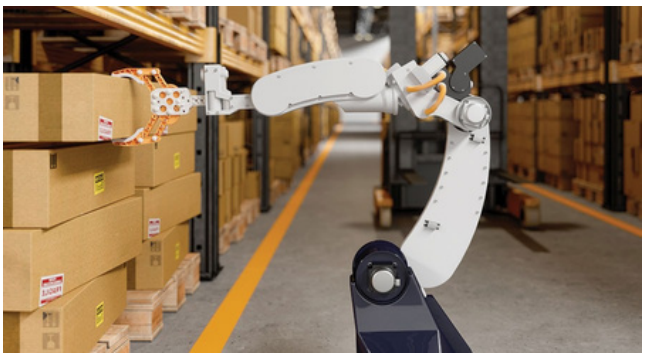
NOTES

RESOURCE MANAGEMENT

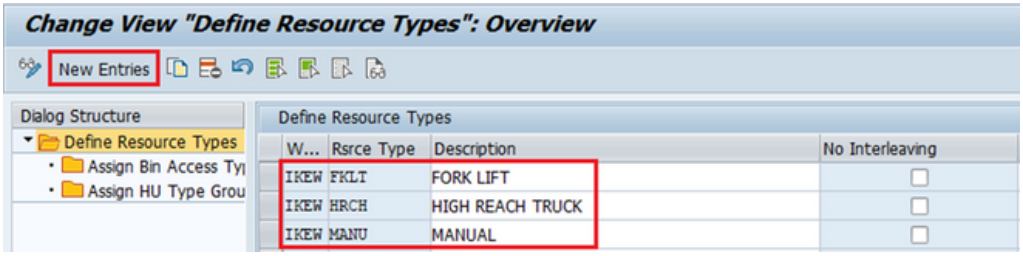
Resource management maximizes the efficiency of warehouse processes by: Facilitating the management and distribution of work via queues. Enabling the execution of work by resources in a radio frequency (RF) and non-RF environment. Optimizing the selection of warehouse orders for resources requesting work



NOTES

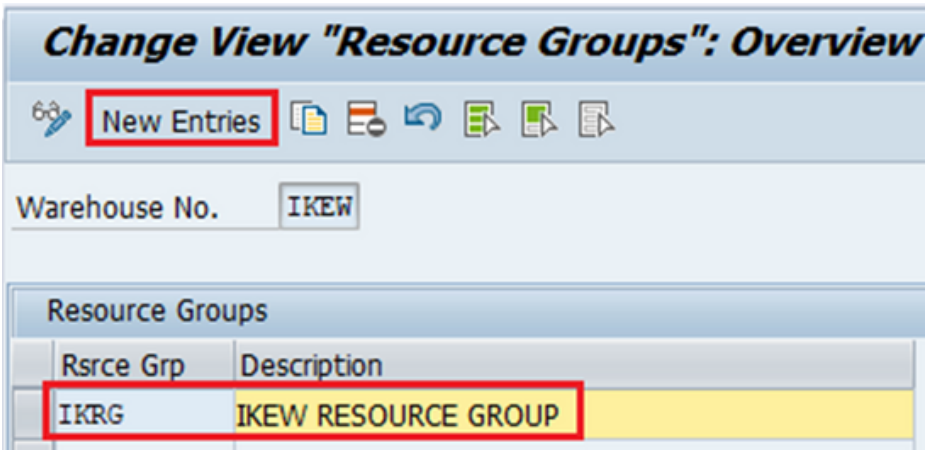
PATH:

SPRO => REF IMG => SCM EWM => EWM => CROSS PROCESS SETTING => RESOURCE MANAGEMENT => DEFINE RESOURCE TYPES



PATH:

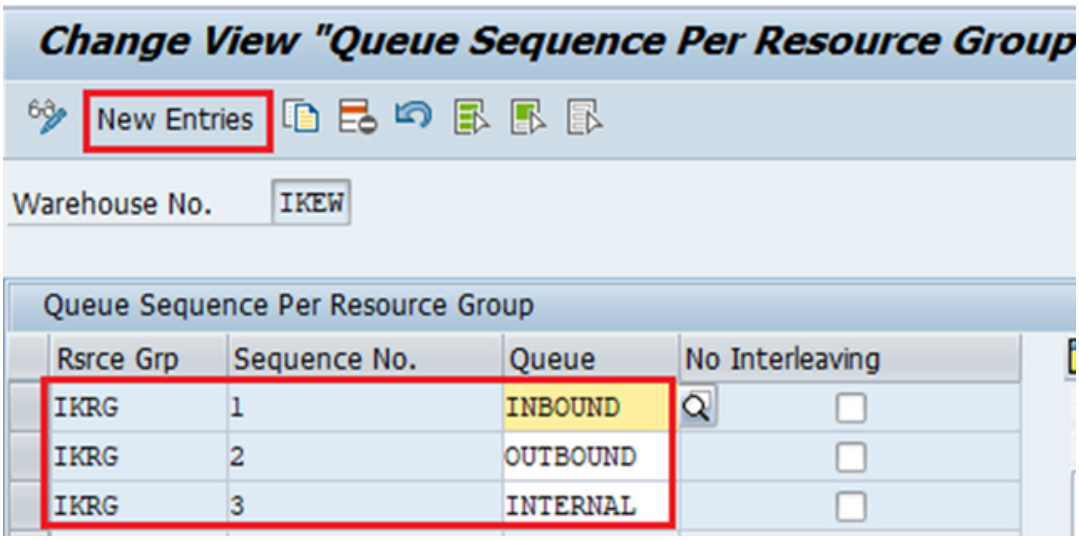
SPRO => REF IMG => SCM EWM => EWM => CROSS PROCESS SETTING => RESOURCE MANAGEMENT => DEFINE RESOURCE TYPES



NOTES

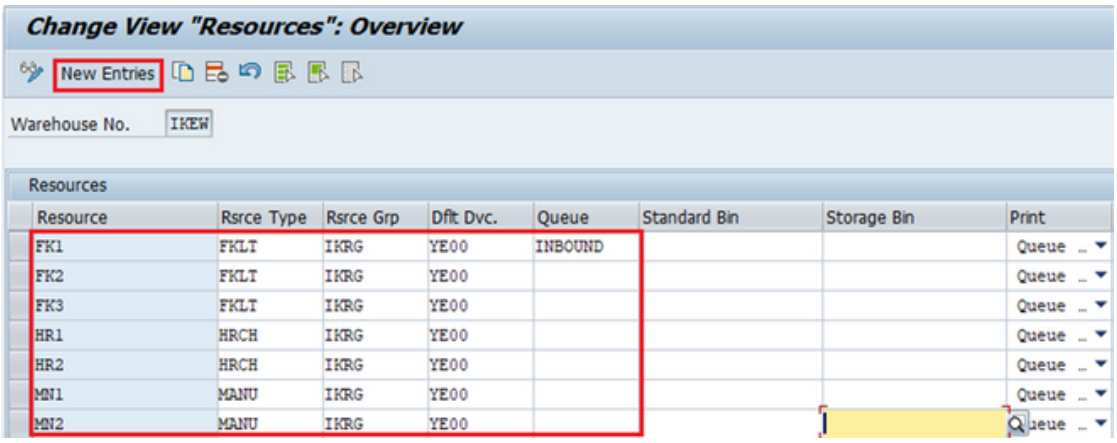
PATH:

SAP EASY ACCESS => LOGISTICS => SCM EMW => EWM => MASTER DATA => RESOURCE MANAGEMENT => MAINTAIN QUEUE SEQUENCE FOR RESOURCE GROUP.



PATH:

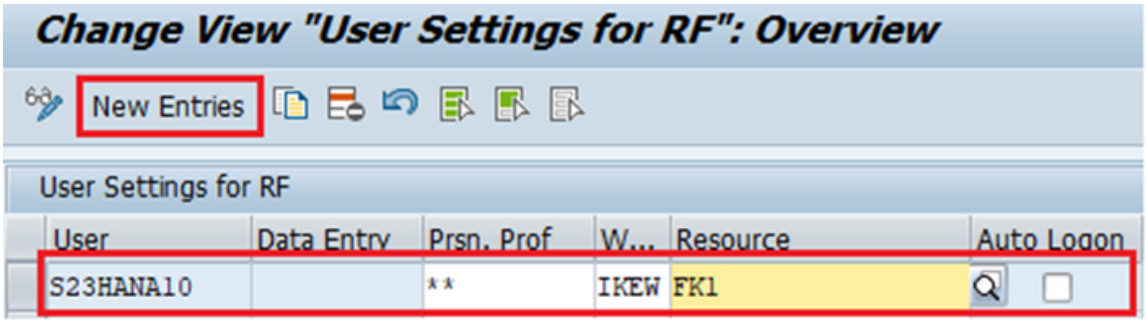
SAP EASY ACCESS => LOGISTICS => SCM EMW => EWM => MASTER DATA => RESOURCE MANAGEMENT => MAINTAIN RESOURCE.



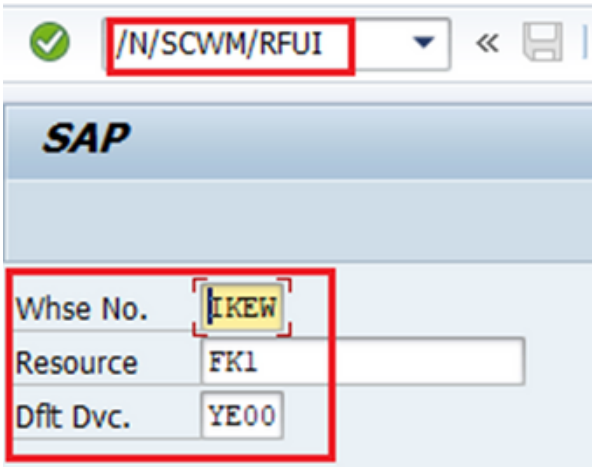
NOTES

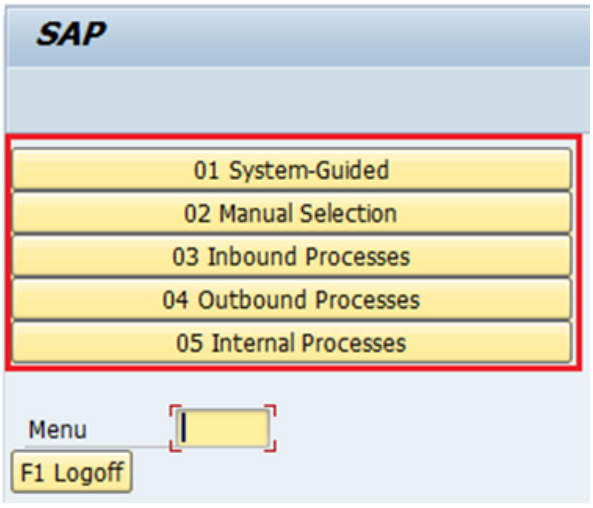
PATH:

SAP EASY ACCESS => LOGISTICS => SCM EMW => EWM =>
MASTER DATA => RESOURCE MANAGEMENT => MAINTAIN USER



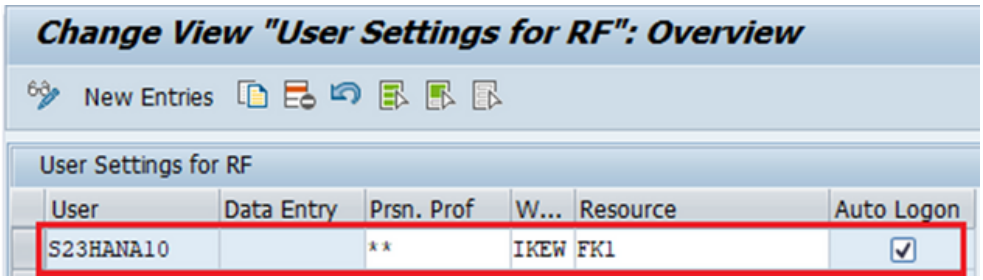
GO TO /N/SCWM/RFUI: (WITHOUT AUTO LOGON)

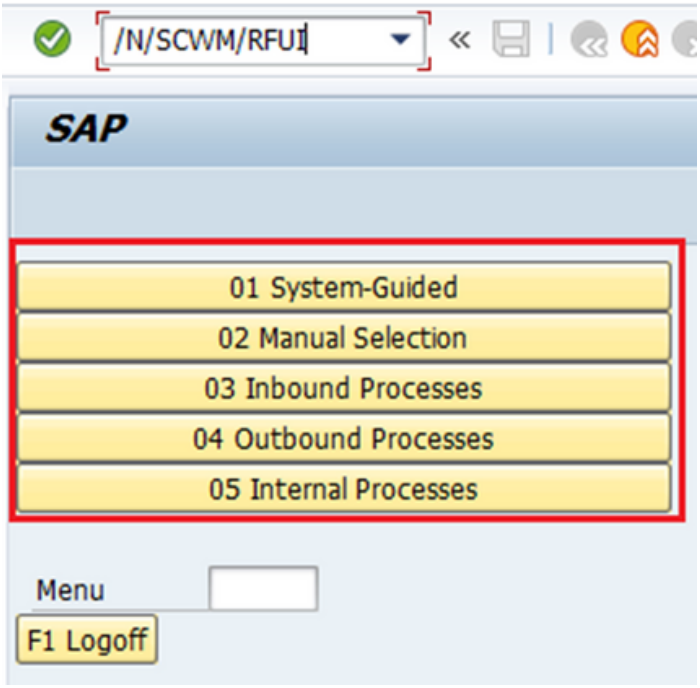




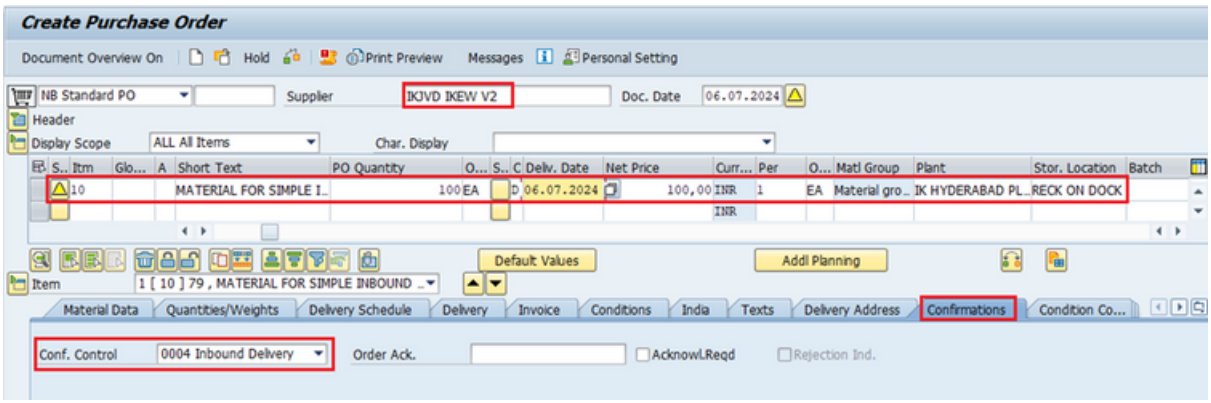
NOTES

GO TO /N/SCWM/USER: (WITH AUTO LOGON)



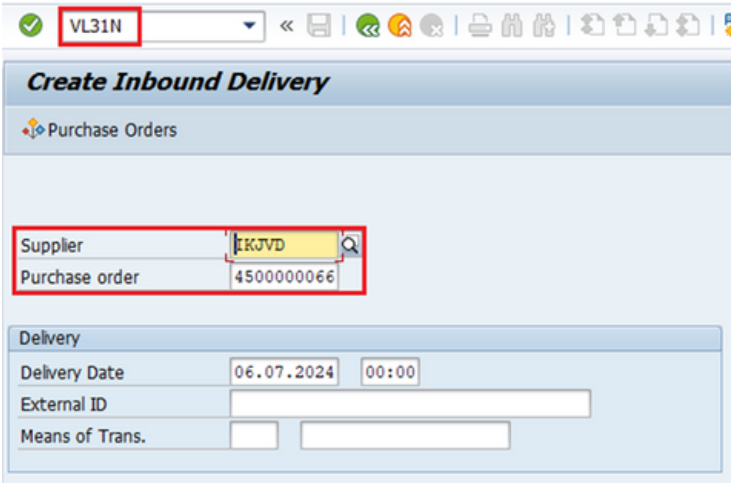


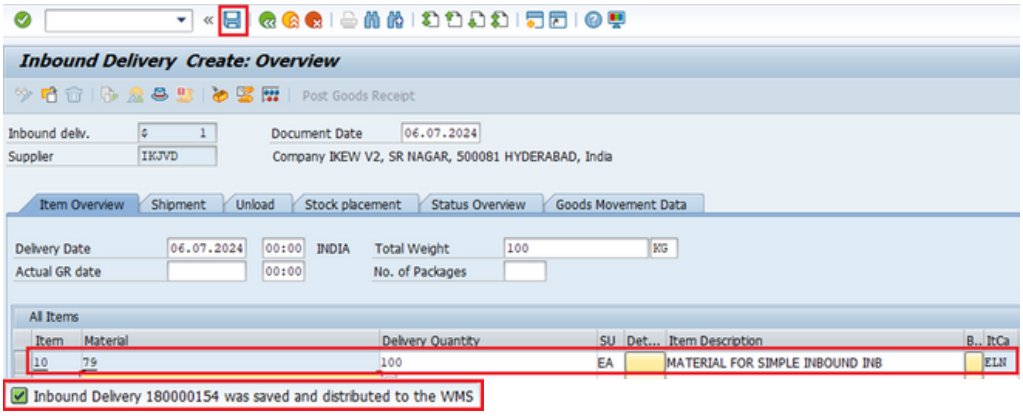
CREATE PURCHASE ORDER T.CODE ME21N



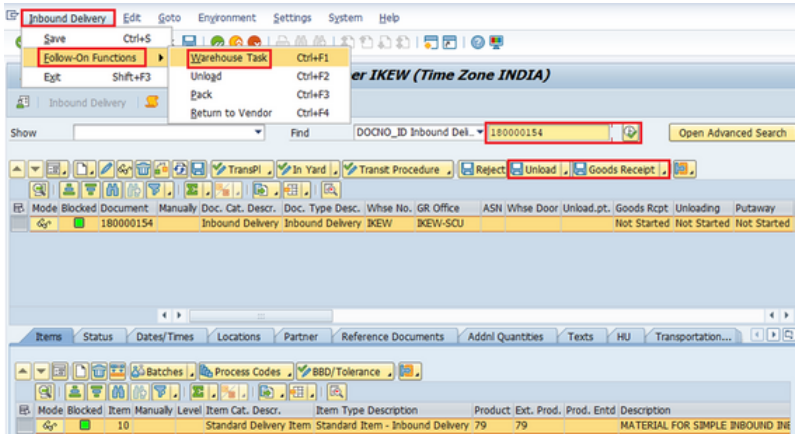
NOTES

AGAINST TO PO CREATE INBOUND DELIVERY T.CODE VL31N



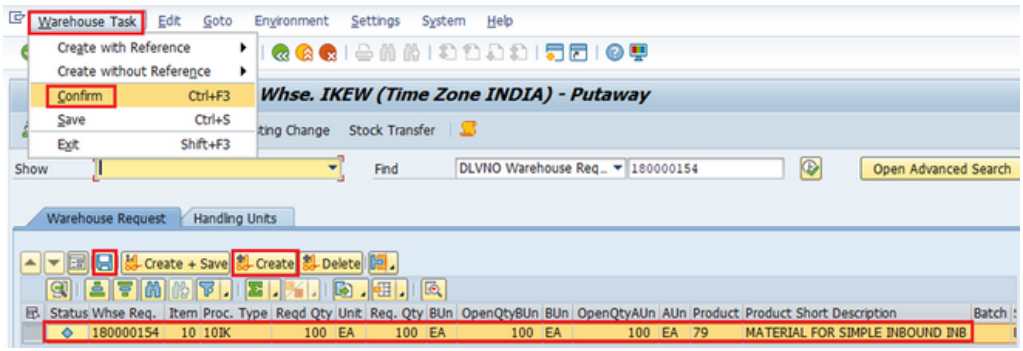


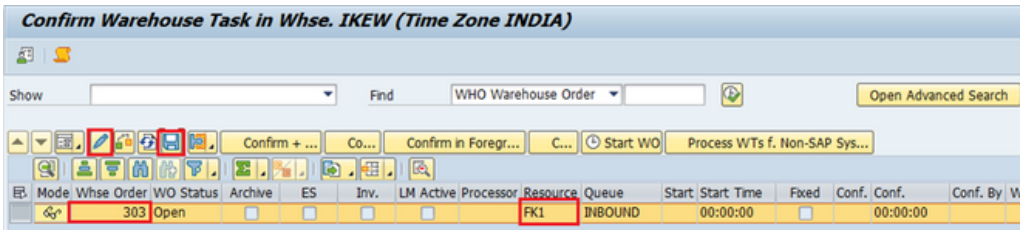
PROCESS THE INBOUND DELIVERY T.CODE /N/SCWM/PRDI



- I WILL DO UNLOAD, GOODRECEPIT IN DESKTOP AND PUTAWAY BY RFUI

NOTES

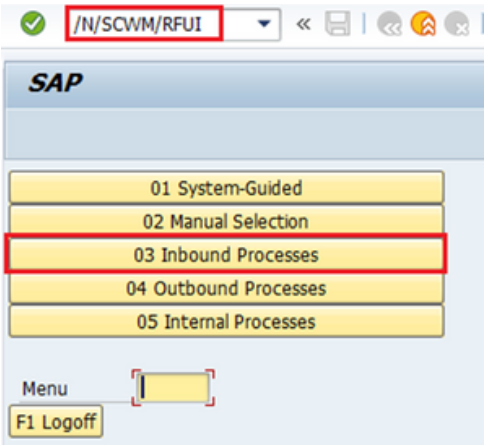




HERE YOU CAN SEE WAREHOUSE ORDER IS CREATED NOW
I WILL DO PUTAWAY BY WAREOUSE ORDER IN RFUI

GO TO T.CODE /N/SCWM/RFUI

1



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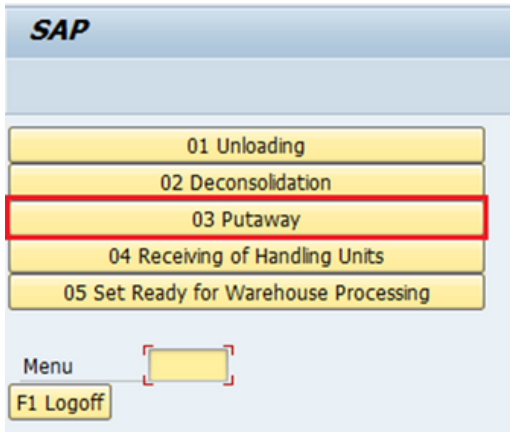

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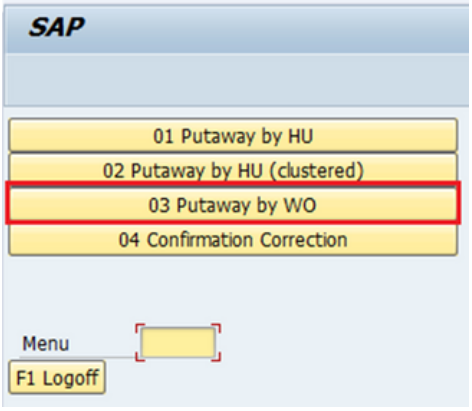

NOTES

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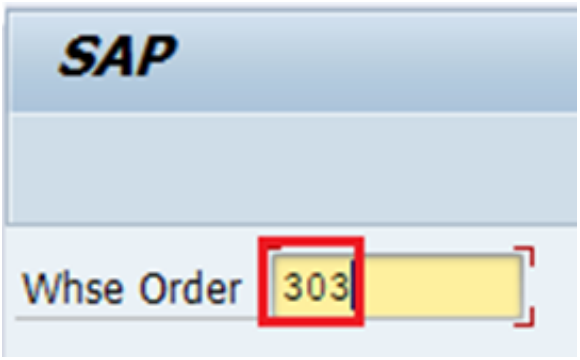

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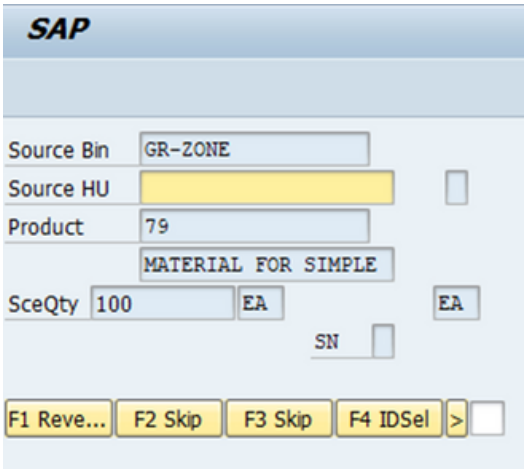

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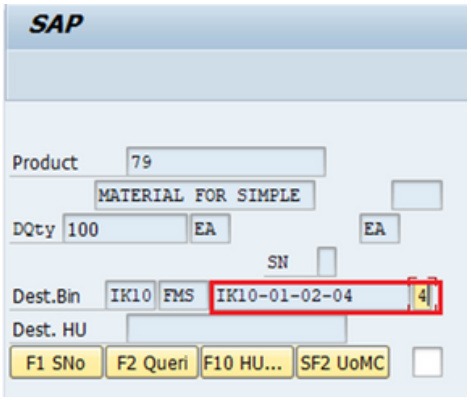

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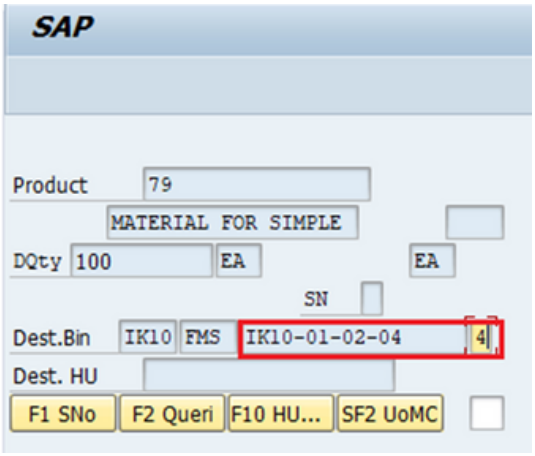
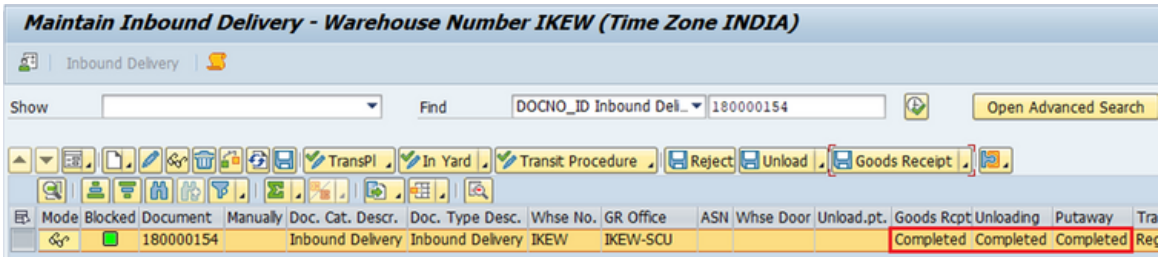




NOW IF YOU COMEBACK TO DESKTOP SCREEN YOU CAN SEE PUTAWAY IS COMPLETED

NOTES

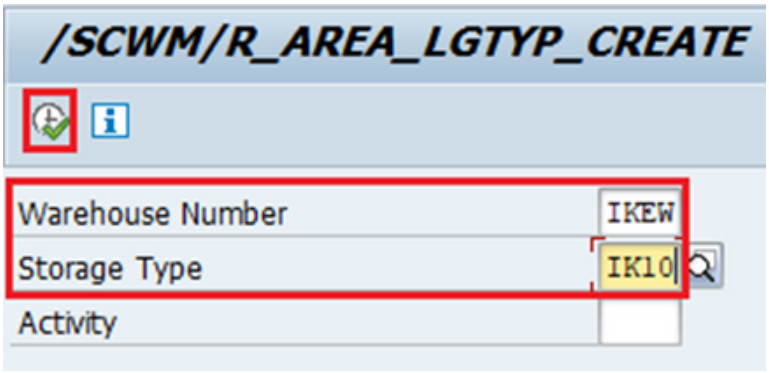
QUEUE MANAGEMENT

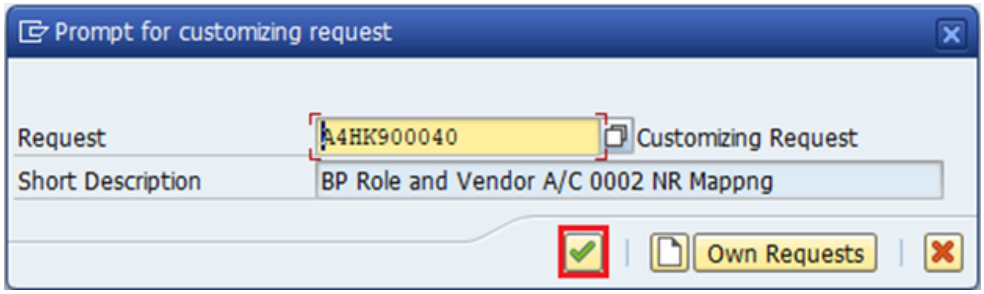
A queue is a logical file to which warehouse tasks (WTs) for processing are assigned. Queues define movements by which work in the warehouse is managed and assigned.

NOTES

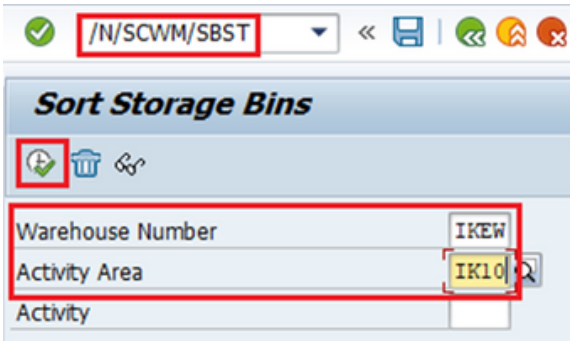
PATH:

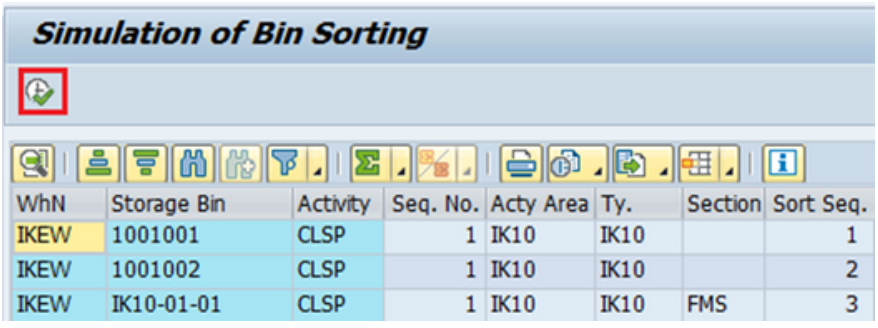
SPRO => REF IMG => SCM EWM => EWM => MASTER DATA => ACTIVITY AREA => GENERATE ACTIVITY AREA FROM STORAGE TYPE





DO BIN SORTING T.CODE /N/SCWM/SBST



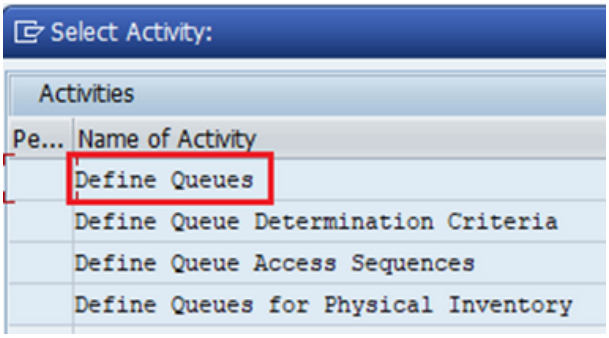


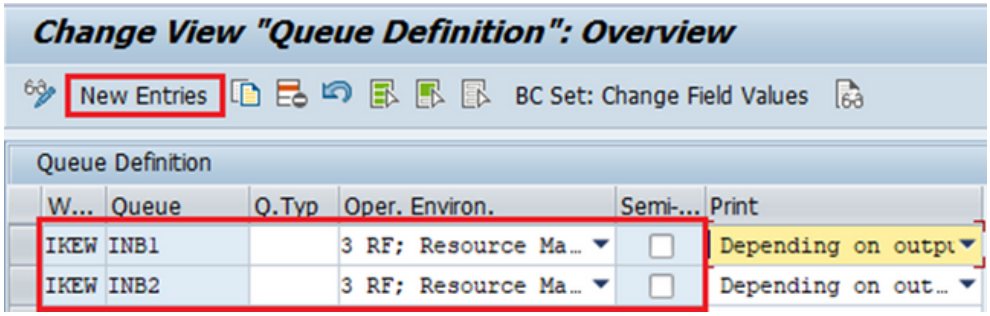
WhN	Storage Bin	Activity	Seq. No.	Acty Area	Ty.	Section	Sort Seq.
IKEW	1001001	CLSP	1	IK10	IK10		1
IKEW	1001002	CLSP	1	IK10	IK10		2
IKEW	IK10-01-01	CLSP	1	IK10	IK10	FMS	3

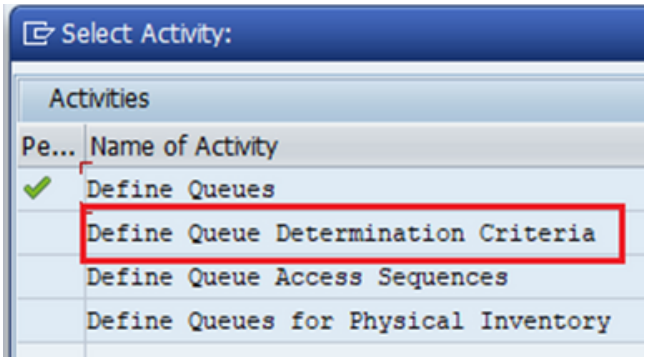
NOTES

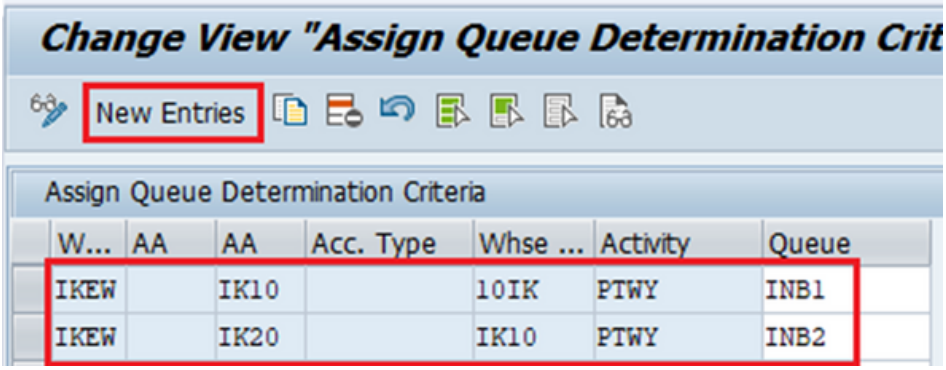
PATH:

SPRO => REF IMG => SCM EWM => EWM => CROSS PROCESS SETTING => RESOURCE MANAGEMENT => DEFINE QUEUES

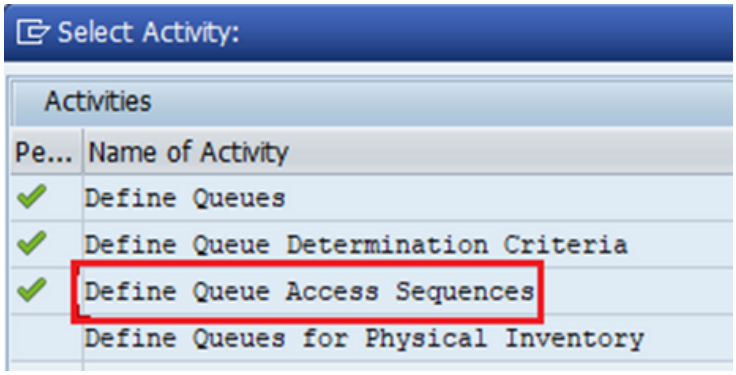


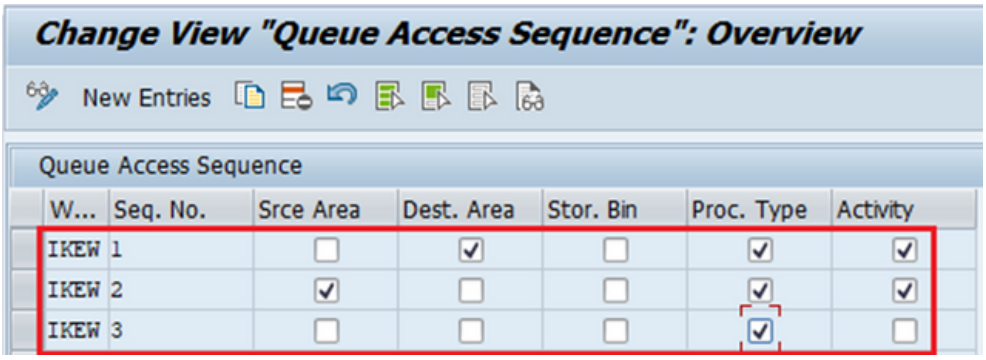




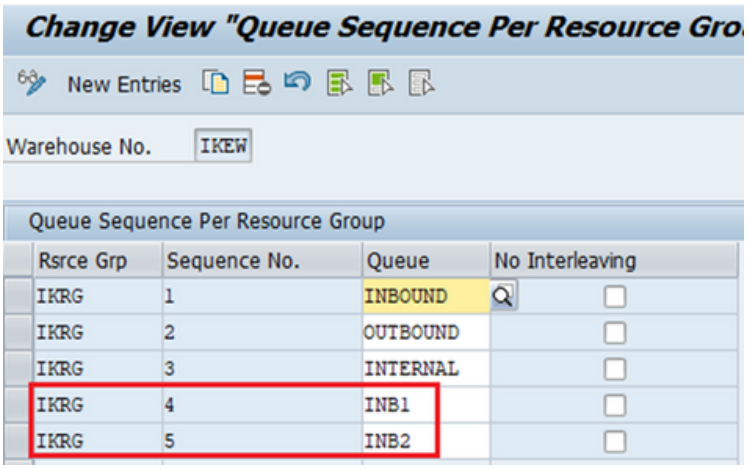


NOTES

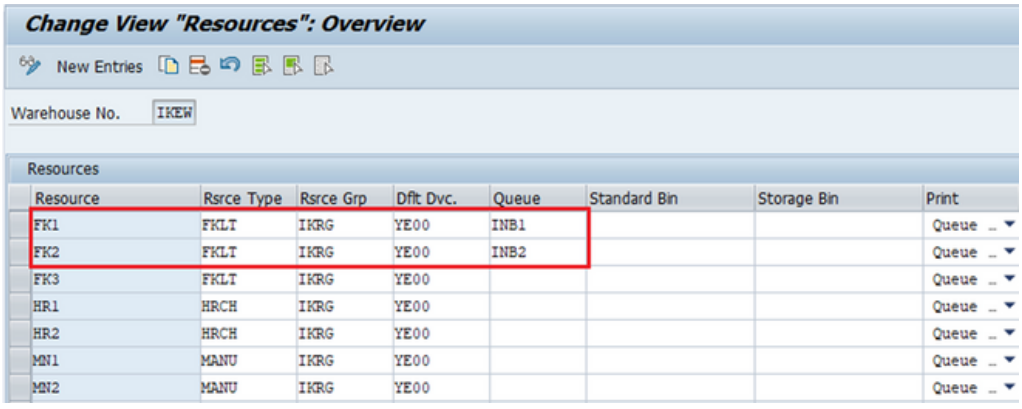




GO TO T.CODE /N/SCWM/QSEQ

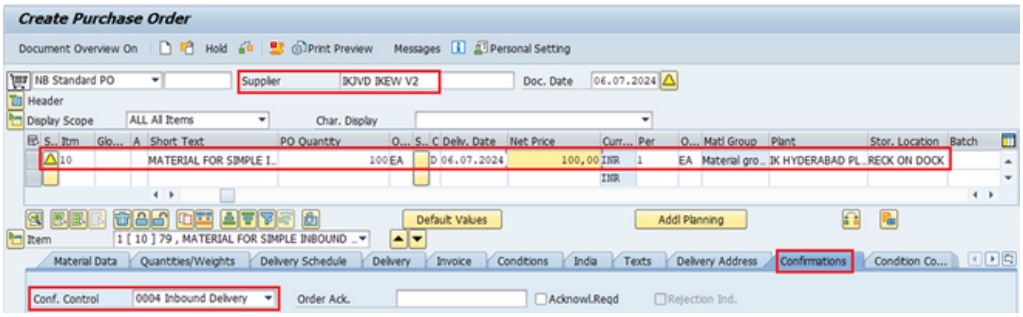


GO TO T.CODE /N/SCWM/RSRC

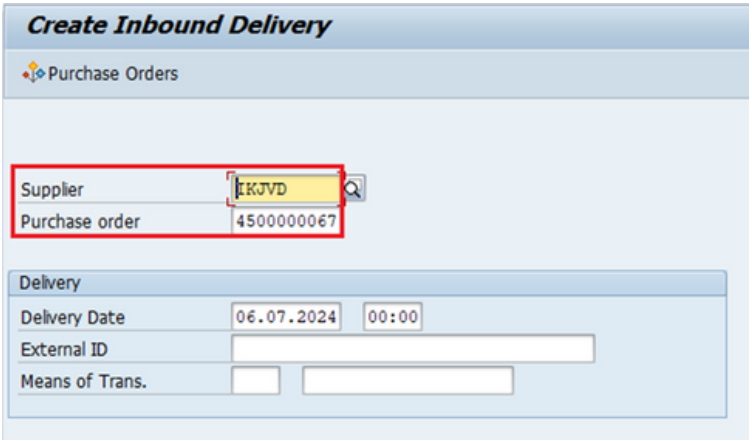


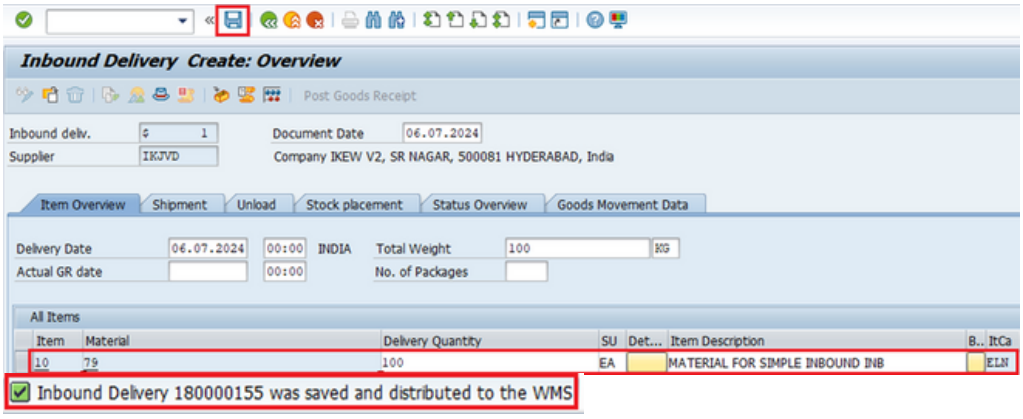
NOTES

CREATE PURCHASE ORDER T.CODE ME21N



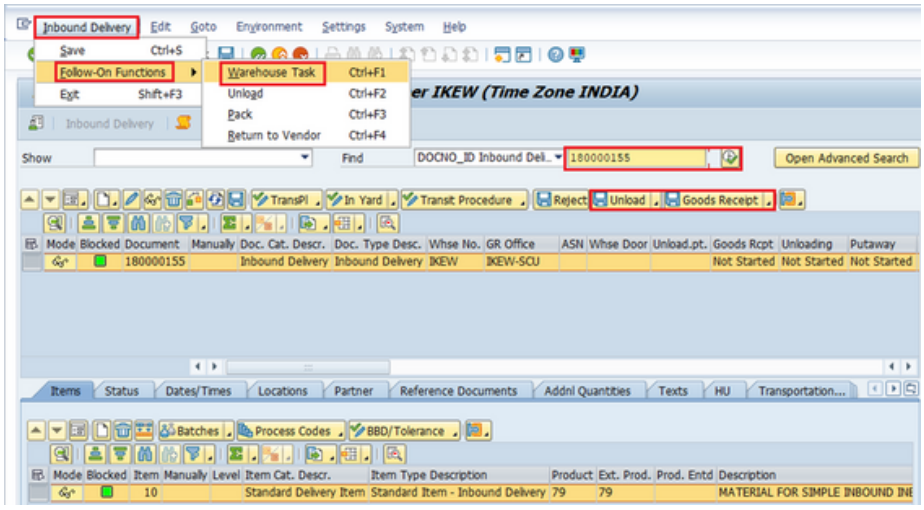
AGAINST TO PO CREATE INBOUND DELIVERY T.CODE VL31N



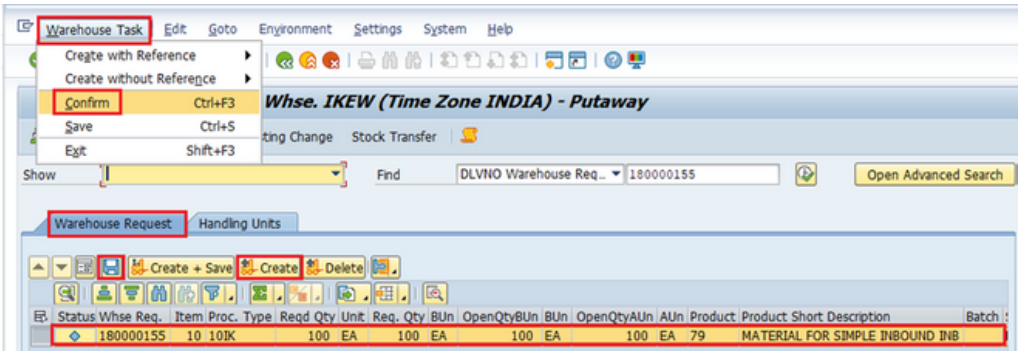


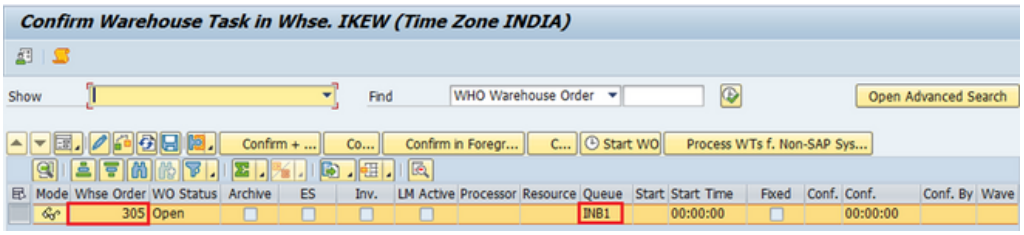
NOTES

PROCESS THE INBOUND DELIVERY T.CODE /N/SCWM/PRDI



I WILL DO UNLOAD, GOODRECEPIT IN DESKTOP AND PUTAWAY BY RFUI



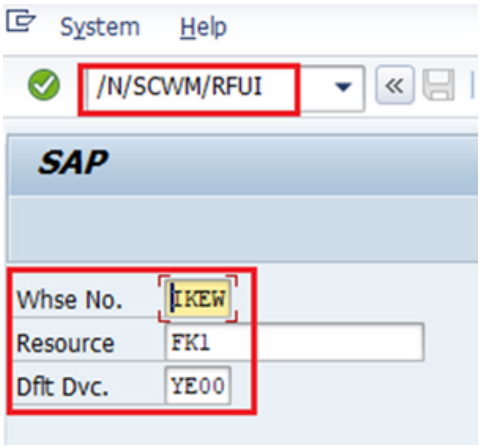


YOU CAN SEE HERE QUEUE IS DETERMINE

NOTES

GOTO T.CODE /N/SCWM/RFUI

1



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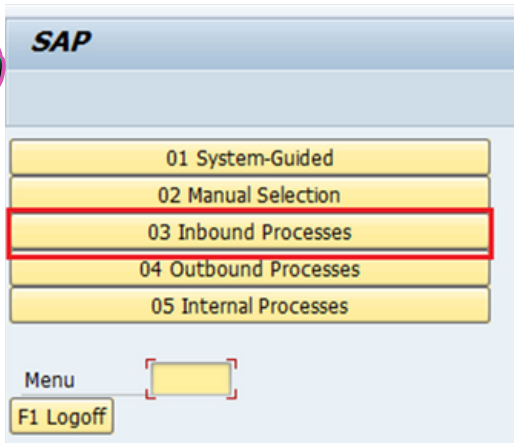

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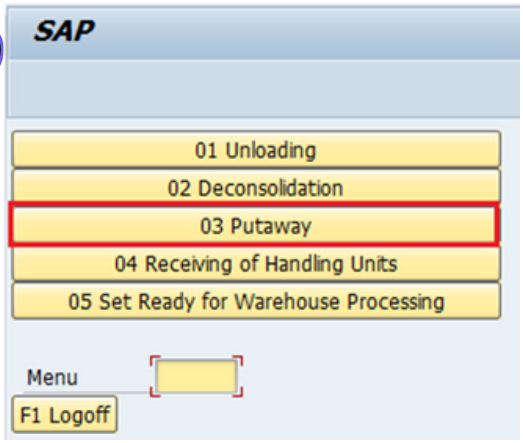

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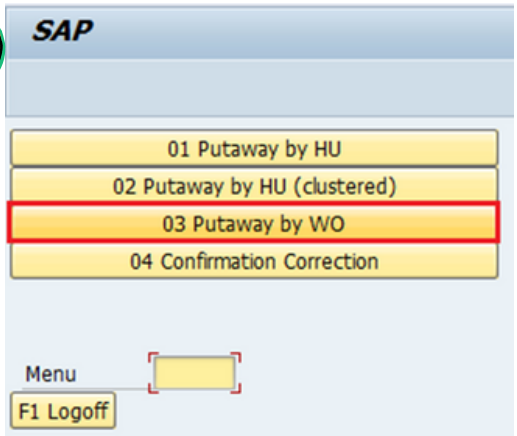

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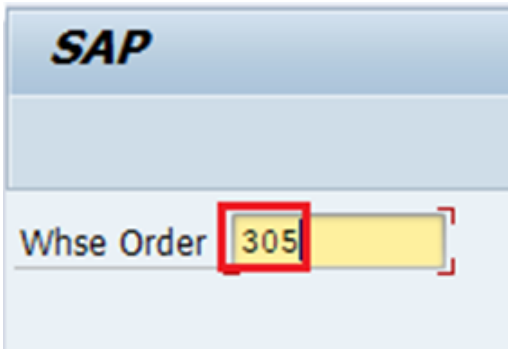

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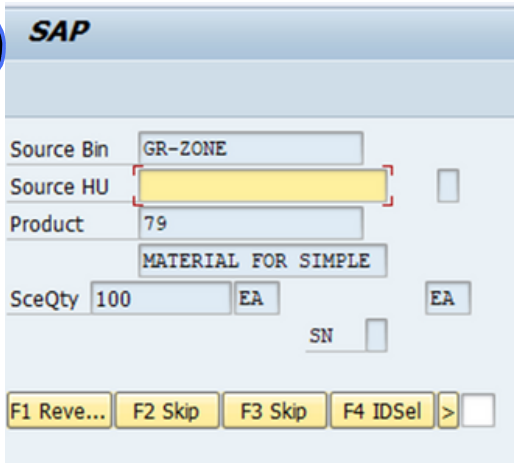
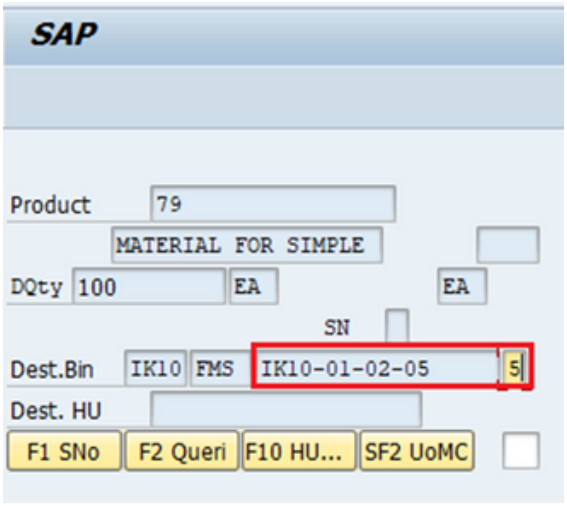
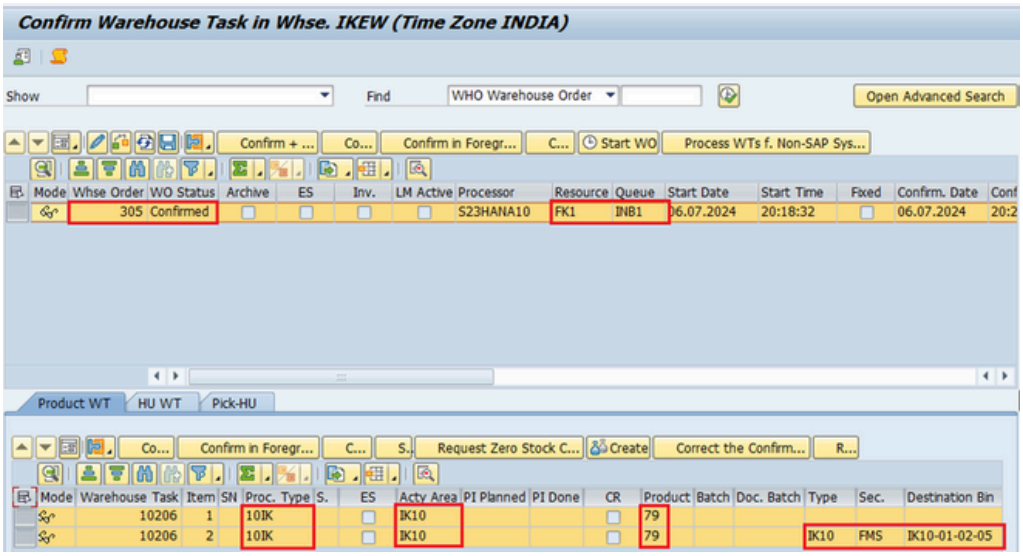
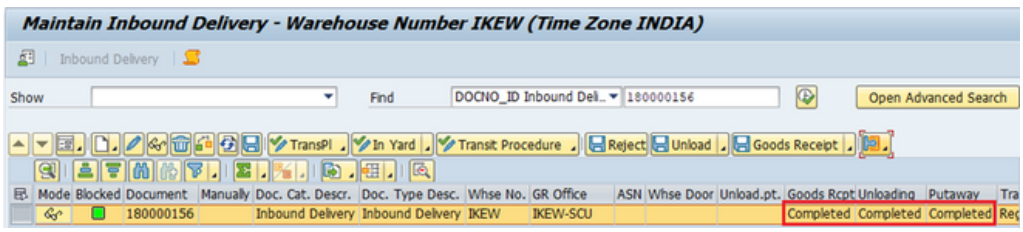


NOTES

7







NOW IF YOU COMEBACK TO DESKTOP SCREEN YOU CAN SEE PUTAWAY IS COMPLETED