COMPLETE PROCEDURE FOR SMPS MODULE REPAIR BILL IN SAP

Steps

1.Notification

2.Maintenance order

3.Purchase requisition

4.Purchase order

5.Service Entry Sheet

Procedure in detail

**CREATE NOTIFICATION**

1.IH01

2.Enter Functional Location for Nasik City area : 1024-2419-0253

Tick on Location hierarchy,Equipments installed,Equipment Hierarchy and Expand Construction type.

Press F8 or click on Execute button 

Click on arrow to expand CIDCO EXCHANGE [Required Exchange]

Click on arrow to expand CIDCO EXCHANGE-FID

Select Power Plant

Here POWER PLANT 1 , Goto-Create Notification-General and click on General

Enter Notification Type B2

Click  on Object Information window

Enter Notification subject

Alphatech Systems Bill No \_\_\_\_dated for repr of 5 mod in yellow Box,

Start date-DD.MM.YYYY ,Start time- 09:00:00,

End date- DD.MM.YYYY ,End time-17:00:00,

Priority-Major

Description.

Enter notification date- DD.MM.YYYY , time- 09:00:00 below description box.

Press enter thrice or till “Specify New dates” message appears.

Click on NO

Then Click on Save button at TOP

Notification number will be displayed at bottom

Note it down.

**CREATE MAINTENANCE ORDER AND PURCHASE REQUISITION**

Use T code IW22 and enter

Enter notification number and press enter.

Change CRTD to ASGD

Save,

Then replace ASGD by ACKD and again save.

Click on Green Flag and save.

Click on Create order ICON.

Click on Operation TAB

Select Line 10 replace PM01 by PM03

Click on external TAB

Make entry of following

Material Group- 2001015

Purch gr-040 Purch org-2000

Recipient-SDE

Requisitioner – PER No Say 98314650

Vendor code- 1017040 for Alphatech

At appropriate place.

Enter

Then

Under Services

Type Service number 49987160, [ For PP repair or Repair and Maintenance]

QTY and

Gross price [For one unit without TAX]

Cost Element -5020803 for Module repair ,5020805 for cable and 5020810 for L&W.

Save

Note down Maintenance order Number.

[ Again by IW22 open notification,open order click on green flag and Save to release order]

Purchase requisition appears in INBOX

Note it down

Double click on PR Number in INBOX

Forward it to [ i.e initiate]

DE per number and

Final release by DE per number

Type Bill No Date Amount etc in Text Box

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**CREATE PURCHASE ORDER**

ME21n

Enter Purchase requisition number under Purchase requisition TAB and Enter

Tax Code-I1

Enter and then Save

Note down PO Number at bottom.

Forward PO to DE [PER Number]

and Final release by DGM [PER Number].

Type Bill No Date Amount etc in Text Box

**CREATE SERVICE ENTRY SHEET**

On receipt of approval prepare Service Entry Sheet using

T Code ml81n

Enter

Click on Other purchase order

Enter Purchase order number Enter

Click on create service entry sheet TAB

Enter Bill Number and date in SES Yellow Text Box.

Enter SLOC in Additional Data

Click on Services.

Select all entered Services

Click on Service TAB above.

Sevices would appear in SES sheet.

Save.

Note down SES Number below,

Go to INBOX

Forward SES to

DE PER Number and

Final elease by DE [PER Number]

Enter Bill Number and date in SES Yellow Text Box.