



**TMSD**

## **Exercises for WMS Training Course**

### **Administrators**

- 1) Create Business Partner using transaction code VD01 -
  - A) Create one for type Internal
  - B) Create one for type external
- 2) Display above Business Partner using transaction code VD03
- 3) Change business partner using transaction code VD02
- 4) Search business partner using internal and external search using transaction code VD03
- 5) Change work center using transaction code CNR2 (change for capacity)
- 6) Display work center using transaction code CNR3

### **Order Processor**

- 7) Create notification for business partner internal (IW21) with e mail & internal note and create work order from notification with assigning personnel no and one operation to the order
- 8) Create notification for business partner external (IW21) with incoming telephone call and internal note and create work order, assign personnel no, create multiple operations and assign different personnel to each operation. Ensure all required tabs are filled.
- 9) Create notification for business partner Citizen (IW21) with e mail and outgoing call details. Create work order from notification and assign multiple operations to a work order.
- 10) Change notification using transaction code IW22
- 11) Change work order using transaction code- IW32
- 12) Final Confirmation of work order with multiple operations using transaction code IW41
- 13) TECO work order with transaction code IW32
- 14) Execute report from notification IW29 and search by the business partner including Citizen.
- 15) Execute report IW39 for work orders and list all the work order created above and others
- 16) Execute report IW49N and verify the details of work order operations
- 17) Display work center using transaction code- IW33
- 18) Enter time using transaction code CAT2 – Search for Project STaRS Networks and PM Orders.
- 19) Print Work order shop paper using transaction code IW32 or IW33
- 20) Attach document to work order using transaction code IW32 and view the attachment

### **Reporting – Managers and Supervisors**

- 21) Execute report CADO for people with time entry.
- 22) Execute IW47 for group of orders or for all TS01 orders to see who charged which order and how many hours
- 23) Execute KOB1 for a group of orders within a date range to see line item costs.