	Not Started	Comp		
417065	SEWS-Components and Electronics	■	1000000600	09.09.2021	ED-2021-61812	2	1	2	09.09.2021	15:12:15	Partially Completed	Completed	Partially Completed	Partial		
410170	VM Industries	■	1000000633	10.09.2021	00074429	1	1	1	10.09.2021	15:18:33	Partially Completed	Completed	Partially Completed	Comp		
426516	ATG Maroc SARL	■	1000000742	16.09.2021	372/2021	7	1	7	16.09.2021	11:08:48	Partially Completed	Completed	Partially Completed	Comp		
410170	VM Industries	■	1000000750	16.09.2021	00074563	1	1	1	16.09.2021	13:37:50	Partially Completed	Completed	Partially Completed	Comp		
428425	Aptiv Connection Systems Morocco SA	■	1000000900	14.09.2021	85469498	23	1	23	18.09.2021	15:25:33	Partially Completed	Completed	Partially Completed	Comp		
415278	Elastomer Solutions Maroc SARL	■	1000000921	19.09.2021	8472	7	1	7	19.09.2021	09:27:43	Partially Completed	Completed	Partially Completed	Comp		
414220	ARaymond Maroc	■	1000000945	20.09.2021	92856999-	1	2	1	20.09.2021	11:08:34	Partially Completed	Completed	Partially Completed	Comp		
414220	ARaymond Maroc	■	1000000946	20.09.2021	92856999	1	9	1	20.09.2021	11:09:14	Partially Completed	Completed	Partially Completed	Comp		
YZKMA90V	YAZAKI Morocco HUB	■	1000000980	21.09.2021	KLT21092021	4	0	4	21.09.2021	15:49:02	Partially Completed	Completed	Partially Completed	Not Si		
YZKMA90V	YAZAKI Morocco HUB	■	1000001007	22.09.2021		10	35	6	21.09.2021	23:08:21	Partially Completed	Part. Completed	Partially Completed	Partial		
YZKMA90V	YAZAKI Morocco HUB	●	1000001060	23.09.2021		1	0	1	23.09.2021	14:32:03	Not Started	Not Started	Not Started	Not Si		
400000	JST France S.A.	■	1000001077	23.09.2021	FACE316885	7	2	7	23.09.2021	15:45:37	Partially Completed	Completed	Partially Completed	Partial		
YZKMA90V	YAZAKI Morocco HUB	●	1000001095	24.09.2021		1	0	1	24.09.2021	10:22:16	Not Started	Not Started	Not Started	Not Si		
YZKMA90V	YAZAKI Morocco HUB	■	1000001096	24.09.2021		1	0	1	24.09.2021	10:22:16	Not Started	Not Started	Not Started	Not Si		
YZKMA90V	YAZAKI Morocco HUB	●	1000001099	24.09.2021		1	0	1	24.09.2021	10:22:18	Not Started	Not Started	Not Started	Not Si		
YZKMA90V	YAZAKI Morocco HUB	●	1000001100	24.09.2021		1	0	1	24.09.2021	10:22:19	Not Started	Not Started	Not Started	Not Si		
YZKMA90V	YAZAKI Morocco HUB	■	1000001101	24.09.2021		1	0	1	24.09.2021	10:22:19	Not Started	Not Started	Not Started	Not Si		
400000	JST France S.A.	■	1000001146	26.09.2021	FACE316345-1	7	2	7	26.09.2021	11:18:55	Partially Completed	Completed	Partially Completed	Partial		
414220	ARaymond Maroc	■	1000001168	27.09.2021	92857006	2	3	2	27.09.2021	14:06:53	Partially Completed	Part. Completed	Partially Completed	Partial		
408623	Groupe Scapa France SAS	■	1000001200	28.09.2021	0081919529-	15	4	15	28.09.2021	14:53:11	Partially Completed	Completed	Partially Completed	Partial		

Warehouse Management Monitor YAZ - Warehouse Number MA90

Show Hidden Nodes

Inb. Del. Item Warehouse Order Warehouse Task Handling Unit

Inbound Delivery

Ship-from	Ship-From Party Description	Blocked Document	DDate Pl.	ASN	No.of Itms	No. of HUs	No. Prod.	Created On	Created At	Whse Activity	Goods Receipt	Putaway Status	Unloa
200030	YAZAKI MOROCCO	1000000298	19.08.2021	0051116267	9	1	9	20.08.2021	02:17:51	Partially Completed	Completed	Partially Completed	Partial
410170	VM Industries	1000000469	02.09.2021	00074204	1	1	1	03.09.2021	15:30:34	Partially Completed	Completed	Partially Completed	Comp
404213	LISI AUTOMOTIVE RAPID	1000000565	06.09.2021	18447545	1	1	1	08.09.2021	16:34:57	Partially Completed	Completed	Partially Completed	Comp
410170	VM Industries	1000000595	30.08.2021	00074100	1	12	1	09.09.2021	14:21:19	Partially Completed	Completed	Not Started	Comp
417065	SEWS-Components and Electronics	1000000600	09.09.2021	ED-2021-61812	2	1	2	09.09.2021	15:12:15	Partially Completed	Completed	Partially Completed	Partial
410170	VM Industries	1000000633	10.09.2021	00074429	1	1	1	10.09.2021	15:18:33	Partially Completed	Completed	Partially Completed	Comp

Process Code Warehouse Task

Inbound Delivery Item

Counter	Blocked Document	ASN	LE Delivery	Product	Quantity	Batch	Goods Rcpt	VendorProd	Unloading	Putaway Status	Item	Purch.Ord.	Item Cat.	Item Cat. Descr.	Item Type	Item Type I
	1000000298	0051116267	187916857	70471528	16.000	20210819	Completed		Completed	Completed	10	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	715479263B	6.960	20210819	Completed		Partially Completed	Completed	20	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	715479273B	6.528	20210819	Completed		Completed	Completed	30	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	717110773B	6.930	20210819	Completed		Completed	Completed	40	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	71740705	10.200	20210819	Completed		Completed	Completed	50	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	717604613B	864	20210819	Completed		Completed	Partially Completed	60	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	727110763B	5.760	20210819	Completed		Partially Completed	Completed	70	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	727605993W	1.144	20210819	Completed		Completed	Completed	80	4512974781	DLV	Standard Delivery Item	IDLV	Standard It
	1000000298	0051116267	187916857	7282557010	7.000	20210819	Completed		Completed	Completed	90	4512974781	DLV	Standard Delivery Item	IDLV	Standard It

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Warehouse Management Monitor YAZ - Warehouse Number MA90

Show Hidden Nodes

Inb. Del. Item Warehouse Order Warehouse Task **Handling Unit**

Inbound Delivery

Ship-from	Ship-From Party Description	Blocked	Document	DDate Pl.	ASN	No.of Itms	No. of HUs	No. Prod.	Created On	Created At	Whse Activity	Goods Receipt	Putaway Status	Unload
200030	YAZAKI MOROCCO	<input checked="" type="checkbox"/>	1000000298	19.08.2021	0051116267	9	1	9	20.08.2021	02:17:51	Partially Completed	Completed	Partially Completed	Partial
410170	VM Industries	<input checked="" type="checkbox"/>	1000000469	02.09.2021	00074204	1	1	1	03.09.2021	15:30:34	Partially Completed	Completed	Partially Completed	Comp
404213	LISI AUTOMOTIVE RAPID	<input checked="" type="checkbox"/>	1000000565	06.09.2021	18447545	1	1	1	08.09.2021	16:34:57	Partially Completed	Completed	Partially Completed	Comp
410170	VM Industries	<input checked="" type="checkbox"/>	1000000595	30.08.2021	00074100	1	12	1	09.09.2021	14:21:19	Partially Completed	Completed	Not Started	Comp
417065	SEWS-Components and Electronics	<input checked="" type="checkbox"/>	1000000600	09.09.2021	ED-2021-61812	2	1	2	09.09.2021	15:12:15	Partially Completed	Completed	Partially Completed	Partial
410170	VM Industries	<input checked="" type="checkbox"/>	1000000633	10.09.2021	00074429	1	1	1	10.09.2021	15:18:33	Partially Completed	Completed	Partially Completed	Comp

HU Ident. Physical Stock

Handling Unit

Counter	Handling Unit	Bin	Created On	Created At	Pack. Material	HU Type	HighrLvHU	Highest HU	Resource	TU Int	TU Carrier	Created By	Changed By	Changed On	Chngd At	Total Wght	Load Wght	Un	HU Tare Wt
	2021000000001173	GR-ZONE	20.08.2021	13:51:53	CARTON_BOX	YN50						MA90WH03			00:00:00	1,720	0,720	KG	1
	1																		

To reject the document

To do the good receipt from the system

The screenshot shows the SAP 'Maintain Inbound Delivery' interface for Warehouse Number MA90 (Time Zone MOROCC). The document number is 1000000298. The 'Reject' and 'Goods Receipt' buttons in the top toolbar are circled in red. A dropdown menu for 'Process Codes' is open, showing options: 'With Quantity Adjustment', 'No Quantity Adjustment', and 'Adjust Delivery Quantity'. The 'Process Codes' button in the bottom toolbar is also circled in red.

Mode Blocked Document	Manually Doc. Cat. Descr.	Doc. Type Descr.	Whse No.	GR Office	ASN	Whse Door	Unload.pt.	Goods Rcpt	Unloading	Putaway Status	Transit Status	Warehouse Acti
1000000298	Inbound Delivery	Inbound Delivery	MA90	MA90_WH	0051116267	Completed	Partially Completed	Partially Completed	Registered in Yard	Partially Comple		

Mode Blocked Item	Manually Level	Item Cat. Descr.	Item Type Description	Product	Ext. Product	Prod. Entd Description	Batch	Ven
10		Standard Delivery Item	Standard Item - Inbound Delivery	70471528	70471528	Tape Clip	20210819	
20		Standard Delivery Item	Standard Item - Inbound Delivery	715479263B	715479263B	FRAME	20210819	6.960 PC
30		Standard Delivery Item	Standard Item - Inbound Delivery	715479273B	715479273B	LOWER COVER	20210819	6.528 PC
40		Standard Delivery Item	Standard Item - Inbound Delivery	717110773B	717110773B	RELAY BLOCK	20210819	6.930 PC
50		Standard Delivery Item	Standard Item - Inbound Delivery	71740705	71740705	LIF-SMJ 100P MALE COVER	20210819	10.200 PC
60		Standard Delivery Item	Standard Item - Inbound Delivery	717604613B	717604613B	PROTECTOR COVER	20210819	864 PC
70		Standard Delivery Item	Standard Item - Inbound Delivery	727110763B	727110763B	F/L HOLDER SUB ASSY	20210819	5.760 PC
80		Standard Delivery Item	Standard Item - Inbound Delivery	727605993W	727605993W	Channel Assembly	20210819	1.144 PC



Maintain Inbound Delivery - Warehouse Number MA90 (Time Zone MOROCC)

Inbound Delivery Notification Inbound Delivery

Show Find DOCNO_ID Inbound Delivery Open Advanced Search

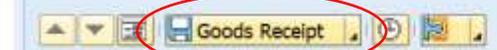


Mode	Blocked	Document	Manually	Doc. Cat.	Descr.	Doc. Type	Desc.	Whse No.	GR Office	ASN	Whse Door	Unload.pt.	Goods Rcpt	Unloading	Putaway Status	Transit Status	Warehouse Acti		
								1000000298	Inbound Delivery	Inbound Delivery	MA90	MA90_WH	0051116267		Completed	Partially Completed	Partially Completed	Registered in Yard	Partially Comple

The good receipt can be done per HU too (Case HU not active)



Items Status Dates/Times Locations Partner Reference Documents Addnl Quantities Texts HU Transportation Unit Validation PPF Actions



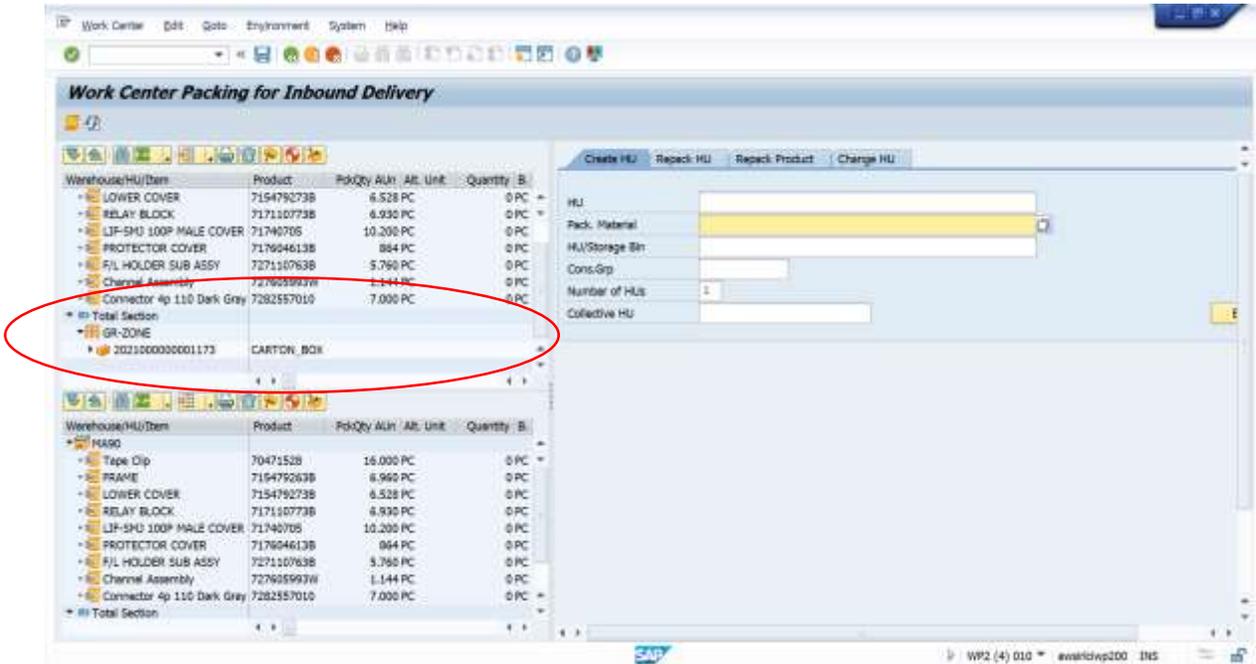
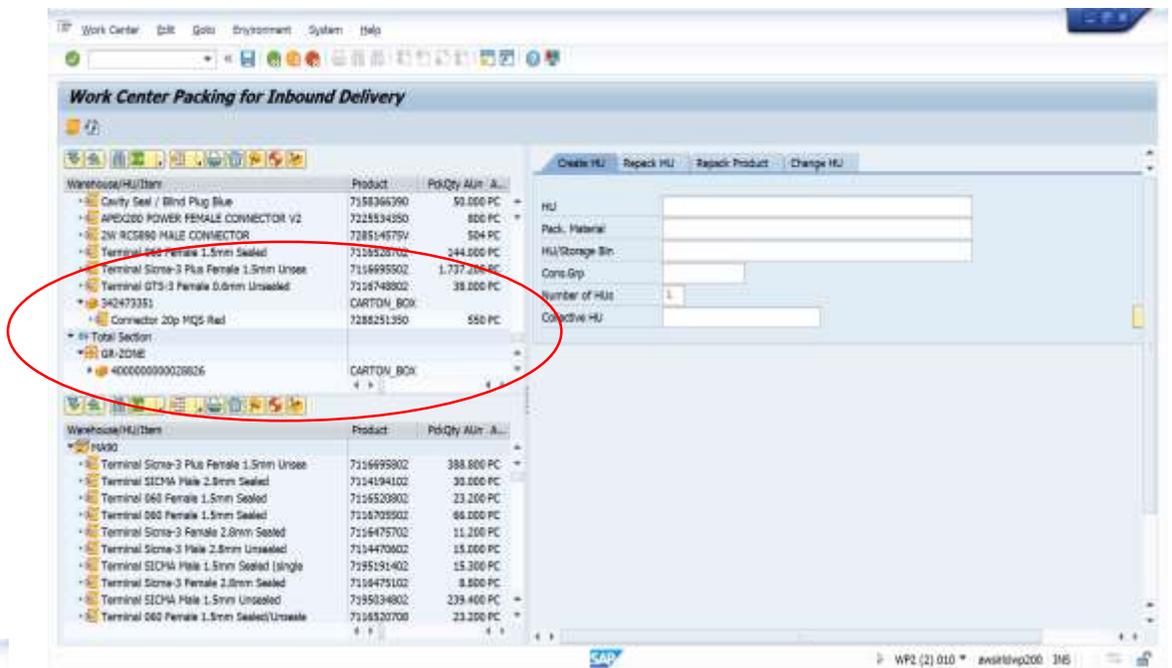
Handling Unit	Pack. Material	PackM Text	Cross-D	HU Int. Stat.	Total Wght	Un	Total Vol.	VUn	WhN	L	W	H	Unit	LcType	Tpe	Stor. Bin	StSec
2021000000001173	CARTON_BOX	Carton Box		B	1,720	KG	0	CD3	MA90	0	0	0	M	B		1010 GR-ZONE	Y000

To overview the pack instruction and the quantity

The screenshot shows the SAP Inbound Delivery interface. The 'Follow-On Functions' menu is open, and the 'Pack' option is highlighted with a red circle. A red arrow points from the text above to this circle. The main window displays a document header for 'Inbound Delivery MA90 (Time Zone MOROCC)' and a table of items. The table has columns for Mode, Blocked, Item, Manually, Level, Item Cat., Descr., Item Type, Description, Product, Ext. Product, Prod. Entd, Description, Batch, VendorProd, Vendor Bat, SN, Quantity, and Un.

Mode	Blocked	Item	Manually	Level	Item Cat.	Descr.	Item Type	Description	Product	Ext. Product	Prod. Entd	Description	Batch	VendorProd	Vendor Bat	SN	Quantity	Un
Standard	Blocked	10			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		70471528	70471528		Tape Clip	20210819				16.000	PC
Standard	Blocked	20			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		715479263B	715479263B		FRAME	20210819				6.960	PC
Standard	Blocked	30			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		715479273B	715479273B		LOWER COVER	20210819				6.528	PC
Standard	Blocked	40			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		717110773B	717110773B		RELAY BLOCK	20210819				6.930	PC
Standard	Blocked	50			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		71740705	71740705		LIF-SMJ 100P MALE COVER	20210819				10.200	PC
Standard	Blocked	60			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		717604613B	717604613B		PROTECTOR COVER	20210819				864	PC
Standard	Blocked	70			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		727110763B	727110763B		F/L HOLDER SUB ASSY	20210819				5.760	PC
Standard	Blocked	80			Standard Delivery Item	Standard Item - Inbound Delivery	Standard Item - Inbound Delivery		727605993W	727605993W		Channel Assembly	20210819				1.144	PC

Packing for inbound delivery





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