



1.1. Calibration order(schedule In House)

<u>Note:</u>Maintenance plan will be created to schedule calibration for testing equipment.

1.1.1. Create Maintenance Plan: Initial

	Logistics ->Plant Mainte	$nance \rightarrow Preventive$	maintenance
SAP Menu	Maintenance Planning	Maintenance Plan	Create
Transaction code	IP01		



Step	Action
(1)	Enter IP01 and press Enter.







1.1.2. Create Maintenance Plan: Initial

☞ <u>M</u> aintenance plan	<u>E</u> dit	<u>G</u> oto	Extr <u>a</u> s	En <u>v</u> ironment	System	<u>H</u> elp
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Create Mainte	enan	ce Pla	n: Init	tial 🛛		
Maintenance plan						
Maint. plan cat.	PM	Maintena	ance Order		•	
Strategy	BS	PTCL	7			
Multiple cntr						

Step	Action
(1)	Clicking the Maint. plan cat. button opens a dropdown list. Select Maintenance Order
(2)	Clicking Input Help Strategy opens a dropdown list with valid values. Select required strategy
(3)	Click enter

1.1.3. Create Maintenance Plan: Strategy plan

e	Maintenanc	e plan	Edit	Goto	D EX	tr <u>a</u> s	Enviro	nment	Syst	em	Help							
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Mai	ntenance pla Maint. pl	n an heade	r				Calibrati	on of te	est equip	ment							•	
	Maintenand	ce plan cy	/cle 06.	03.20:	19 [1	1ainter	nance pla	an sche	duling p	aramet	ters	Ma	ainten	ance	plan a	additior	nal data	
	Cycles																	
5	ycle				Unit		Maintena	ance cy	cle text					C	Offset			
-	F																	
	Item Of	bject list i	tem	Item	locatio	n (Cycle ite	em 06.0	03.2019									
M	aintenance It	tem																
F	Reference ob	ject																
1	Functional lo	с.				_	_											
	Equipment Assembly			0000	016													







Step	Action
(1)	Maintenance plan field is filled
(2)	Clicking Input Help Equipment opens a dropdown list with valid values. Select w.r.t equipment category, planning plant and planner group.
(3)	Click Enter and scroll down

1.1.4. Create Maintenance Plan: Strategy plan

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Create	Maintena	nce Plan: St	rategy plan			
Item	Object list item	Item location	Cycle item 06.03.2019			
Maintenand	ce Item					
Reference	obiect					
Functiona	al loc.					
Equipmer	nt	10000016				
Assembly	,					
Planning I	Data					
Planning	Plant	1100		Maint. Planner Group	M08	ר נ
Order Typ	pe	ZM05		MaintActivityType	CAL	
Main Wor	rkCtr	<u>0&M</u> / 1	100	Business Area		
Priority				Settlement Rule	<u> </u>	
Sales Doo	cument	/	A			
Task List						
Typ Ta	sk LstGrp /	GrpCr Descr	iption		B B C & / 7	

Step	Action
(1)	Clicking Input Help Order Type opens a dropdown list with valid values., Select ZM05
(2)	Clicking Input Help MaintActivityType opens a dropdown list with valid values. Select 'CAL' activity type.
(3)	Press Enter





Step	Action
(1)	Click Select task list 🔟.



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6. Display Tas	sk Lists: Task List Selecti	ion		
<u>P</u> rogram <u>E</u> dit <u>G</u> oto S	ýstem <u>H</u> elp			
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isplay Task Lists: 1	Task List Selection			
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ask List Type				
FunctLoc. Task List	✓ Equip.Task List	V 0	Gen.Task List	
sk List Selection				
Functional Location	FB-KHAG-132KV	6		
Equipment	10000016	to		- 7
Group		to		
Group Counter		to		
External Ident.		to		
Key Date	06.03.2019			
Class Selection	FunctLoc		Equipment	
Hierarch. TaskList				
ador Data				
		to		
Plant	1100	to		
Work center		to		
Overall Status	2	to		
Planner Group		to		
Maintenance Strategy	BSPTCL	to		
Assembly		to		-
Assembly				

Step	Action
(1)	Click Execute 🚱.You can also press F8.





Step	Action
(1)	Click Task list description PM_CAL Calibration task list

1.1.8. Create Maintenance Plan: Strategy plan

<u>-</u>							
<u>Maintenance plan</u>	<u>E</u> dit <u>G</u> ot	to Extr <u>a</u> s	En <u>v</u> ironment	System	<u>H</u> elp		
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Maintenance plan			Calibration of te	st equipment	1		
🗂 🛛 Maint. plan head	er						
Maintenance plan o	ycle 06.03.20)19 Mainte	enance plan scheo	duling param	eters	Maintenance plan additional	data
Orclas							
Cycles		Unit	Maintenance cvo	le text		Offset	
	:	3 MON	QUATERLY				







 Step
 Action

 (1)
 Clicking the Maintenance plan scheduling parameters plan scheduling parameters tab selects it.

1.1.9. Create Maintenance Plan: Strategy plan

Create Maintenance Plan:	Strategy p) 📮 🛃 🕜 🖳						
Create Maintenance Plan:	Strategy p	_		2					
Create Maintenance Plan: Strategy plan									
Maintenance plan	Calibration of	of test equipment		<u>ا</u>					
Maint. plan header	Maint. plan header								
Maintenance plan cycle 06.03.2019	1aintenance plan s	scheduling parameters Main	tenance plan addition	al data					
Date determination		Call control parameter		Scheduling indicator					
Shift Factor Late Compl.	90	Call horizon	100 %	Time					
Tolerance (+)	8	Scheduling period	1 YR	◯Time - key date					
Shift Factor Early Compl.	99	Completion Requirmnt		 Time - factory cald 					
Tolerance (-)	8								
Cycle modification factor	1.00	Start scheduling							
Factory calendar		Start of cycle	01.01.201	9 🗗					
Item Object list item Item location	n Cycle item	06.03.2019							
Maintenance Item	Ca	alibration of test equipment		1 🗋 😼 😿 🔳					

Step	Action
(1)	Enter Call Horizon
(2)	The Scheduling period field is filled out.
(3)	Clicking Input Help Scheduling period opens a dropdown list with valid values. Select required like days, years, etc
(4)	Click Save 🖳.You can also press Ctrl+S.







1.1.10. Create Maintenance Plan: Initial

		Hanneer hanneer prant	Edit	Goto	Extr <u>a</u> s	En <u>v</u> ironment	System
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Strategy BSPTCL Multiple cntr Cycle set	Strategy BSFTCL Multiple cntr Cycle set	Maint. plan cat.	PM	Maintena	nce Order		-
Cycle set	Multiple cntr Cycle set	Strategy	BSI	PTCL			
Cycle set	Cycle set	Multiple cntr					
		Cycle set					
				_			

Step	Action
(1)	Maintenance plan 14 created

1.1.11. Schedule Maintenance Plan: Initial Screen

	Logistics \rightarrow Plant Maintenance \rightarrow Preventive maintenance
SAP Menu	\rightarrow Maintenance Planning $-$ Scheduling for maintenance
	Plan —Schedule
Transaction code	IP10

<u> M</u> aintenance plan	<u>E</u> dit	<u>G</u> oto	Extr <u>a</u> s	En <u>v</u> ironment	System
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Maintenance plan					
Maintenance plan Maint. plan cat.	PM	Maintena	ance Order		•
Maintenance plan Maint. plan cat. Strategy	PM BS	Maintena	ance Order		_
Maintenance plan Maint. plan cat. Strategy Multiple cntr	PM BS	Maintena PTCL	ance Order		¥







StepAction(1)Input /nIP10(2)Click Enter

1.1.12. Schedule Maintenance Plan: Initial

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		• «		🔒 🗬 🚷	"
Schedule Maintenance Plan: Initial					
MaintenancePlan	14		đ		

Step	Action
(1)	Enter Maintenance plan number.
(2)	Press Enter

1.1.13. Schedule Maintenance Plan: Strategy plan 00000000121

E Maintenance plan Edit Goto Extras Environment System Help					
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🖲 , Schedule Maintenance Plan: Strategy plan 00000000014					
Start In cycle New Start Manual call Schedule overview list					
Maintenance plan					
Scheduled calls Manual calls Maintenance plan scheduling parameters Maintenance plan additional data					
Scheduling List					
Cal PlanDate Call date Completion date Due packages Scheduling Type / Status	Act. v				
Step Action					







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Step	Action
(1)	Click Start Start .You can also press F9.

1.1.14. Start Date

🕞 Start Date		×
Start of cycle	01.12.2018	
		×

Step	Action
(1)	The Start of cycle field is filled out.
(2)	Click Continue 🗹. You can also press Enter.

1.1.15. Schedule Maintenance Plan: Strategy plan 14

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Mai	intenan	ce plan	<mark>]</mark> נ	14		Calibration o	of test equipment			
	Schee	duled calls	Manua	l calls	Maint	tenance plan sche	duling parameters	Mainter	nance plan additiona	al data
	Schedu	ling List								
	Cal	PlanDate	С	all date		Completion date	Due packages	Scheduling	J Type / Status	
	1	01.03.2019					3M	New start	Save to call	
	2	30.05.2019	30	0.05.201	9		3M	Scheduled	Hold	
	3	28.08.2019	28	8.08.201	9		зм	Scheduled	Hold	
	4	26.11.2019	20	5.11.201	9		зм	Scheduled	Hold	
	5	24.02.2020	24	4.02.202	0		3M	Scheduled	Hold	
	6	24.05.2020	24	4.05.202	0		3M	Scheduled	Hold	
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Step	Action
(1)	The PlanDate field is filled out.
(2)	Click Save 🖳.You can also press Ctrl+S.

1.1.16. Schedule Maintenance Plan: Initial

F	<u>Maintenance</u> plan	Edit	Goto	Extras	Environment	System	Help
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Mai	ntenancePlan	14					
-	Maintenance plan 14	t schedul	ed				

Step	Action
(1)	Click Maintenance plan 14scheduled

1.1.17. Scheduling overview list form: Selection Criteria

SAP Menu	Logistics →Plant Maintenance Preventive maintenance → Maintenance Planning → Scheduling for Maintenance Plans Scheduling Overview → list Display
Transaction code	IP24



Maintenance plan Edit Goto Extras Environment System Help			Pro Calit End Us	oject – SUGAM(BS) pration Maintenand (Schedule In Hou er Manual - Plant I	PTCL) e Process se) Jaintenance	Technolog Americas El	
intenance Plan	Mainte	enance plan 24 dule Main	Edit Goto	Extr <u>a</u> s En <u>v</u> ironm	ent System	Help	
	enan	coPlan	14				
) P	ress Enter					

1.1.18. Scheduling overview list form: Selection Criteria

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Scheduling overview list	t form: Selectio	n Criteria			
<mark>€</mark> 1					
Maintenance item selection					
Maint. plan cat.		to			
MaintPlan sort field		to			
Maintenance Plan	14	🗇 to			
Maintenance Item		to			
Maintenance Strategy		to			
Maint. item text		to			
Functional Location		to			
Equipment		to			
Assembly		to			
Material		to			
Serial Number		to			
Settlement rule	with or w	/o	○w/	⊙w/o	
with object list					







Step	Action
(1)	The Maintenance Plan field is filled out.
(2)	Click Execute 🍄.You can also press F8.

1.1.19. Scheduling overview list form: Maintenance Scheduling Overview List

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Scheduling overv	iew list form	: Main	tenance Scheduling Overview List			
3 🔂 H 🔹 🕨 🖩 🖡	B 🛓 🖣 🏹 🚹	🔲 🛃 M	laintenance item Maintenance plans 🔀 🎦 Subtotal [🔁 🚺 Selections		
Sel. Maintenance Item	Maintenance Plan	Strategy	Maintenance item description	Call Number	Cohod StartDate	Order
				Call Nulliber	Juneu.StartDate	oraci
165	14	BSPTCL	Calibration of test equipment	Cair Number	06.03.2019	500021
165 165	14 14	BSPTCL BSPTCL	Calibration of test equipment Calibration of test equipment	1	06.03.2019 30.05.2019	500021
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165 165 165 165 165 165	14 14 14 14 14 14	BSPTCL BSPTCL BSPTCL BSPTCL BSPTCL	Calibration of test equipment Calibration of test equipment Calibration of test equipment Calibration of test equipment Calibration of test equipment	1 2 3 4 5	06.03.2019 30.05.2019 28.08.2019 26.11.2019 24.02.2020	500021

Step	Action
(1)	Make a note of this order

1.1.20. **Change Calibration Order:**

	Logistics Plant Maintenance Maintenance
SAP Menu	processing \rightarrow Order \rightarrow Change
Transaction code	IW32

E List Edit Goto Environment Settings System <u>H</u>elp

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Scheduling overview list form: Maintenance Scheduling Overview List 🥞 🚰 🔀 🔸 🕨 🗦 🛼 🚉 🐺 🍞 🔚 📊 🗞 Maintenance item 🛛 Maintenance plans 🔽 🌇 Subtotal 🛛 🦺 Selections... 🔂 Sel. Maintenance Item Maintenance Plan Strategy Maintenance item description Call Number Sched.StartDate Order BSPTCL Calibration of test equipment 1 06.03.2019 165 14 165 14 BSPTCL Calibration of test equipment 2 30.05.2019 165 14 BSPTCL Calibration of test equipment 3 28.08.2019

BSPTCL Calibration of test equipment

BSPTCL Calibration of test equipment

BSPTCL Calibration of test equipment



165

165

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500021

4 26.11.2019

5 24.02.2020

6 24.05.2020





StepAction(1)/nIW32 entered in transaction box(2)Press Enter

1.1.21. Change Order: Initial Screen

E <u>O</u> rder	<u>E</u> dit <u>G</u> oto	Extr <u>a</u> s I	En <u>v</u> ironment	t S <u>y</u> stem	<u>H</u> elp	
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Change	Order:	Initial Sc	reen			
Header data	Operations	Components	s Costs	Additional da	ta Planning	Control 🛛 🏷
Order		50002	21	<mark>]</mark> 0]		

Step	Action
(1)	Clicking Input Help Order opens a dropdown list with valid values. select order w.r.t maintenance plan.
(2)	Press Enter

1.1.22. Change Calibration order 500000120: Central Header

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der	ZM05 5000	21	Calibra	tion of test e	equipment]	2 🔍 🔁
s.Status	REL ILAS	NMAT P	RC			i			
s.Status HeaderData	REL ILAS	Compon	RC ents Costs	Objects	Additio	Donal Data	Location	Planning	Control
HeaderData Person respor	REL ILAS	NMAT P	RC ents Costs	Objects	Additio	onal Data	Location	Planning	Control
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HeaderData Person respor PlannerGrp Mn.wk.ctr Dates Bsc start	REL ILAS	NMAT P Compon 100 653 / 110 019 019	RC ents Costs 5-Khagaul 0 Operation Priorit	Objects & Maintenar	Additic	Notifctn Costs PMActTyp SystCond	Location 5.00 0.00 De CAI	Planning	Control INR on maintena







Step	Action
(1)	Click Inspection lot 🗳.

<u>Note:</u>Make a note of generated Inspection lot number

1.1.23. Display Usage Decision: Characteristic Overview

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🖲 . Displa	y Usage Decision	: Characteristic C	Overview									
A)Non-inspected equ	ipment 🖧 Inspection Lot	Results History Def	fective Quantity	Administrative Data	Change History	/						
inspection Lot	14000000051				660							
System Status End Date	test equipment1 REL CALC 06.03.2019 You	U: I have not completed all chara	serStatus acteristics		i							
Defects Chara	cteristics Equipment											
Chars relevant	for usage decision	Characteristics	1	/ 0								
Ch Val LT DS	Weighting Defect Class	Specifications	Result	Short Text for	Characteristic	Non	Share o	S Valuat	ion Activ	. Char	Insp. Quantity	Sa
	0.0		1 leader	DM calibration		0		1 No.		10	1 000	DC

Step	Action
(1)	Clicking Back 🏵 takes you back to the previous page. You can also press F3.

1.1.24. Change Calibration order 500021: Central Header

<u>O</u> rder <u>E</u> dit	: <u>G</u> oto	Extr <u>a</u> s En <u>v</u> ironm	ent S <u>y</u> stem	<u>H</u> elp				
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P. Chi	ange Cal	libration Ma	intenance	e Order 50	00021:	Central	Header	
9 🗐 🖀 🔽	PO 🏷 🕞	📑 🔗 📄 Comp	olete (business)					
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Step	Action
(1)	Click Save 🖳.You can also press Ctrl+S.

1.1.25. Create Gate Pass for sending the Equipment to Testing Lab

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Header data	Operations	Components	Costs A	dditional data	Planning	Control 🛛 😽	
	_						
Order	500	0000120					

Step	Action
(1)	/nZMMGP01 is now entered in transaction box
(2)	Click Enter 🕙.

1.1.26. Gate Pass

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Step	Action
(1)	Click Gate PassCreate • Gate PassCreate
(2)	Click Execute 🚱.You can also press F8.

1.1.27. Gatepass

Program <u>E</u> dit <u>G</u> oto S <u>v</u> stem <u>H</u> elp		
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	SAP	DE1 (2) 110 Vrvpnsapde1 INS

Step	Action
(1)	Click Returnable
(2)	Click Out Returnable
(3)	Click Execute 🚇.You can also press F8.







1.1.28. Gate Pass Returnable



Step	Action
(1)	Select respective plant
(2)	Select respective storage location
(3)	Fill The Gate pass return Dt field .
(4)	The Created By field is filled out.
(5)	The Transporter Name field is filled out.
(6)	The Vehicle no field is filled out.
(7)	The Received By field is filled out.
(8)	Clicking Input Help Material No opens a dropdown list with valid values. Select required material by double clicking
(9)	Fill the quantity
(10)	The UOM field is filled out.
(11)	Remarks field is filled out with equipment code.
(12)	Click Save







1.1.29. Gatepass

Program Edit Goto S	ivstem Help		
7	- 4 🔲 🗘 😧 🚷 🖵 🕅 🕅 21 19 43 43 5	x 🖉 🕲 🖷	
Gatenass			
о <i>асеризэ</i>			
/			
Create Returnable			
Returnable			
O In Returnable	L		
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Trasta Non Raturnshla			
Non-Returnable			
Out Non-Returnable			
		()	
J GATE PASS NO 11001000150	108 YEAR 2015 CREATED SUCCESSFULLY	<u>20</u> 77	DE1 (2) 110 Vrvpnsapde1 INS
Step Acti	on		
<u> </u>			
(1) Che SUC	k GATE PASS NO 1100 CESSFULLY	1000150108 YEAR 2015 CR	EATED
(1) Chic. SUC	K GATE PASS NO 1100 CESSFULLY	1000150108 YEAR 2015 CR	► DE1 (2) 110 ♥ rypnspde1 115 (* @)







Testing Lab user will do following entry

1.1.30. Inspection Lot Selection

Note: Inspection lot selection is processed to record results and usage descision

SAP Menu	Logistics —Plant Maintenance Maintenance processing —> Order —> Inspection Processing —>Inspection lot —vorklist
Transaction code	QA32

Program Edit Goto System Help		
🎽 📝 /nqa32 🔹 🗸 🖌 🖬 🖉 🖉 🖉 🖓 💭 🛗 🖓 🖏 🖏 🖏	2 🖉 🕜 🖷	
G 2 vass 1		
» Č		
reate Returnable		
✓ Returnable		
O In Returnable		
Out Returnable		
reate Non Returnable		
Non-Returnable		
Out Non-Returnable		
	CAR	

Step	Action
(1)	Enter /nQA32. in transaction box
(2)	Press Enter







Americas | EU | ASIA | AUS

1.1.31. Inspection Lot Selection

·	<⊎.©⊗⊗.⊑⊮ 	1 🕱 28 24 27 28 38 1	1 😢 🖽		
nspection Lot Selec	tion				
👌 🔁) 📕 🚺 🛛 My default					
te (F8) ction					
Selection Profile					
ot created on	25.02.2016	to 03.03.2016	S		
1sp. start date		to	S		
nd of Inspection		to	\$		
lant		to	\$		
nsp.lot origin	14	to	S		
laterial		to			
atch		to	\$		
/endor		to	S		
lanufacturer		to	S		
Customer		to	P		
Naterial class	Class selection				
faximum No. of Hits	100				
settings					
select all inspection lots		1			
Select only inspection lots w	ithout a usage decision	L			
2 only inspection lots w	ith a usage decision				
ayout	1STANDARD				
ef. field monitor	Degree of proc. for	insp. lot 🔹			

Step	Action
(1)	Clicking Input Help Insp.lot origin opens a dropdown list with valid values. Select '14' plant maintenance.
(2)	Select all inspection lots is now selected.
(3)	Click Execute 🚱.You can also press F8.

1.1.32. Change data for inspection lot: Worklist for Inspection Lots

🔄 List Edit Goto	<u>S</u> ettings System	Help						
Ø	▼ « 📙 🥷	🕅 🖨 I 😒 🔕	() ()	າມຄ) 🗾 🛃 (2 🖶		
Change Data fo	r Inspection Lo	ot: Worklist	for Ins	pectio	n Lots			
🦻 🖗 🖪 🖗 🖛	7 9 🗉 🚹 🖉 🏘	: 🗇 🎟 🖽 📲	🥒 Usage	e Decision	🖉 Results	Create Defect	🖉 Change Defect	🧷 Inspection lot
🔂 Monitor A Insp. Lot	Material	Plant Lot	Qty BUn	LTC STC	Start Date	End Date	System Status	
<u> </u>		1100	1 PC	0 1	06.03.2019	06.03.2019	REL CALC	

Step	Action
(1)	Click .
(2)	Click Results Results . You can also press Ctrl+Shift+F8.







1.1.33. Inspection Point

E Inspection F	Point			×
Insp. Lot Activity	14000000051 0010	test equipment1 PM calibration schedule		
Inspection poi Equipment	int	10000016	<mark>]</mark> ସ	
<u>a</u> A	ssigned Insp. Points			
				X 1

Step	Action
(1)	Clicking Input Help opens a dropdown list with valid values. Select required equipment
(2)	Click Continue 🗹.You can also press Enter.

1.1.34. Record Results: Characteristic Overview

👎 🛛 Re	cord Results: C	Characteristic	c Overviev	N			
🔄 🗋 Defects	63 Inspection Method	🔀 Control Chart	Histogram	😹 Run Val	lues (Run Chart)	nesults Histo	ory Sor
Insp. Lot Activity	14000000051] M calibration schedu	le		Plant 11	100	
Equipment	Equipment 10000016						
Order	500021						
General	Summarized Indicator	s					
	6 💌 🕿 📫			Force	Further	Details	
Ac Rej	S Short Text for Chara	cteristic Specification	IS	Inspect	Inspected S	in Result	Origir
	2 PM_calibration	Number of N	lonconforming	1	1		

Step	Action
(1)	Enter 0in result field and then press enter







1.1.35. Catalog Selection

🕞 Manual V	aluation		×
Charc No.]10	PM_calibration	
Make a deci	sion:		
Accept		۲	
Reject		0	
			× ×

Step	Action
(1)	Click Accept.
(2)	Click Choose 🧭.You can also press Enter.

1.1.36. Record Results: Characteristic Overview

E Results E	dit <u>G</u> oto Extr <u>a</u> s	<u>S</u> ettings En <u>v</u> ironment S	zstem <u>H</u> elp					
Ø	• «	🔚 I 🗟 🚫 😡 I 🖨 🕅 🕯) 🕄 🔁 💭	🕄 🌄 🖂 🕼				
👎 . Re	cord Results:	Characteristic Over	view					
Defects	BInspection Metho	d 🖉 Control Chart 🔡 Histo	gram 🛛 🔀 Run V	/alues (Run Chart)	Results Histor	y 🖧 Valuation Parameter	rs 🛛 🏡 Inspection Poi	nts
Insp. Lot Activity	14000000051 0010 🔺 🔻	PM calibration schedule		Plant 11	00			
Equipment	Equipment 10000016				6			
Order	500021							
General S	Summarized Indicat	ors						
	6 82 6		Force	Further I	Details			
Ac Rej	S Short Text for Cha	aracteristic Specifications	Inspect	Inspected Sir	n Result	Original Value Val D	efect Class Attribute	Insp. Descriptn
	5 PM_calibration	Number of Nonconform	ing _ 1	1	0 🎦	✓	*	*

Step	Action
(1)	Click .
(2)	Click Select a char. 🖾.





Step	Action	

1.1.38. Manual Valuation

(1)

Click Close 🚇.You can also press F8.

	X
PM_calibration	
۲	
0	
	✓ ×
	PM_calibration

Step	Action
(1)	Click Continue 🗹.You can also press Enter.







1.1.39. Record Results for 000001: Characteristic Single Screen

Image: Charc No. 0010 10 Image: Charc No. 9 PM_calibration Status 5 Processing is completed Valuation A Accepted Image: Charc No.	
Charc No. 0010 10 Image: PM_calibration Status 5 Processing is completed Valuation A Accepted	_
Status 5 Processing is completed Valuation A Accepted	12
Attribute ResDatOrgn	•
Addnl info O	
Insp.Point Equipment 10000016	
Insp. Lot 14000000051 😚	

Step	Action
(1)	Click Save 🖳.You can also press Ctrl+S.

1.1.40. Valuation

🖻 Valuation			X
Object for inspection			
Equipment 10000016			
Confirmation			
Valuate inspection point			
Proposal			
Valuation	Can be used]	
	-	_	
		Valuation	
		✓	×

Step	Action
(1)	Click Continue 🗹.You can also press Enter.







1.1.41. Change data for inspection lot: Worklist for Inspection Lots

도 List Edit Goto Settir	ngs S <u>y</u> stem <u>I</u>	<u>H</u> elp					
 Image: Second sec	· « 📃 🥷 🤇	8 😪 🖨 🕅 1	11 1	I I I I I I I	@ 🖳		
Change Data for Ins	spection Lot	t: Worklist	for Inspe	ection Lots			
🦻 🖗 🗄 🖓 😨	1 🔓 🕱 🍂	6 🎟 🖽 🖷	🖉 Usage De	ecision 🖉 Results	Create Defect	🖉 Change Defect	🖉 Inspection lot
🔂 Monitor A Insp. Lot Materia	I	Plant Lot	Qty BUn LTC	STC Start Date	End Date	System Status	
<u> </u>		1100	1 PC	0 1 06.03.2019	06.03.2019	REL CALC	

Step	Action
(1)	Click .
(2)	Click Usage decision (UD) Usage decision (UD) You can also press Ctrl+Shift+F5.

1.1.42. Record Usage Decision: Characteristic Overview

= <u>U</u> s	age Dec	ision	Ed	lit <u>G</u> oto	Extr <u>a</u> s E	n <u>v</u> ironment Inspectio	on Processing System	Help		
				•	« 📙 🕷	🚯 🔛 🗠 🖏 🚯	122221	2 🕜 🖷		
1	R	leca	ord	Usage	Decision	: Characteristic	c Overview			
	Defect	s ó	PIns	pection Lot	🛨 Results I	History Defective Qua	antity Complete Inspec	tion Administrative Data 🚾 Cha	nge History	
Inspect	ion Lot			1400000	00051			60°		
				test equipn	nent1					
System	Status			INSP RF	EC		UserStatus	i		
End Da	te			06.03.2	2019					
D	efects	Cha	aracter	istics Eq	luipment					
	Chars	Relev	ant fo	r Usage Deo	cision	Characteristics	0	0		
Ch	Val L	T [DS N	Neighting	Defect Class	Specifications	Result	Short Text for Characteristic	Non Share	o
			4 F.	222						
Usag	je Decis	ion								
	C - 4 -				হ।				·	
UD	Code									
UD Qua	Lode lity Sco	re		0		From usage decis	sion code			
UD Qua Follo	lity Sco wUpAc	re tn		0		From usage decis	sion code			







Step	Action
(1)	Clicking Input Help UD code 🗖 opens a dropdown list with valid values.

1.1.43. Usage Decision for Inspection Lot

🕞 Usage Decision fo	r Inspection Lot	X
- Decision	Usage Decisions	
• 📄 01	01 Goods receipt (Wareneingang)	Ŧ
• 📄 02	02 Goods issue (Warenausgang)	#
• <mark></mark> 03	03 Production	
• 🛅 0 4	04 Goods receipt from production	
• 🦲 05	05 Goods receipt (Wareneingang)	
• 🛅 07	07 Vendor audit (Lieferantenaudit)	
• 🛅 0 9	09 Deadline monitoring (Terminüberw.)	
- <mark>⊢</mark> 14	14 Calibration inspection (PM/QM)	
• 🕨 🖋 A	🚰 Can be used	
• 🕨 💥 R1	📴 Adjustment required	
• 🕨 💥 R2	📴 Cannot be used	
• <mark></mark> 16	Stability Study (Follow-up test)	
• <mark></mark> 1601	Stability Study (Initial Test)	
• <mark></mark> 1602	Stability Study (Manual follow-up test)	
• 🦲 01	01 Goods receipt (Wareneingang)	
• 🛅 02	02 Googs issue (Warenausgang)	Ŧ
	🖌 Choose 😽 🚖	×

Step	Action
(1)	Clicking the Open folder icon opens the folder PM-CAL.
(2)	Click A 🖋 A
(3)	Click Choose Choose You can also press Enter.







1.1.44. Record Usage Decision: Characteristic Overview

Image: Second			•	« 日 🕷	🔉 🕞 l 🖨 🕅 🕅 l	1111 1111 1111			
	Rec	ord U	sage L	Decision:	Characteristic	Overview		_	
nspection	efects Lot	େ nspec 14	tion Lot	Results H	listory Defective Qua	ntity Complete Insp	pection Administrative D	ata 🛛 💇 Change Hist	ory
System Sta	atus	II	st equipm	ent1 EC		UserStatus			
	ts Ch	aracteristi	cs Equ	uipment					
Ch Va	hars Rele I LT	vant for U DS Wei	sage Deci ghting	Defect Class	Characteristics Specifications	0 Result	/ 0 Short Text for Char	acteristic Non	Share o S
		4 Þ	***						
Usage I	de		A	14	CAN BE USED				
Quality	Score JpActn		100 QM PM		From usage decisi	on code			
1010110									

Step	Action
(1)	Click Save 🖳.You can also press Ctrl+S.







1.1.45. Display Status

8		-			<u> </u>		hk	劉	Û	£1	ж	2	3	P
P		Display Status	E	act	1)								
H														
lant		1100		т	CC-I,J	AIPUR								
nspe	ection	Lot 14000000200												
late	rial Status	s Business processes		cla	mpm	eter								
late	Status Syst. S	Business processes		cla	ampm	Status	with St	atus N	umb	er		1		
x	Status Syst. S St	Business processes			x	Status Status	with St Text	atus N	umb	er		No.		
x	Status Syst. S St	Business processes Status Text Usage decision has been ma	de		x	Status Status	with St Text	atus N	umb	er		No.		
	Status Syst. S St UD PASG	Business processes Status Text Usage decision has been ma Plan/specification assigned	de		x	Status Status	with St Text	atus N	umb	er		No.		
	Status Syst. S St UD PASG CCTD	Business processes Status Text Usage decision has been ma Plan/specification assigned Insp. characteristics created	de		ampm X	Status Status	with St Text	atus N	umb	er		No.	-	
	Status Syst. S St UD PASG CCTD CALC	Business processes tatus Text Usage decision has been ma Plan/specification assigned Insp. characteristics created Sample calculated	de		ampm X	Status Status	with St Text	atus N	umb	er		No.	•	
	Status Syst. S St UD PASG CCTD CALC RREC	Business processes tatus Text Usage decision has been ma Plan/specification assigned Insp. characteristics created Sample calculated Results confirmed	de		ampm X	Status Status	with St Text	atus N	umb	er		No.		
	Status Syst. S St UD PASG CCTD CALC RREC STIC	Business processes Text Usage decision has been ma Plan/specification assigned Insp. characteristics created Sample calculated Results confirmed Short-term insp. completed	de			Status Status Status	with St Text Withou	atus N	umb	er		No.	•	

Step	Action
(1)	Clicking Back 🚱 takes you back to the previous page. You can also press F3.

1.1.46. Display Inspection Lot

☑ Inspection Lot	<u>E</u> dit	<u>G</u> oto	Extr <u>a</u> s	En <u>v</u> ironment	Inspection processing
Ø		- 4 🛛	-	🚱 😪 I 🖴 H	1161名123
👼 🖌 Displ	ay Ins	spectio	n Lo.	1(F3)	
Inspection Ins	truction	<u> </u> Stoc	k 🛒	Change History	Administrative Data
Plant Inspection Lot	1100 14000	ТСС-I, J	AIPUR		
				clamomete	ar .

Step	Action
(1)	Clicking Back 🏵 takes you back to the previous page. You can also press F3.







After Testing GSS user will received Equipment

1.1.47. Gate Pass

<u>Note:</u>After receving the tested equipment-material from testing lab, GSS user will update in Gate pass receving quantity.

A Inc. A Inc. Inc.<	Into. L. Material Intol. L. Start data Contract Contract Start data	W U	4		 0. 🖓	1 1111 111	1 1	10	Isage decision (I		octo	@ Defects	2 Poruite	A Inspection lat		Contificato	
Mon A laps. L. Material Plant Lot QV Surf date Find Date System Status 14000. 1100 1 PC 0 1 25.02.2016 29.02.2016 20.02.2016 UD ECO 14000. 1100 1 PC 0 1 25.02.2016 UD ECO 14000. 1100 1 PC 0 1 25.02.2016 UD ECO 14000. 1100 1 PC 0 1 25.02.2016 UD ECO 14000. 1100 1 PC 0 1 25.02.2016 UD ECO 14000. 1100 1 PC 0 0 25.02.2016 UD ECO 14000. 1100 1 PC 0 0 25.02.2016 ERE CAUC 14000. 1100 1 PC 0 0 25.02.2016 ERE CAUC 14000. 1100 1 PC 0 0 0.03.03.2016 0.05.0016 UD EC	A Insc. Material Plan Lot QV BUD Start data Find Date System Status 24000. 1100 1 PC 0 1250.2010 250.2010 UD RCCO 24000. 1100 1 PC 0 1250.2010 250.2010 UD RCCO 14000. 1100 1 PC 0 1250.2010 250.2010 UD RCCO 14000. 1100 1 PC 0 1250.2010 250.2010 UD RCCO 14000. 1100 1 PC 0 1250.2010 EX0.2010 EX0.2010 14000. 100 1 PC 0 1250.2010 EX0.2016 EX0.2016 14000. 1100 1 PC 0 260.2016 EX0.2016 UD RCCO 14000. 1100 1 PC 0 0 260.2016 EX0.2016 UD RCCO 14000. 1100 1 PC 0 0 0.30.32016 0.30.32016			a tr 10 50			а - ња н		uecision (JD) [] Dele	ices	/ Derects	(Results	₽ Inspection loc	C inspection report	E certificate	
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14500. 1100 1 PC 0 12500.2016 72500.2016 <	14800. 1100 1 PC 0 1 250.2010 250.2010 PE 0 1 250.2010 PE 0 1 250.2010 PE 0 1 250.2010 PE 0 0 250.2010 PE 0 1 250.2010 PE 0 1 250.2010 PE 0 1 250.2010 PE 0 1 250.2010 PE No 1 250.2016 250.2016 1 1 1 1 1 1 1 250.2016 250.2016 1 <	200	14000		1100	1	PC	0	0 25.02.2016	25.02.2016	UD	ICCO					
14590. 1100 1 PC 0 0 25.02.2016 25.02.2016 UC 14590. 1100 1 PC 0 0 25.02.2016 100 UC 14590. 1100 1 PC 0 0 25.02.2016 100 UC 14590. 1100 1 PC 0 1 25.02.2016 25.02.2016 UC 14590. 1100 1 PC 0 1 25.02.2016 26.02.2016 UC 14590. 1200 1 PC 0 2 26.02.2016 26.02.2016 UC 14590. 1100 1 PC 0 2 26.02.2016 UC UC 14590. 1100 1 PC 0 0 01.03.2016 UD ECO 14590. 1100 1 PC 0 0 03.03.2016 UD ECO 14590. 1100 1 PC 0 0 03.03.2016 UD ECO	14300. 1100 1 PC 0 2 502.2016 25.02.2016 UC CO 14300. 1100 1 PC 0 1 26.02.2016 20.02.2016 UC CO 14300. 1100 1 PC 0 1 26.02.2016 20.02.2016 UC CO 14300. 1100 1 PC 0 1 26.02.2016 20.02.2016 UC CO 14300. 1100 1 PC 0 2 26.02.2016 UC CO 14300. 1100 1 PC 0 2 26.02.2016 UC CO 14300. 1100 1 PC 0 0 2 26.02.2016 UC CO 14300. 1100 1 PC 0 0 3.03.2016 UD ICCO 14300. 1100 1 PC 0 0 3.03.2016 UD ICCO 14300. 1100 1 PC 0 0 3.03.2016 UD ICCO 14300. 1100 1 PC 0 0 3.03.2016 UD ICCO		14000		1100	1	PC	0	1 25.02.2016	25.02.2016	REI	CALC					
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14000. 1100 1 PC 0 1 2 4 2 0.02.2016 7 8 C 0.02.2016 10 C 0 0 14000. 1100 1 PC 0 0 2 8 2 0.02.2016 7 8 C 0.02.2016 10 C 0 0 14000. 1100 1 PC 0 2 8 2 0.02.2016 7 8 C 0.02.2016<	14000. 1100 1 PC 0 1 26.02.2016 REL CALC 14000. 1200 1 PC 0 0 26.02.2016 DE COL.2016 DE COL 14000. 1100 1 PC 0 0 2.60.2.2016 DE COL.2016 DE COL 14000. 1100 1 PC 0 0 0.00.2.016 DE COL 14000. 1100 1 PC 0 0 0.00.2.016 DE COL 14000. 1100 1 PC 0 0 0.00.2.016 UD ICCO 14000. 1100 1 PC 0 0 0.00.3.2016 UD ICCO 14000. 1100 1 PC 0 0 0.00.3.2016 UD ICCO	200	14000		1100	1	PC	0	0 26.02.2016	26.02.2016	UD	ICCO					
14000 1400 1 PC 0 0 26.00.2016 UD UCO 14000 100 1 PC 0 2 26.00.2016 28.00.2016 REL CALC 14000 1100 1 PC 0 0 0.100.2016 UD ICCO 14000 1100 1 PC 0 0 0.03.2016 UD ICCO 1000 1100 1 PC 0 0 0.03.3.2016 UD ICCO	14000 1200 1 PC 0 2.60.2.016 26.02.2016 UD UCCO 14000 1100 1 PC 0 2.60.2.2016 26.02.2016 EL CALC 14000 1100 1 PC 0 0 0.03.2016 UD UCCO 14000 1100 1 PC 0 0 0.03.2016 UD UCCO 14000 1100 1 PC 0 0 0.3.03.2016 UD UCCO	00	14000		1100	1	PC	0	1 26.02.2016	26.02.2016	REL	CALC					
arco 14000. 1100 1 PC 0 22.602.2016 78.002.016 78.04.44 5000 14000. 1100 1 PC 0 0 01.03.0316 01.03.016 UD TCCO 5000 ▶ 14000. 1100 1 PC 0 0 0 03.03.2016 UD TCCO	14000. 1100 1 PC 0 2 26.02.2016 Z6.02.2016 REL CALC 14000. 1100 1 PC 0 0 0 10.03.2016 UD ICCO 14000. 1100 1 PC 0 0 0 03.03.2016 03.03.2016 UD ICCO		14000		1200	1	PC	0	0 26.02.2016	26.02.2016	UD	ICCO					
2000 14000. 1100 1 PC 0 0 01.03.2016 01.03.2016 UD ICCO CCC → 14000. 1100 1 PC 0 0 03.03.2016 03.03.2016 UD ICCO	14000. 1100 1 PC 0 0 01.03.2016 01.03.2016 UD ICCO 14000. 1100 1 PC 0 0 03.03.2016 03.03.2016 UD ICCO	00	14000		1100	1	PC	0	2 26.02.2016	26.02.2016	REL	CALC					
200 0 v 14000 . 1100 1 pc 0 0 03.03.2016 03.03.2016 UD ICCO	140 <u>60.</u> 1100 1 PC 0 0 03.03.2016 03.03.2016 UD ICCO	200	14000		1100	1	PC	0	0 01.03.2016	01.03.2016	UD	ICCO					
		. 000	✓ 14000		1100	1	PC	0	0 03.03.2016	03.03.2016	UD	ICCO					

Step	Action
(1)	Input /nZMMGP01 in transaction box
(2)	Click Enter 🥙.

1.1.48. Gate Pass

<u>Program Edit Goto Syst</u>	tem <u>H</u> elp		
7		📰 🗷 I 🍄 🌇	
Gate Pass			
Exe 2 (F8) bate PassCreate Cate PassChange C 1 PassReport Gate PassPrintout	3		
		SAD	DEI (2) 110 T proceeded INF

Step	Action
(1)	Select Gate Pass Create
(2)	Click Execute 🚱.You can also press F8.







1.1.49. Gatepass



Step	Action
(1)	Select Retrunable
(2)	Select In Returnable
(3)	Click Execute 🖾.You can also press F8.

1.1.50. Gate Pass Returnable

nter Pass Ret	urnable								
ate Pass Details		Reference Details				Receiver Det	ails		
Sate Pass Ref	11001000150108	Material Doc.				Vendor			
	Force Close	Plant				Name			
Sate In/Out	111	1 Jor. Location				Plant			
Sate Out Date						Stor. Locatio	n		
Sate Out Time	00:00:00								
Sate In Date	03.03.2016					Address			
Sate In Time	11:02:38	Vendor Chai No & Dt							
Sate pass return Dt		Transporter Name		_					
reated By		venicie no							
status		Received By		_					
		Designation							
Material No	Material Description		Quantity OUT	Quantity IN	UOM	No Of Pack	Line Text	Remarks	
								-	
								÷	
								_	
								_	
								_	
								_	

Step	Action
(1)	Clicking Input Help Gate Pass Ref opens a dropdown list with valid values w.r.t plant.
	Press Enter







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1.1.51. Gate Pass Returnable

		S)						
	Ŭ							
ate Pass Details		Reference Details				Receiver Deta	ils	
ate Pass Ref	11001000150108	Material Doc.				Vendor		
	Force Close	Plant 110	00			Name		
iate In/Out	IN	Stor. Location 100	00			Plant	1100	
iate Out Date	03.03.2016					Stor. Location	1000	1)
ate Out Time	10:52:36							
ate In Date	03.03.2016					Address	(2)	
ate In Time	11:02:38	Vendor Chal No & Dt						
Gate pass return Dt	03.03.2016	Transporter Name	RVPN					
Created By	SAP	Vehicle no	1234					
Status	OUT	Received By	XYZ					
		Designation						
Material No	Material Description		Quantity OUT	Quantity IN	ИОМ	No Of Pack	Line Text	Remarks
100000001	clamp meter		1.000	1	IOS		-	For calibration purpose.
				1			*	
				11 3)			

Step	Action
(1)	The Plant field is filled out.
(2)	The Stor. Location field is filled out.
(3)	The Quantity IN field is filled out.
(4)	Click Save 🖳.You can also press Ctrl+S.

1.1.52. Gatepass

Gatepass			
₽			
reate Returnable			
✓ Returnable			
In Returnable			
Out Returnable			
eate Non Returnable			
Non-Returnable			
Out Non-Returnable			
		-	







<u>GSS</u> user will do following steps

<u>Note:</u>Technically complete all respective equipment shutdown maintenance orders.

1.1.53. Complete Calibration Order

Logistics Pla nt M aintenan		nance Maintenance>	
SAP Menu	processing	- Or der	Change
Transaction code	IW32		

Program For Poto System Help		
🖉 / niw32 🔹 🖣 🖉 🔛 🔛 🖉 🖓 🔛 🔛 🖓 😫 🕰 😂		
2 atepass		
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reate Returnable		
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Out Non-Returnable		
	SAP	DE1 (2) 110 vpnsapde1 INS

Step	Action
(1)	Enter IW32
(2)	Click Enter 🕙.







Americas | EU | ASIA | AUS

1.1.54. Change Order: Initial Screen



Step	Action
(1)	Enter Order number.
	Press Enter

1.1.55. Change Calibration order 500000120: Central Header

Order Edit Goto Extras Environment System Help		
Change Calibration order 500000120: Central Header		
🗄 🖩 🍄 🧞 🎼 🖹 🖉 💼 Complete (business) 🕕		
der PMOS (technically) (Ctrl+F12) libration		-
s.Status REL ILAS NMAT PRC SETC		Ť.
HeaderData Operations Components Costs Objects Additional Data	Incation Planning Control	
Person responsible		
PlannerGrp 000 / 1100 AEN MNIT JAIPUR Notifcth	INR	
PMActType 500 Calbration /	Tes	
SystCond.		
Dates		
Bac fin. 03.03.2016 Revision		
Reference object		
Equipment CLAMPMETER clampmeter		
Assembly		
First operation		
Operation Calbration for clampmeter		
>		* ·
	SAP	

Step	Action
(1)	Click Complete 🕅 You can also press Ctrl+F12.







1.1.56. Complete

🕞 Complete		×
Reference Date	03.03.2016	
Reference time	11:05:00	
Complete notifctns		

Step	Action
(1)	The Reference time field is filled out.
(2)	Click Continue 🗹. You can also press Enter.

1.1.57. Change Calibration order 500000120: Central Header

' Qrder Edit Goto Extras Environment System Help
🤊 📙 Change Calibration order 500000120: Central Header
📅 影 段 副 🖉 Complete (busness) 🖸
rder FR05_0000120 (Cri+Shft+F12) ys.Status TECO ILLS MAIL FRC SETC
HeaderData Operations Components Costs Objects Additional Data Location Planning Control
Person responsble Notfctn IIII PlannerGip 000 / / 1100 AEN MNIT JAIPUR Notfctn Costs 0.000 JIIIR Mn.wk.ctr 7000000 / 1100 AEN MNIT JAIPUR Costs 0.000 JIIR PMActType 500 Calbration /Tes_ Systemotic Systemotic
Dates Priority Priority Basic fin. 03.03.2016 Revision Priority
Reference object Func. Loc. Equipment CLAMEPKETER champmeter
First operation Operation calibration for clampmeter CCKey
▶ DE1 (2) 110 ▼ rvpnsapde1 INS ¹ →

Step	Action
(1)	Click Complete (business) Complete (business) You can also press Ctrl+Shift+F12.

