

Internal SAP MM STO Workflow



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Internal SAP MM STO Workflow:

The Internal Stock Transport Order (STO) Workflow within SAP MM enables the seamless transfer of materials between two plants within the same company. This process, known as Intra STO, facilitates the movement of goods via a delivery mechanism without involving billing procedures. The Intra STO Process is alternatively referred to as the MM-SD Integration Cycle.

To execute the Intra STO Process successfully, collaboration with an SAP SD Consultant is essential. The SD Consultant plays a pivotal role in establishing the necessary configurations. One of the key steps involves the creation of a customer code specifically for the Receiving Plant.



SUPPLYING PLANT PURCHSAE ORDER PURCHSAE ORDER Unrestricted use Stock In-Transit Unrestricted Unrestricted

Subsequently, the Receiving Plant initiates the workflow by generating a stock transport order (STO), which is then forwarded to the Supplying Plant. The Supplying Plant then fulfills the order by delivering the requested material to the Receiving Plant, thus completing the internal stock transfer. COMPANY

Here are the steps involved in the intra STO process in SAP MM:



1. Create a stock transport order (STO) in the receiving plant.

2. Send the STO to the supplying plant.

3. The supplying plant delivers the material to the receiving plant.

4. The receiving plant posts a goods receipt.

Prerequisites:

Supplying Plant: 1100 **Receiving Plant: 100** Customer Code: 1185 Purchase Org: 1000 Storage Location: 0001 Sales Organization: 1000 **Distribution Channel: 10** Division:10 Back Find Setting for Intra STO Step 1: Define Shipping Data for Plants OLME PURCHASE ORDER SET UP STOCK TRANSPORT ORDER DEFINE SHIPPING DATA FOR PLANTS

- Purchase Order
 - Define Number Ranges
 - Define Document Types
 - B→ ⊕ Set Tolerance Limits for Price Variance
 - Release Procedure for Purchase Orders
 - B ⊕ Define Screen Layout at Document Level
 - Image: Texts for Purchase Orders
 - Define Tolerance Limit for Archiving ∇
 - Set up Stock Transport Order
 - Define Shipping Data for Plants
 - B ⊕ Create Checking Rule
 - Define Checking Rule
 - Assign Delivery Type and Checking Rule
 - B O Assign Document Type, One-Step Procedure, Underdelivery Tolerance
 - Restrictions for the Industry Solution for Defense Forces & Public Securit R

Execute the Define Shipping Data for Plants

PInt	Name 1	
0001	())erk 0001	<u> </u>
0005	Hamburg	×
0006	New York	
0007	Werk Hamburg	
0008	New York	
0099	Werk für Customizing-Kurse SCM	
1000	Werk Hamburg	
1010	Shalimar Shoes pvt Ltd	
1100	Berlin	
1150	Florence shoes	
1200	Dresden	
1300	Frankfurt	
1400	Stuttgart	
2000	Heathrow / Hayes	
2010	DC London	
2100	Porto	

Select the Supplying Plant 1100

Assign Sales Org, Distribution channel & Division to the Supplying Plant

Change View "S	tock Transpo	ort Order": Details
Plant	1100 Berlin	
Detailed information Customer no plant SIsOrg.Int.B. DistChannelIB Div.Int.Billing	1000 10 00	Germany Frankfurt Final customer sales Cross-division
Language for stock trans Language Key	port order texts DE	German

Select the Receiving Plant 1000 & Assign the Sales Org, Distribution channel & Division and Customer Number

Change View "Stock Transport Order": Overview
Plat Name 1
0005 Camburg
0006 New York
0007 Werk Hamburg
0008 New York
0099 Werk für Customizing-Kurse SCM
1000 Werk Hamburg
1010 Shalimar Shoes pvt Ltd
1100 Berlin
1150 Florence shoes
1200 Dresden
1300 Frankfurt
1400 Stuttgart
2000 Heathrow / Hayes
2010 DC London
2100 Porto



Detailed information Customer no plant 1	<mark>185 </mark> Werk Haml	burg 1000
	Hamburg	
SIsOrg.Int.B. 10 DistChannellB 10 Div.Int.Billing 00	000 Germany F 0 Final custo 0 Cross-divis	Frankfurt omer sales sion

Then Save it Step 2: Assign Delivery Type & Checking Rule OLME PURCHASE ORDER SET UP STOASSIGN DELIVERY TYPE & CHECKING RULE

🗟 🕀 Define Number Ranges
🗟 🕀 Define Document Types
Set Tolerance Limits for Price Variance
Release Procedure for Purchase Orders
🗟 🕀 Define Screen Layout at Document Level
Est Texts for Purchase Orders
Define Tolerance Limit for Archiving
Define Shipping Data for Plants
🗟 🕒 Create Checking Rule
Define Checking Rule
🗟 🕒 Assign Delivery Type and Checking Rule
🗟 🕒 Assign Document Type, One-Step Procedure, Underdelivery Tolerance
Restrictions for the Industry Solution for Defense Forces & Public Securit

Select Assign Delivery Type& Checking Rule

Select the Document Type as UB for Intra STO Process and Assign the Delivery type as NL & Checking Rule as 01 for both the Supplying & Receiving Plants.



Change View "Stock Transfer Data": Overview

Ty.	DT Dscr.	SPI	Name 1	DITy.	Description	CRI	Description of	Sh.	Ro	Deliv	Deliv	DT	A	Req.	Pr
UB	Stock transport	0008	New York	NL	Replenishment dlv.	A	SD order	D						1.00	
UB	Stock transport	a1000	Werk Hamburg	NL	Replenishment dlv.	01	Checking rule 01		d						
UB	Stock transport	c1100	Berlin	NL	Replenishment dlv.	01	Checking rule 01								
UB	Stock transport	o1200	Dresden	NL	Replenishment dlv.	RP	Replenishment	2							
UB	Stock transport	c1300	Frankfurt		1.00			17							
UB	Stock transport	a1400	Stuttgart					D			-				
UB	Stock transport	c2000	Heathrow / Haye	1											
UB	Stock transport	c2010	DC London												
UB	Stock transport	c2100	Porto												
UB	Stock transport	o2200	Paris					D							
UB	Stock transport	a2210	Lyon												
UB	Bock transport	a2220	Centre de Distrib	E.											
ŲΒ	Stock transport	02230	Centre de Distrib	1											
UB	Stock transport	a2240	Centre de Distrib	l.				D							
UB	Stock transport	a2300	Barcelona	NL	Replenishment dlv.			□.							
UB	Stock transport	c2400	Milano Distributio		sective of the sector										
					Contraction of the local distance of the loc										

Then Save it.

Step 3: Assign Document Type, One-Step Procedure, Underdelivery Tolerance

🖻 🕀 Define Number Ranges
🖻 🕀 Define Document Types
Set Tolerance Limits for Price Variance
Release Procedure for Purchase Orders
🗈 🕀 Define Screen Layout at Document Level
Est Texts for Purchase Orders
Define Tolerance Limit for Archiving
Set up Stock Transport Order
🗟 🐵 Define Shipping Data for Plants
🗟 🕸 Create Checking Rule
🗟 🕹 Define Checking Rule
Assign Delivery Type and Checking Rule
🗟 🕀 Assign Document Type, One-Step Procedure, Underdelivery Tolerance
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Then, Execute it.

Assign the Supplying & receiving Plant & Document Type & untick the one step procedure unless it will be defining as one step procedure



Cha	nge	Vie	w "I	Default	Do	cument Type for Stock Transport Orders": Overvi
2 Ne	w Entr	es				
Doc. C	ategor	у	F	PURCH.	ASE	<u>DRDER</u>
SF	PI P	Int	Type	One Step	Tol.	
00	07 2	500	UB	V		
10	00 1	200	UB			
10	00 2	400	UB			
10	00 2	500	UB			
11	00 1	000	UB			
12	00 1	000	UB			
12	00 1	400	UB	2		
12	00 2	200	NB			
12	00 2	300	UB			
12	00 2	400	UB			
12	00 2	500	UB	D		
12	00 3	200	UB			
12	00 3	300	UB			
12	00 3	800	UB			
14	00 2	200	NB	2		
20	00 1	000	NB			
20	00	200	NB			
					4 1	

Then Save it.





Step 1: Creation of Material along with Sales views – MM01

		Select View(s)
Material	AB317	View
Industry sector	M Mechanical Enginee	Basic Data 1
Material Type	HALB Semi-finished pr	Basic Data 2
		Sales: Sales Org. Data 1
Change Number		Sales: Sales Org. Data 2
onange Hamber		Sales: General/Plant Data
Converso		Foreign Trade: Export Data
Material		Sales Text
wateria		Purchasing
		Foreign Trade: Import Data
		Purchase Order Text
		Forecasting
		Work Scheduling
		Production Resources/Tools
		General Plant Data / Storage 1
		General Plant Data / Storage 2
		Accounting 1
		Accounting 2
		 ☑ View selection only on request □ Create views selected ✓ Organizational levels □ Data □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Assign the Plant, Sales Org. and Distribution Channel



Material	AB317	Organizational Level	s	
Industry sector	M Mechanical Enginee	Organizational levels	1	
Material Type	HALB Semi-finished pr	Plant	1100	Berlin
		Sales Org.	1000	
Change Number		Distr. Channel	10	
Copy from	- 14	Org. levels/profiles	only on re	quest
Material		Select view(s)	Default	values x



			es org. i / er oan				10-11
Material AB317		Intra-C	o STO With Delive	ery W/O Billing			-
General data				~			
Base Unit of Measure	PC	piece(s)	Material Gr	oup 001			
Old material number			Ext. Matl G	iroup			
Division	10		Lab/Office				
Product allocation			Prod.hierar	chy			
X-plant matl status	1		Valid from				
Assign effect. vals			GenitemCa	tGroup NORM	Standard it	em	
Dimensions/EANs							
Gross Weight			Weight unit	1	(G		
Net Weight							
Volume			Volume unit				
Size/dimensions							
EAN/UPC			EAN Categ	ory			
Ref. mat. for pckg Change I Additional data	Aateria Organia	al AB317 (S zational levels	emi-finished Check screen d	d product) ata			•
Ref. mat. for pckg Change I → Additional data 4 Basic data 2 ■	Materia S Organia	al AB317 (S zational levels a s org. 1	emi-finished Check screen d Mes: sales org. 2	d product) ata 🙆 중 Sales: Gene	ral/Plant / F	oreign trad	
Ref. mat. for pckg Change I → Additional data a Basic data 2 0 5 Material AB317	Aateria S Organia Sales: sale	al AB317 (S zational levels is org. 1 Sa Intra-C	emi-finished Check screen d check screen d co STO With Delive	d product) ata 실 중 Sales: Gene ery W/O Billing	ral/Plant / F	oreign trad	
Ref. mat. for pckg Change I → Additional data Basic data 2 Material AB317 Sales Org. 1000	Aateria Sorgania Sales: sale	al AB317 (S zational levels a s org. 1 P Sa Intra-C Germa	emi-finished Check screen d des: sales org. 2 So STO With Delive my Frankfurt	d product) ata Sales: Gene ery W/O Billing	ral/Plant / F	oreign trad	
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Ref. mat. for pckg Change I → Additional data Basic data 2 Material Sales Org. 1000 Distr. Chl 10 General data	Aateria Sorgania Sales: sale	al AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c	emi-finished Check screen d check screen d co STO With Delive any Frankfurt ustomer sales	d product) ata 실 중 Sales: Gene ery W/O Billing	ral/Plant / F	oreign trad	
Ref. mat. for pckg Change II Additional data & Basic data 2 00 Material AB317 Sales Org. 1000 Distr. ChI 10 General data Base Unit of Measure	Aateria Sorgani Sales: sale	al AB317 (S zational levels a s org. 1 Sa Intra-C Germa Final c	emi-finished Check screen d cost org. 2 cost of With Delive iny Frankfurt ustomer sales e(s) Divisio	d product) ata Sales: Gene ery W/O Billing	ral/Plant F	oreign trad	
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Ref. mat. for pckg Change M Additional data Basic data 2 Material AB317 Sales Org. 1000 Distr. Chl 10 General data Base Unit of Measure Sales unit Unit of Measure Grp X-distr.chain status DChain-spec. status Delivering Plant Material Group ⊡ Cash discount	Aateria Sorgania Sales: Sale PC	AI AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c piec 00	emi-finisher Check screen d des: sales org. 2 So STO With Delive iny Frankfurt ustomer sales Pe(s) Division Sale Valid Berlin Metal processing	d product) ata Sales: Gene ery W/O Billing on es unit not var. from from	ral/Plant F	oreign trad	
Ref. mat. for pckg Change M Additional data Basic data 2 0 S Material AB317 Sales Org. 1000 Distr. Chl 10 General data Base Unit of Measure Sales unit Unit of Measure Grp X-distr.chain status DChain-spec. status DChain-spec. status Delivering Plant Material Group Cash discount Tax data	Aateria Sorgania Sales: sale PC	Al AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c piec 00	emi-finisher Check screen d ales: sales org. 2 co STO With Delive iny Frankfurt ustomer sales e(s) Division Valid Valid Berlin Metal processing	d product) ata Sales: Gene ery W/O Billing on es unit not var. from from	ral/Plant F	oreign trad	
Ref. mat. for pckg	Aateria Sorgania Sales: sale PC 11 00 Tax	Al AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c piec 00 1	emi-finisher Check screen d des: sales org 2 So STO With Delive my Frankfurt ustomer sales Se(s) Division Valid Valid Berlin Metal processing	d product) ata Sales: Gene ary W/O Billing on es unit not var. from from	ral/Plant F	oreign trad	
Ref. mat. for pckg Change M Additional data Basic data 2 0 S Material AB317 Sales Org. 1000 Distr. Chl 10 General data Base Unit of Measure Sales unit Unit of Measure Grp X-distr.chain status DChain-spec. status Delivering Plant Material Group Cash discount Tax data Co Country DE Germany	Materia Sorgania Sales: sale PC 11 00 Tax MWST	Al AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c piec θθ 1 Tax category Output Tax	emi-finished Check screen d ales: sales org. 2 co STO With Delive iny Frankfurt ustomer sales ce(s) Division Valid Berlin Metal processing T Tax 0 No 1	d product) ata Sales: Gene ery W/O Billing on es unit not var. from from from	ral/Plant F	oreign trad	
Ref. mat. for pckg Change Additional data Additional data Basic data 2 Aaterial AB317 Sales Org. 1000 Distr. Chl 10 General data Base Unit of Measure Sales unit Unit of Measure Grp X-distr.chain status DChain-spec. status DChain-spec. status Delivering Plant Material Group Cash discount Tax data Co Country DE Germany	Aateria Sorgania Sales: sale PC 11 00 Tax MWST	AI AB317 (S zational levels s org. 1 S Sa Intra-C Germa Final c piec 00 1	emi-finisher Check screen d ales: sales org. 2 co STO With Delive iny Frankfurt ustomer sales e(s) Division Valid Valid Berlin Metal processing T Tax 0 No fil	d product) ata Sales: Gene ery W/O Billing on es unit not var. from from from	ral/Plant F	oreign trad	
Ref. mat. for pckg Change Additional data Additional data Basic data 2 Additional data Basic data 2 Material AB317 Sales Org. 1000 Distr. Chl 10 General data Base Unit of Measure Sales unit Unit of Measure Grp X-distr.chain status DChain-spec. status Delivering Plant Material Group Cash discount Tax data Co Country DE Germany	Aateria Sorganii Sales: sale PC 11 00 11 00	Al AB317 (S zational levels a s org. 1 S Sa Intra-C Germa Final c piec 00 1	emi-finisher Check screen d des: sales org. 2 So STO With Delive my Frankfurt ustomer sales Se(s) Division Valid Valid Berlin Metal processing IT fax 0 No file	d product) ata Sales: Gene ery W/O Billing on es unit not var. from from	ral/Plant F	oreign trad	



		an accounting	ales vig. 2	ales: General/Plant	Foreign trade	export Sale	> 種
Material	AB317		Intra-Co STO	With Delivery W/O Billin	g	0	*
Sales Org.	1000		Germany Fran	kfurt			
Distr. Chl	10		Final customer	sales			
Grouping te	rms						
Matl statist	ics grp			Material pricing grp			
Volume reb	ate group			Acct assignment grp			
Gen. item o	at. grp	NORM	Standard item	Item category group	NORM	Standard item	
Pricing Ref.	. Mati)	
Product hie	rarchy						
Commission	n group						
Material gro	ups						
Material gr	oup 1		Material group 2	Ma	terial group 3		
Material gro	oup 4		Material group 5				
Product attr	ibutes						
Product a	ttribute 1		Product attribut	e 2 □ P	roduct attribut	e 3	
Product a	ttribute 4		C Product attribut	e 5 🗆 P	roduct attribut	e 6	
	ttribute 7		Product attribut	e 8 🛛 🗆 P	roduct attribut	e 9	

Material AB317		Intra-Co S	TO W	ith Delivery	/ W/O Billing	J	8	
Plant 1100		Berlin						
General data								
Base Unit of Measure	PC	piece(s)			Replacem	ent part		
Gross Weight			KG	10	Qual.f.Fre	eGoodsDis.	S.	
Net Weight			I		Material fi	reight grp	-	
Availability check	01	Daily requi	remen	ts	Appr.ba	tch rec. req.		
Batch management								
Shipping data (times in da	iys)		_					
Trans. Grp 0001	On palettes		Lo	adingGrp	0001	Crane		
Setup time	Proc. time	•	Ba	se qty			PC	
octup time								
Packaging material data								
Packaging material data Matl Grp Pack.Matls								
Packaging material data Matl Grp Pack.Matls Ref. mat. for pckg								
Packaging material data Matl Grp Pack.Matls Ref. mat. for pckg			1					



Then, Extend the material to the Receiving Plant

		Croanizational Levels	
Material	AB317	Organizational levels	
ndustry sector	M Mechanical Enginee	Plant 1888 Werk Hamburg	
Material Type	HALB Semi-finished pr	Valuation type	
znange Number		Org. levels/profiles only on request Select view(s) Default values	
Conv from		Select view(s) 🕒 Default values 🗙	
Material			

Step 2: Creation of Purchase Order – ME21N

n Batch Regnt No. Requisitio

Stock transport ord. created under the number 4500017405

Have to Select the Doc Type ad UB for INTRA STO Process

Here we have to enter the Supplying Plant. In Standard Process we have to maintain the vendor.

The Shipping Tab appeared in PO Item details as we defined the delivery type as NL in the backend configuration

Step 3: Creation of OBD –VL0D

The VL10D transaction can be used to create outbound deliveries for purchase orders and It also allows you to specify the shipping conditions



veliv. Creation Date 28.07.2023 to 29.07.2023 General Data Purchase Orders Material User Role General Data General Data Delivery Priority Shipping Conditions Route Ship-to party Unloading Point Sales Document Type Sales Organization Distribution Channel Division	Deliv. Creation Date 28.07.2023 to 29.07.2023 CalcRuleDeftDIvCrDt 2 General Data Purchase Orders Material User Role General Data Delivery Priority to 0 Shipping Conditions to 0 Route to 0 Ship-to party to 0 Unloading Point to 0 Sales Document Type to 0 Sales Organization to 0 Distribution Channel to 0 Division to 0	Shipping Point/Receiving Pt	9	to	\$
General Data Purchase Orders Material User Role General Data Delivery Priority to Shipping Conditions to Route to Ship-to party to Unloading Point to Sales Document Type to Sales Organization to Distribution Channel to Division to	CalcRuleDefttDIvCrDt 2 General Data Purchase Orders Material Delivery Priority to \$ Shipping Conditions to \$ Route to \$ Ship-to party to \$ Unloading Point to \$ Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$	Deliv. Creation Date	28.07.2023	to 29.07.2023	3
General Data Purchase Orders Material User Role General Data to © Delivery Priority to © Shipping Conditions to © Route to © Ship-to party to © Unloading Point to © Sales Document Type to © Distribution Channel to © Division to ©	General Data Purchase Orders Material User Role General Data to Image: stress of the s	CalcRuleDefltDlvCrDt	2		-
General Data to © Delivery Priority to © Shipping Conditions to © Route to © Ship-to party to © Unloading Point to © Sales Document Type to © Sales Organization to © Distribution Channel to © Division to ©	General Data to Image: style	General Data Purchase Orders	Material User Role		
Delivery PrioritytoShipping ConditionstoRoutetoRoutetoShip-to partytoUnloading PointtoSales Document TypetoSales OrganizationtoDistribution ChanneltoDivisionto	Delivery PrioritytoShipping ConditionstoRoutetoRoutetoShip-to partytoUnloading PointtoSales Document TypetoSales OrganizationtoDistribution ChanneltoDivisiontoGoods Issue Dateto	General Data			
Shipping ConditionstoRoutetoShip-to partytoShip-to partytoUnloading PointtoSales Document TypetoSales OrganizationtoDistribution ChanneltoDivisionto	Shipping Conditions to Image: Conditions Route to Image: Conditions Ship-to party to Image: Conditions Unloading Point to Image: Conditions Sales Document Type to Image: Conditions Sales Organization to Image: Conditions Distribution Channel to Image: Conditions Division to Image: Conditions Goods Issue Date to Image: Conditions	Delivery Priority		to	\$
RoutetoShip-to partytoUnloading PointtoSales Document TypetoSales OrganizationtoDistribution ChanneltoDivisionto	RoutetoShip-to partytoUnloading PointtoSales Document TypetoSales OrganizationtoDistribution ChanneltoDivisiontoGoods Issue Dateto	Shipping Conditions		to	\$
Ship-to party to Unloading Point to Sales Document Type to Sales Organization to Distribution Channel to Division to	Ship-to party to \$ Unloading Point to \$ Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$ Goods Issue Date to \$	Route		to	\$
Unloading Point to \$ Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$	Unloading Point to \$ Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$ Goods Issue Date to \$	Ship-to party		to	\$
Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$	Sales Document Type to \$ Sales Organization to \$ Distribution Channel to \$ Division to \$ Goods Issue Date to \$	Unloading Point		to	\$
Sales Organization to Distribution Channel to Division to	Sales Organization to Distribution Channel to Division to Goods Issue Date to	Sales Document Type		to	\$
Distribution Channel to ©	Distribution Channel to Division to Goods Issue Date to	Sales Organization		to	\$
Division to 🗢	Division to Goods Issue Date to	Distribution Channel		to	\$
	Goods Issue Date to	Division		to	\$
Goods Issue Date to \$		Goods Issue Date		to	\$

After Execute, Have to Select the checkbox and select the Background to run the outbound process of the material

ound 약 물 용 및 문		ase order		
OriginDoc. Sol Item GI Date	ld-to pt SaTy DB Material O	pen qty BUr	n CumQty S	<u>SU</u>
4500017405 10	UB AB317	500 PC	500 F	20
ound 28 28 28 28 28 28 28 28 28 28 28 28 28	ping "Purchas	e order it	ems"	
OriginDoc. Solo Item GI Date	l-to pt SaTy DB Material Ope	n qty BUn C	umQty SU	
4500017405 10 10	UB AB317 AB317	0 PC	0 PC PC	
	ound OriginDoc. So Item GI Date 4500017405 10 S Due for Ship ound B B M C I C I C I C I C I C I C I C I	ound Item GI Date DB Material 0 0riginDoc. Sold-to pt SaTy Item GI Date DB Material 0 4500017405 UB 10 AB317 S Due for Shipping "Purchas ound Image: Ima	ound Image: Sector of the	ound Image: Solution of the second of th

Outbound Delivery is Created 80015183 Check the ODB in Purchase Order History in ME23N



UB	Stoc	ck tra	insport ord.	458001	485 Sur	pplying Plant	1100 Berlin	D	oc, date	28.07.2	023				
Head	ler														
S	t Itm	1	A Mater	al	Short Text	k	PO Quantity	OUn C Deliv, Date	Curre	Matl Group	Pint	Stor, Location	Batch	Regmt No.	Requisit
	10	Ŭ.	U AB317		ntra-Co ST	TO With Delivery		580PC 0 28.07.202	3 EUR	001	1000				
tem			1[10]	AB317 , Int	a-Co STO	With Delivery W	0 BI 1		di Planni	ng	Sufernations (C	ilation			
tem	Nater A 9	erial C	1 [10] 1 [10] Data Quant	AB317 , Int Lies/Weight	a-Co STO Co STO	With Delivery W	KO Bil to 🛃	• e Order History / Texts/	di Planni Delivery	ng / Address (Confirmations / S	ipping			
tem	Mater	erial C F (M) MvT	1 (10) ata Quant (72 Qi@ Material Doc	AB317 , Int bios/Weight all2atieta z ttem	a-Co STO Co STO Delver	With Delivery W ny Schedule D	O Bi t	e Order History Texts Delivery cost quantity(O	di Planni Deivery Jn •	ng / Address / (Amount	confirmations S	lipping Qty in OF	Un (DelCostQty (OP	PUn) O
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Select the Picking tab and Enter the Piced quantity Value



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Now the Over all Status of the PGI is fully Picked if it is not fully picked the system throws the error.

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After PGI, the Materials Placed in Stock in transit and it records the Movement Type as 641

Check the Material in Stock in Transit



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Step 5: Goods Receipt - MIGO

Before Doing MIGO, we've to check the stock overview, On-Order Stock is 500 as per Created STO in the Plant 1000

a a	. Dasic List							
Selection	1.000	1000						
Material	AB317	(fintra-Co	STO With Delivery W	VO Billing				
Material Type	HALB	Semi-finis	shed product					
Unit of Measure	PC	Base Uni	t of Measure	PC				
Stock Overview								
The second second	alled Display							
Client/Company Code/	Plant/Storage Location	n/Batch/Special St	Unrestricted use	Qual. inspection	Reserved	Rcpt reservation	On-Order Stock	Consgt ordered 5
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Now, do MIGO W.R.T.OBD



De	ocument Date 28	.87 .2923	Delv	ery Note		0388015183			Berlin				
Po	osting Date 28	07.2023	84 0	Lading			H	eaderText					
2	1 Individual S	p n	GR/C	31 Slip No.									
Line	Mat. Short Text		Oty in UnE		EUn	SLoc	Busi	Batch	Valuation Ty	Mo	D(Stock Type	Pint	Sp Customer
1	Intra-Co STO With D	Delivery W/O Billing	500		PC	Materiallager	3000	-		101	+ Unrestricte:	Werk Hambun	
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The System Records the Movement Type as 101, Now the On-Order tock quantity is stackable in unrestricted use in Plant 1000 and the Material in Plant 1100 is transferred to 1000

Selection								
Material	AB317	[]Intra-Co	STO With Delivery W	//O Billing				
Material Type	HALB	Semi-finis	shed product					
Unit of Measure	PC	Base Uni	t of Measure	PC				
SIDCK OVERNEW								
공 쇼 원 요 : 역Der Client/Company Code	tailed Display	vBatch/Special St	Unrestricted use	Qual. inspection	Reserved	Ropt reservation	On-Order Stock	Consgt ordered
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응 속 행 물 : 역Der Client/Company Code 응 Full 등 1000 IDES AG	tailed Display	vBatch/Special St	Unrestricted use 1,000.000 1,000.000	Qual. inspection	Reserved	Ropt reservation	On-Order Stock	Consgt ordered
국 쇼 (M) 교 : (SDer Client/Company Code 경 Full 국 1000 IDES AG - 늄 1000 Werk H	tailed Display /Plant/Storage Location	vBatch/Special St	Unrestricted use 1,000,000 1,000,000 500,000	Qual. inspection	Reserved	Ropt reservation	On-Order Stock	Consgt ordered
Image: Stock Overview Image: Stock Overview	tailed Display /Plant/Storage Location lamburg riallager	vBatch/Special St	Unrestricted use 1,000.000 1,000.000 500.000 500.000	Qual. inspection	Reserved	Ropt reservation	On-Order Stock	Consgt ordered
Client/Company Code GFull The 1000 IDES AG The 1000 Werk H #0001 Mate The 1100 Berlin	tailed Display /Plant/Storage Location lamburg riallager	vBatch/Special St	Unrestricted use 1,000.000 1,000.000 500.000 500.000 500.000	Qual. inspection	Reserved	Ropt reservation	On-Order Stock	Consgt ordered



THANK YOU



- Corporate Training
- Instructor LED Training
- Seminars & Workshop Internship
- Mock Interview
- Customised Courses
- Project Support For Implementation
- Staff Augmentation And Talent



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