

Rating*	Colour Legend	
6	Certified	SAP certified
5	Expert, Consultant	Many years of experience, several time implemented
4	Many years of practice	Implemented more than 1 time
3	Hands-on experience	Good Knowledge of the End-user-processes
2	Educated	Educated but not much practice
1	In education	Planned to get know-ledge in these processes
0	No experience	

> Inbound and Outbound Logistics

Business process	Process step	R*	SPC know-how
Inbound Processing and Receipt Confirmation with Warehouse Management	<p>With the warehouse management system, you can control the goods receipt and goods issue processes at a physical level. Goods receipts are possible from purchase order, inbound deliveries (advanced shipping notice), stock transport orders, or from production orders. Goods receipt begins the putaway process, which is supported by different advanced strategies</p> <p>Process steps:</p> <ul style="list-style-type: none"> • Create inbound delivery (optional) • Post goods receipt • Create WM transfer order • Confirm WM transfer order • Send proof of delivery (POD) • Track and evaluate procurement process with SCEM (optional) 	4	<p>Good experience, Tested and customized once.</p> <p>Implemented account determination with Transaction 'OBYC'.</p> <p>Control value flow in FI/CO</p>

Outbound Processing with WM

Outbound processing comprises the preparation of goods to be delivered from a warehouse to a receiving location. Outbound processing within the scope of warehouse management typically comprises activities like the notification of goods to be supplied from a warehouse to a customer for which the outbound delivery serves as the reference document, picking, packing, physical goods issue in warehouse, loading, goods issue and goods issue posting to IM, advising advanced shipping notifications to business partners and, obtaining a proof-of-delivery from the receiving business partner.

Process steps:

- Create delivery
- Pick with WM transfer order Pack
- Confirm goods issue in warehouse Load
- Post goods issue to inventory management (IM)
- Send ASN to business partner
- Receive POD from business partner
- Track and evaluate fulfillment process with SCEM (optional)

4

Years of experience

Specially in connection with SD

Implemented account determination with Transaction 'OBYC'.

Control value flow in FI/CO