MTD562F: SAP Fiori® Simple Logistics with Top-Down Planning
Course Introduction

The Corcentric® Tool and SAP Fiori® Tool are two new tools.

The Corcentric® Tool is used for signing in Purchase Orders, production reporting materials, ship noticing and invoicing.

SAP Fiori® is used for receiving input materials, entering quality data, and printing labels.

After completing this course, you will be able to:

- Receiving – Inbound Processing
- Identify Queue Errors
- Internal Movements – Move goods to EWM
- Inventory Review – Display WHSE Stock
- Shipping – TU Outbound Wizard
- Document Reprinting – Reprint Documents

*This training will only cover SAP Fiori® Simple Logistics

SAP Fiori® is the trademark or registered trademark of SAP SE or its affiliates in Germany and in several other countries.

Corcentric® is the trademark or registered trademark of Corcentric, LLC or its affiliates in the United States and in several other countries.
Process Overview

3M
- Release PO to our subcontractor

E-Commerce Tool
- Send a Purchase Order Acknowledgment (POA) to 3M confirming you can meet the quantity and delivery date

3M
- Ships any 3M owned input to our subcontractor

SAP Fiori® Simple Logistics
- When input is physically received, complete Goods Receipt
  - Job Aid: Slide 11+

SAP Fiori® Simple Logistics
- Finished goods are received into subcontract storage location by entering goods receipt for corresponding IBD
  - Job Aid: Slide 11+

E-Commerce Tool
- Subcon produces output
  - Supplier updates usage of inputs in Advanced Ship Notice (ASN)

SAP Fiori® Simple Logistics
- Once material physically picked up, Shipping tile used to Goods Issue product
  - Job Aid: Slide 65

Website/Call
- Contact load control to arrange shipment (Same as today)

SAP Fiori® Transportation Planning
- Subcon creates the freight order, assigns the carrier, and sends loading instructions
  - Job Aid: Slide 42+

3M Location or 3M Customer receives material

Who does what?

Subcon Performs
In 3M

Subcon Performs
In e-Commerce tool

Subcon/Load Control

SAP Fiori® Applications are accessed through a link: Partner portal (https://partnerportal.3m.com/).
Accessing SAP Fiori®

SAP Fiori® has an easy tile system to navigate through the various applications and processes within the tool.

- Log into SAP Fiori® go to URL https://partnerportal.3m.com/ entering your UPIN/Password and the Home Page will be displayed.
SAP Fiori® Home Page

- **Home Page** is the single point of entry for all SAP Fiori® applications. The applications are organized into groups which contain tiles.

- Only the groups needed for your business will be displayed once the user has completed training. The user will receive an email notification that their access has been granted.

- A user may have access to multiple applications on the SAP Fiori® Partner Portal **Home Page**.

- To return to the **Home Page** from any application, there is a **Home** icon that can be clicked.

![Image of SAP Fiori® Home Page](image-url)
Personalizing SAP Fiori®

To personalize your Home Page:

1. Click User Options.
2. Click Edit Home Page to switch to Edit mode.

In Edit mode, the user can:

• Drag and drop tiles.
• Add tiles.
• Hide unused tiles.
• Reset the tile group.
• Organize tiles into groups.
Personalizing SAP Fiori® (continued)

This is the Edit Home Page screen:

To hide a tile on your Home page, click x.

To add a tile to your Home page, click +.
Partner Portal - SAP Fiori® Overview

For optimal screen display, it is recommended the user change the appearance theme in settings, to SAP® Belize or SAP® Belize Deep.
## Logistics Execution Terminology

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Warehouse Task (WT)</strong></td>
<td>Document that uses Extended Warehouse Management (EWM) to execute goods movements</td>
</tr>
<tr>
<td><strong>Storage Bin</strong></td>
<td>The physical location of a storage space where the products are stored in a Warehouse</td>
</tr>
<tr>
<td><strong>Handling Unit (HU)</strong></td>
<td>A physical unit consisting of packaging materials and the goods contained on/in it. Carton, pallet, crate, etc.</td>
</tr>
<tr>
<td><strong>Transportation Unit (TU)</strong></td>
<td>Refers to a master shipment consisting of a collection of orders/deliveries that will ship via truck, rail, air, etc.</td>
</tr>
<tr>
<td><strong>Inbound Delivery (IBD)</strong></td>
<td>Materials which will be received into the plant/warehouse</td>
</tr>
<tr>
<td><strong>Outbound Delivery (OBD)</strong></td>
<td>Materials that will be shipped out from the plant/warehouse</td>
</tr>
<tr>
<td><strong>Goods Issue (GI)</strong></td>
<td>Physical departure of products on TU (shipnotice). Triggers reduction of stock</td>
</tr>
</tbody>
</table>
Receiving
SAP Fiori® Simple Logistics: Receiving - Inbound Processing

On the Home Page there is a Receiving – Inbound Processing tile. The number displayed on the tile is the number of Inbound Deliveries.

In this module the user will learn:
- How this tile will be used for receiving incoming shipments.
- How to create and search for Inbound Deliveries, also called IBDs
- How to perform a Goods Receipt on the IBD

Click on Receiving – Inbound Processing
SAP Fiori® Simple Logistics: Search, Select, Create

In SAP Fiori® Simple Logistics, the user can select single or multiple Inbound Deliveries. Search by specific IBD number or Create a new IBD.

The Receiving process starts here. The material assigned to the user will be an inbound delivery and can do the following:

1. Select multiple IBDs by clicking on the **multi-select button** or available IBDs will be listed on the left-hand side of the screen.

2. Type in and **search** a specific IBD and apply filters if your list it too long – how to on the next slide.

3. Select an IBD from the list, use the scroll bar to locate the desired IBD and click on it or available IBDs will be listed on the left-hand side.

4. Create a new IBD click on the +.

*Note:* It is recommended the user does not create a new IBD, if possible. The system does not allow the data to flow naturally, which could result in missing data or other errors.
SAP Fiori® Simple Logistics: Filters

Apply search filters to narrow the list of IBDs to view:

- Click to apply filters
- Filter options

This is example is filtered by IBD Status equal to Open:

- Received, but Putaway not Completed
- Partially Received, Putaway not completed
- Partially Received and Putaway Completed
- Partially Completed
SAP Fiori® Simple Logistics: Create a new Inbound Delivery

There is the ability to manually create an IBD, if the IBD is not in Simple Logistics. The user needs to be on the Receiving Details page.

To **Create** an Inbound Delivery (IBD), the user must have a valid SAP Purchase Order.

1. Enter all the required * Inbound Delivery Header fields and click **Next**
2. Enter the quantity to be received in the Inbound Delivery Items then click **Create**

*Note: Manually creating the IBD, does not create the batch/lot number, if required.
SAP Fiori® Simple Logistics: Process the IBD/Receipt

Select the IBD to be processed to continue to the Receiving Details page

1. When creating a new IBD manually, the Receiving Details page will display.
   • The received quantity field will be grayed out as it was previously entered.

2. When selecting an IBD from the available list, the Receiving Details page will be displayed.
   • The received quantity will default to the same as expected quantity which can be updated.
SAP Fiori® Simple Logistics: Edit the received quantity

If the user needs to edit the received quantity, type in the correct quantity and click enter.

Follow your current process for making any quantity changes to the receipt.

- User can edit the received quantity and click enter
- A confirmation window will be displayed
- If the change is allowed, the quantity will be updated

*Note: If user is unable to update the quantity, a message will be displayed.
SAP Fiori® Simple Logistics: Status

To view the status of an IBD and the QA Hold indicator.

- A **green** circle indicates no errors exist.
- A **red** circle indicates errors exist must be resolved (such as a missing Batch or Best Before Date).
  - Click on the red circle to view the message
  - A red circle for Quality Hold, the order line is on hold for some reason.

In this example, an error exists.
SAP Fiori® Simple Logistics: Enter missing Batch information

- When the material is batch managed, batch information is required.
- When the batch data was sent on the IBD it will appear in the batch field.
- When the material is batch managed and the field is blank, the user may need to enter the batch manually.
By clicking on the + - Add button, a Create Batch window will display and the required fields are:
Product, Plant, Vendor Batch, Batch, Manufacture Date, and Best Before Date.
The Product and plant fields are defaulted from the IBD.
Type in the Batch number.
Man. Date is the Date of Manufacture. It will default to today’s date. This field can be updated, if needed.
Once you have entered the required batch information, click Create.
SAP Fiori® Simple Logistics: Entering a Batch
(continued)

Notice the Batch has been added/updated and the Status is now green.
SAP Fiori® Simple Logistics: Process the IBD
If both the Status and QA Hold fields are green, the user can process the IBD.

Available options to process the IBD are highlighted at the bottom of the page.

Subcontractors only select the Create to complete the Receiving process. If the user clicks on Create + Confirm and Confirm is not required, the system will display a message stating, Warehouse Tasks are already confirmed. Click OK to proceed.

*Note: The user will be asked if the receipt quantity should be changed. Select Yes to proceed. Remember, if the quantity change is not allowed, the system will display error message stating the reason. Contact your 3M resource person, if changes are needed and not allowed.
SAP Fiori® Simple Logistics: Process the IBD (continued)

Short descriptions for processing an IBD:

- **Goods Receipt**: Executes a Goods Receipt on the IBD
- **Create**: Executes a Good Receipt and creates the putaway Warehouse Task – This will be used by Subcons.
- **Confirm**: Confirms open putaway Warehouse Tasks (grayed out - not used by subcontracting)
- **Create + Confirm**: Executes a Goods Receipt and creates, then confirms, putaway Warehouse Tasks. Not used.
- **Reject**: Exception process that allows IBD rejection. DO NOT USE.
SAP Fiori® Simple Logistics: Process the IBD (continued)

When IBD process is completed, a Success message will be display, click OK and the user will be redirected to the master IBD list.

A message will display should there be any errors and how to resolve the issue.

*Note: Status displays Completed and the Warehouse Task field is now populated on the Receiving Details page.
Identify Queue Errors
SAP Fiori® Simple Logistics: Identify Queue - Errors

On the Home Page there is a Identify Queue – Errors tile. The number displayed on the tile lets the user know there are current queue errors logged in the system for your warehouse. In this example (16)

In this module the user will learn:

- How to Filter Queue Error reports
- How to View/Identify Queue Errors
- How to Reprocess Queue Errors

Click on Identify Queue - Errors

Note: Queue errors prevent subsequent transactions from getting processed until the error is resolved.
Queue Error Report: Filters

1. Queue Error Report displays
2. Enter the Inbound Delivery (IBD) or Outbound Delivery (OBD) number
3. Click Go
4. The results will be displayed for the Delivery that was entered
5. Enter a date or a date range in the Created On field to limit the number of errors displayed
6. Click Go
7. The results will be displayed for the Created On Date that was entered
Queue Error Report: Tabs

Below the Delivery and Created On search fields are tabs that separate results into Shipping, Receiving, or Goods Movement queue errors.

Click on the Receiving tab to view queue errors associated with missing IBDs

*Note: The view will default to Shipping.*
Many errors are caused by timing issues. These errors can be resolved by:

1. Click in the box next to the status and a checkmark appears
2. Click **Reprocess**.

A black circle in the Status indicates there are errors in the report. The user can **Reprocess** and usually clears the errors.

*Note: If the status is Black or Green, the queue error may have recently been resolved either by manual reprocess or a background job run. The Queue State of ‘READY’ means that the error has been resolved, and those errors should drop off the next time that the report is run.
3. When the Reprocess is successful, this message displays:

When the Reprocess is unsuccessful, an error message displays:
Internal Movements
The SAP Fiori® Simple Logistics Internal Movements – Move goods in EWM

On the Home Page there is an Internal Movements – Move goods in EWM tile.

In this module the user will learn:
- How to perform internal movements
- Move product to Stock at Vendor allows user to consume the input material for subcontracting process
- Move materials from bin to bin
  - By Handling Unit (HU)
  - By Product
- Change Product Stock type
  - Quality
  - Blocked
  - Available

Click Internal Movements – Move goods to EWM
SAP Fiori® Simple Logistics: Internal Movements – Move goods in EWM

Use Internal Movements to create and confirm a Warehouse Task (WT). The most common action for Subcontracting is moving material to **Stock at Vendor**.

Subcontracting may use the Internal Movements and **Stock at Vendor**.
- It is the movement from the receiving bin of the Subcon to stock at vendor (stock at vendor is like the shop floor of the subcon). This transaction has to happen as the inventory has to be in the shop floor (stock at vendor) to be consumed from.

**Change Owner**
- Is used to change ownership of the inventory from Consign to 3M Owned. This is rarely used, if ever.
SAP Fiori® Simple Logistics Internal Movements - Move goods in EWM (continued)

**From** is the current state, where you identify the material that needs to move or be changed.

Search by *Product* or HU. This populates the associated data and eliminates issues with missing information needed by the system to perform the movement.

*Subcontracting will search by Product*

When searching by Product, enter the product ID and then click on the search icon. It will pull in all the inventory for that product by HU. Select the one you want to move.

When searching by HU, you must first select the search icon, and that will bring up a popup where you enter the HU. After you type in the HU click on the search icon to find that specific HU. Click on the HU to pull in the data.
SAP Fiori® Simple Logistics Internal Movements – Move goods in EWM: Example

Here is an example of Internal Bin Move. We are moving 4 ROL of **Product 7000000308** from Bin SHIP to Bin GR-ZONE.

**Note:** When performing a bin-to-bin movement with a HU, the entire HU quantity moves regardless of the value entered into the Qty field on the From side.

Here is an example of moving inventory to Stock at Vendor. This is the most common for subcontractors.

**Note:** Vendor will default to the Supplier Vendor ID when Stock at Vendor is selected. Click Submit to update the inventory to Stock at Vendor.
Inventory Review
The SAP Fiori® Simple Logistics Inventory Review – Display WHSE Stock

On the Home Page there is an Inventory Review – Display WHSE Stock tile.

In this module the user will learn:

- Inventory Review process for all inventory at the location

Click **Inventory Review – Display WHSE Stock**
Inventory Review – Display WHSE Stock (continued)

To view inventory status the best practice is to filter by a specific Product. The user can view inventory for all products, by entering an * in the Product filter and press Enter.

*Note: To narrow the search down the user can enter data in each field (Batch, Stock Type, Storage Bin, and HU)
Inventory Review – Display WHSE Stock *(continued)*

Inventory Review filters include:

<table>
<thead>
<tr>
<th>Filter</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product</td>
<td>Search for a specific product or all products</td>
</tr>
<tr>
<td>Batch</td>
<td>Search for products with specific batch numbers</td>
</tr>
<tr>
<td>Stock Type</td>
<td>Search for products with a specific stock type</td>
</tr>
<tr>
<td>Storage Bin</td>
<td>Search for products in a specific storage bin</td>
</tr>
<tr>
<td>HU</td>
<td>Search for products in a specific Handling Unit</td>
</tr>
</tbody>
</table>
Available and physical provide a detailed view. Stock View gives a summary of inventory and Stock at Vendor displays inventory at Stock at vendor only.

**Plant**

When user parameters are set up properly, the Plant filter populates. Note: The Plant filter displays only on the Stock View and Stock at Vendor tabs.

**Vendor**

When user parameters are set up properly, the Vendor filter populates. Note: The Vendor filter only displays on the Stock View and Stock at Vendor tabs.

*Note: for Subcontracting, these filters are configured to your vendor location.*
NOTE: This section does not apply to Cross Plant Consumption – Confirm with your 3M contact
Routing Information

- Subcons will continue to use https://trr.3m.com/trrweb/ in order to determine which carrier they will be using for their shipments.
Create Freight Order

Open the Freight Order Worklist under Transportation Planning

Click the “Create FOR” button at bottom
Create Freight Order continued

Fill in the required fields

- **Document type is ZF01**
- **Resource is DRY53**
- **This will autopopulate to DRY53**
- **Source location is the Subcon source location**
- **Set the departure date**
- **Choose destination location**
- **Set the arrival date**

- **Document Type:** ZF01
- **Resource:** DRY53
- **Means of Transport:** DRY53
- **Source Location:** UB36
- **Departure Date:** 24.06.2022
- **Destination Location:** PC1113
- **Arrival Date:** 25.06.2022

When all the fields are completed, push the "Create" button to complete the Create Freight Order step.
Create Freight Order continued

Record the Freight Order number created

This will become the planned TU that will be activated from the Shipping Tile under SAP Fiori® Simple Logistics later in the process and will be used as the BOL in Load Control.
Assign Carrier

1. Enter your source location information. You can also add the specific FOR # / BOL # in the Document Field or search for upcoming date range with Planned Load Date to narrow the search results.
2. Click the Go button.
3. Select the entry in the checkbox to select the document to be updated in the Check box.
4. Click Assign Carrier button to associate Carrier from Load Control.
5. Enter Carrier number to search for carrier, then click on the carrier information to select.
6. Click on the carrier that populates to assign it to the FOR.
Send Loading Instructions

- Select the document(s) with the carrier now assigned
- Click the “Load Instr” button to send details to EWM
- Click Ok to “Do you really want to send the loading or unloading instruction to the warehouse and save all changes in the freight order?” popup
- Navigate back to the Home Screen
To open the Shipping application in SAP Fiori® Simple Logistics, click on the Shipping tile on the Home page.

Be sure you are clicking the tile in the Tile Group specific to your region. Currently there are two Tile Groups:

- **SAP Fiori® Simple Logistics** – This is the Global Tile Group. Users should use this Tile Group, except users in the APAC region.
- **SAP Fiori® Simple Logistics (APAC)** – This is the Tile Group for the APAC region. If you are at a site in the APAC region you should use this Tile Group since you will not have access or data in the Global Tile Group.

Clicking on a Tile Group tab will display your Tile Group at the top.
Shipping: Select a FOR/TU

*Very important to remember, the FOR you created in the previous steps, will be the TU you will be working with in the following Shipping steps*

To begin, select a TU from the Master List. The Master List defaults to only TUs in Active status. The newly created FOR will be the TU and will be in a planned status until you activate it. If a TU is in Planned status or does not exist, you can Activate a TU in Planned status or create a new TU so you can proceed to a Goods Issue.
Shipping: Sort and Filter TU search

You can also sort and filter TUs. Sort or filter by **Carrier**, **Status**, or **Departure Date**.

1. No longer used in this version of SAP Fiori® Simple Logistics
2. Used to change the sort order of the FOR/TU's shown
3. Used to filter FOR/TU by Carrier, Status, or Departure Date
These are the pop-up windows that display after you click the Filter icon. This example displays TUs filtered by **Status**, then **Planned**:

- **Filter by Status**
- **Filter by Planned**
- **Planned TUs display**

**Completed Status** = The TU is Goods Issued (ship noticed) and no changes can be made.

**Invalidated Status** = The TU has been Cancelled or Voided. Therefore, cannot create a shipment with an invalid TU
Shipping: Select TU

To begin, select a TU from the Master TU List:

TU: 6119378673
Carrier: 6602275
Name: UNIVERSAL TRUCKLOAD INC
Departure Date: 22.06.2022
Status: Planned

TU: 6119378717
Carrier: 6602275
Name: UNIVERSAL TRUCKLOAD INC
Departure Date: 23.06.2022
Status: Planned
Shipping: Select (continued)

This screen displays after you select a TU.

FOR's will come to the Shipping tile in Planned status. You will need to click on Activate to move them to the Active status.
To **Activate** an existing TU that is in **Planned** status:

1. Click the **Filter** icon in the footer of the Master List.
2. Select **Status**.
3. Select **Planned**. Click **OK**.
4. Now the Master List will display only **Planned** TUs.
Shipping: Activate a TU (continued)

Once you have filtered for Panned TUs, you may proceed to **Activate** a TU:

1. Select the TU from the **Master List**.
2. Click **Activate**. You will receive a Success message if the Activation was successful.
3. Now the TU is in **Active** status.
Shipping: Select *(continued)*

All actions needed to perform Goods Issue are indicated by the workflow. Based on your warehouse configuration, some steps may not be necessary. The Tasks are displayed below.

*Note: For Subcontractors the Pick and Pack will already be done for the standard process.*
Shipping: Assign Deliveries to TU

To assign deliveries:
1. If needed, use the Search fields to search and filter deliveries.
2. Select Delivery.
3. Click Save.
4. SUCCESS message displays

*Note: Green status are the only ones available to ship. If Red status appears, the errors need to be resolved before they are available to ship. Click on the red circle to view the error.
Shipping: View Delivery detail

View the Delivery details by clicking on the ‘Additional Details icon. Delivery status and line-item details are displayed on the far right.
Shipping: Pick and Pack

For Subcontracting, the Pick and Pack actions are automatically marked complete when the Delivery has been added. You can now proceed to the Review action.

*Note: Once the delivery is Added, the Pick and Pack actions are checked as complete. Pick and Pack are not required actions for subcontracting, and can now proceed to the Review tab where the user can Load and Print the BOL.
Shipping: Load and Print

Note the Pick and Pack show **Completed**

Click on the **Load and Print** button

The **Load & Print** button:
- Executes loading.
- Triggers printing of (BOL) and any other shipping documents configured to print at Loading.

A SUCCESS message displays when the TU is loaded successfully.
Shipping: Unload TU

To Unload a TU:

1. Click on Unload TU button

2. A SUCCESS message displays when the TU is unloaded

3. Load status is Not Started and Load and Print button is now displayed
Shipping: Remove Delivery from TU

If you need to remove a delivery from the TU, click on the Delivery icon and enter your delivery in the search field.

Uncheck the delivery and click Save.

A SUCCESS message displays when the delivery is removed.
Shipping: Remove Delivery from TU

(continued)

When the delivery has been removed:

1. Checkmarks are removed from Pick and Pack
2. In the Review tab, Status are Not Started and deliveries no longer display on the TU
Shipping: Goods Issue

When you are ready to ship, click **Goods Issue**. This completes the ship notice, relieves inventory, and triggers financials.

*Note:* You cannot perform Goods Issue unless the Pick, Pack and Load steps are completed. If the transaction can’t be completed, an error will be displayed with the resolution.
Shipping: Goods Issue (continued)

When Goods Issue is complete, all status will show Completed.

TU Status is Completed on the List of TUs
Document Reprinting

NOTE: This section does not apply to Cross Plant Consumption – Confirm with your 3M contact
The SAP Fiori® Simple Logistics Document Reprinting

On the Home Page there is a Document Reprinting – Reprint Documents tile.

In this module the user will learn:
- Document reprinting for all document types

Click Document Reprinting
To reprint a document, choose an option from the **I want to print** drop-down list. Then enter the required **Doc Number** and any other requested information.
Document Reprinting (continued)

This table shows the Document Reprint option, required Doc Number, and other requested information:

To reprint a HU Label, you will need to enter the HU number along with the printer, number of copies and enter the format of the label (Regular label, maintenance label or A4 label).

To reprint the Master Bill Of Lading (BOL) you will need the Transportation Unit.

<table>
<thead>
<tr>
<th>Document Reprint Option</th>
<th>Doc Number (Required)</th>
<th>Other Requested Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>HU Label</td>
<td>Handling Unit (HU) number</td>
<td>• Printer</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Number of copies</td>
</tr>
<tr>
<td></td>
<td></td>
<td>• Format</td>
</tr>
<tr>
<td>Master BOL</td>
<td>Transportation Unit (TU) number</td>
<td></td>
</tr>
<tr>
<td>Packing List</td>
<td>ERP Document (Outbound Delivery) number</td>
<td></td>
</tr>
<tr>
<td>Picking List</td>
<td>ERP Document (Outbound Delivery) number</td>
<td></td>
</tr>
<tr>
<td>Placard</td>
<td>HU number</td>
<td></td>
</tr>
</tbody>
</table>

*Note: Master BOL, Packing List, and Picking List can only be Reprinted. HU Labels and Placards can be printed at any time, regardless of if the documents have already been printed once via the standard Shipping process.

To reprint a HU Label, you will need to enter the HU number along with the printer, number of copies and enter the format of the label (Regular label, maintenance label or A4 label).
Document Reprinting (continued)

Once you enter the required information, the Document Reprinting app validates the value entered in the Doc Number field. If the entries are valid, you will see one or more of these additional buttons:
Document Reprinting (continued)

For each document reprint of a valid Document Number, you will see one or both of the **Display** and **Print** buttons. The **Clear** button always displays.

<table>
<thead>
<tr>
<th>Document Reprint Option</th>
<th>Buttons Display</th>
</tr>
</thead>
<tbody>
<tr>
<td>HU Label</td>
<td>![Display] ![Print] ![Clear]</td>
</tr>
<tr>
<td>Master BOL</td>
<td>![Display] ![Print] ![Clear]</td>
</tr>
<tr>
<td>Packing List</td>
<td>![Display] ![Print] ![Clear]</td>
</tr>
<tr>
<td>Picking List</td>
<td>![Print] ![Clear]</td>
</tr>
<tr>
<td>Placard</td>
<td>![Print] ![Clear]</td>
</tr>
</tbody>
</table>
Document Reprinting: Example

To reprint a Packing List:

1. Under the I want to print drop-down list, select Packing List.
2. Enter a Doc Number and press Enter.
3. Select the Display printing option.
Document Reprinting: Example (continued)

The PDF displays. Save or print to any printer.

Save or print
Conclusion

The key points covered in this course are:

- Receiving – Inbound Processing
- Identify Queue Errors
- Internal Movements – Move goods to EWM
- Inventory Review – Display WHSE Stock Levels
- Shipping – TU Outbound Wizard
- Document Reprinting – Reprint Documents
Course Acknowledgment

In order to complete this course, you must complete the Self-Acknowledgement.

Click here to open the 3M Supplier Learning Academy ERP Course Completion Self-Acknowledgement

Note: If you do not complete the Self-Acknowledgement, you will not receive credit for the course.