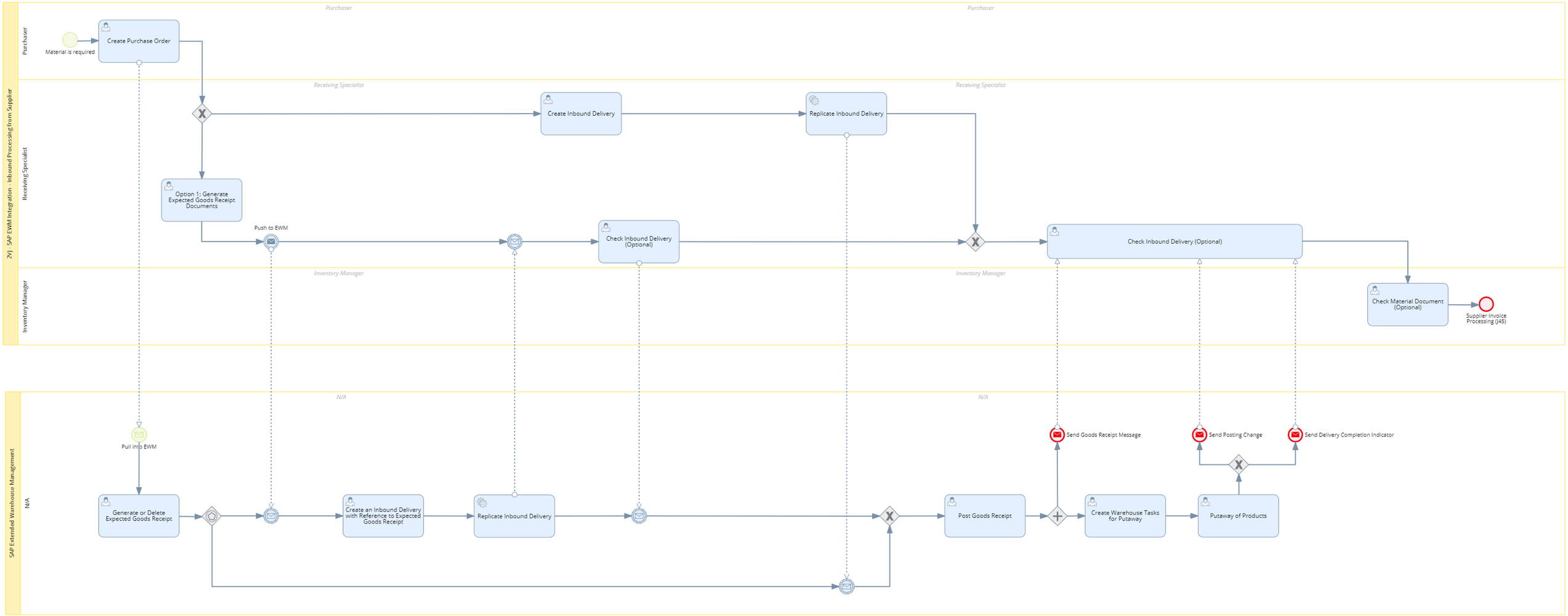
2XJ - SAP EWM Integration - Inbound Processing from Supplier
Purchaser
Receiving Specialist
Inventory Manager
SAP Extended Warehouse Management
N/A
Material is required
Create Purchase Order
Create Inbound Delivery
Replicate Inbound Delivery
Option 1: Generate Expected Goods Receipt Documents
Push to EWM
Check Inbound Delivery (Optional)
Check Inbound Delivery (Optional)
Check Material Document (Optional)
Supplier Invoice Processing (J45)
Pull into EWM
Generate or Delete Expected Goods Receipt
Create an Inbound Delivery with Reference to Expected Goods Receipt
Replicate Inbound Delivery
Post Goods Receipt
Send Goods Receipt Message
Create Warehouse Tasks for Putaway
Putaway of Products
Send Posting Change
Send Delivery Completion Indicator