

new file : https://docs.google.com/document/d/10_EqrUSlYl2ijU4fFM-yqocqW8k4TbUj-Tq2cmvJREc/edit

CONFIGURATION DOCUMENTATION

<BUSINESS PROCESS NAME>

DOCUMENT IDENTIFICATION

Author	Document Location
Zoé RAMDEWOR . Pierre Desmyttere	<i>Solution Manager in solar02 config tab at Business process level</i>

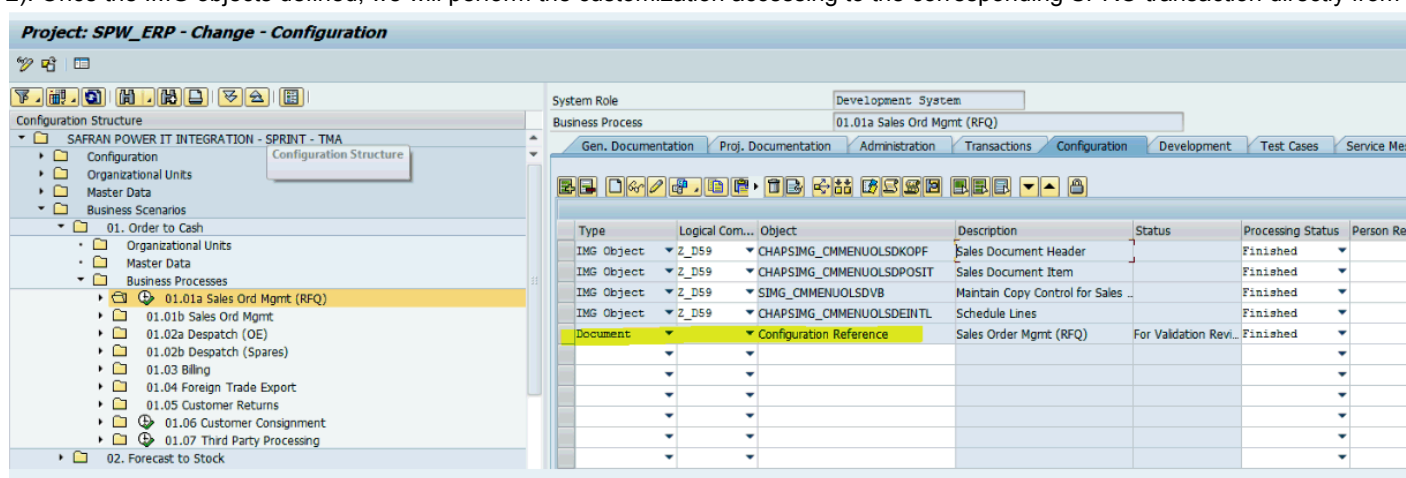
REVISION HISTORY

Version	Date	Author	Action	Motives
0.1			Creation/Update	<Text here>
0.2	02/11/2015	PDE	Update for V1	

1. Purpose of the document

This document details the customization performed for a specific HW business process to meet the requirements listed previously

For each HW business process, we will define in Solman solar02 configuration tab, the relevant IMG objects to be used. Here is an example of the Solman screen we will use the define configuration objects required for a specific business process. This will be performed at Business process level (level 2). Once the IMG objects defined, we will perform the customization accessing to the corresponding SPRO transaction directly from Solman



We will then document the customization tasks performed in one document (ZCUS) describing the tasks performed :

- What customization has been performed (example : billing type IMG object....)
- Why we have created such customization choices
- Who
- When
- For which version the customization has been performed

The customisation documentation document name will be : **ZCUS_Process Name_Core**. **Core stands for core model**

For each IMG object, we will not document the SPRO transaction access path and perform copies of print screens as we will be able to access to those transactions and screen directly from the Solar02 /configuration tabt double clicking on the related IMG objects

2. Customizing documentation

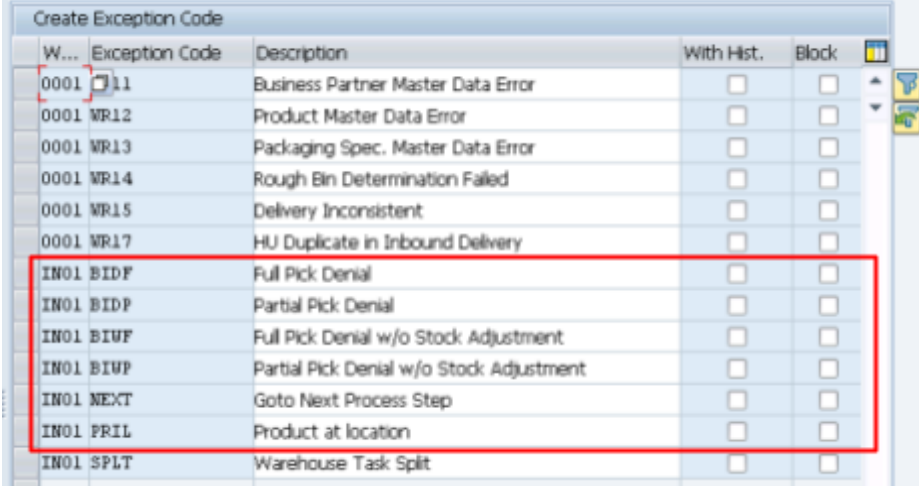
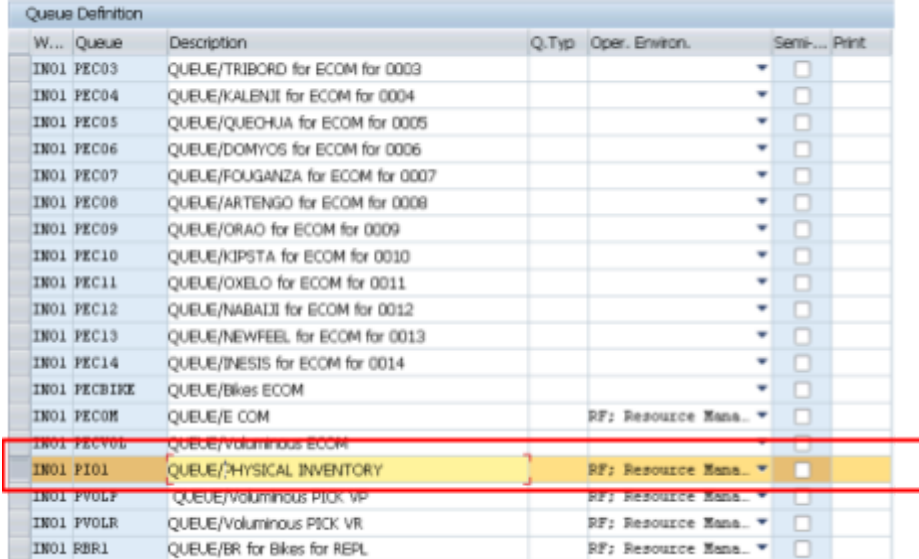
Customization Task	Version	When Who	Customization performed (What)	Comments (Why)																											
/LIME/PI_V C_CUST_A RE	R007	14.04.2015	Define Physical Inventory Area -->physical inventory area are created for each group of storage types in which the same product types. → Checked - Display Quantity - Display Objects - Posting after count. → Procedures allowed : Adhoc PI (Storage bin specific) / Adhoc PI (Product specific) / Annual PI (Storage bin specific) → Checked HU complete for PI Area following <table><tr><th colspan="3">Physical Inventory Area</th></tr><tr><th>Physical Inventory Area</th><th>HU Complete</th><th>Pr</th></tr><tr><td>SB01</td><td>☒</td><td></td></tr><tr><td>SF01</td><td>☒</td><td></td></tr><tr><td>SP01</td><td>☒</td><td></td></tr><tr><td>SR01</td><td>☒</td><td></td></tr><tr><td>VP01</td><td>☒</td><td></td></tr><tr><td>VR01</td><td>☒</td><td></td></tr><tr><td></td><td></td><td></td></tr></table>	Physical Inventory Area			Physical Inventory Area	HU Complete	Pr	SB01	☒		SF01	☒		SP01	☒		SR01	☒		VP01	☒		VR01	☒					
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VP01	☒																														
VR01	☒																														
/SCWM/V_P LARE	R007	14.04.2015	Assign Activity Area to PI Area																												

Assign Physical Inventory Area to Activity Area

W...	AA	Physical Inventory Area
IN01	BP01	BP01
IN01	BR01	BR01
IN01	BULK	BULK
IN01	P001	P001
IN01	P002	P002
IN01	P003	P003
IN01	P004	P004
IN01	P005	P005
IN01	P006	P006
IN01	P007	P007
IN01	P008	P008
IN01	P009	P009
IN01	P010	P010
IN01	P011	P011
IN01	P012	P012
IN01	P013	P013
IN01	P014	P014
IN01	P999	P999
IN01	SB01	SB01
IN01	SF01	SF01
IN01	SP01	SP01
IN01	SR01	SR01
IN01	VP01	VP01
IN01	VR01	VR01

<u>/SCWM/PID</u> <u>Q</u>	R007	14/04/15	Number range '00000000000000000001 to 0000000000999999999' for Whse IN01																																																																			
<u>SCWM/PIC</u> <u>UST REA</u>	R007	14/04/15	Reason codes for Physical Inventory : <table><tr><th colspan="6">Reason for Physical Inventory</th></tr><tr><th>W...</th><th>Reason</th><th>Description</th><th>Priority</th><th>PIL</th><th>Auton</th></tr><tr><td>IN01</td><td>CGPR</td><td>PI Stock Adjust - Change product code</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>DONA</td><td>PI Stock Reduction - Donation</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>EXPI</td><td>PI Stock Reduction - Too short SLED</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>NO-R</td><td>PI Stock Reduction - Whse not Responsibl</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>RESP</td><td>PI Stock Reduction - Whse Responsible</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>DENL</td><td>Inventory based on pick denial</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>RECP</td><td>Inventory created for receiving process</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>REGU</td><td>Standard PI reg stock counting on bins</td><td></td><td>☐</td><td>☐</td></tr><tr><td>IN01</td><td>UNPL</td><td>Unplanned PI</td><td></td><td>☐</td><td>☐</td></tr></table>	Reason for Physical Inventory						W...	Reason	Description	Priority	PIL	Auton	IN01	CGPR	PI Stock Adjust - Change product code		☐	☐	IN01	DONA	PI Stock Reduction - Donation		☐	☐	IN01	EXPI	PI Stock Reduction - Too short SLED		☐	☐	IN01	NO-R	PI Stock Reduction - Whse not Responsibl		☐	☐	IN01	RESP	PI Stock Reduction - Whse Responsible		☐	☐	IN01	DENL	Inventory based on pick denial		☐	☐	IN01	RECP	Inventory created for receiving process		☐	☐	IN01	REGU	Standard PI reg stock counting on bins		☐	☐	IN01	UNPL	Unplanned PI		☐	☐	
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<u>/SCWM/V T</u> <u>WCRSSEQ</u>	R007	15/04/15	Activity Physical Inventory : RP01 Warehouse Order rules has been associated to each Activity Area in the IN01 Warehouse																																																																			

Warehouse Order: Search Sequence for Rules per Activity Area					
W...	AA	Activity	Sequence No.	WOCR	Description
IN01	BULK	INVE	1	RP01	WO for 25 PI Items
IN01	P001	INVE	1	RP01	WO for 25 PI Items
IN01	P002	INVE	1	RP01	WO for 25 PI Items
IN01	P003	INVE	1	RP01	WO for 25 PI Items
IN01	P004	INVE	1	RP01	WO for 25 PI Items
IN01	P005	INVE	1	RP01	WO for 25 PI Items
IN01	P006	INVE	1	RP01	WO for 25 PI Items
IN01	P007	INVE	1	RP01	WO for 25 PI Items
IN01	P008	INVE	1	RP01	WO for 25 PI Items
IN01	P009	INVE	1	RP01	WO for 25 PI Items
IN01	P010	INVE	1	RP01	WO for 25 PI Items
IN01	P011	INVE	1	RP01	WO for 25 PI Items
IN01	P012	INVE	1	RP01	WO for 25 PI Items
IN01	P013	INVE	1	RP01	WO for 25 PI Items
IN01	P014	INVE	1	RP01	WO for 25 PI Items
IN01	P999	INVE	1	RP01	WO for 25 PI Items
IN01	SB01	INVE	1	RP01	WO for 25 PI Items
IN01	SF01	INVE	1	RP01	WO for 25 PI Items
IN01	SP01	INVE	1	RP01	WO for 25 PI Items

R007	15/04/15	Exception Code		
R007	15/04/15	Define queue		

		Assign Queues Assign Queue Determination Criteria <table><tr><th>W...</th><th>AA</th><th>AA</th><th>Acc. Type</th><th>Whse ...</th><th>Activity</th><th>Queue</th></tr><tr><td>IN01</td><td>☐</td><td>P01</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>BR01</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>BULK</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P001</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P002</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P003</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P004</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P005</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P006</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P007</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P008</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P009</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P010</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P011</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P012</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P013</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P014</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>P999</td><td></td><td></td><td>INVE</td><td>PI01</td></tr><tr><td>IN01</td><td></td><td>SB01</td><td></td><td></td><td>INVE</td><td>PI01</td></tr></table>	W...	AA	AA	Acc. Type	Whse ...	Activity	Queue	IN01	☐	P01			INVE	PI01	IN01		BR01			INVE	PI01	IN01		BULK			INVE	PI01	IN01		P001			INVE	PI01	IN01		P002			INVE	PI01	IN01		P003			INVE	PI01	IN01		P004			INVE	PI01	IN01		P005			INVE	PI01	IN01		P006			INVE	PI01	IN01		P007			INVE	PI01	IN01		P008			INVE	PI01	IN01		P009			INVE	PI01	IN01		P010			INVE	PI01	IN01		P011			INVE	PI01	IN01		P012			INVE	PI01	IN01		P013			INVE	PI01	IN01		P014			INVE	PI01	IN01		P999			INVE	PI01	IN01		SB01			INVE	PI01	
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/SCWM/PI V_LGNUM	R007	Change View "Physical Inventory-Specific Settings in Warehouse": Overv 69 Physical Inventory-Specific Settings in Warehouse <table><tr><th>W...</th><th>Currency</th><th>Cal</th><th>Fisc....</th><th>Proc...</th><th>Ow...</th><th>Party to ...</th><th>Corr....</th><th>Allowe...</th><th>No ...</th><th>NR...</th><th>Compl. Wh</th></tr><tr><td>0001</td><td>EUR</td><td>01</td><td></td><td></td><td>☐</td><td>☐</td><td>☐</td><td></td><td>☐</td><td></td><td>☐</td></tr><tr><td>IN01</td><td>INR</td><td>IN</td><td>K1</td><td></td><td>☒</td><td>☒</td><td>☐</td><td></td><td>☒</td><td>01</td><td>☒</td></tr></table>	W...	Currency	Cal	Fisc....	Proc...	Ow...	Party to ...	Corr....	Allowe...	No ...	NR...	Compl. Wh	0001	EUR	01			☐	☐	☐		☐		☐	IN01	INR	IN	K1		☒	☒	☐		☒	01	☒																																																																																																									
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/SCWM/PIC UST DTY	R007	18/04/15	Change View "Definition of Default Reason per Phys. Inv. Procedure": 0 New Entries Definition of Default Reason per Phys. Inv. Procedure <table><thead><tr><th>W...</th><th>Procedure</th><th>Reason</th></tr></thead><tbody><tr><td>IN01</td><td>Annual Physical Inve...</td><td>REGU</td></tr><tr><td>IN01</td><td>Annual Physical Inve...</td><td>REGU</td></tr><tr><td>IN01</td><td>Ad-hoc Physical Inve...</td><td>UNPL</td></tr><tr><td>IN01</td><td>Ad-hoc Physical Inve...</td><td>UNPL</td></tr></tbody></table>	W...	Procedure	Reason	IN01	Annual Physical Inve...	REGU	IN01	Annual Physical Inve...	REGU	IN01	Ad-hoc Physical Inve...	UNPL	IN01	Ad-hoc Physical Inve...	UNPL																																																																																																																							
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/SCWM/RM DEFINEQU EUES	R007		Change View "Assign Queue Determination Criteria": Overview New Entries Assign Queue Determination Criteria <table><thead><tr><th>W...</th><th>AA</th><th>AA</th><th>Acc. Type</th><th>Whse ...</th><th>Activity</th><th>Queue</th></tr></thead><tbody><tr><td>IN01</td><td>BR01</td><td></td><td></td><td></td><td>INVE</td><td>IBR1</td></tr><tr><td>IN01</td><td>BR01</td><td></td><td></td><td></td><td>REPL</td><td>RBR1</td></tr><tr><td>IN01</td><td>BULK</td><td></td><td></td><td></td><td>INTL</td><td>MBULK</td></tr><tr><td>IN01</td><td>BULK</td><td></td><td></td><td></td><td>INVE</td><td>IBU1</td></tr><tr><td>IN01</td><td>P001</td><td></td><td></td><td></td><td>INVE</td><td>I001</td></tr><tr><td>IN01</td><td>P002</td><td></td><td></td><td></td><td>INVE</td><td>I002</td></tr><tr><td>IN01</td><td>P003</td><td></td><td></td><td></td><td>INVE</td><td>I003</td></tr><tr><td>IN01</td><td>P004</td><td></td><td></td><td></td><td>INVE</td><td>I004</td></tr><tr><td>IN01</td><td>P005</td><td></td><td></td><td></td><td>INVE</td><td>I005</td></tr><tr><td>IN01</td><td>P006</td><td></td><td></td><td></td><td>INVE</td><td>I006</td></tr><tr><td>IN01</td><td>P007</td><td></td><td></td><td></td><td>INVE</td><td>I007</td></tr><tr><td>IN01</td><td>P008</td><td></td><td></td><td></td><td>INVE</td><td>I008</td></tr><tr><td>IN01</td><td>P009</td><td></td><td></td><td></td><td>INVE</td><td>I009</td></tr><tr><td>IN01</td><td>P010</td><td></td><td></td><td></td><td>INVE</td><td>I010</td></tr><tr><td>IN01</td><td>P011</td><td></td><td></td><td></td><td>INVE</td><td>I011</td></tr><tr><td>IN01</td><td>P012</td><td></td><td></td><td></td><td>INVE</td><td>I012</td></tr><tr><td>IN01</td><td>P013</td><td></td><td></td><td></td><td>INVE</td><td>I013</td></tr><tr><td>IN01</td><td>P014</td><td></td><td></td><td></td><td>INVE</td><td>I014</td></tr></tbody></table>	W...	AA	AA	Acc. Type	Whse ...	Activity	Queue	IN01	BR01				INVE	IBR1	IN01	BR01				REPL	RBR1	IN01	BULK				INTL	MBULK	IN01	BULK				INVE	IBU1	IN01	P001				INVE	I001	IN01	P002				INVE	I002	IN01	P003				INVE	I003	IN01	P004				INVE	I004	IN01	P005				INVE	I005	IN01	P006				INVE	I006	IN01	P007				INVE	I007	IN01	P008				INVE	I008	IN01	P009				INVE	I009	IN01	P010				INVE	I010	IN01	P011				INVE	I011	IN01	P012				INVE	I012	IN01	P013				INVE	I013	IN01	P014				INVE	I014	
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/SCWM/SA PLEXCEPTI ONS	R0007		Creation of 4 Exceptions Codes																																																																																																																																						

Create Exception Code				
W...	Exception Code	Description	With Hist.	Block
IN01	BIDF	Full Pick Denial	☐	☐
IN01	BIDP	Partial Pick Denial	☐	☐
IN01	BIWF	Full Pick Denial w/o Stock Adjustment	☐	☐
IN01	BIWP	Partial Pick Denial w/o Stock Adjustment	☐	☐

Exception Code BIDF/BIDP/BIWF/BIWP are defined by the Business Contexte following :

- Confirm Warehouse Task (Internal moves) (TIM)
- Confirm Warehouse Task (Stock Removal) (TIP) → Step 01/02/03/05

Change View "Define Exception Code": Overview

69 New Entries

Dialog Structure

- Create Exception Code
 - Define Exception Code
 - Maintain Process
 - Delivery Adjust
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Exception Profile
 - Maintain Workflow Conn
 - Display Active Workfl

Warehouse No. IN01
Exception Code BIDF

Define Exception Code

Business Cnxt	S...	Excp.Code Prof.	Block
Confirm Warehouse Task (Intern. ...	05		☐
Confirm Warehouse Task (Stock Re...	01		☐
Confirm Warehouse Task (Stock Re...	02		☐
Confirm Warehouse Task (Stock Re...	03		☐
Confirm Warehouse Task (Stock Re...	05		☐

→ The Follow on Action is the same for all the Exception Codes and Business Ctxt TIP and TIM

Dialog Structure

- Create Exception Code
 - Define Exception Cor
 - Maintain Process
 - Delivery Adjust
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Exception Profil
 - Maintain Workflow Conn
 - Display Active Workfl

Warehouse No. IN01
Exception Code BIDF
Business Cnxt TIM
Exec. Step 05
Excp.Code Prof.

Maintain Follow-On Action (Workflow)

WF Start ID **TT02** Execution Ctr Execute WF Action

Data Type Source Data

PI Type Product Physical Inventory (1 Bin)

Reason Inventory based on pick denial

☐ Phys.Inv. Block

→ Process Parameter for Exception codes BIDF et BIDP and Business Contexte following :
Confirm Warehouse Task (Internal moves) (TIM), Confirm Warehouse Task (Stock Removal)
(TIP) → "DIFFERENCE TO DIFFERENCE ACCOUNT"

Change View "Maintain Process Parameters": Details

New Entries

Dialog Structure

- Create Exception Code
 - Define Exception Code
 - Maintain Process
 - Delivery Adjust.
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Exception Profile
 - Maintain Workflow Conn
 - Display Active Workf

Warehouse No. IN01

Exception Code BIWP

Business Context TPI

Exec. Step 05

Excp.Code Prof.

Maintain Process Parameters

Int. Proc. Code BIDP Weighting

Diff. Cat. Difference to Difference Account

→ Process Parameter for Exception codes BIWF et BIWP and Business Contexte following :
Confirm Warehouse Task (Internal moves) (TIM), Confirm Warehouse Task (Stock Removal)
(TIP) → "Difference to source Storage bin"

Change View "Maintain Process Parameters": Details

New Entries

Dialog Structure

- Create Exception Code
 - Define Exception Code
 - Maintain Process
 - Delivery Adjust.
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Follow-C
 - Maintain Exception Profile
 - Maintain Workflow Conn
 - Display Active Workf

Warehouse No. IN01

Exception Code BIDF

Business Context TIM

Exec. Step 05

Excp.Code Prof.

Maintain Process Parameters

Int. Proc. Code BIDF Weighting

Diff. Cat. Difference to Source Storage Bin

→ WT02 workflow
THE SAME CUSTO HAS BEEN DONE FOR IN03

	R007		DEFINE CREATION RULE FOR WO ▼ SCM Extended Warehouse Management ▼ Extended Warehouse Management ▶ Decathlon Extended Warehouse Management ▶ Master Data ▶ Goods Receipt Process ▶ Goods Issue Process ▶ Internal Warehouse Processes ▼ Cross-Process Settings •   Copy Warehouse Number Customizing •   Define General Settings for Parallel Processing and Performance ▶ Handling Units ▼ Warehouse Order •   Define Number Ranges for Warehouse Order •   Define Sort Rules for Warehouse Tasks •   Define Filters for Warehouse Order Creation Rules •   Define Limit Values for the Size of a Warehouse Order •   Define Packing Profile for Warehouse Order Creation •   Define Creation Rule for Warehouse Orders	
--	------	--	---	--

			Display View "Warehouse Order Creation Rules": Details Warehouse No. IN01 WO Creatn Rule RP01 Warehouse Order Creation Rules Description WO for 25 PI Items Creation Cat. H Physical Inventory Item Filter Subtotal Filter Limit PI01 Inbound Sorting PIPA WO Sorting PIPA Packing Profile Ship.Pack.Prof. Prep.Time 0 Time Unit MIN Dest.Stor.Type Dest.Stor.Sect. Dest. Stor. Bin Storage Process ☐ Determine WkCtr ☐ WO Locked ☐ CAP Compatibility
--	--	--	--

V1

/SCWM/RMD EFINEQUEU ES	R01		DEFINE QUEUES FOR EACH STORAGE SECTION	Queues have been created for each storage section On IN03 in order to do not delete the existing queues,
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Change View "Queue Definition": Overview

 New Entries      

Queue Definition

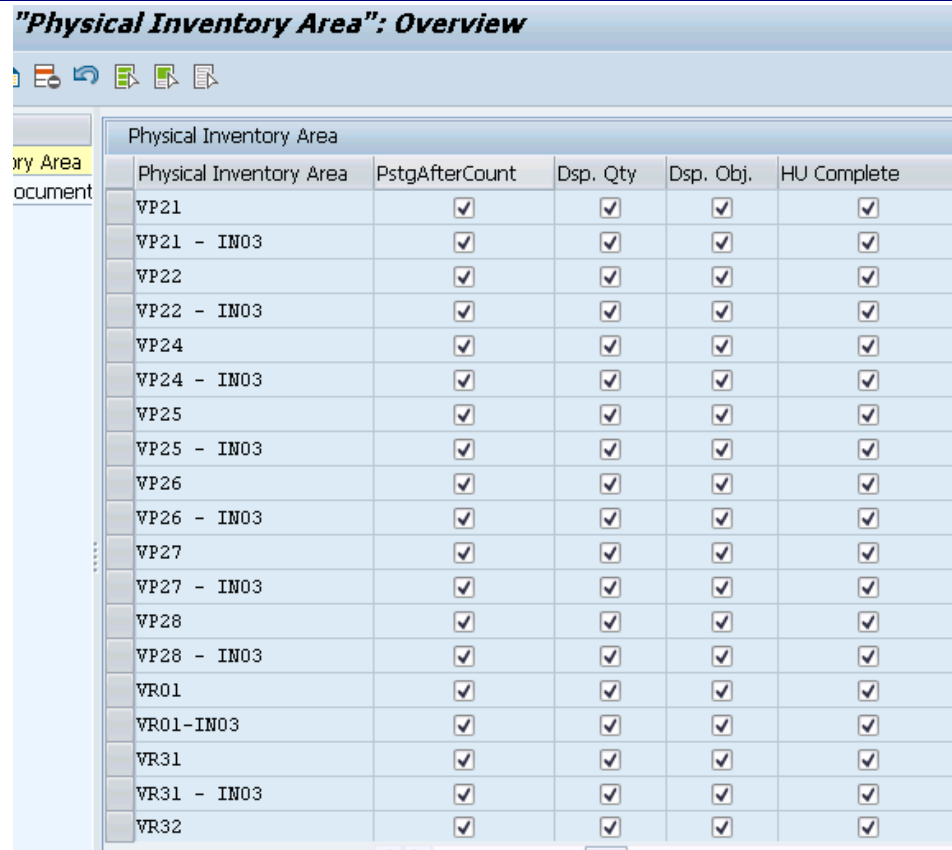
W...	Queue	Description	Q.Type	Oper. Environ.
IN01	IVP1	QUEUE/VP zone2001 DOMYOS for INVE		RF; Resource
IN01	IVP2	QUEUE/VP zone2002 ARTENGO for INVE		RF; Resource
IN01	IVP4	QUEUE/VP zone2004 INESIS for INVE		RF; Resource
IN01	IVP5	QUEUE/VP zone2005 OTHERS for INVE		RF; Resource
IN01	IVP6	QUEUE/VP zone2006 QUECHUA for INVE		RF; Resource
IN01	IVP7	QUEUE/VP zone2007 OXELO for INVE		RF; Resource
IN01	IVP8	QUEUE/VP zone2008 BTWIN for INVE		RF; Resource
IN01	IVR1	QUEUE/VR zone3001 DOMYOS for INVE		RF; Resource
IN01	IVR2	QUEUE/VR zone3002 ARTENGO for INVE		RF; Resource
IN01	IVR4	QUEUE/VR zone3004 INESIS for INVE		RF; Resource
IN01	IVR5	QUEUE/VR zone3005 OTHERS for INVE		RF; Resource
IN01	IVR6	QUEUE/VR zone3001 QUECHUA for INVE		RF; Resource
IN01	IVR7	QUEUE/VR zone3001 OXELO for INVE		RF; Resource
IN01	IVR8	QUEUE/VR zone3001 BTWIN for INVE		RF; Resource

			Queue Definition					
			W...	Queue	Description	Q.Typ	Oper. Environ.	
			IN03	IVP1	QUEUE/VP for Voluminous for INVE		RF; Resource Mar	
			IN03	IVP11	QUEUE/VP zone2001 DOMYOS for INVE		RF; Resource Mar	
			IN03	IVP2	QUEUE/VP zone2002 ARTENGO for INVE		RF; Resource Mar	
			IN03	IVP4	QUEUE/VP zone2004 INESIS for INVE		RF; Resource Mar	
			IN03	IVP5	QUEUE/VP zone2005 OTHERS for INVE		RF; Resource Mar	
			IN03	IVP6	QUEUE/VP zone2006 QUECHUA for INVE		RF; Resource Mar	
			IN03	IVP7	QUEUE/VP zone2007 OXELO for INVE		RF; Resource Mar	
			IN03	IVP8	QUEUE/VP zone2008 BTWIN for INVE		RF; Resource Mar	
			IN03	IVR1	QUEUE/VR for Voluminous for INVE		RF; Resource Mar	
			IN03	IVR11	QUEUE/VR zone3001 DOMYOS for INVE		RF; Resource Mar	
			IN03	IVR2	QUEUE/VR zone3002 ARTENGO for INVE		RF; Resource Mar	
			IN03	IVR4	QUEUE/VR zone3004 INESIS for INVE		RF; Resource Mar	
			IN03	IVR5	QUEUE/VR zone3005 OTHERS for INVE		RF; Resource Mar	
			IN03	IVR6	QUEUE/VR zone3001 QUECHUA for INVE		RF; Resource Mar	
			IN03	IVR7	QUEUE/VR zone3001 OXELO for INVE		RF; Resource Mar	
			IN03	IVR8	QUEUE/VR zone3001 BTWIN for INVE		RF; Resource Mar	
/SCWM/V_TA AREA	R01		DEFINE ACTIVITY AREA New activity Areas are required to be assigned to the new queues created: The following Activity Areas have been created:					

Define Activity Area		
W...	AA	Description
IN01	VP21	AA for VOLU Stor.Sec. 2001 DOMYOS
IN01	VP22	AA for VOLU Stor.Sec. 2002 ARTENGO
IN01	VP24	AA for VOLU Stor.Sec. 2004 INESIS
IN01	VP25	AA for VOLU Stor.Sec. 2005 OTHERS
IN01	VP26	AA for VOLU Stor.Sec. 2006 QUECHUA
IN01	VP27	AA for VOLU Stor.Sec. 2007 OXELO
IN01	VP28	AA for VOLU Stor.Sec. 2008 BTWIN
IN01	VR01	AA NON STANDARD / VOLUMINOUS RESERVE
IN01	VR31	AA for VR Stor.Sec. 3001 DOMYOS
IN01	VR32	AA for VR Stor.Sec. 3002 ARTENGO
IN01	VR34	AA for VR Stor.Sec. 3004 INESIS
IN01	VR35	AA for VR Stor.Sec. 3005 OTHERS
IN01	VR36	AA for VR Stor.Sec. 3006 QUECHUA
IN01	VR37	AA for VR Stor.Sec. 3007 OXELO
IN01	VR38	AA for VR Stor.Sec. 3008 BTWIN

		<table><thead><tr><th colspan="3">Define Activity Area</th></tr><tr><th>W...</th><th>AA</th><th>Description</th></tr></thead><tbody><tr><td>IN03</td><td>VP21</td><td>AA for VOLU Stor.Sec. 2001 DOMYOS</td></tr><tr><td>IN03</td><td>VP22</td><td>AA for VOLU Stor.Sec. 2002 ARTENGO</td></tr><tr><td>IN03</td><td>VP24</td><td>AA for VOLU Stor.Sec. 2004 INESIS</td></tr><tr><td>IN03</td><td>VP25</td><td>AA for VOLU Stor.Sec. 2005 OTHERS</td></tr><tr><td>IN03</td><td>VP26</td><td>AA for VOLU Stor.Sec. 2006 QUECHUA</td></tr><tr><td>IN03</td><td>VP27</td><td>AA for VOLU Stor.Sec. 2007 OXELO</td></tr><tr><td>IN03</td><td>VP28</td><td>AA for VOLU Stor.Sec. 2008 BTWIN</td></tr><tr><td>IN03</td><td>VR01</td><td>AA NON STANDARD / VOLUMINOUS RESERVE</td></tr><tr><td>IN03</td><td>VR31</td><td>AA for VR Stor.Sec. 3001 DOMYOS</td></tr><tr><td>IN03</td><td>VR32</td><td>AA for VR Stor.Sec. 3002 ARTENGO</td></tr><tr><td>IN03</td><td>VR34</td><td>AA for VR Stor.Sec. 3004 INESIS</td></tr><tr><td>IN03</td><td>VR35</td><td>AA for VR Stor.Sec. 3005 OTHERS</td></tr><tr><td>IN03</td><td>VR36</td><td>AA for VR Stor.Sec. 3006 QUECHUA</td></tr><tr><td>IN03</td><td>VR37</td><td>AA for VR Stor.Sec. 3007 OXELO</td></tr><tr><td>IN03</td><td> 38 </td><td>AA for VR Stor.Sec. 3008 BTWIN</td></tr></tbody></table>	Define Activity Area			W...	AA	Description	IN03	VP21	AA for VOLU Stor.Sec. 2001 DOMYOS	IN03	VP22	AA for VOLU Stor.Sec. 2002 ARTENGO	IN03	VP24	AA for VOLU Stor.Sec. 2004 INESIS	IN03	VP25	AA for VOLU Stor.Sec. 2005 OTHERS	IN03	VP26	AA for VOLU Stor.Sec. 2006 QUECHUA	IN03	VP27	AA for VOLU Stor.Sec. 2007 OXELO	IN03	VP28	AA for VOLU Stor.Sec. 2008 BTWIN	IN03	VR01	AA NON STANDARD / VOLUMINOUS RESERVE	IN03	VR31	AA for VR Stor.Sec. 3001 DOMYOS	IN03	VR32	AA for VR Stor.Sec. 3002 ARTENGO	IN03	VR34	AA for VR Stor.Sec. 3004 INESIS	IN03	VR35	AA for VR Stor.Sec. 3005 OTHERS	IN03	VR36	AA for VR Stor.Sec. 3006 QUECHUA	IN03	VR37	AA for VR Stor.Sec. 3007 OXELO	IN03	38	AA for VR Stor.Sec. 3008 BTWIN																																																																																																														
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/LIME/PI_VC_CUST_ARE	R01		DEFINE PI AREA				THE PI AREA CREATED ARE THE SAME AS THE NEW ACTIVITY AREA FOR IN01 AND IN03																																																																																																																																											

			"Physical Inventory Area": Overview  The screenshot shows the 'Physical Inventory Area' configuration window. It contains a table with the following columns: Physical Inventory Area, PstgAfterCount, Dsp. Qty, Dsp. Obj., and HU Complete. The table lists various inventory areas (VP21, VP22, VP24, VP25, VP26, VP27, VP28, VR01, VR31, VR32) and their corresponding IN03 status. All 'HU Complete' checkboxes are checked.	
/SCWM/V_PI _ARE	R01		ASSIGN ACTIVITY AREA TO PI AREA	THE SAME CUSTO HAS BEEN DONE FOR IN03

		Change View "Assign Physical Inventory Area to Activity Area" New Entries Assign Physical Inventory Area to Activity Area <table><thead><tr><th>W...</th><th>AA</th><th>Physical Inventory Area</th></tr></thead><tbody><tr><td>IN01</td><td>VP21</td><td>VP21</td></tr><tr><td>IN01</td><td>VP22</td><td>VP22</td></tr><tr><td>IN01</td><td>VP24</td><td>VP24</td></tr><tr><td>IN01</td><td>VP25</td><td>VP25</td></tr><tr><td>IN01</td><td>VP26</td><td>VP26</td></tr><tr><td>IN01</td><td>VP27</td><td>VP27</td></tr><tr><td>IN01</td><td>VP28</td><td>VP28</td></tr><tr><td>IN01</td><td>VR01</td><td>VR01</td></tr><tr><td>IN01</td><td>VR31</td><td>VR31</td></tr><tr><td>IN01</td><td>VR32</td><td>VR32</td></tr><tr><td>IN01</td><td>VR34</td><td>VR34</td></tr><tr><td>IN01</td><td>VR35</td><td>VR35</td></tr><tr><td>IN01</td><td>VR36</td><td>VR36</td></tr><tr><td>IN01</td><td>VR37</td><td>VR37</td></tr><tr><td>IN01</td><td>VR38</td><td>VR38</td></tr><tr><td>IN03</td><td>BP01</td><td>BP01-IN03</td></tr><tr><td>IN03</td><td>BR01</td><td>BR01-IN03</td></tr><tr><td>IN03</td><td>BULK</td><td>BULK-IN03</td></tr><tr><td>IN03</td><td>P001</td><td>P001-IN03</td></tr></tbody></table>	W...	AA	Physical Inventory Area	IN01	VP21	VP21	IN01	VP22	VP22	IN01	VP24	VP24	IN01	VP25	VP25	IN01	VP26	VP26	IN01	VP27	VP27	IN01	VP28	VP28	IN01	VR01	VR01	IN01	VR31	VR31	IN01	VR32	VR32	IN01	VR34	VR34	IN01	VR35	VR35	IN01	VR36	VR36	IN01	VR37	VR37	IN01	VR38	VR38	IN03	BP01	BP01-IN03	IN03	BR01	BR01-IN03	IN03	BULK	BULK-IN03	IN03	P001	P001-IN03
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Assign Queue Determination Criteria						
W...	AA	AA	Acc. Type	Whse ...	Activity	Queue
IN01	VP21				INVE	IVP1
IN01	VP22				INVE	IVP2
IN01	VP24				INVE	IVP4
IN01	VP25				INVE	IVP5
IN01	VP26				INVE	IVP6
IN01	VP27				INVE	IVP7
IN01	VP28				INVE	IVP8

Assign Queue Determination Criteria						
W...	AA	AA	Acc. Type	Whse ...	Activity	Queue
IN01	VR31				INVE	IVR1
IN01	VR32				INVE	IVR2
IN01	VR34				INVE	IVR4
IN01	VR35				INVE	IVR5
IN01	VR36				INVE	IVR6
IN01	VR37				INVE	IVR7
IN01	VR38				INVE	IVR8

Assign Queue Determination Criteria						
W...	AA	AA	Acc. Type	Whse ...	Activity	Queue
IN03	VP21	☐			INVE	IVP1
IN03	VP22				INVE	IVP2
IN03	VP24				INVE	IVP4
IN03	VP25				INVE	IVP5
IN03	VP26				INVE	IVP6
IN03	VP27				INVE	IVP7
IN03	VP28				INVE	IVP8

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IN03	9999	1	9999																																																																																																																															

3. Outstanding Issues / Open Points

Id	Description	R (1)	Planned Closed Date	Statut (2)
	<i>Short description of the open point. Once closed, you may want to record the decision / answer</i>			
01				
02				
03				

(1) : R: Person in charge of closing the point

(2) : OPEN / CLOSED