

# **S'APTUNES APTRANSCO QUALITY MANAGEMENT (QM) MODULE USER MANUAL**

## **INDEX**

**1. PLANT INSPECTIONS:**

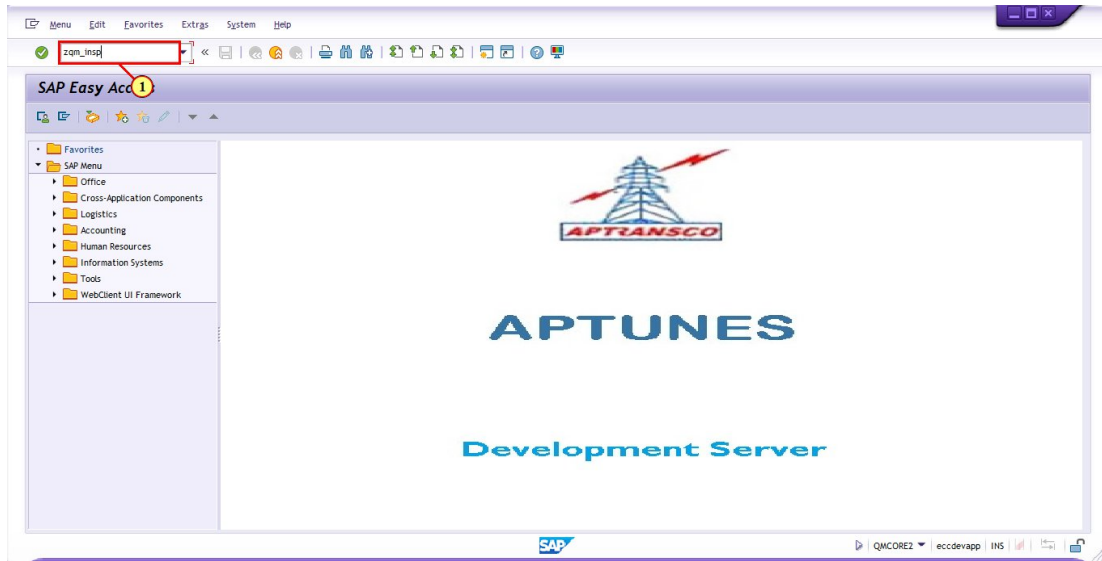
**2. STORES INSPECTIONS (CHECK MEASUREMENTS):**

**3. QUALITY NOTIFICATIONS :**

# 1. PLANT INSPECTIONS:

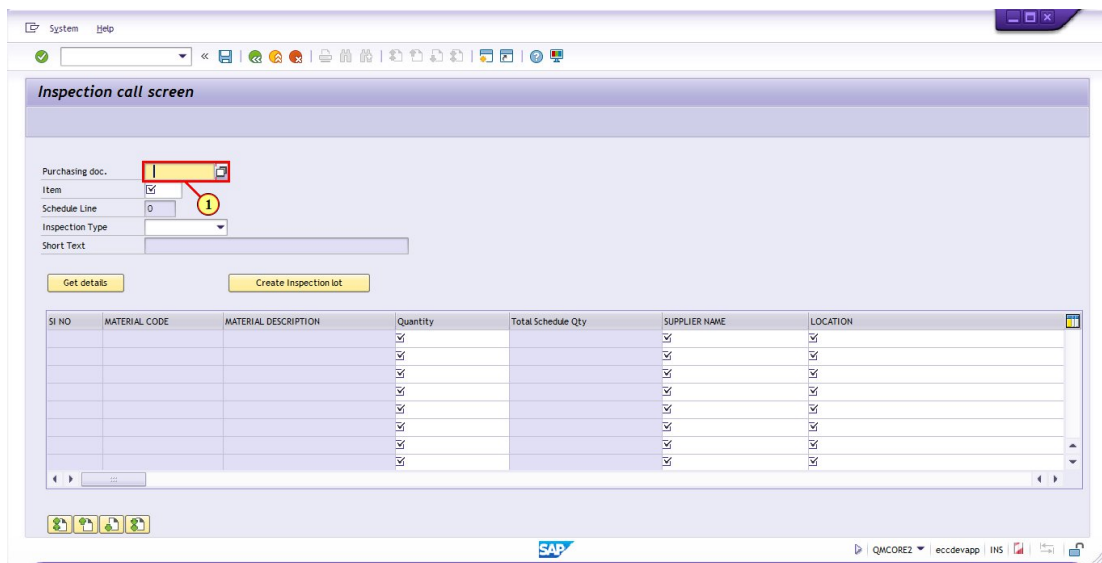
For creating a Inspection Lot W.R.T Contractor call

## 1.1.1. SAP Easy Access



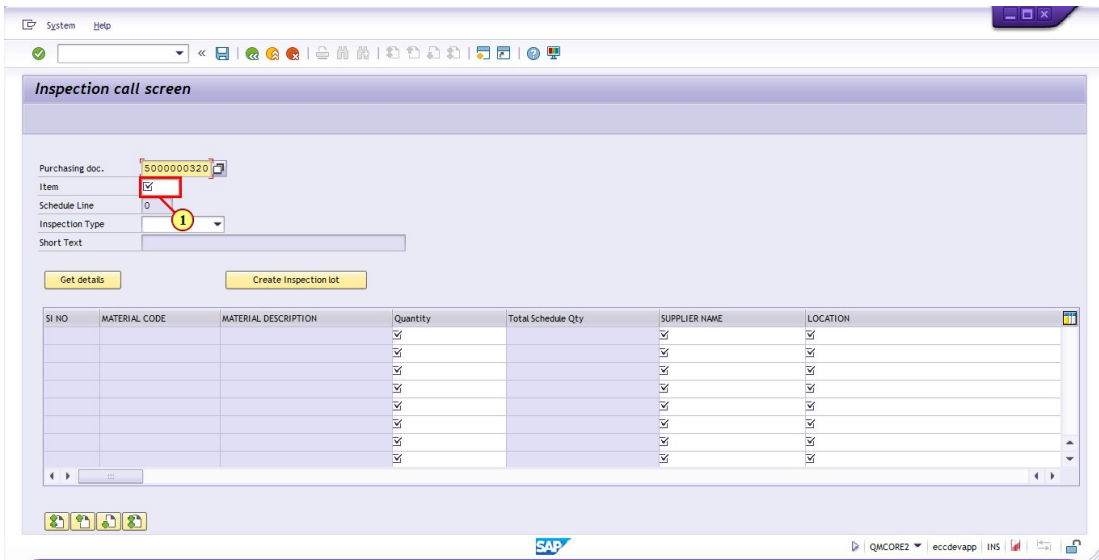
(1) T-Code **zqm\_insp** is now entered in the **Transaction box** and press enter.

## 1.1.2. Inspection call screen



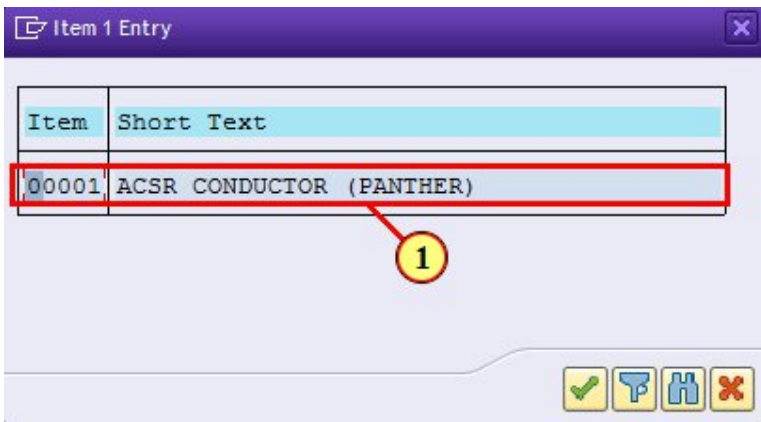
(1) Enter **Purchasing doc.**

### 1.1.3. Inspection call screen



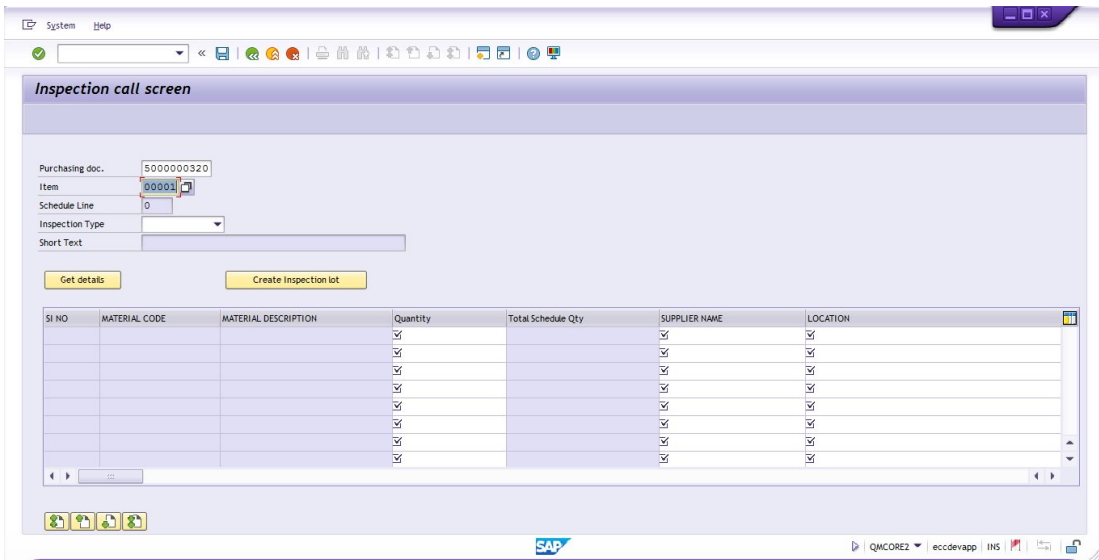
(1) Click the page symbol of Item field.

### 1.1.4. Item 1 Entry



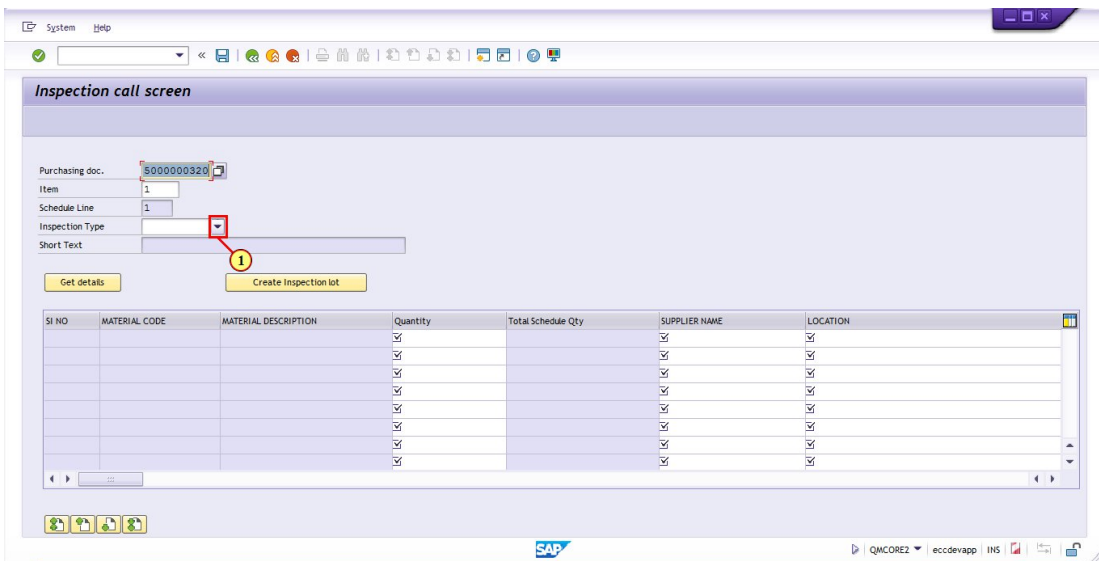
(1) From list of items in the PO, double click the required item.  
 00001 ACSR CONDUCTOR (PANTHER) is double-clicked.

### 1.1.5. Inspection call screen



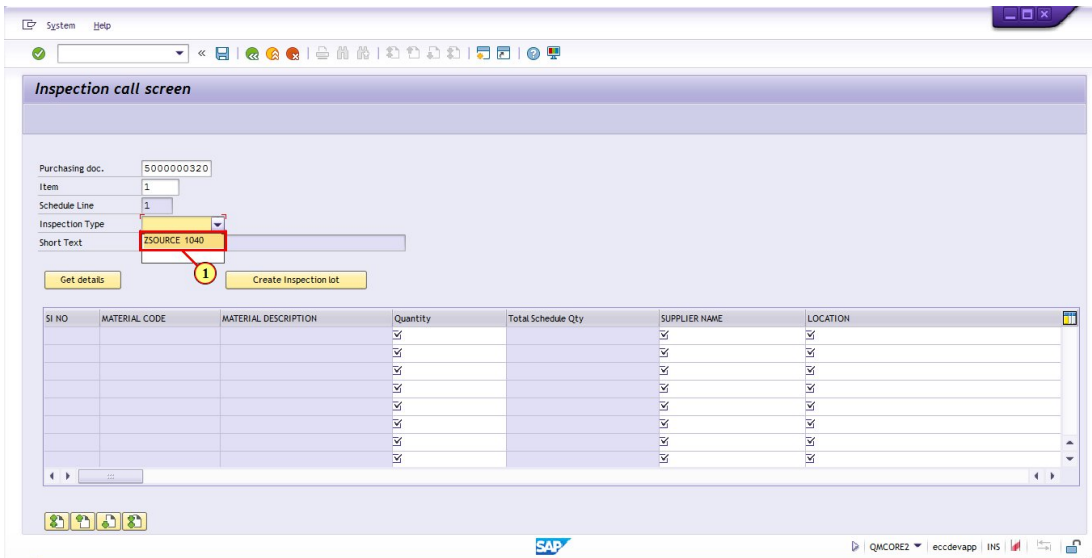
Press Enter.

### 1.1.6. Inspection call screen



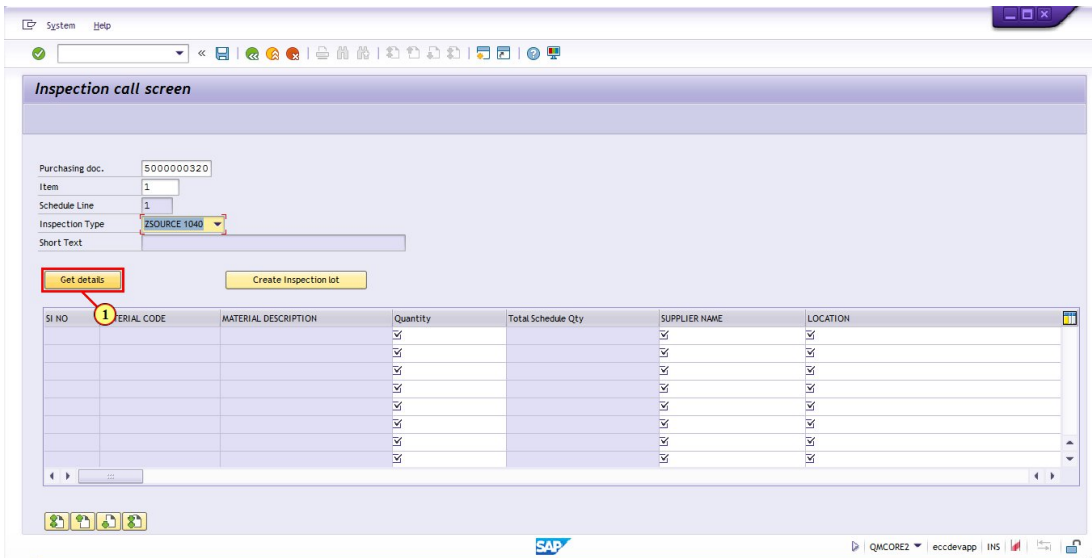
(1) Click the **Inspection Type** button opens a dropdown list, select the required Inspection type.

### 1.1.7. Inspection call screen



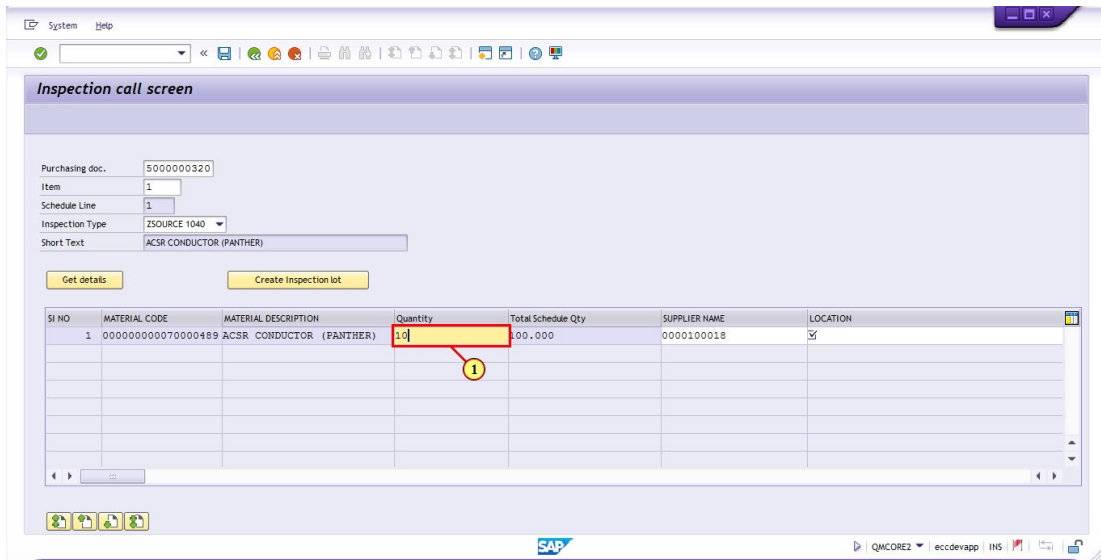
(1) Click the required inspection type **ZSOURCE 1040** for final inspection or **ZSTAGE** for stage inspections.

### 1.1.8. Inspection call screen



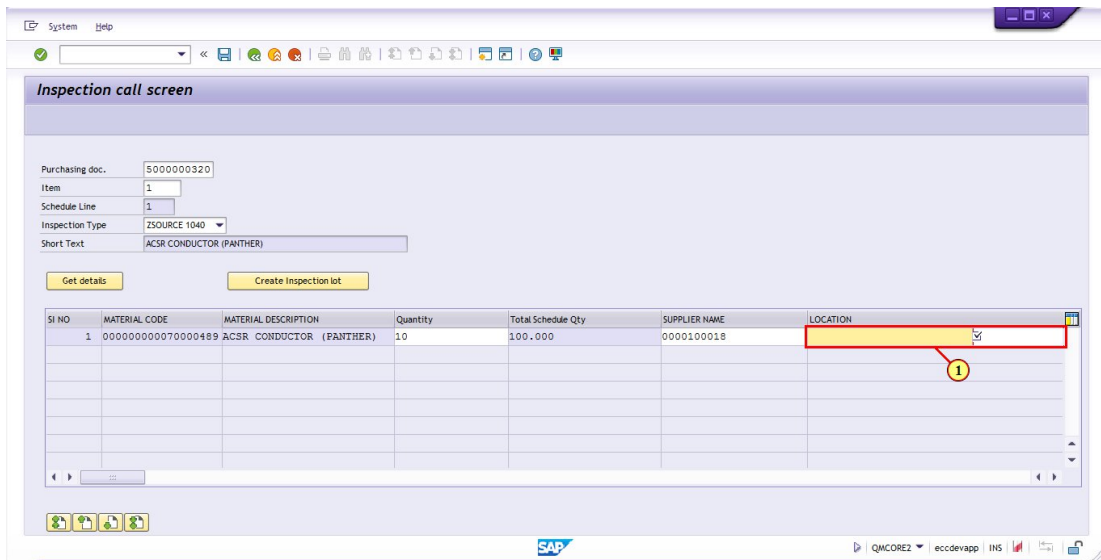
(1) Click **Get details**.

### 1.1.9. Inspection call screen



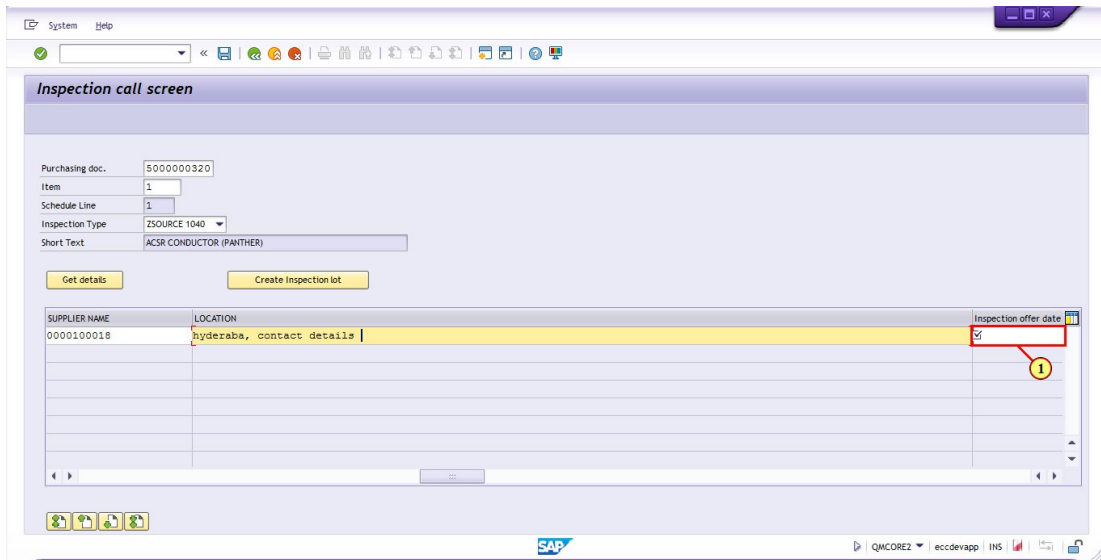
(1) You can check the Description of material,code, total schedule qty etc. You are allowed to change **QUANTITY FIELD** for entering the contractor offered quantity (By default it will show the open quantity to be inspected).

### 1.1.10. Inspection call screen



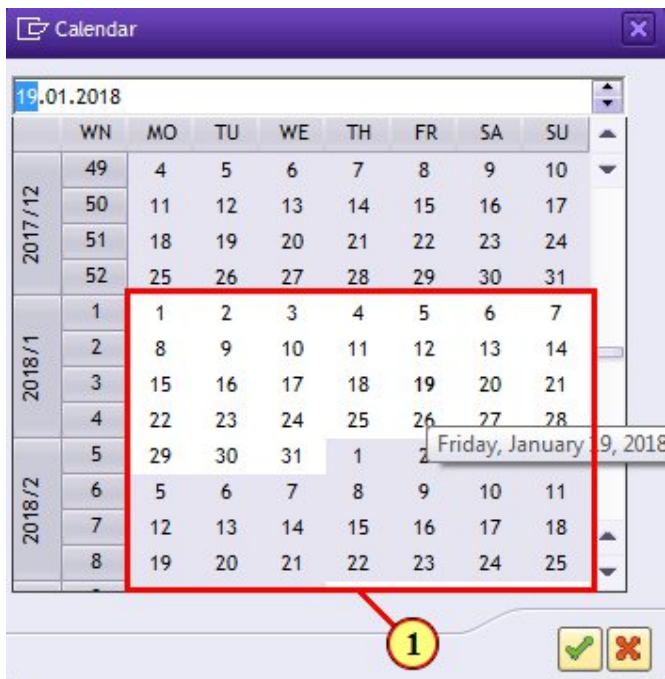
(1) By default PO supplier code will come, enter the exact plant location and contact details in **LOCATION** field. If subvendor exists then enter Subvendor name and its plant address,contact details in **SUBVENDOR & SUBVENDOR LOCATION** fields respectively.

### 1.1.11. Inspection call screen

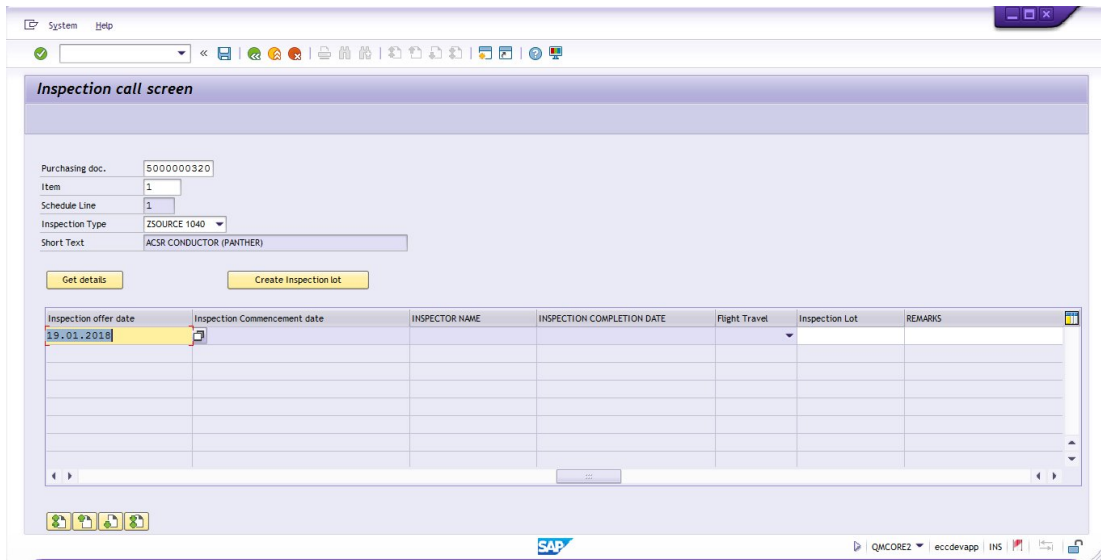


(1) Enter Contractor offer date in **Inspection offer date** field.

### 1.1.12. Calendar

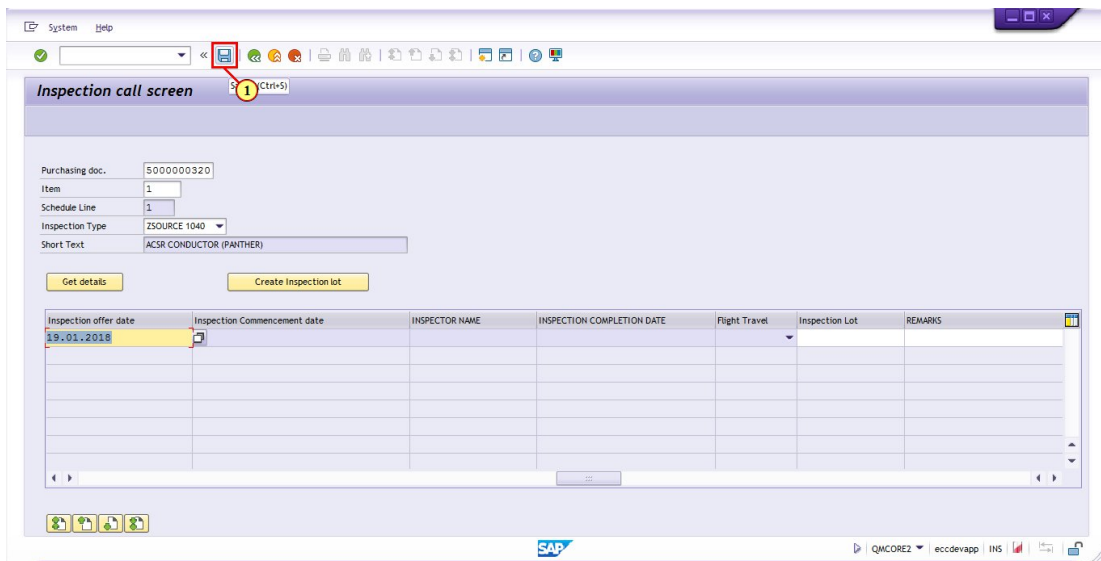


### 1.1.13. Inspection call screen



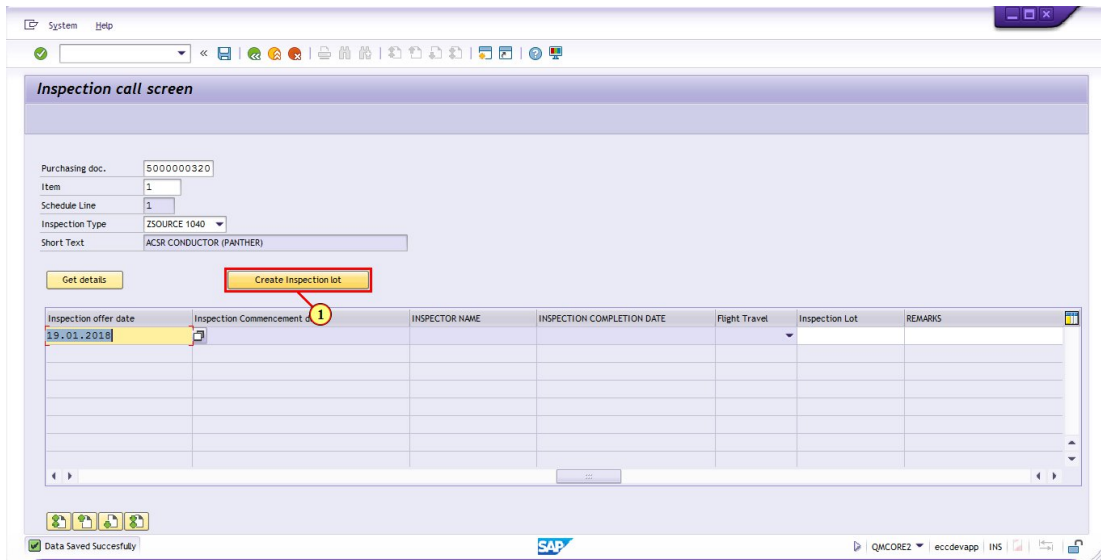
Press Enter.

### 1.1.14. Inspection call screen

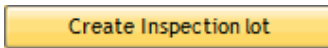


(1) Click **Save** .

## 1.1.15. Inspection call screen



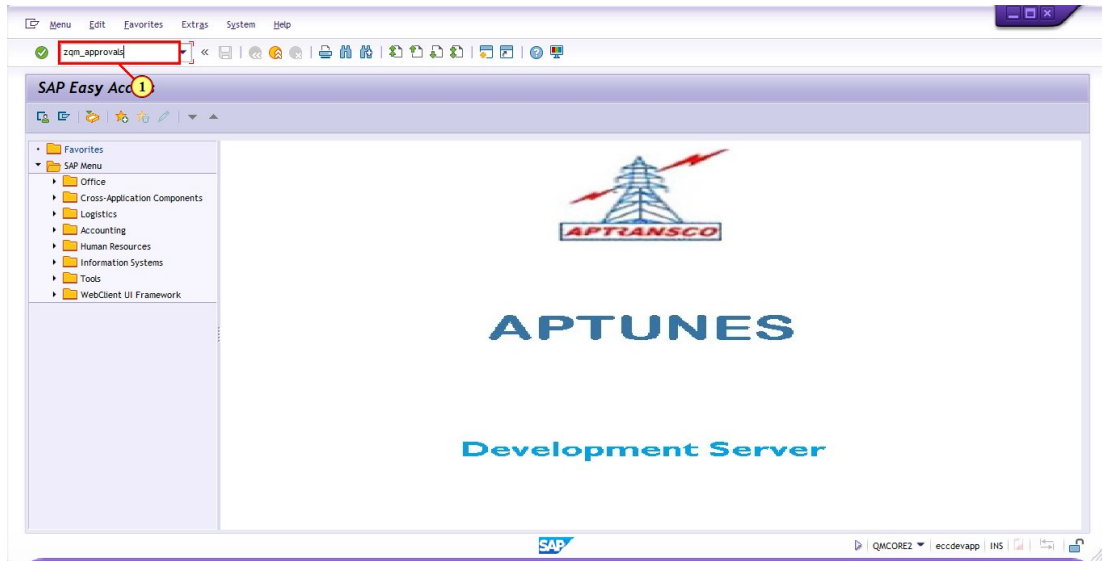
(1) Click **Create Inspection lot**



Lot number will be generated, Mail will be triggered to DE/QA&QC and also lot number SMS will be sent to his Mobile.

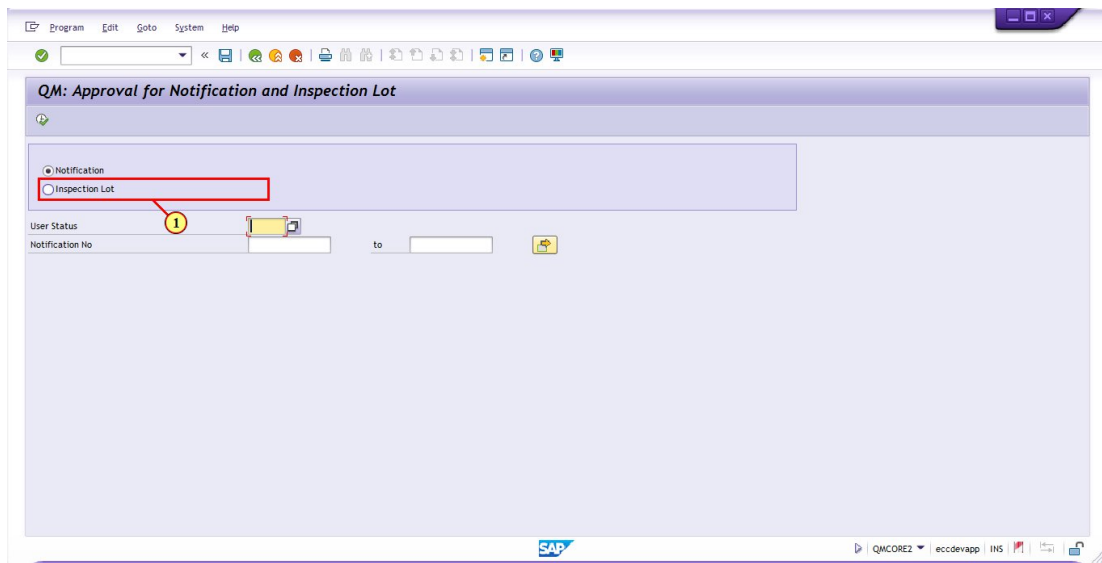
**AFTER GETTING THE MAIL/SMS, the DE/QA&QC has to assign the inspector and park it for JMD approvals. The process is as follows.**

### 1.1.16. SAP Easy Access



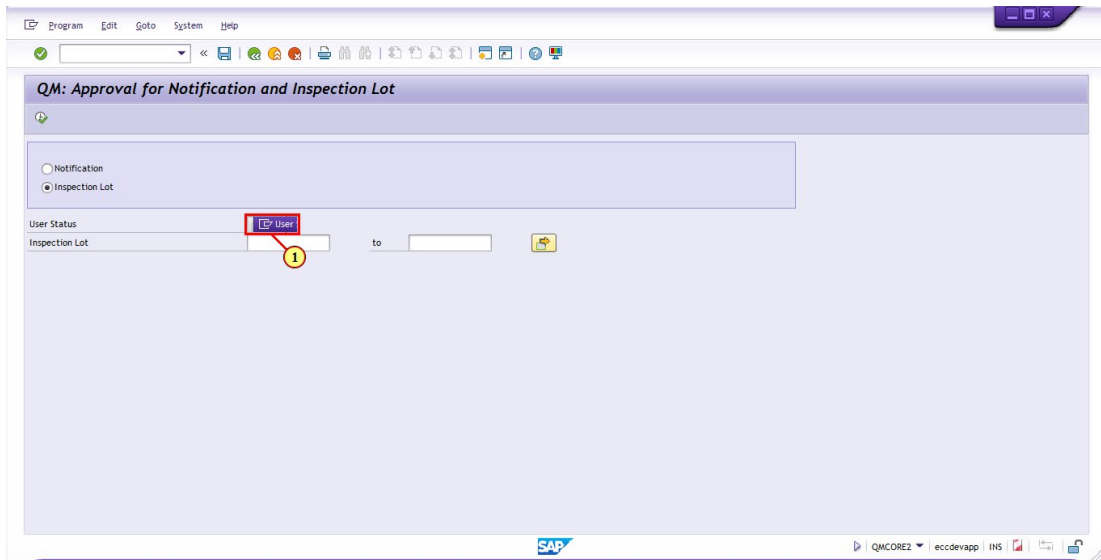
(1) **zqm\_approvals** is now entered in the **Transaction box**.

### 1.1.17. QM: Approval for Notification and Inspection Lot



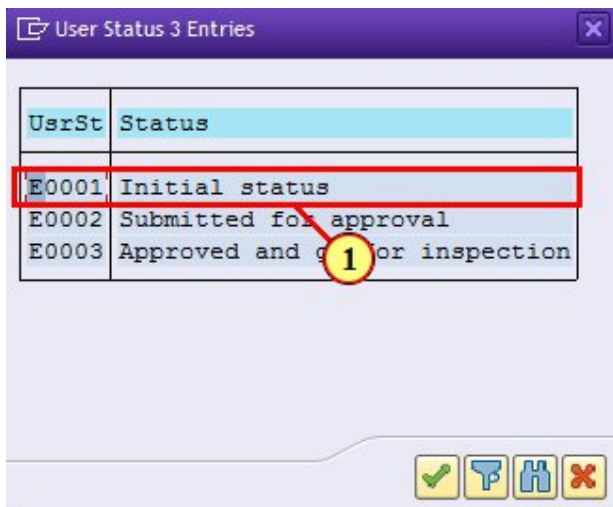
(1) Click **Inspection Lot**  Inspection Lot

### 1.1.18. QM: Approval for Notification and Inspection Lot



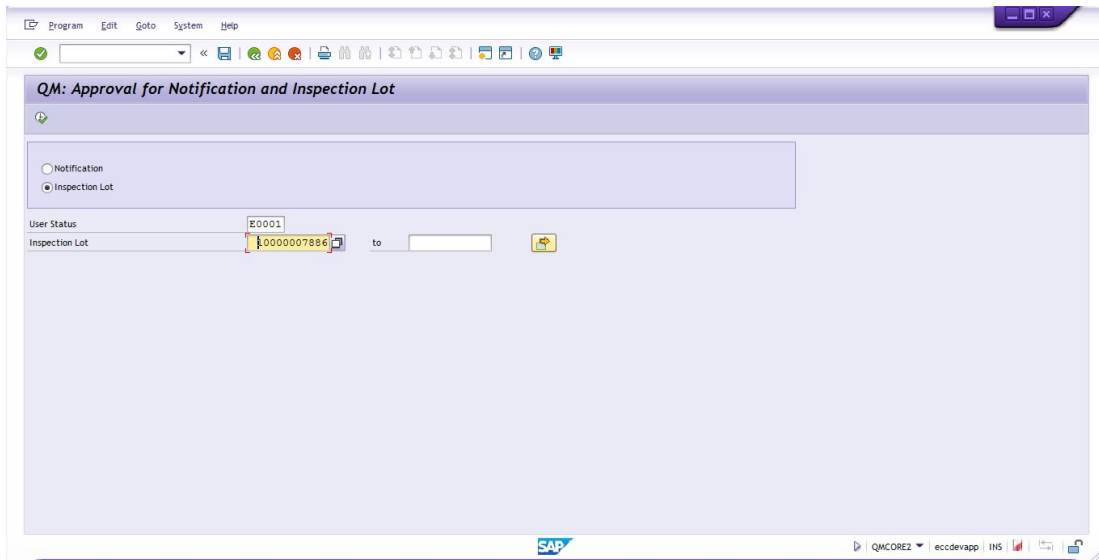
(1) Select The **User Status**.

### 1.1.19. User Status 3 Entries



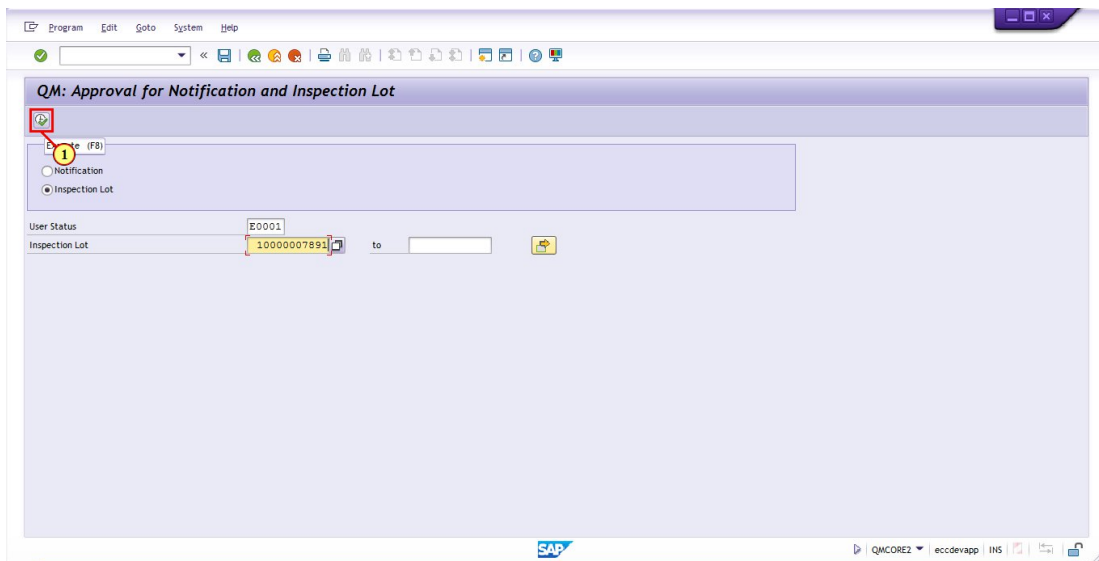
(1) `E0001` Initial status is double-clicked.

## 1.1.20. QM: Approval for Notification and Inspection Lot



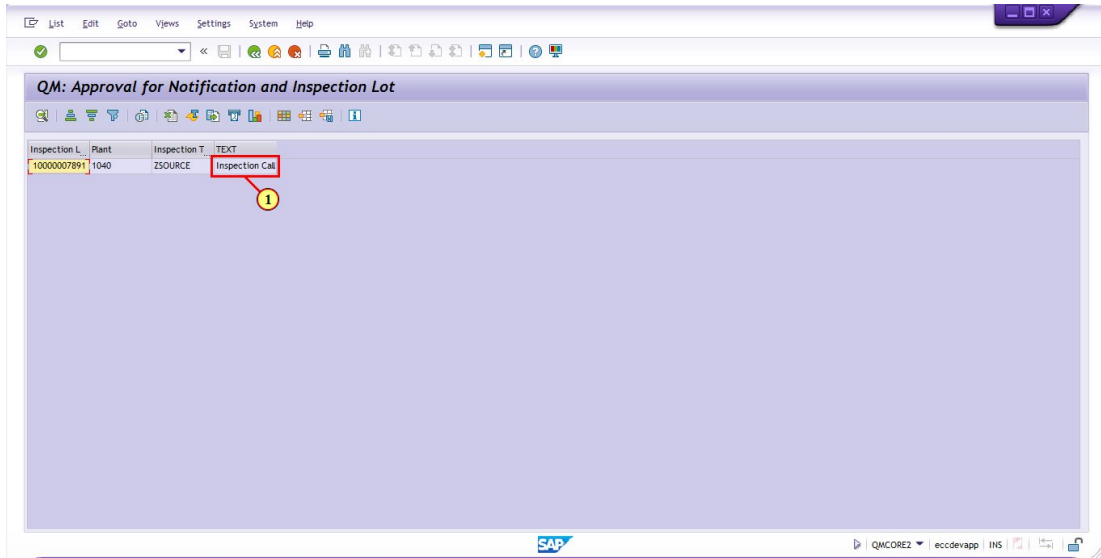
Enter LOT number in **Inspection Lot** field.

## 1.1.21. QM: Approval for Notification and Inspection Lot



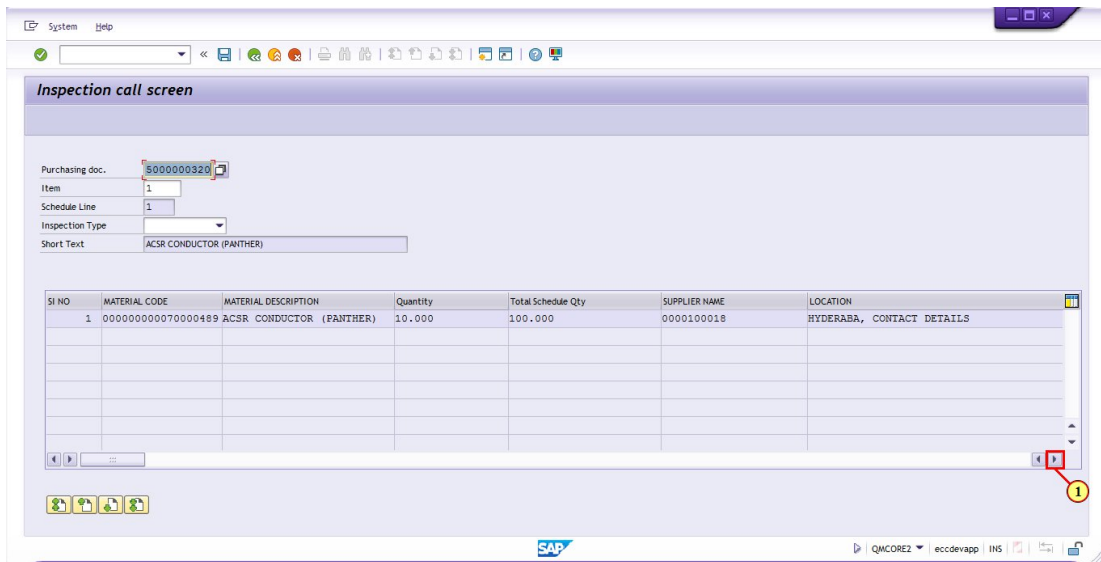
(1) Click **Execute** .

### 1.1.22. QM: Approval for Notification and Inspection Lot



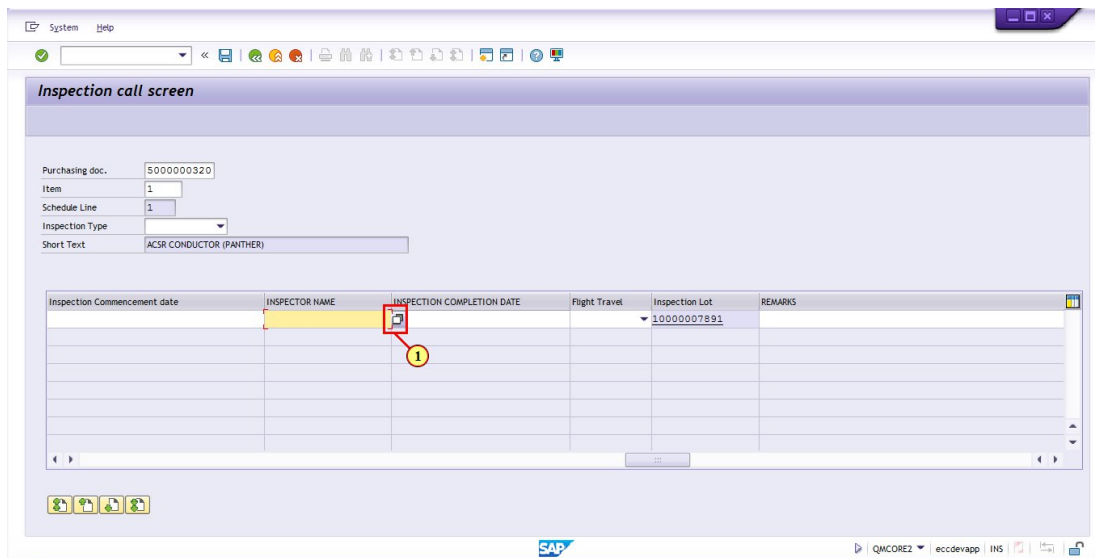
(1) Double click **Inspection Call**.


### 1.1.23. Inspection call screen



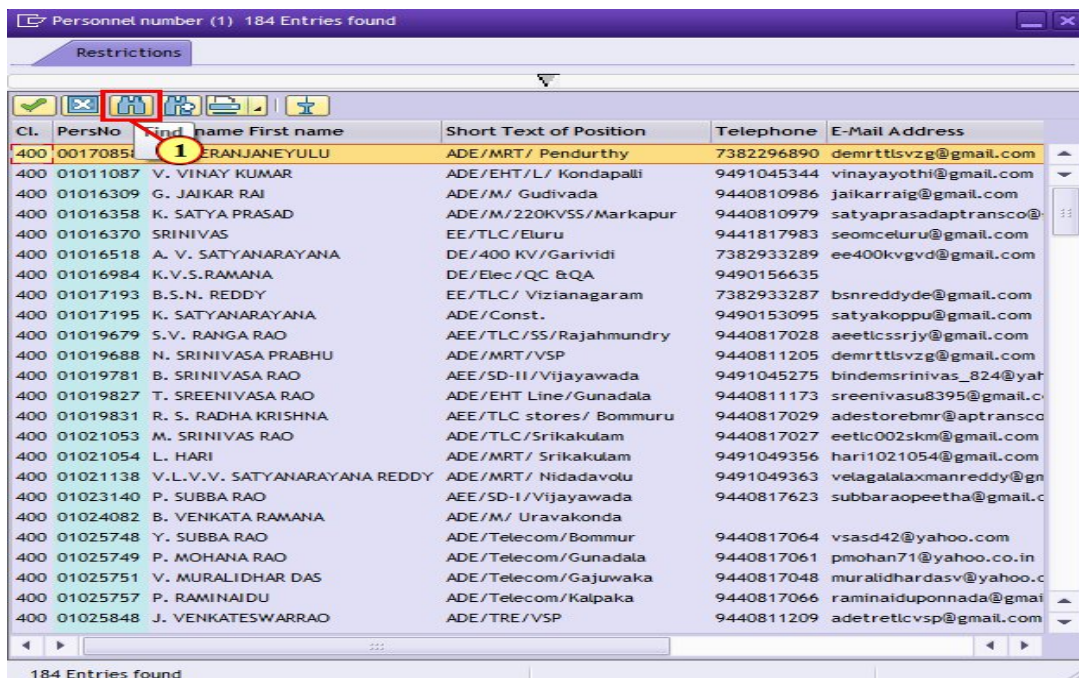
(1) Click .


### 1.1.24. Inspection call screen



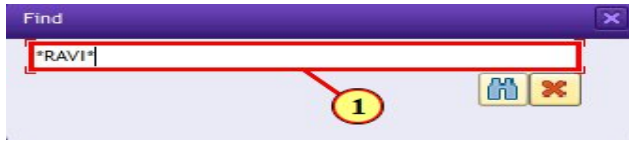
(1) Click  of Inspector Name field.

### 1.1.25. Personnel number (1) 184 Entries found



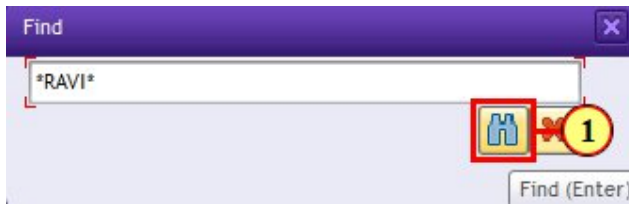
(1) Click find symbol .

### 1.1.26. Find



(1) Enter required name.

### 1.1.27. Find



(1) Click .

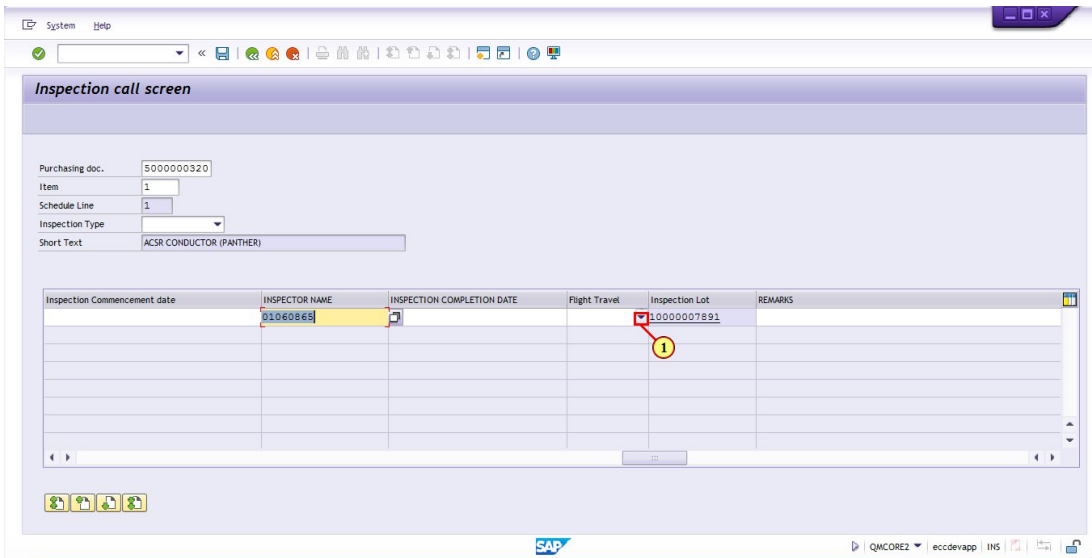
### 1.1.28. Personnel number (1) 184 Entries found

Cl.	PersNo	Last name First name	Short Text of Position	Telephone	E-Mail Address
400	01060865	M. RAVI KUMAR	AEE/SD-I/ Rajahmundry	9440817636	
400	01061293	A.V. GIRIDHAR	ADE/MRT/ATP	9440811151	ademrtatp@gmail.com
400	01061309	P. CHANDRA SEKHAR	ADE/400 KV t.	9440618375	ade1de2400kv@gmail.co
400	01061487	V. SWAMY NAIK	DE/O&M/ Ongole	9440811166	deonmongole@gmail.com
400	01061665	SANJAPPA	ADE/TLC/ KADAPA	9490154259	joggisanjappa34@gmail.c
400	01062091	M. MADHUSUDHAN	AEE/TLC/ SD-1/ATP	9440817040	aeticatp@gmail.com
400	01062226	P. SIVA PRASAD	ADE/SCADA/APSLDC	9491045377	sivaprasadu@gmail.com
400	01062241	A.V. KISHORE KUMAR	ADE/MRT/ Kadapa	9440811142	aravetivkk@rediffmail.c
400	01062444	SK. KHAJA RAHAM THULLA	ADE/EHT Lines/Ongole	9440810917	vasiraju84@gmail.com
400	01062499	A. GOPALUDU	ADE/MRT/O&M/T Nandyal	9491058597	gopal.aptransco009@gm
400	01062504	Y.S. RAMA KRISHNA	AEE/TLC/ Tirupathi	9440817042	ysramakrishna8@gmail.c
400	01062787	SHAIK KHADER VALLI	ADE/Telecom/Gooty	9440817391	thulasikdg@gmail.com
400	01062789	C. PRABHAKARA NAIDU	DE/Telecom/ KDP	9493124496	naiducp@yahoo.co.in
400	01062793	T.V. PAVAN PRASAD	ADE/Telecom/Chinakampalli	9493124499	tvpavanprasad@gmail.cc
400	01062799	K. CHENNA KRISHNA REDDY	ADE/Telecom/Kadapa	9440817068	chennakrishna1964@gms
400	01062805	S. SREENIVASA RAO	DE/Telecom/ VJA	9440811010	
400	01064249	K. NARAYANA SWAMY	ADE/MRT/O&M/T/Kurnool	9440811150	ademrtatptranscoknl@gm
400	01065312	P. NARASAJAH	ADE/M/ 132 KV SS NTS Kovu	9440817622	ademaintenancents@gmi
400	01066790	D.SRINIVASA RAO	ADE/Elec/QC	9440810906	
400	01067357	K. VEERANARAYANA REDDY	ADE/TRE/ATP	9492061252	ademrttsatp@gmail.com
400	01067374	P. MURALI KRISHNA	AEE/Const./SD-II/Ongole	9491045276	muralikrishnapalakuri@g
400	01067387	B. NAGABUSHANAM	ADE/MRT/400 KV Nurnoor	9440870961	bhushanam66@gmail.com
400	01067836	S. SIVA SANKAR	AEE/TLC/SD/ HDP	9490610186	aeticchdp@gmail.com
400	01068376	A. THULASI KRISHNA	AE/ Telecom/Gooty	9491063315	thulasikdg@gmail.com

(1) Double click on required line

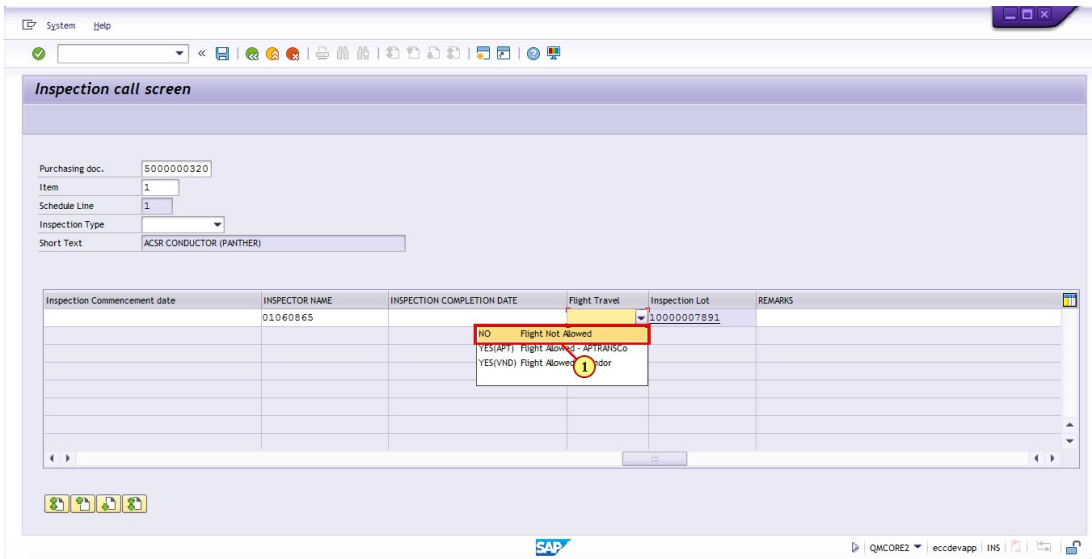
400	01060865	M. RAVI KUMAR	AEE/SD-I/ Rajahmundry	9440817636
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### 1.1.29. Inspection call screen



(1) Click ▾ of Fright Travel field.

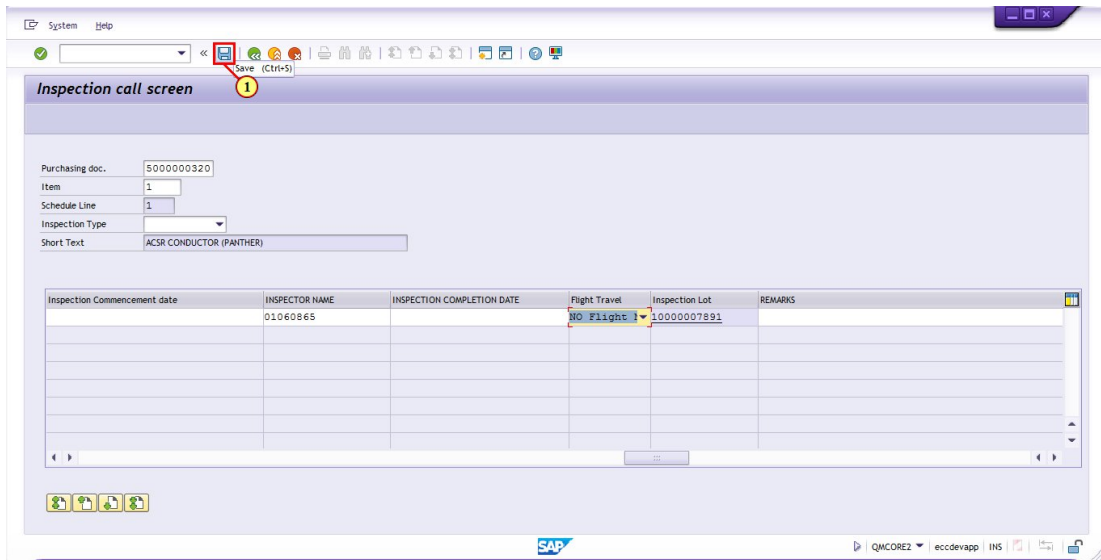
### 1.1.30. Inspection call screen



(1) Click required one from dropdown. Ex: **NO Flight Not Allowed** selected.

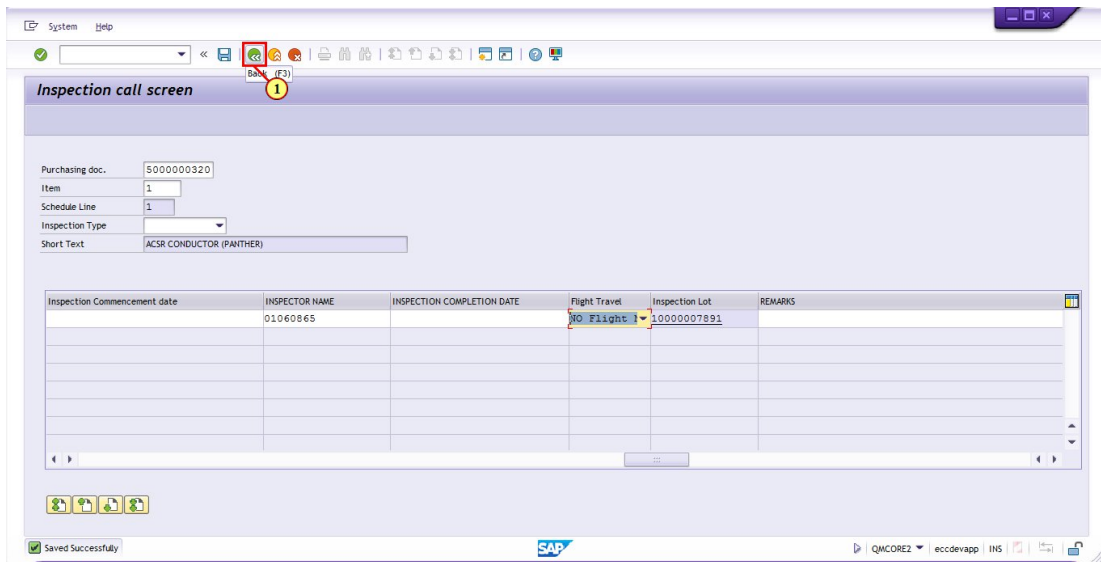
**NO Flight Not Allowed**

### 1.1.31. Inspection call screen



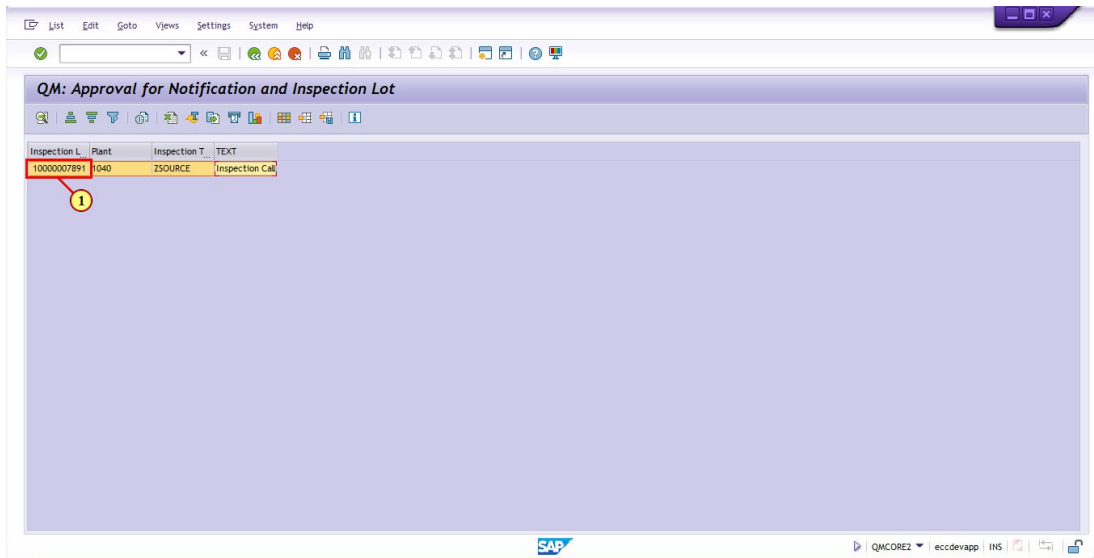
(1) Click .

### 1.1.32. Inspection call screen



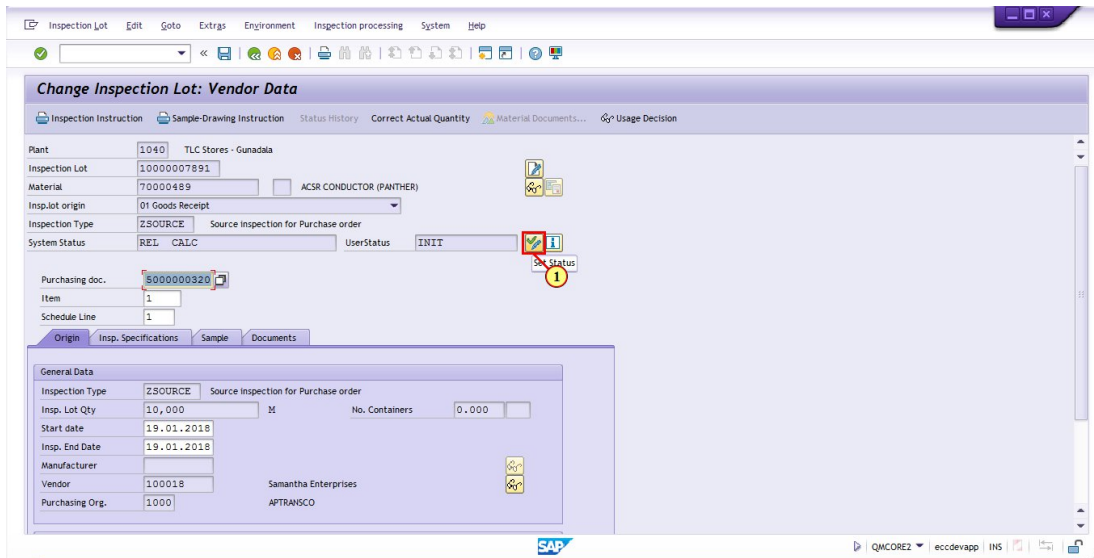
(1) Click .

### 1.1.33. QM: Approval for Notification and Inspection Lot



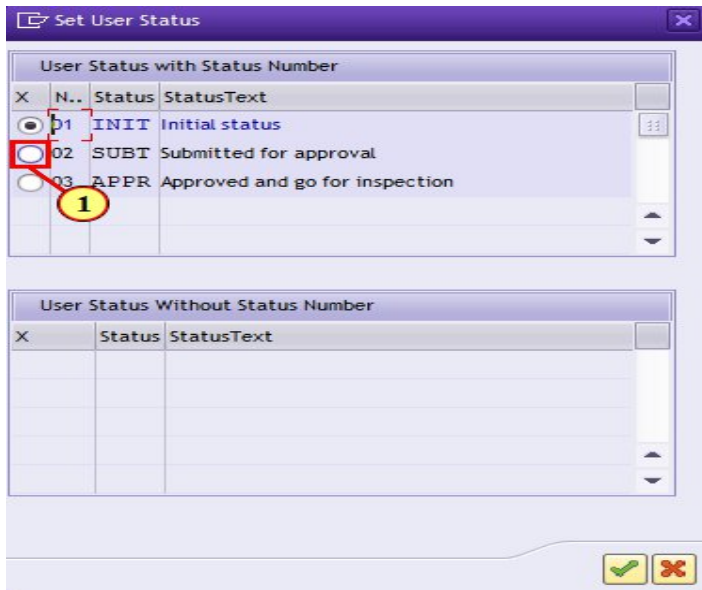
(1) Double on LOT number **1000007891**

### 1.1.34. Change Inspection Lot: Vendor Data



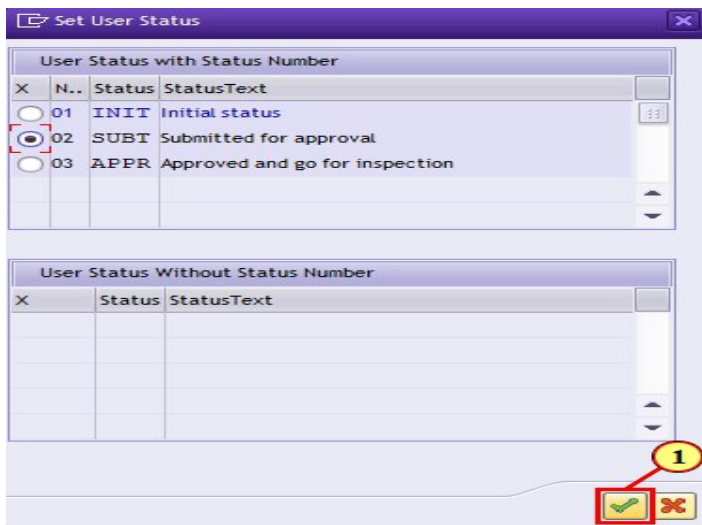
(1) Click

### 1.1.35. Set User Status



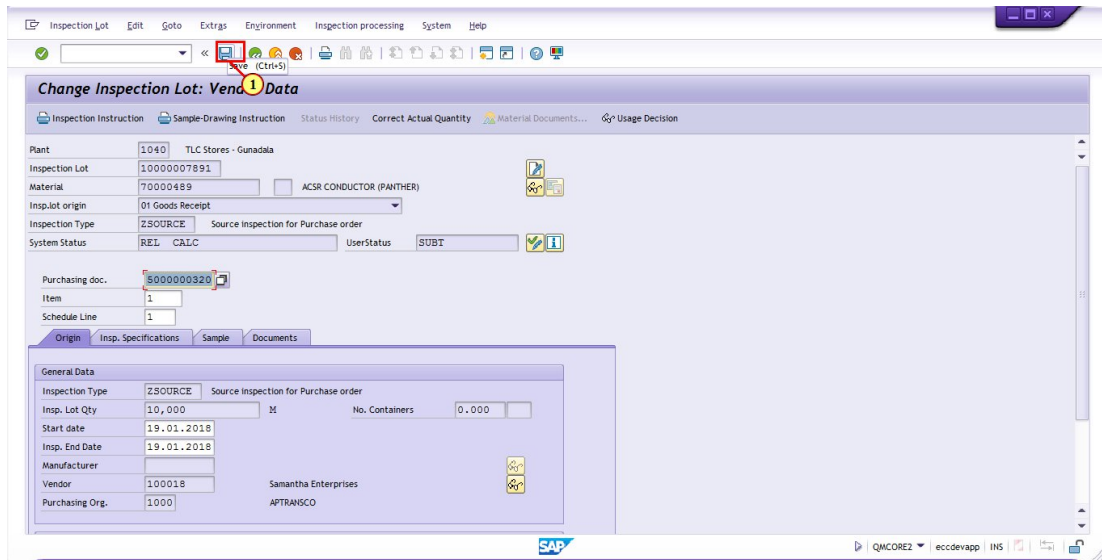
(1) Click  SUBT Submitted for approval.

### 1.1.36. Set User Status



(1) Click .

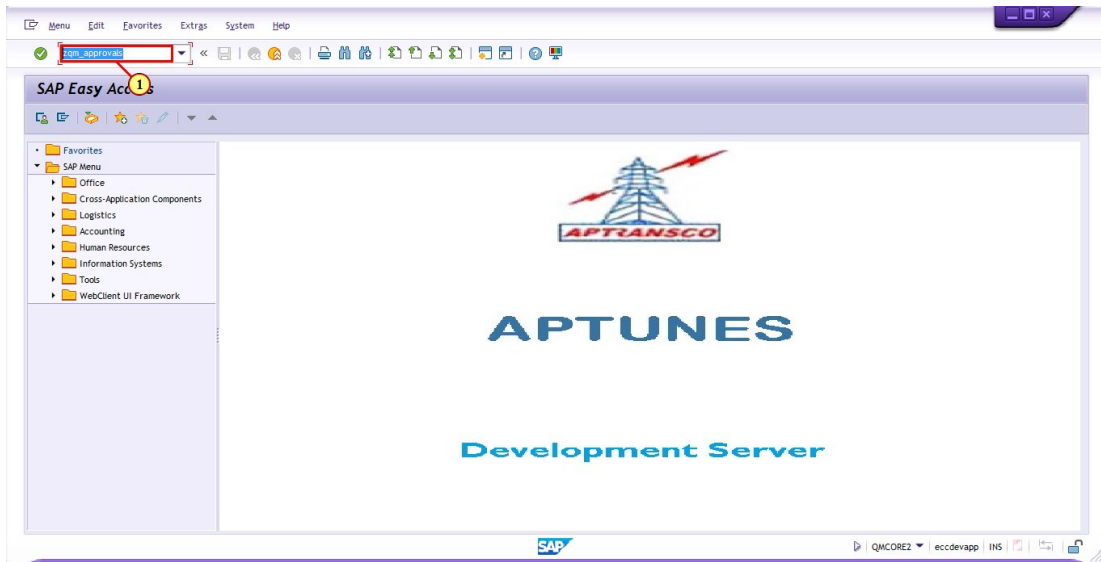
## 1.1.37. Change Inspection Lot: Vendor Data



(1) Click .

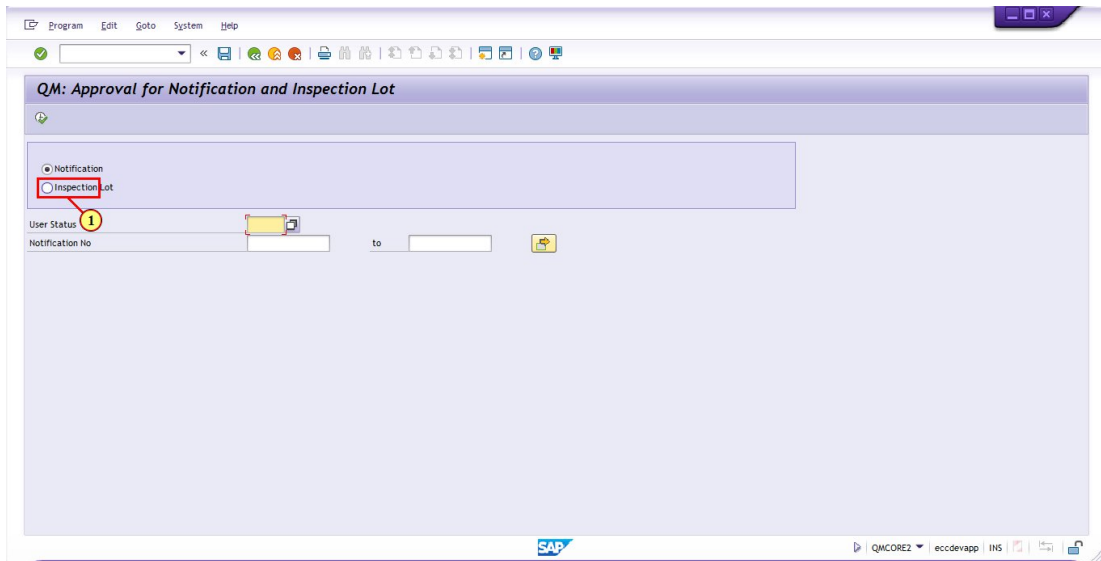
**Process of Aproving LOT by JMD/Vigilance:**

**1.1.38. SAP Easy Access**



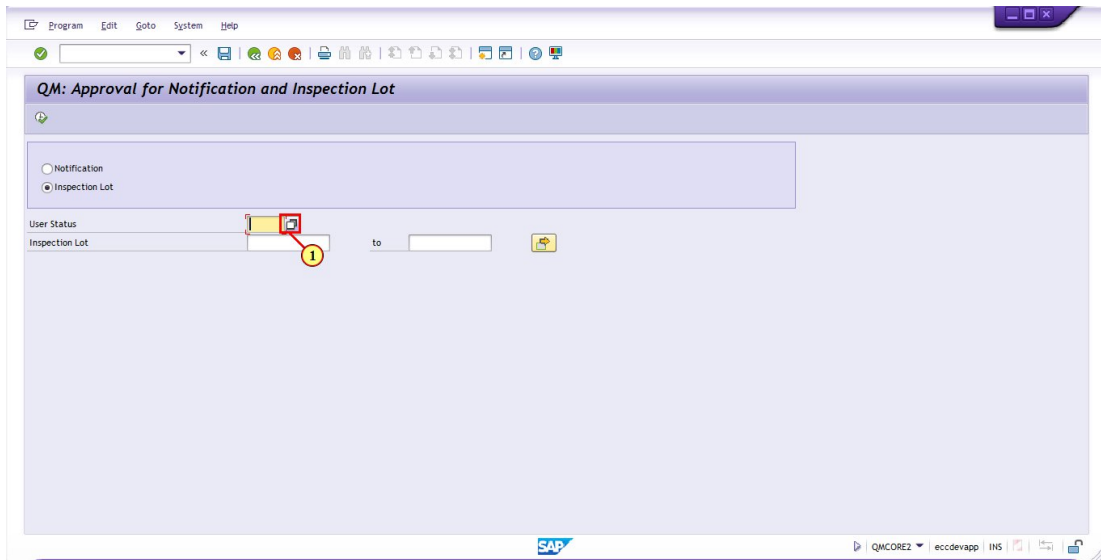
(1) Enter **ZQM\_APPROVALS** in the transaction box and press enter.

**1.1.39. QM: Approval for Notification and Inspection Lot**



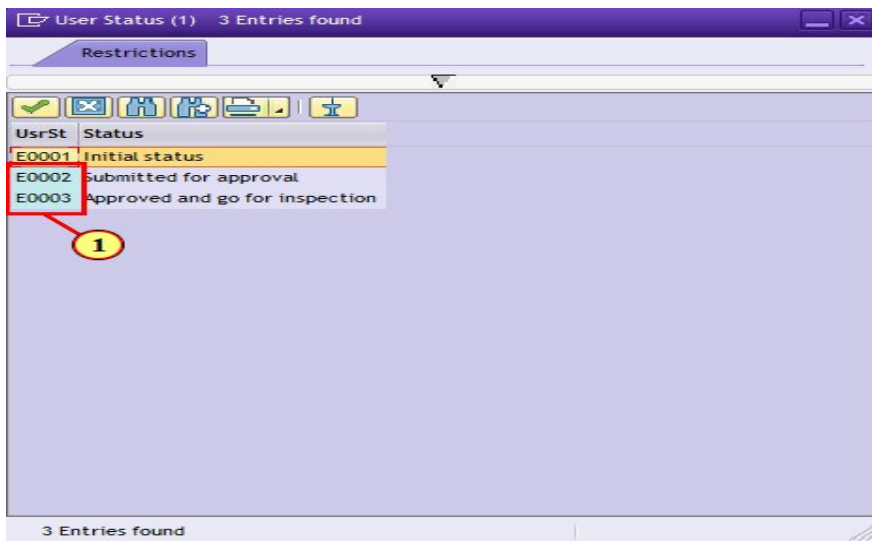
(1) Click  **Inspection**.

### 1.1.40. QM: Approval for Notification and Inspection Lot



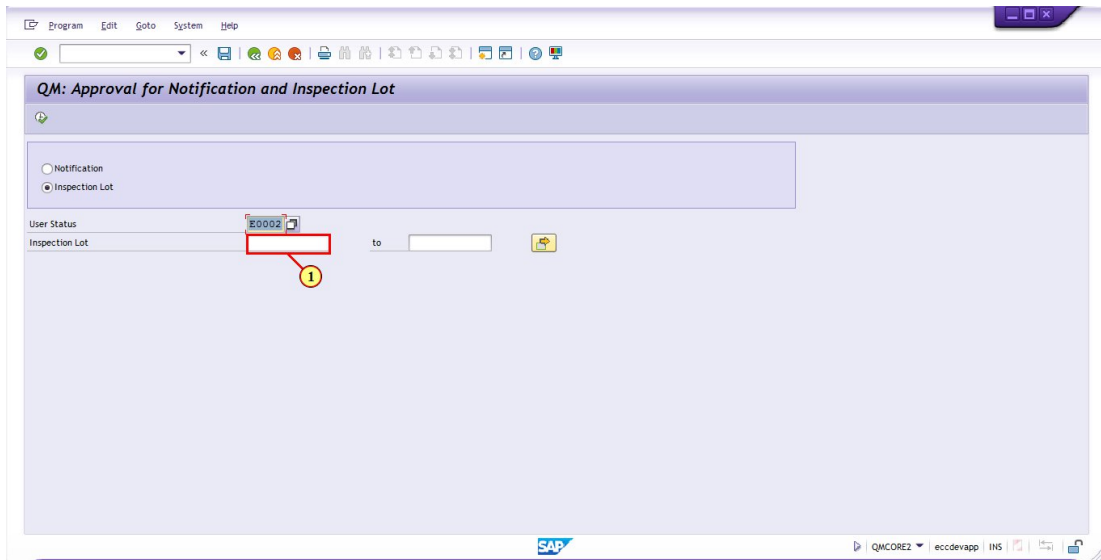
(1) Click  .

### 1.1.41. User Status (1) 3 Entries found



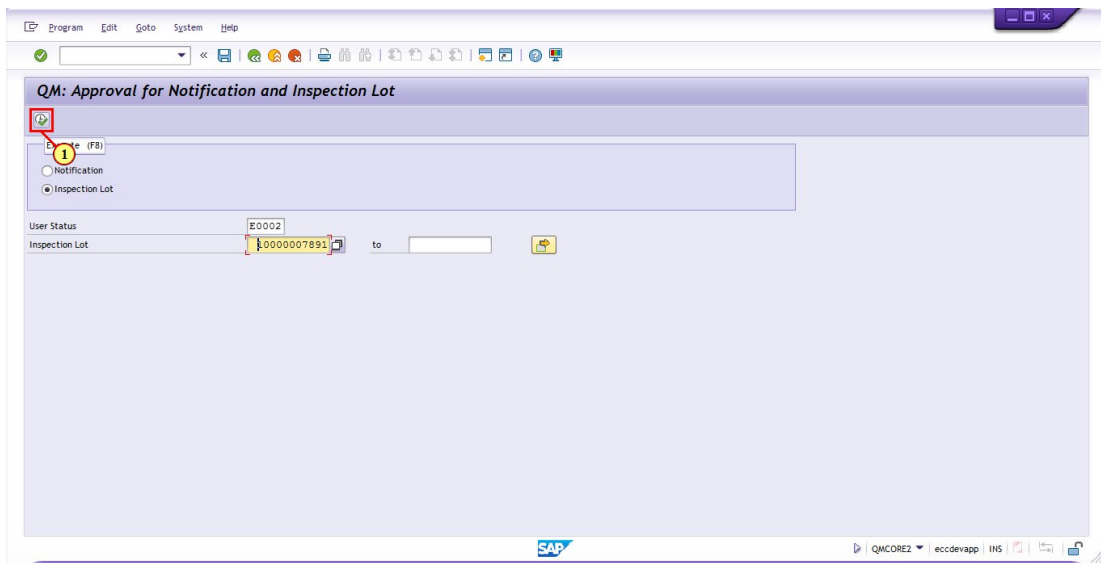
(1) Double click Submitted for approval.

### 1.1.42. QM: Approval for Notification and Inspection Lot



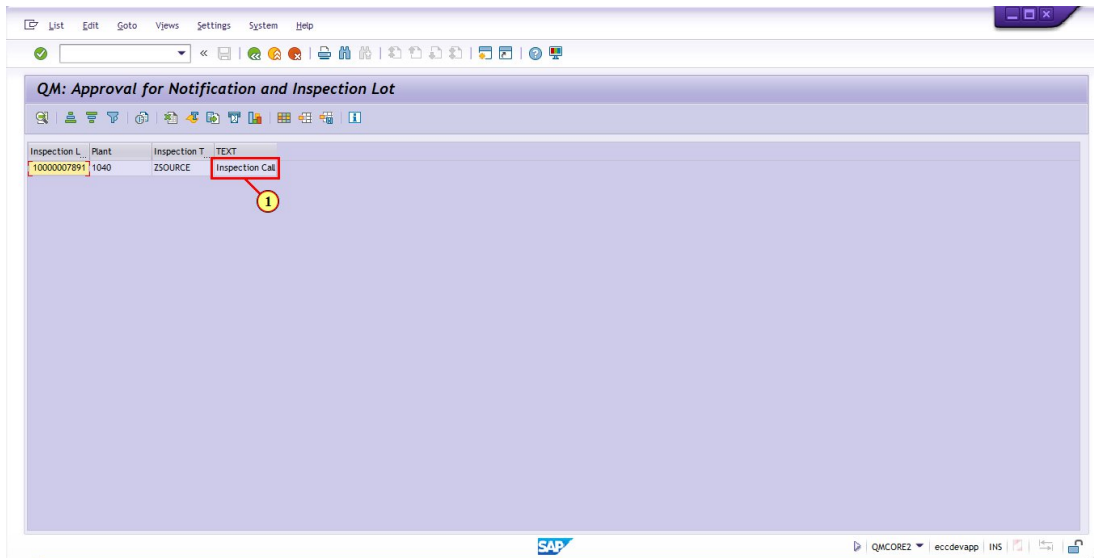
(1) Enter LOT number in INSPECTION LOT field.

### 1.1.43. QM: Approval for Notification and Inspection Lot



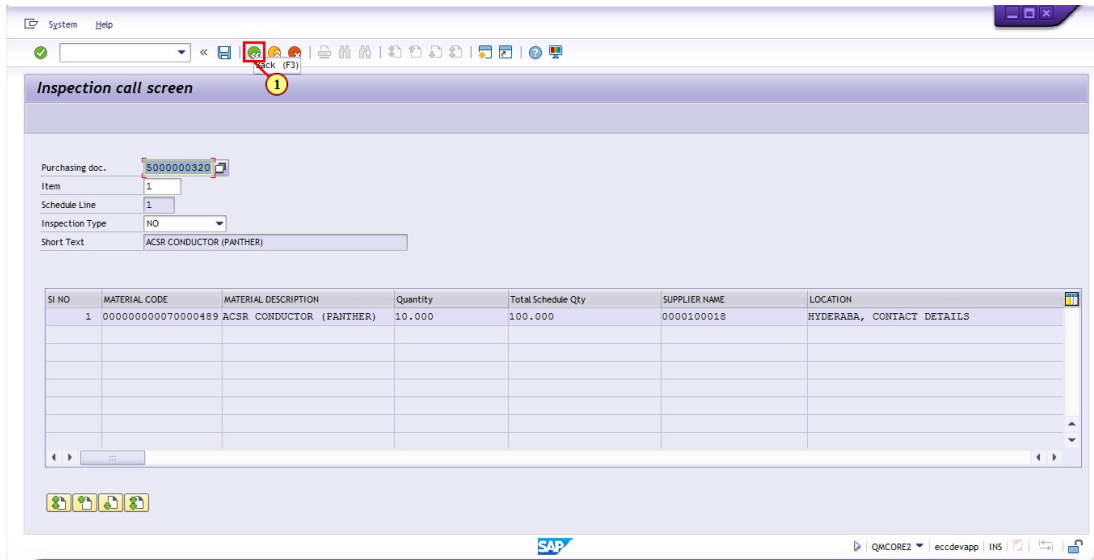
(1) Click **Execute** .

### 1.1.44. QM: Approval for Notification and Inspection Lot



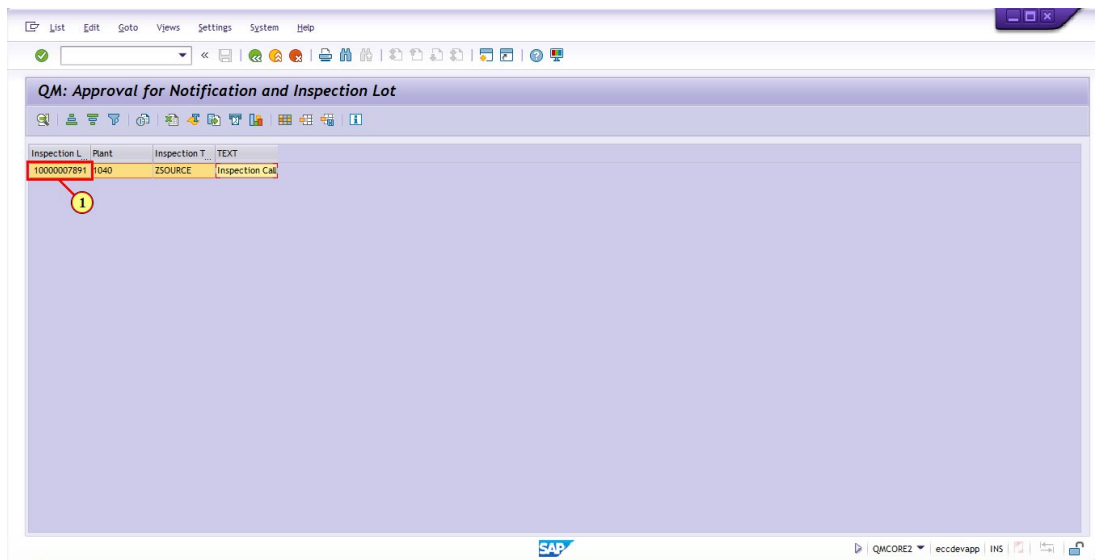
(1) Double click on **Inspection Call** for checking the lot details.

### 1.1.45. Inspection call screen



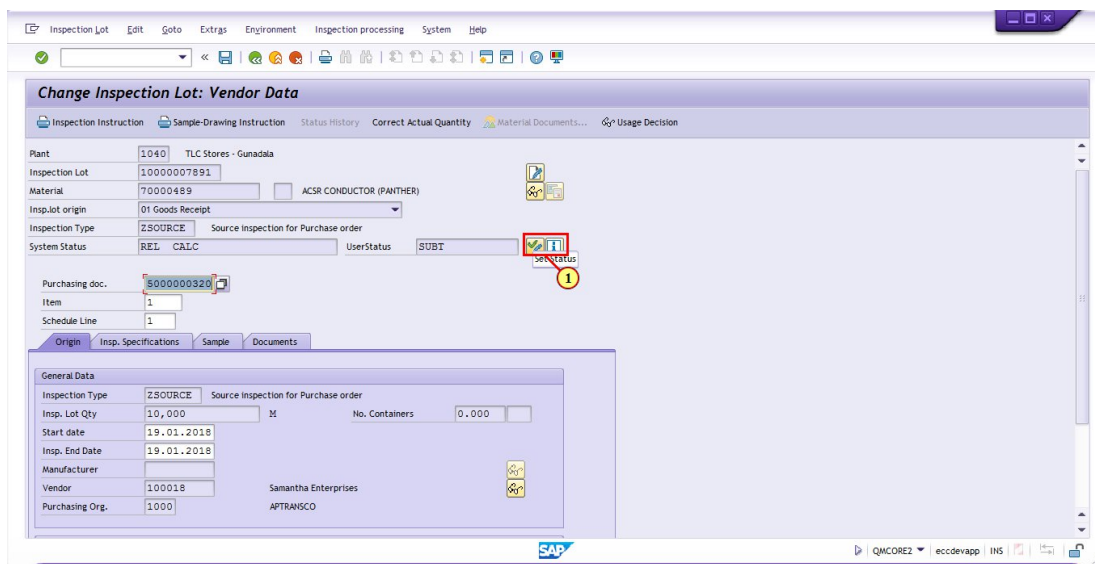
(1) After checking - Click .

### 1.1.46. QM: Approval for Notification and Inspection Lot



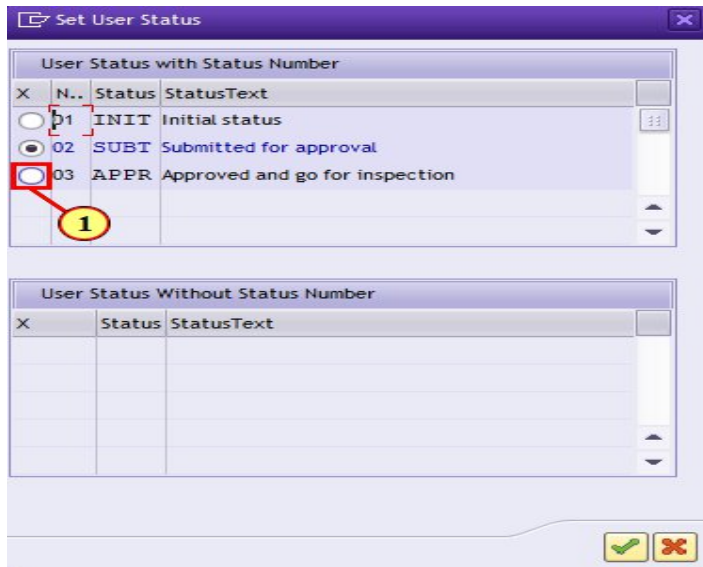
(1) Double click on LOT 1000007891.

### 1.1.47. Change Inspection Lot: Vendor Data



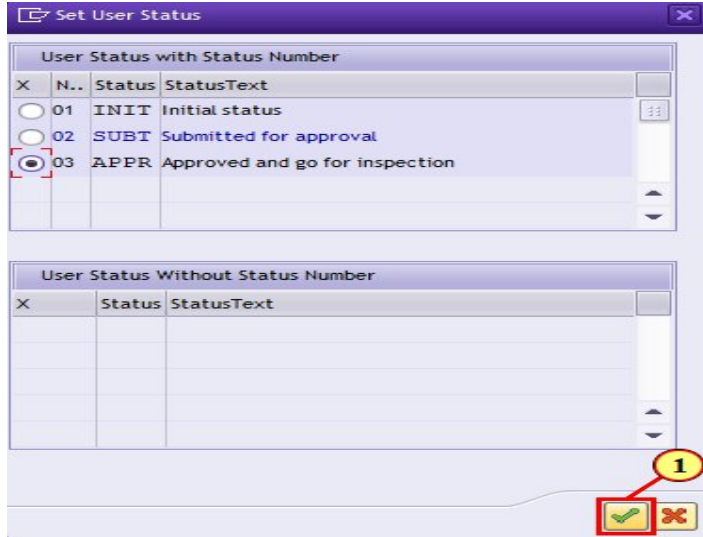
(1) Click 


### 1.1.48. Set User Status



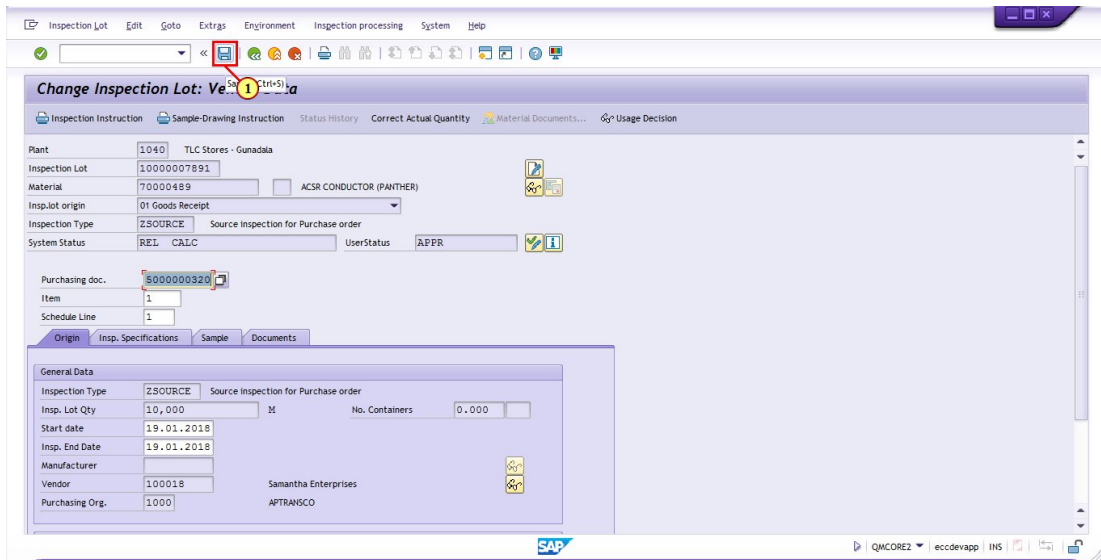
(1) Click .APPR APPROVED AND GO FOR INSPECTION.

### 1.1.49. Set User Status



(1) Click .

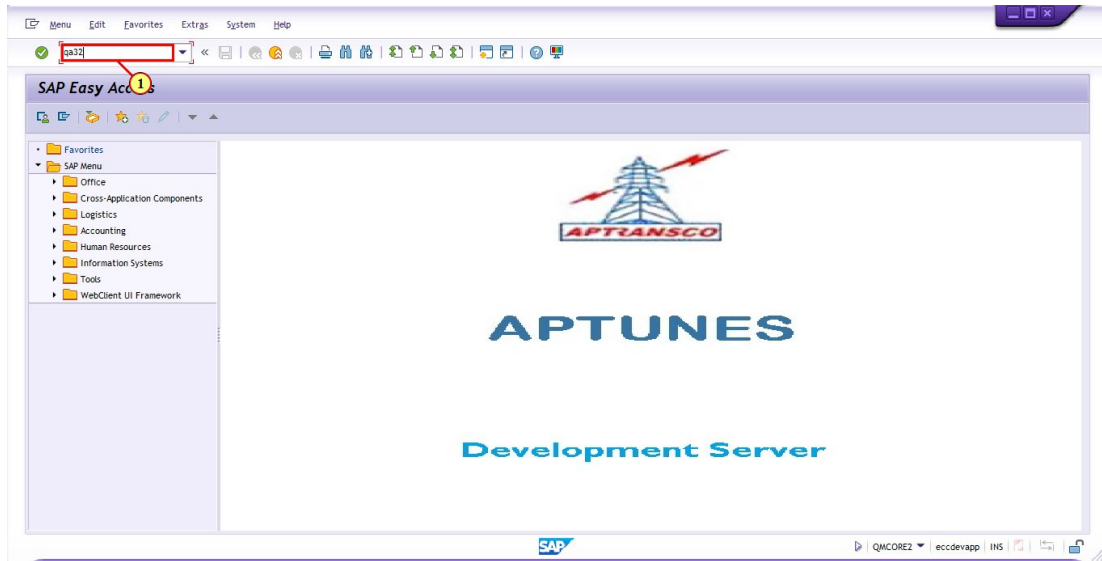
## 1.1.50. Change Inspection Lot: Vendor Data



(1) Click .

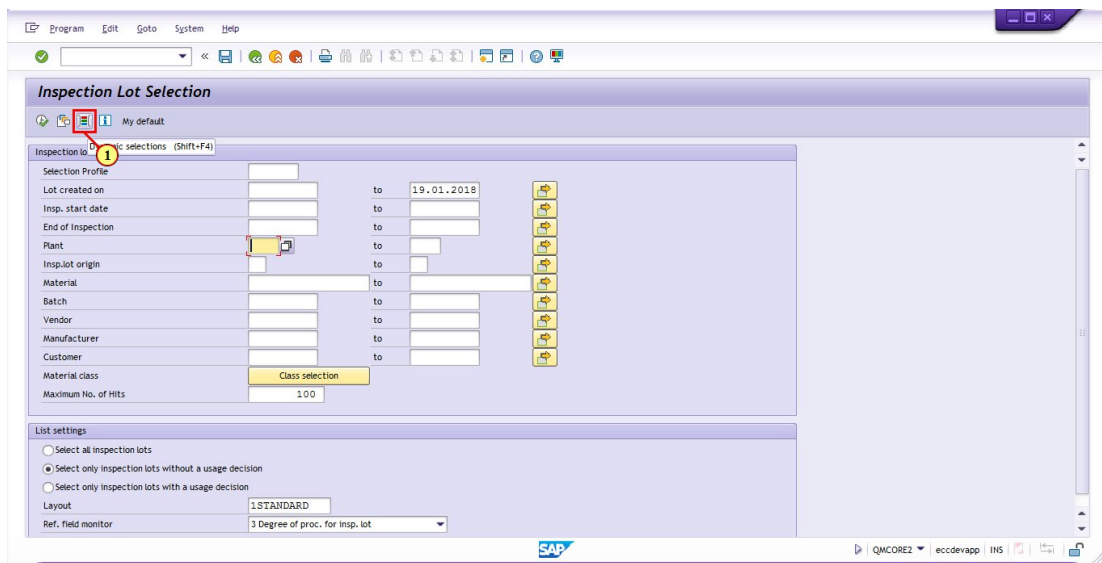
**AFTER APPROVALS of JMD, INSPECTOR has to go for inspection, do results record and upload the test certificates. The Process as follows. (INPECTOR will get the LOT Number via SMS/MAIL after JMD approvals)**


### 1.1.51. SAP Easy Access



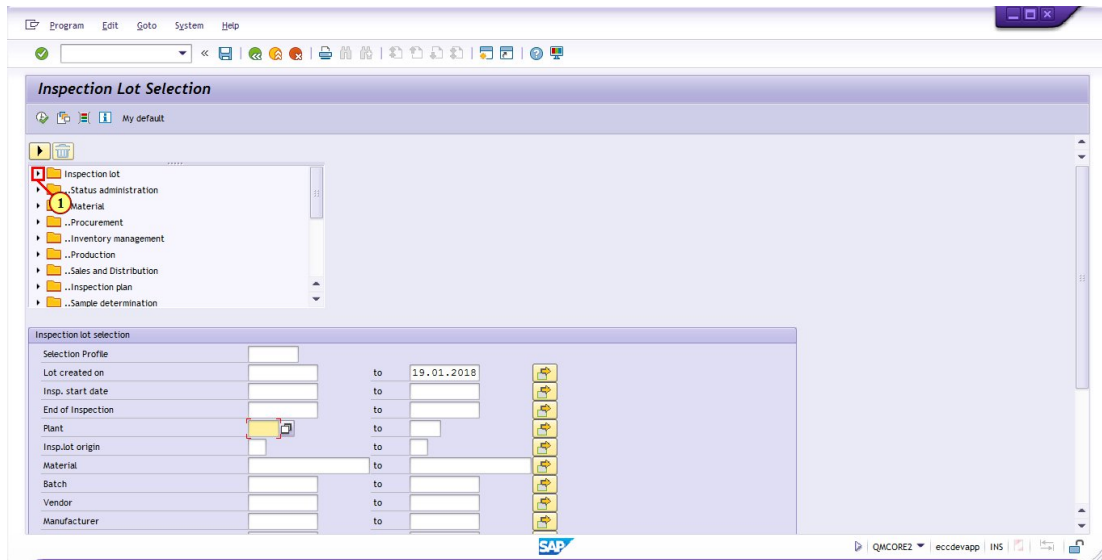
(1) QA32 is entered in **Transaction Box** and press enter.

### 1.1.52. Inspection Lot Selection



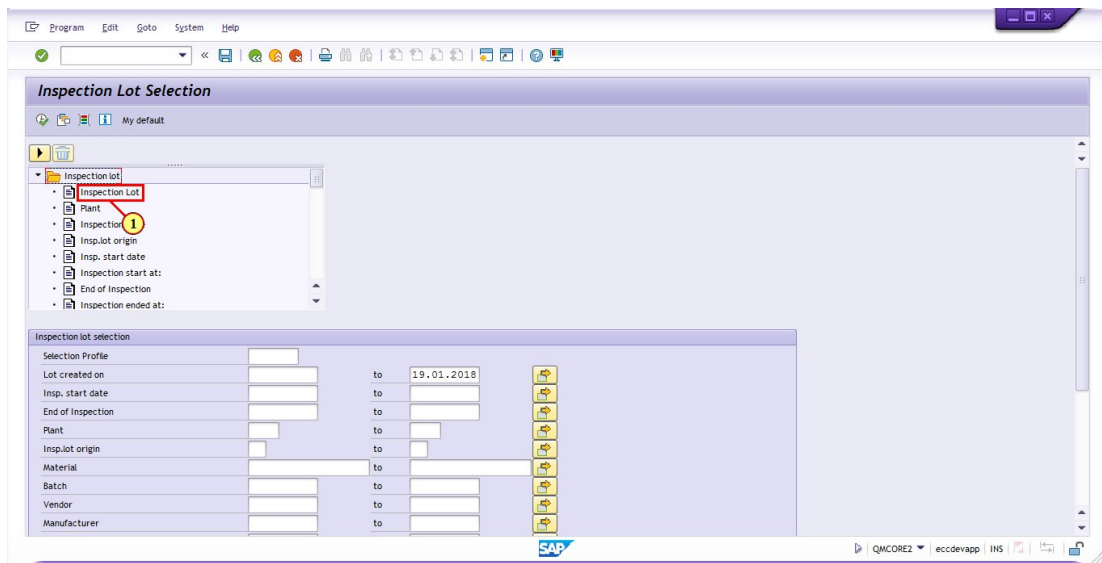
(1) Click **Dynamic selections** .

### 1.1.53. Inspection Lot Selection



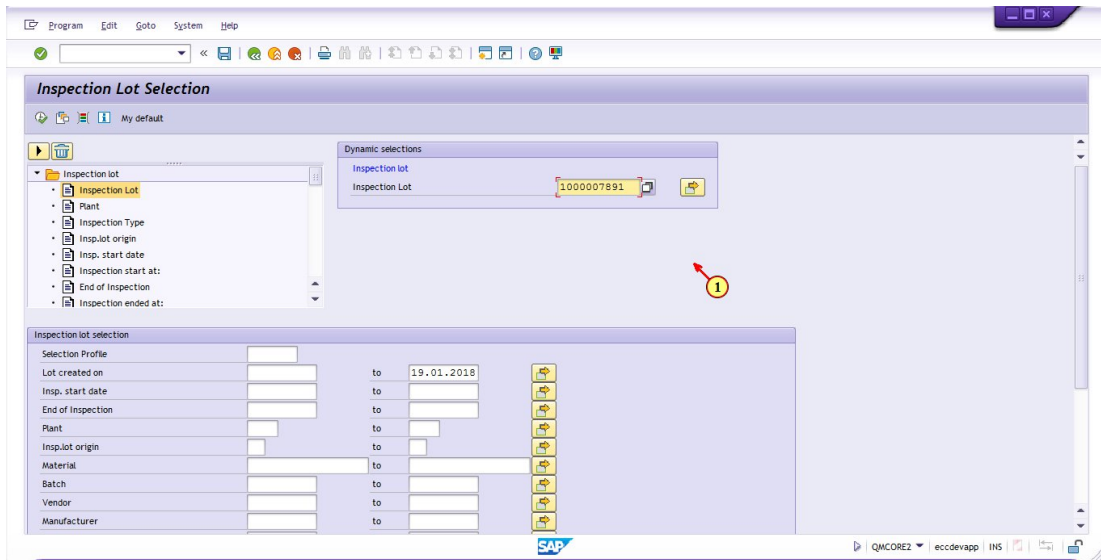
(1) Click **INSPECTION LOT** arrow mark ▶.

### 1.1.54. Inspection Lot Selection



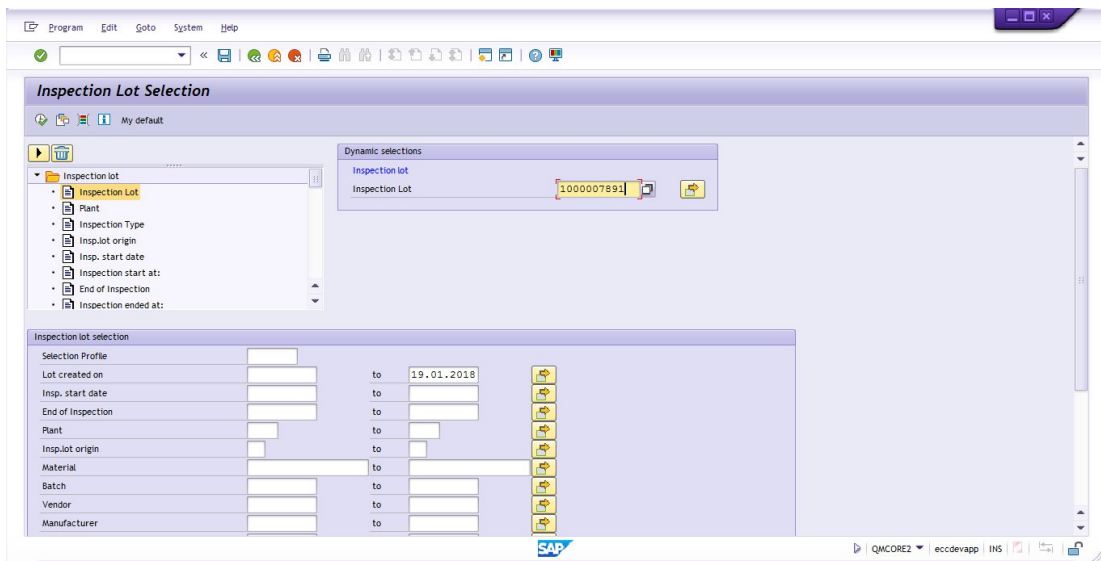
(1) Double click on **Inspection Lot**

## 1.1.55. Inspection Lot Selection



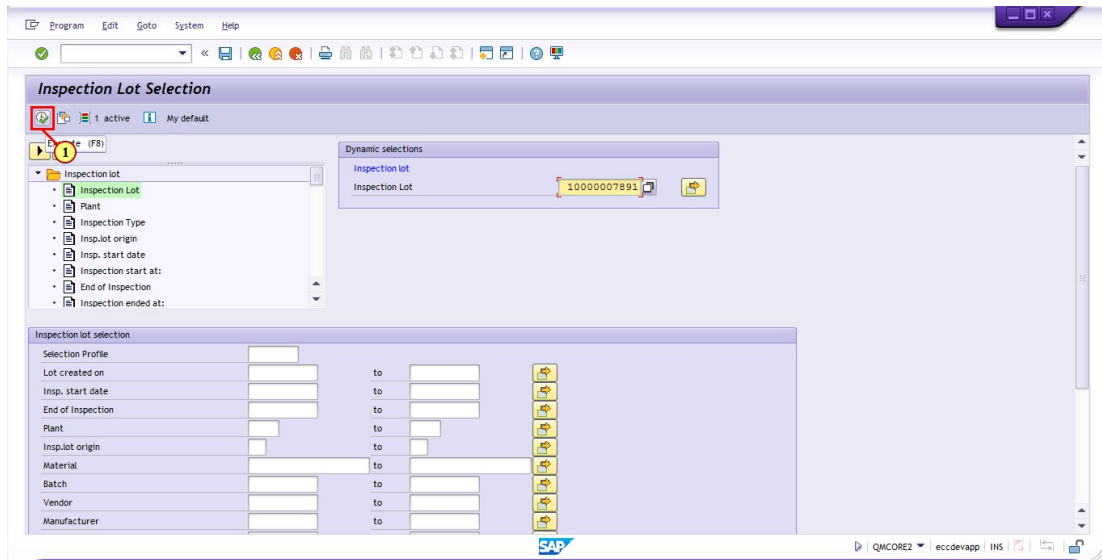
(1) Enter LOT Number.

## 1.1.56. Inspection Lot Selection



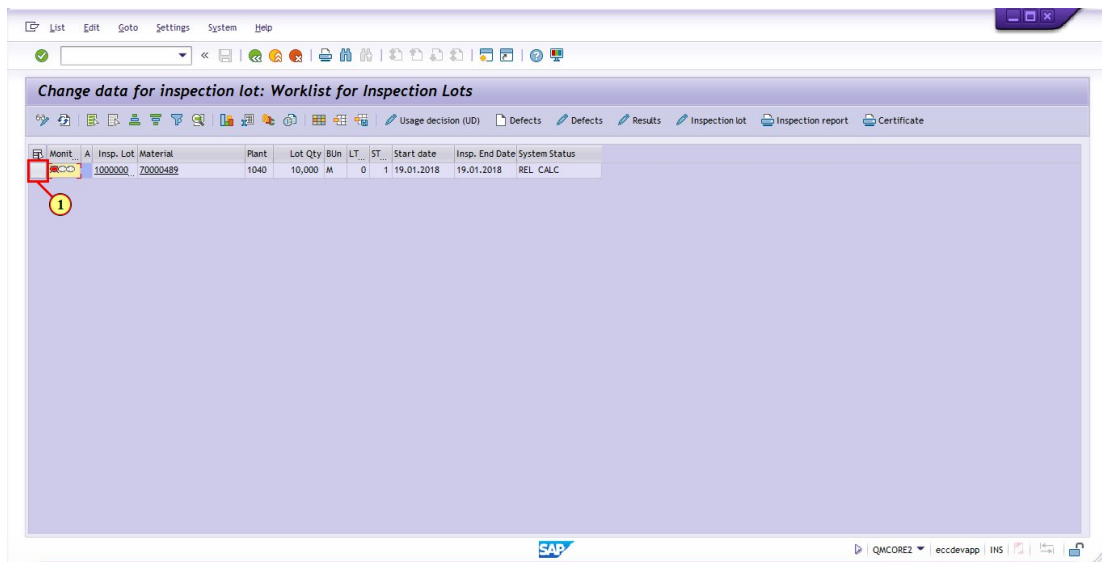
Press Enter.


### 1.1.57. Inspection Lot Selection



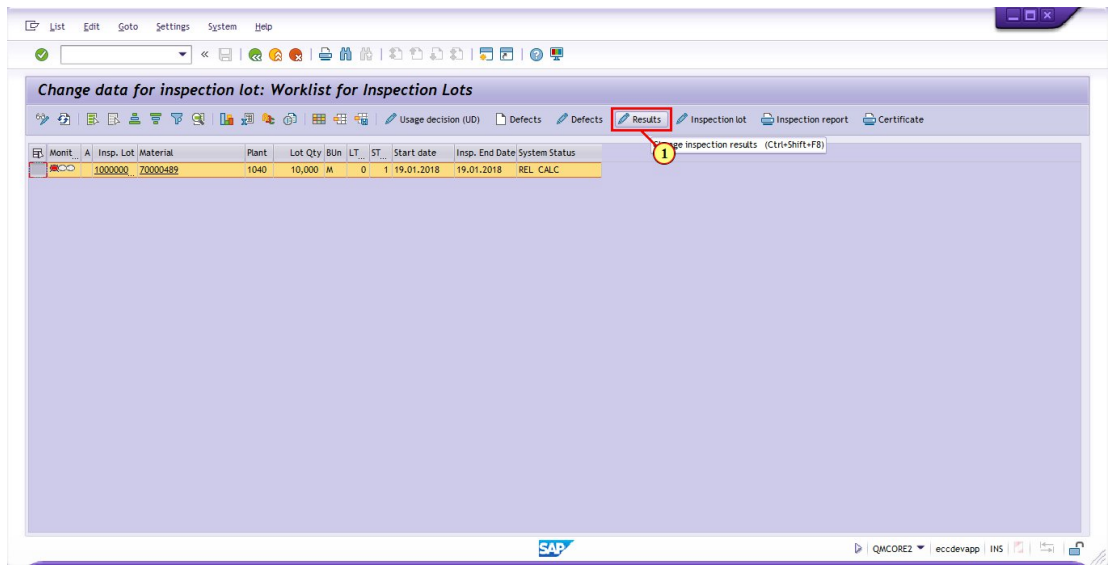
(1) Click **Execute** .

### 1.1.58. Change data for inspection lot: Worklist for Inspection Lots



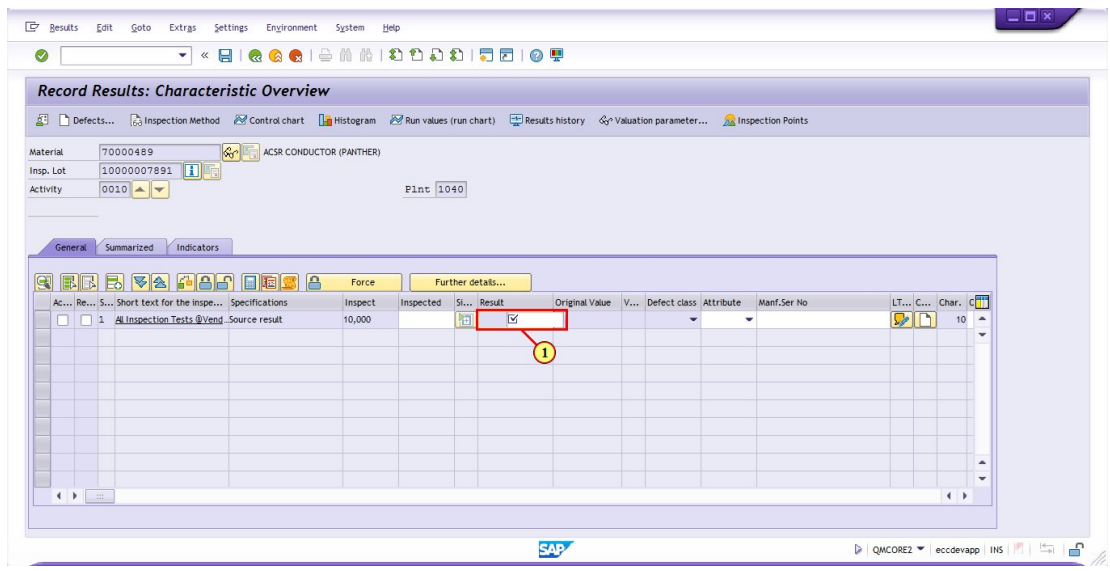
(1) Click . For selecting the required line.

### 1.1.59. Change data for inspection lot: Worklist for Inspection Lots



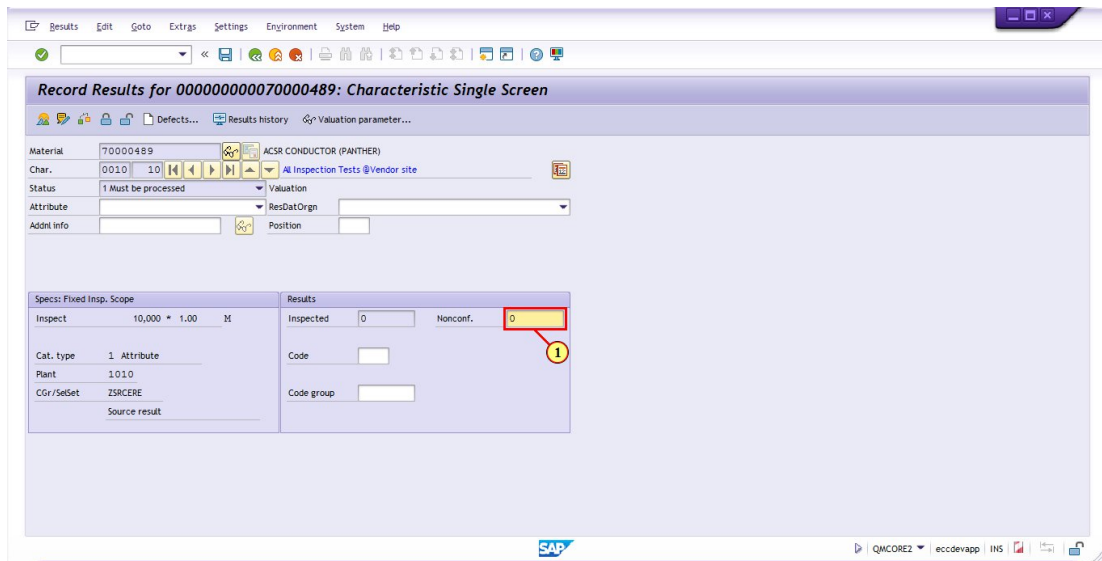
(1) Click **Results** 

### 1.1.60. Record Results: Characteristic Overview



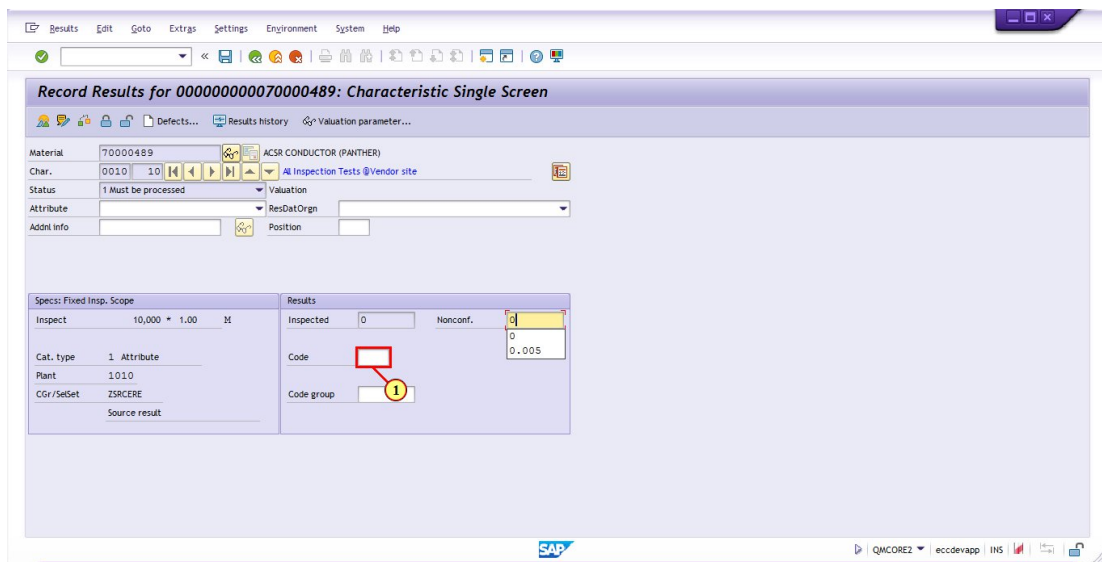
(1) Double click in the **Result** field.

### 1.1.61. Record Results for 00000000070000489: Characteristic Single Screen



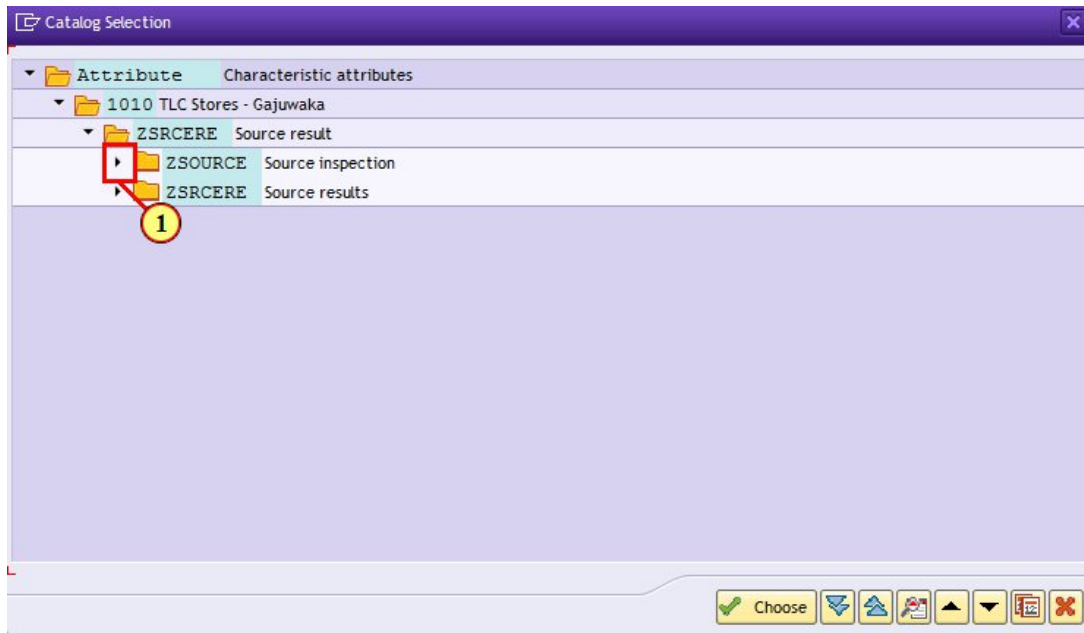
(1) Enter either zero or any returned qty in the **Nonconf.** field.

### 1.1.62. Record Results for 00000000070000489: Characteristic Single Screen



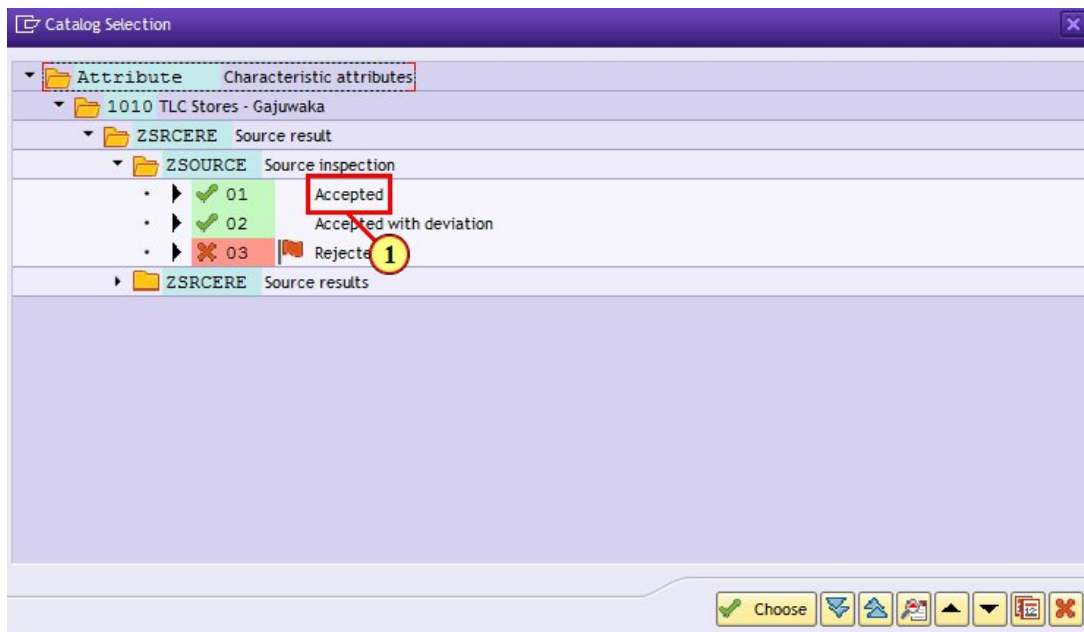
(1) Click page symbol of **Code** field.

### 1.1.63. Catalog Selection



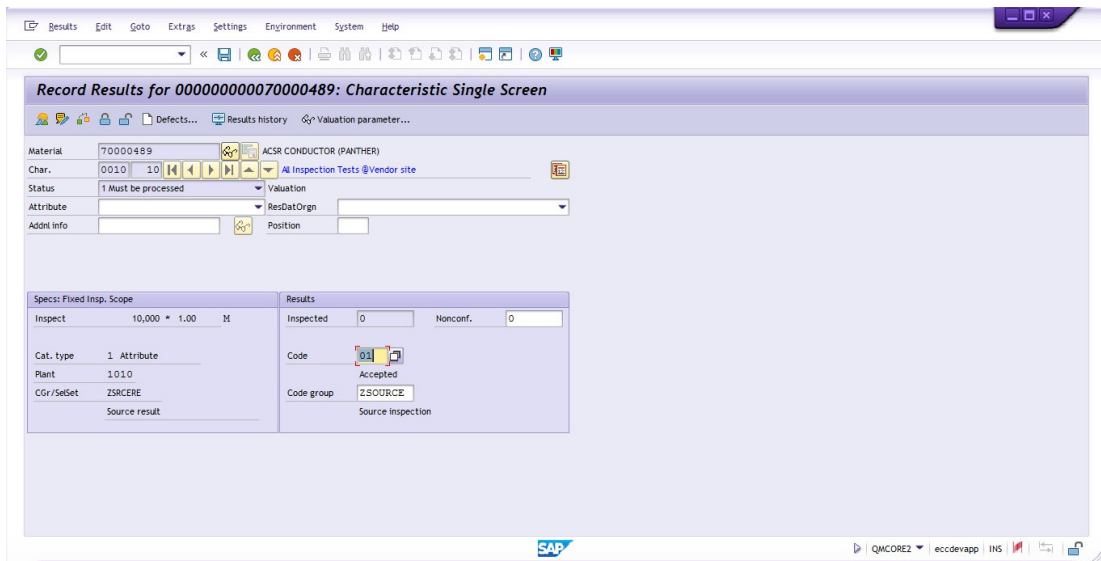
(1) Click the **Open folder** icon opens the folder **ZSOURCE**.

### 1.1.64. Catalog Selection



(1) Double click on **Accepted** Accepted


## 1.1.65. Record Results for 00000000070000489: Characteristic Single Screen



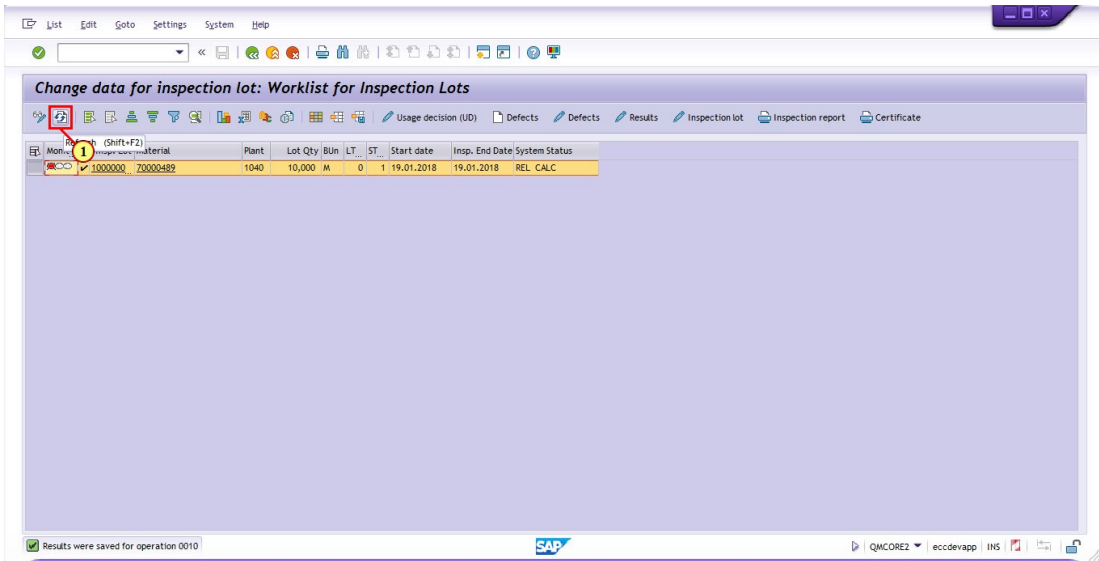
Press Enter.

## 1.1.66. Manual Valuation



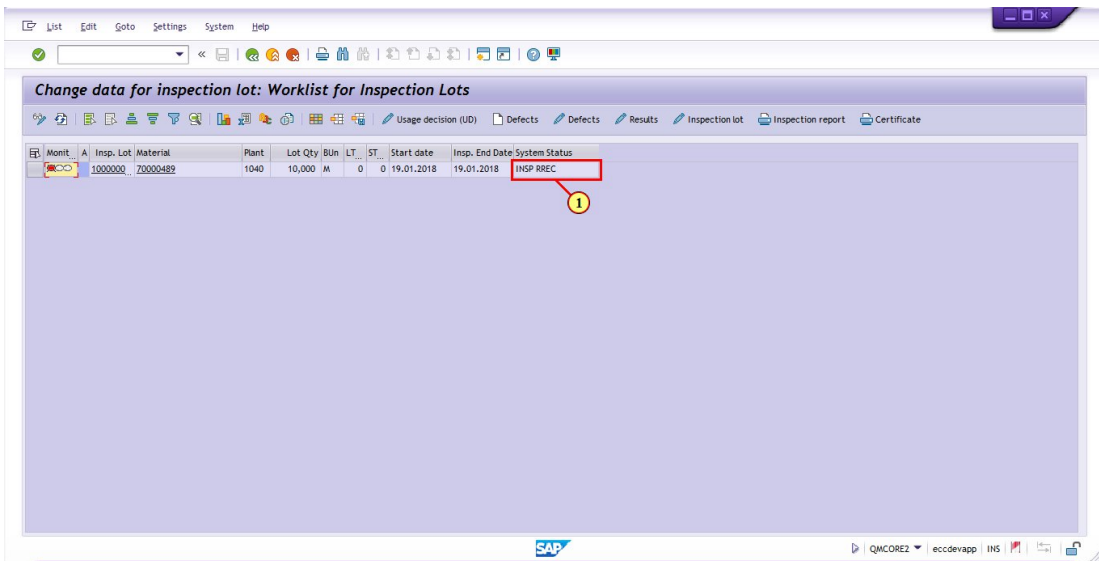
(1) Click on **Accept** and click **Continue** .

### 1.1.67. Change data for inspection lot: Worklist for Inspection Lots



(1) Click **Refresh** .

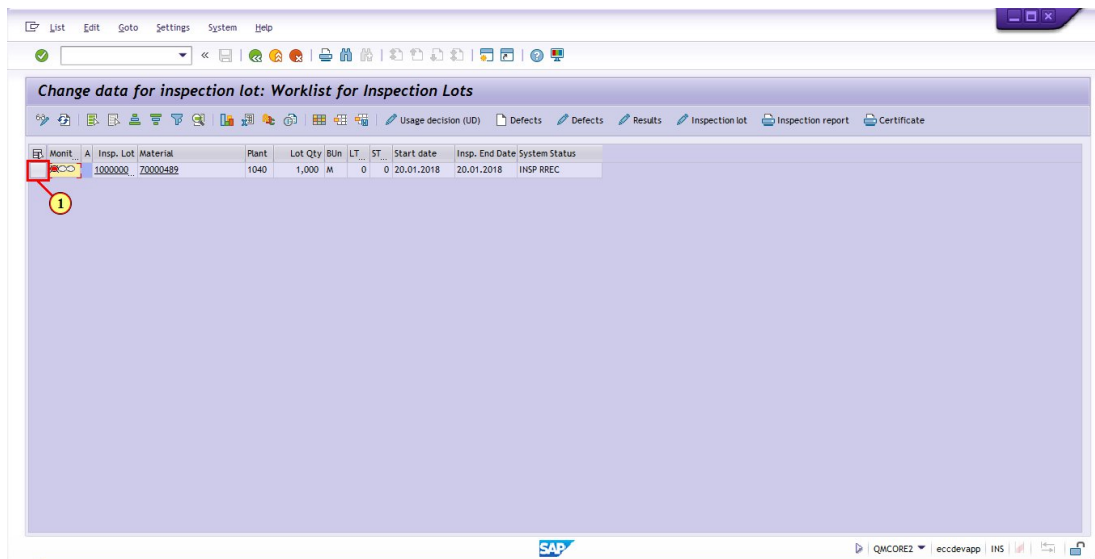
### 1.1.68. Change data for inspection lot: Worklist for Inspection Lots




(1) **System Status**  will be changed.

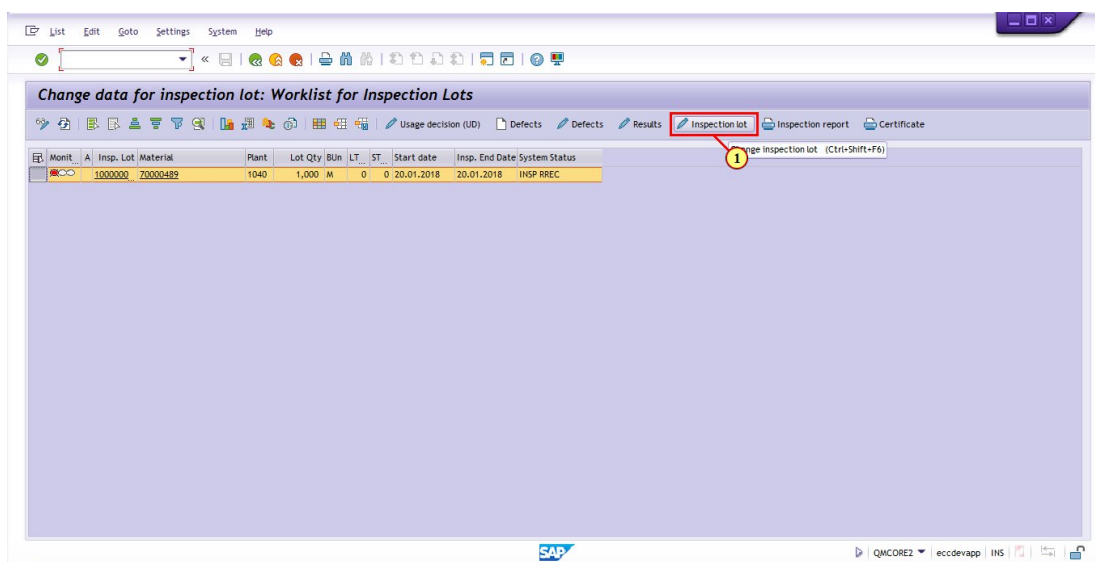
## ATTACHING TEST CERTIFICATES TO THE LOT.

### 1.1.1. Change data for inspection lot: Worklist for Inspection Lots



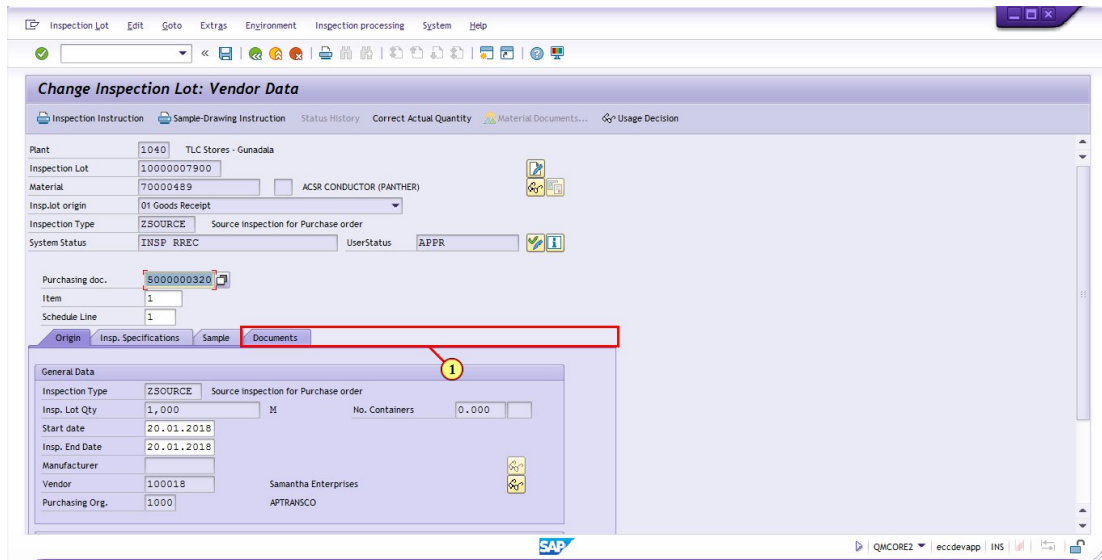
(1) Click  for selecting the line

### 1.1.2. Change data for inspection lot: Worklist for Inspection Lots



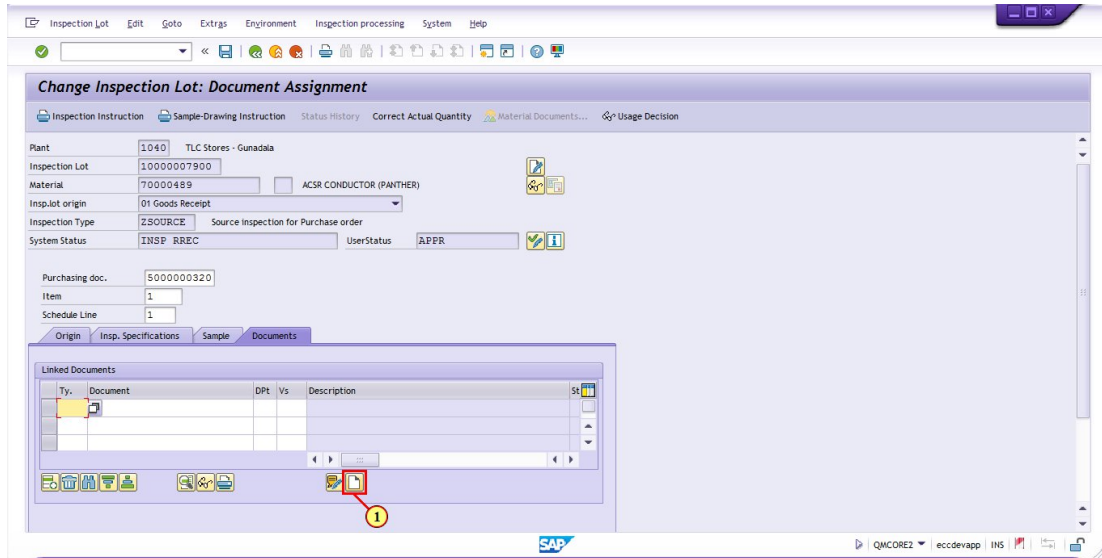
(1) Click **Inspection lot** .

### 1.1.3. Change Inspection Lot: Vendor Data



(1) Click the **Documents**  tab


### 1.1.4. Change Inspection Lot: Document Assignment



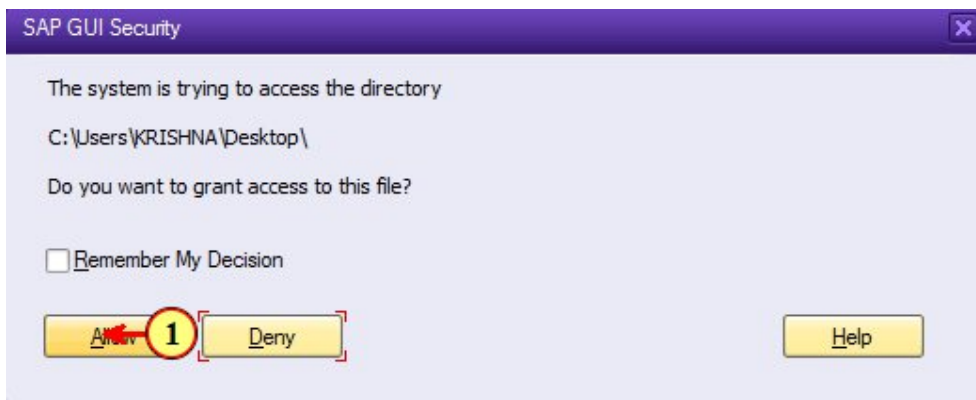
(1) Click **Create Document** .

### 1.1.5. Open File



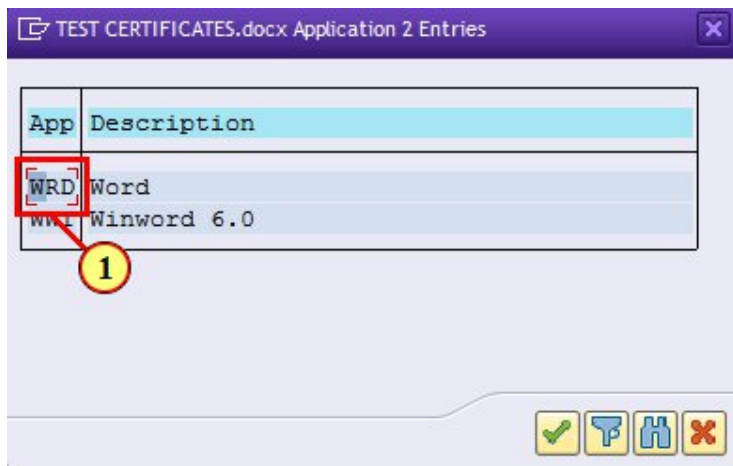
(1) Select the required file from DESKTOP and Click **Continue** .  
You can also press **Enter**.


### 1.1.6. SAP GUI Security



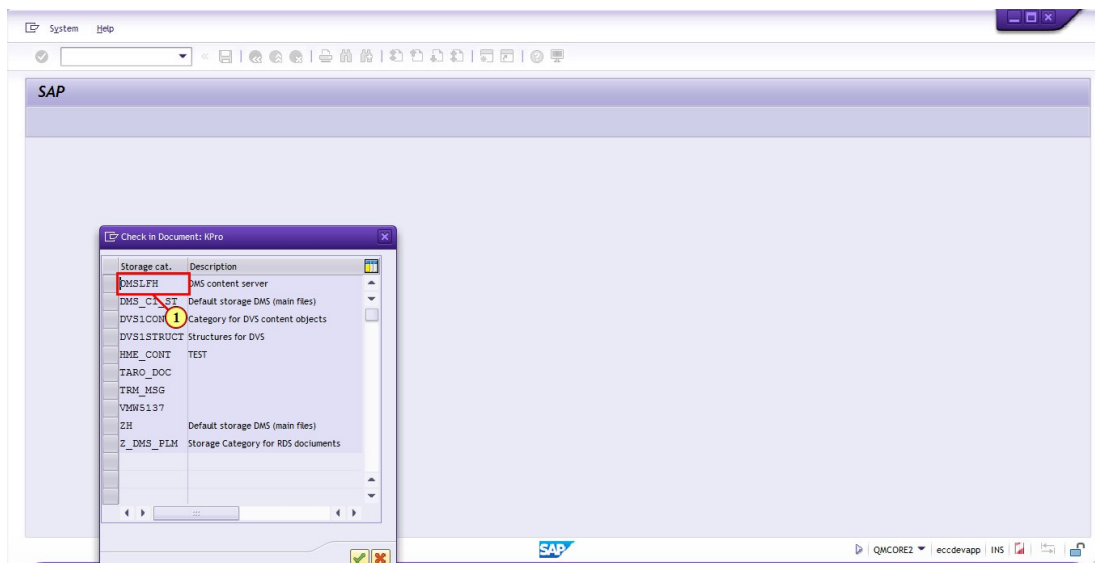
(1) Click Allow

### 1.1.7. TEST CERTIFICATES.docx Application 2 Entries



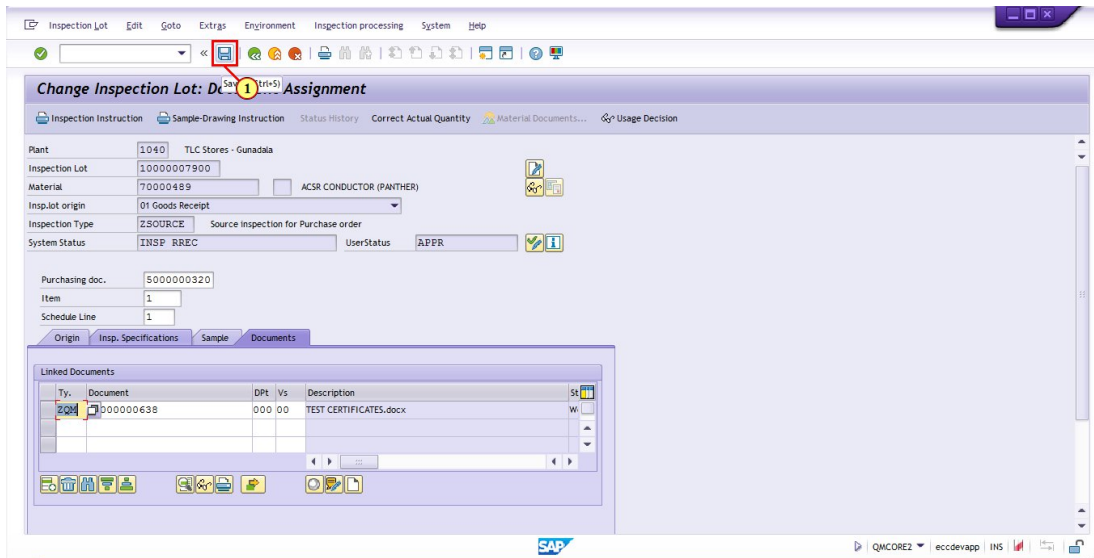
(1) Double click on 

### 1.1.8. Check in Document: KPro



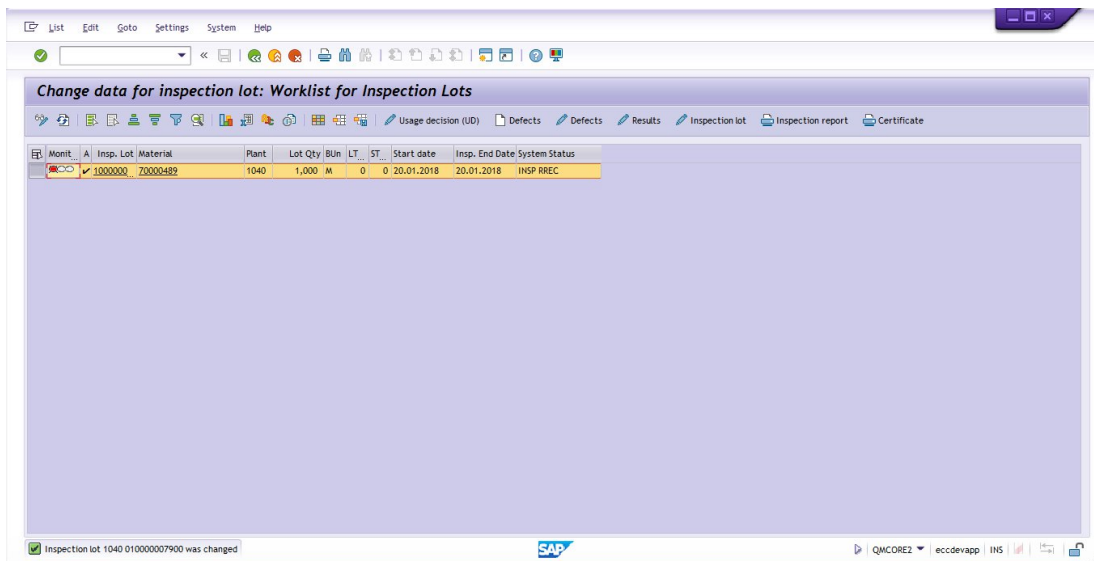
(1) Double-click DMS CONTENT SERVER.

### 1.1.9. Change Inspection Lot: Document Assignment



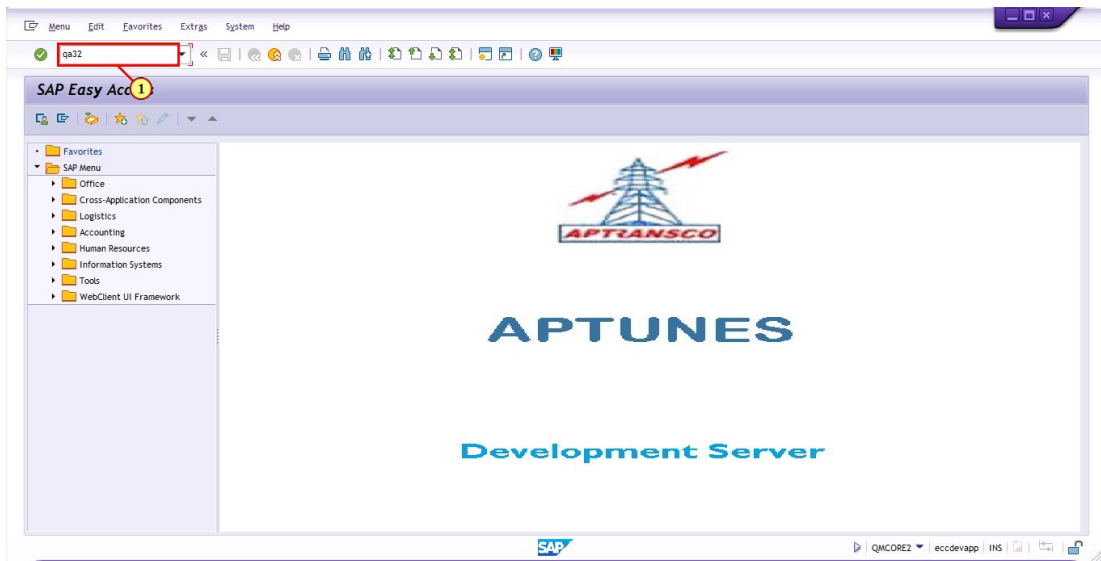
(1) Click **Save** .

### 1.1.10. Change data for inspection lot: Worklist for Inspection Lots



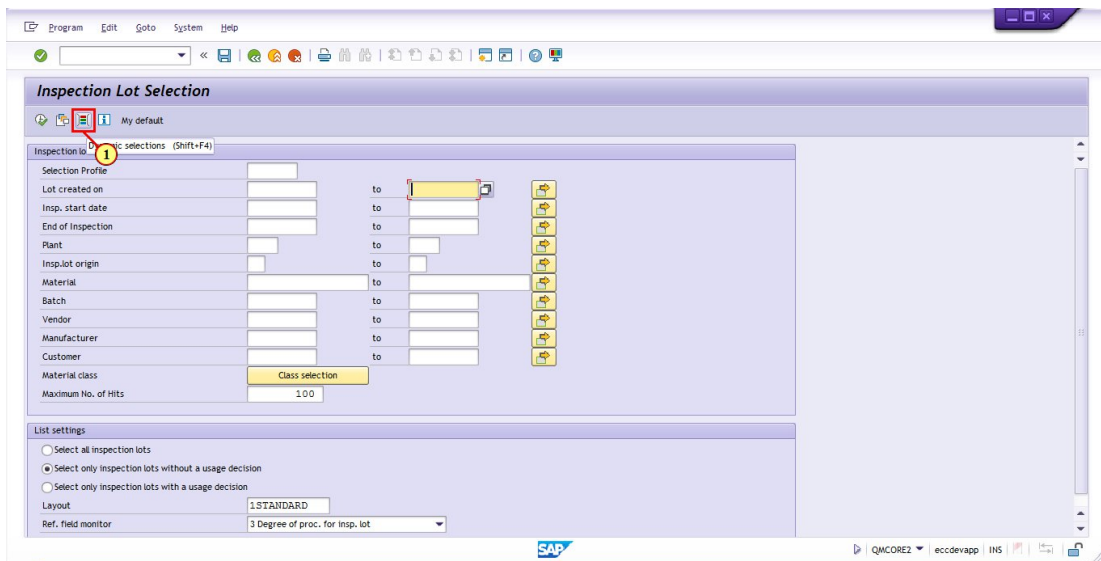
**AFTER RESULTS RECORD PROCUREMENT WING has to do the UD (Usage Decision) i.e final decision for giving the DISPATCH INSTRUCTIONS. THE PROCESS IS AS FOLLOWS.**

### 1.1.11. SAP Easy Access



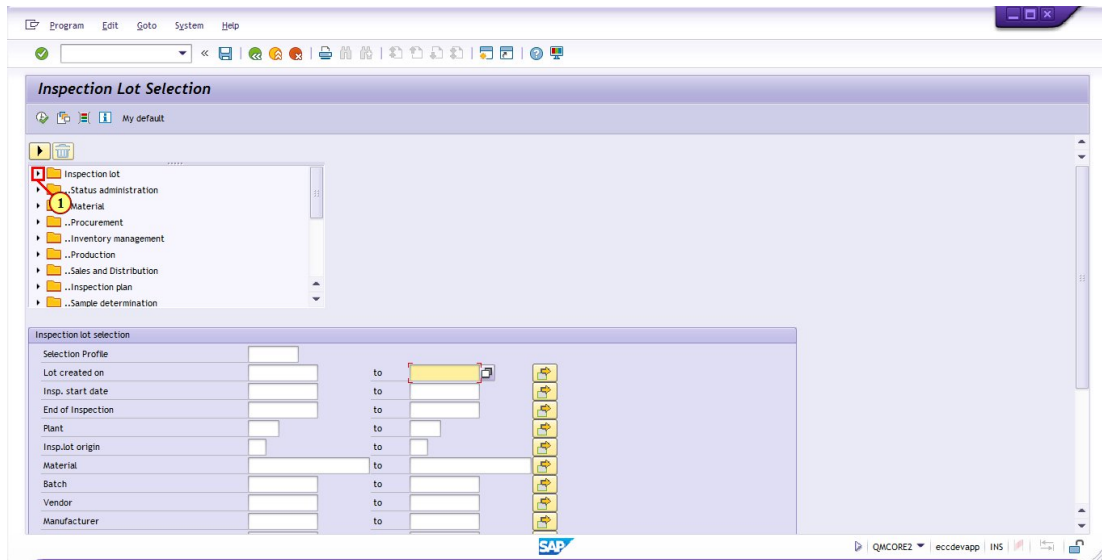
(1) **qa32** entered in the **Transaction box**. and press enter.

### 1.1.12. Inspection Lot Selection



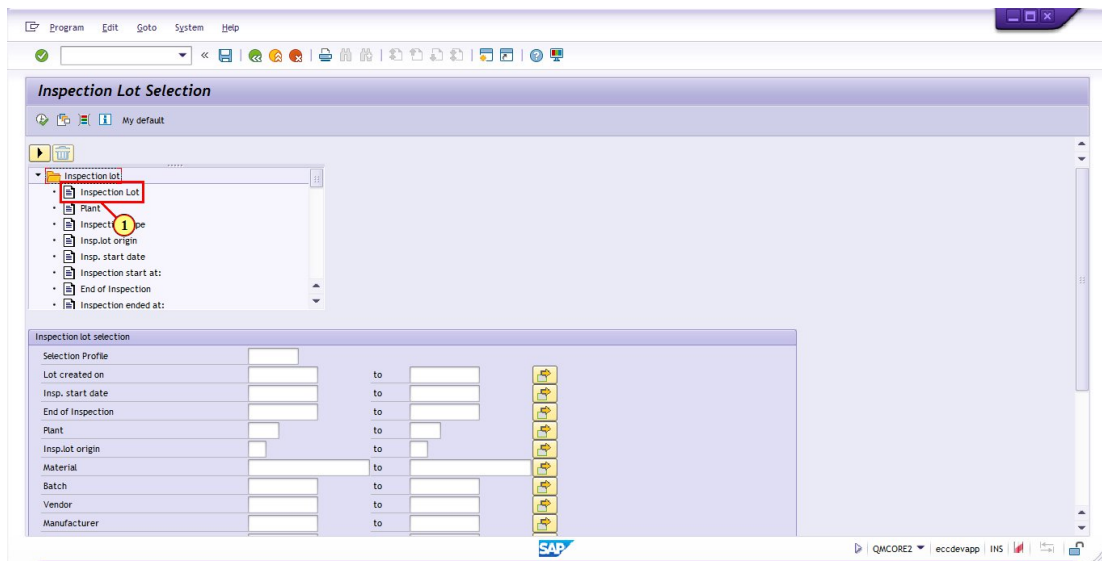
(1) Click **Dynamic selections** .

### 1.1.13. Inspection Lot Selection



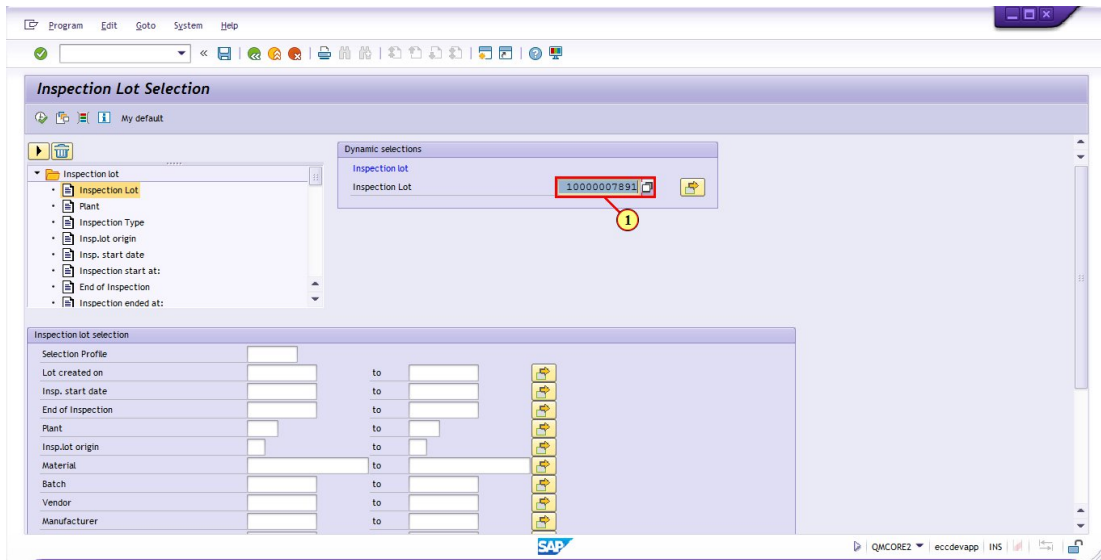
(1) Click of INSPECTION LOT.

### 1.1.14. Inspection Lot Selection



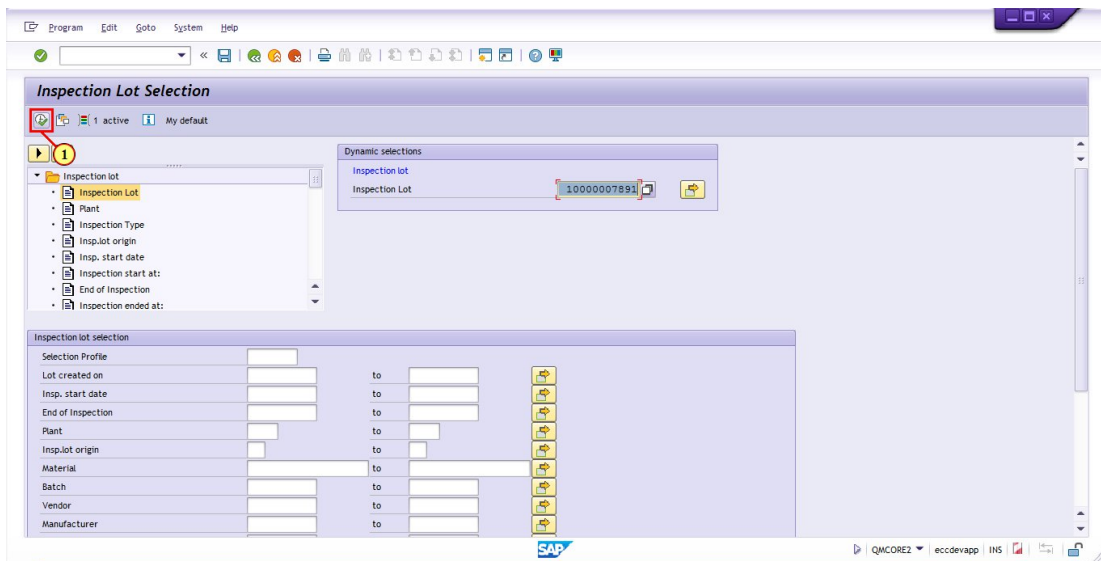
(1) Double click on **Inspection Lot** Inspection Lot

## 1.1.15. Inspection Lot Selection



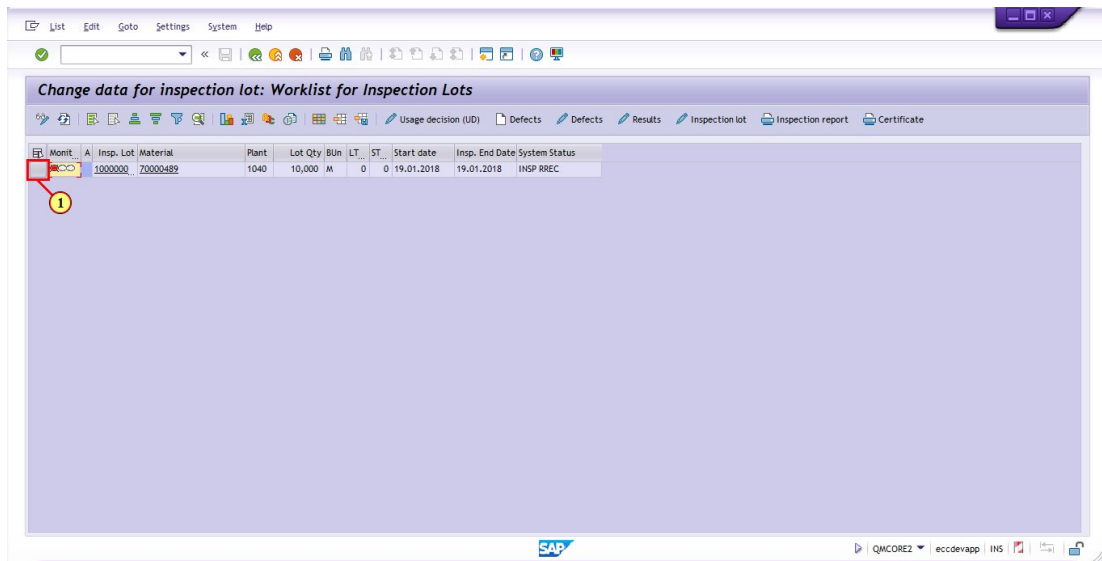
(1) Enter LOT number in **Inspection Lot** field.

## 1.1.16. Inspection Lot Selection



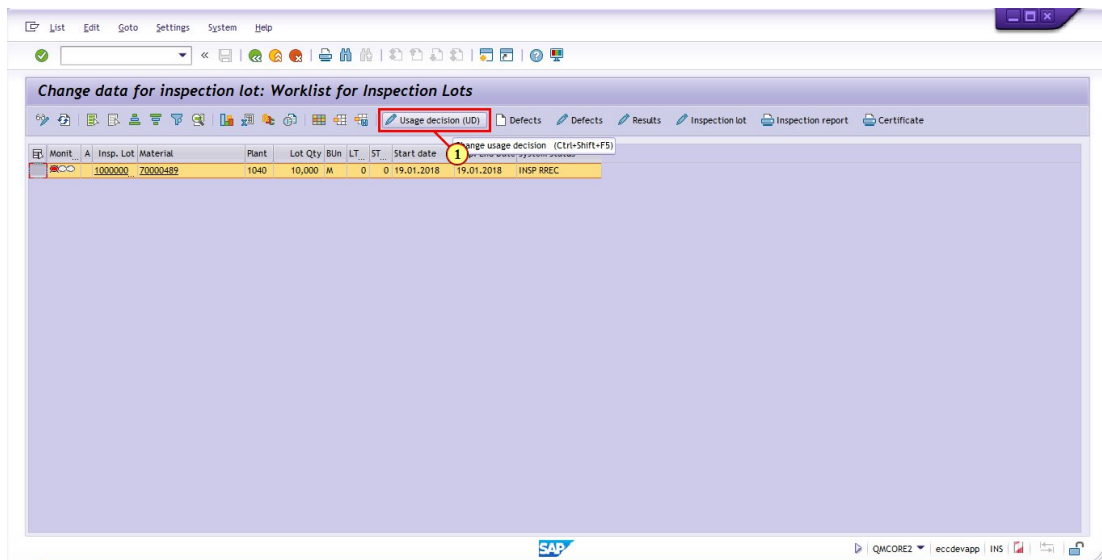
(1) Click **Execute** .

### 1.1.17. Change data for inspection lot: Worklist for Inspection Lots



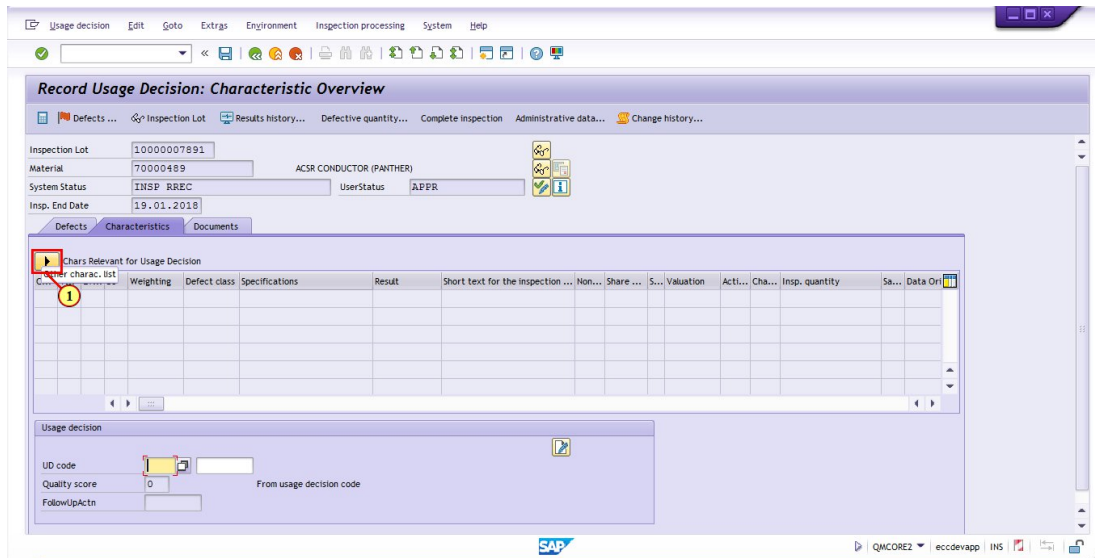
(1) Click for selecting the line.

### 1.1.18. Change data for inspection lot: Worklist for Inspection Lots



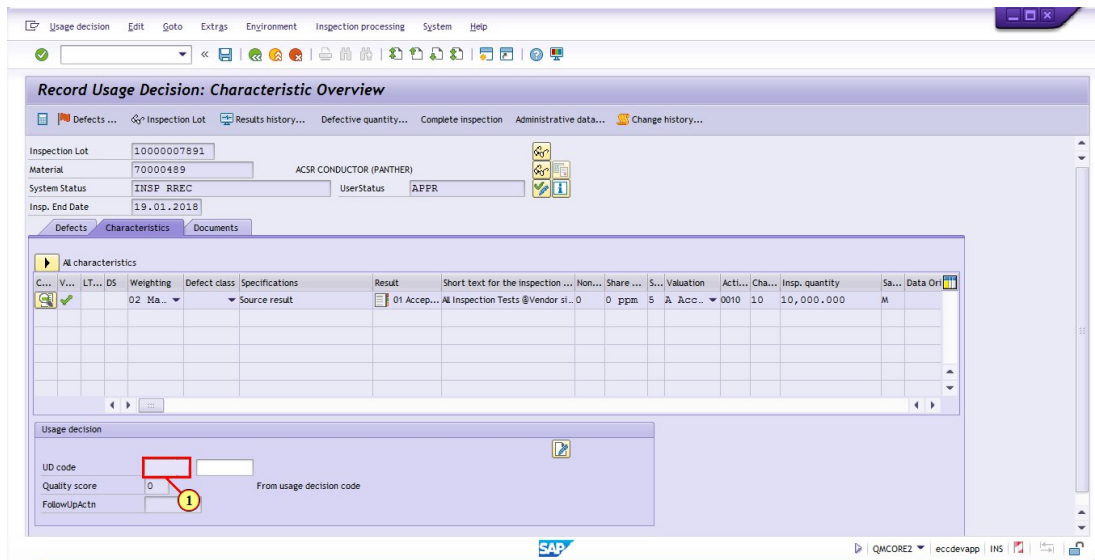
(1) Click **Usage decision (UD)**

### 1.1.19. Record Usage Decision: Characteristic Overview



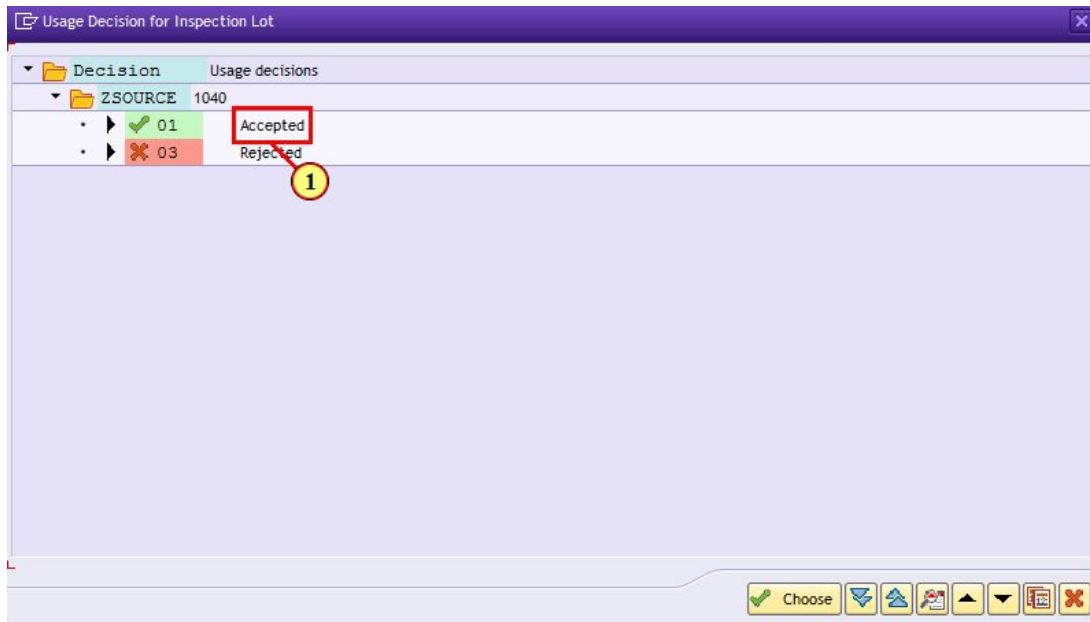
(1) Click **Other charac. list**  symbol to check the details.

### 1.1.20. Record Usage Decision: Characteristic Overview



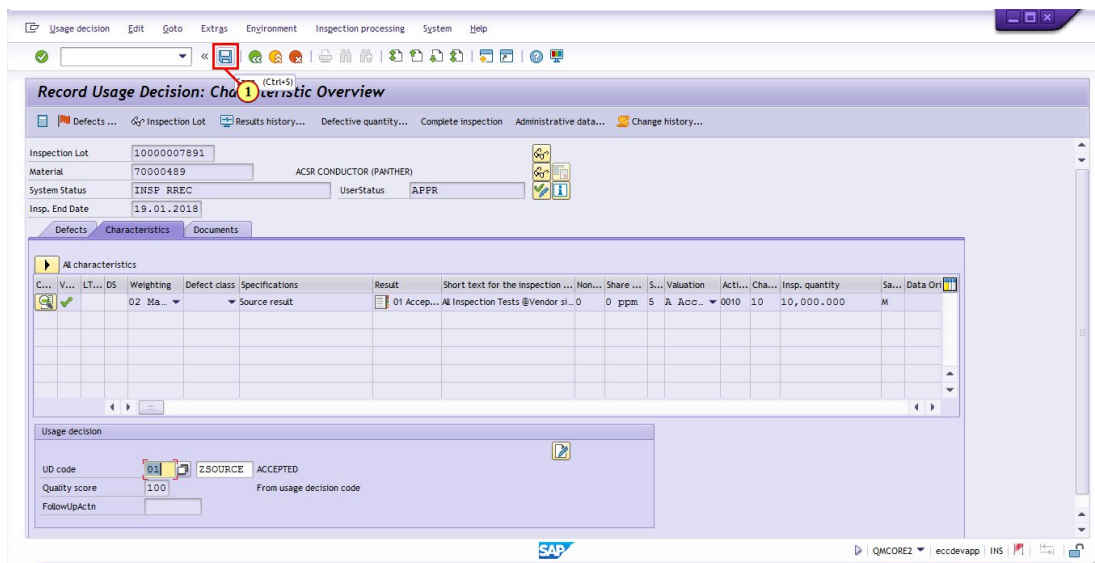
(1) Click Page symbol of **UD code** field.

### 1.1.21. Usage Decision for Inspection Lot



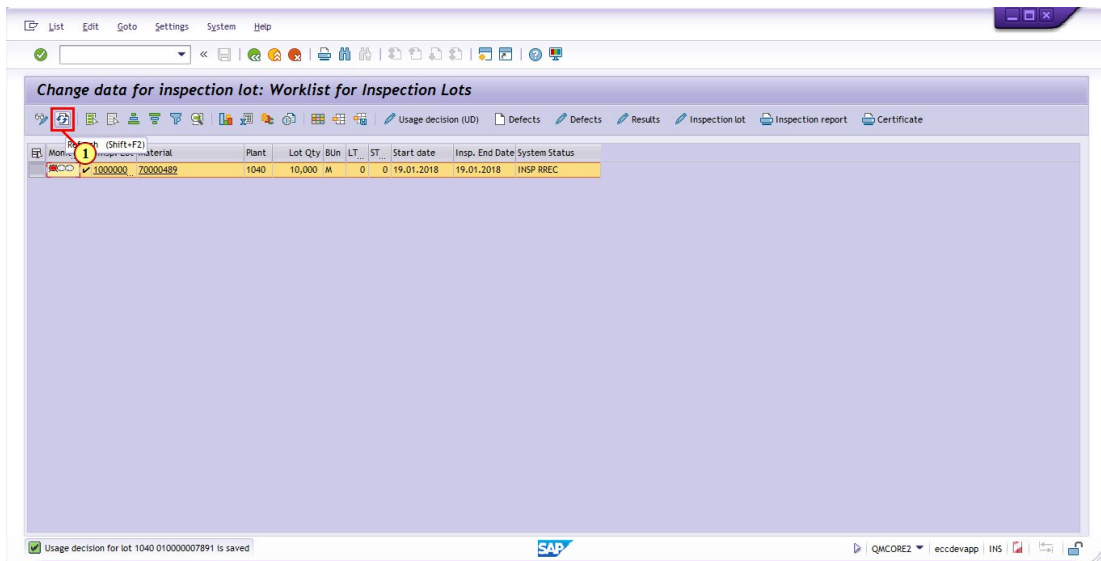
(1) Double click on **Accepted** 


### 1.1.22. Record Usage Decision: Characteristic Overview



(1) Click **Save** 

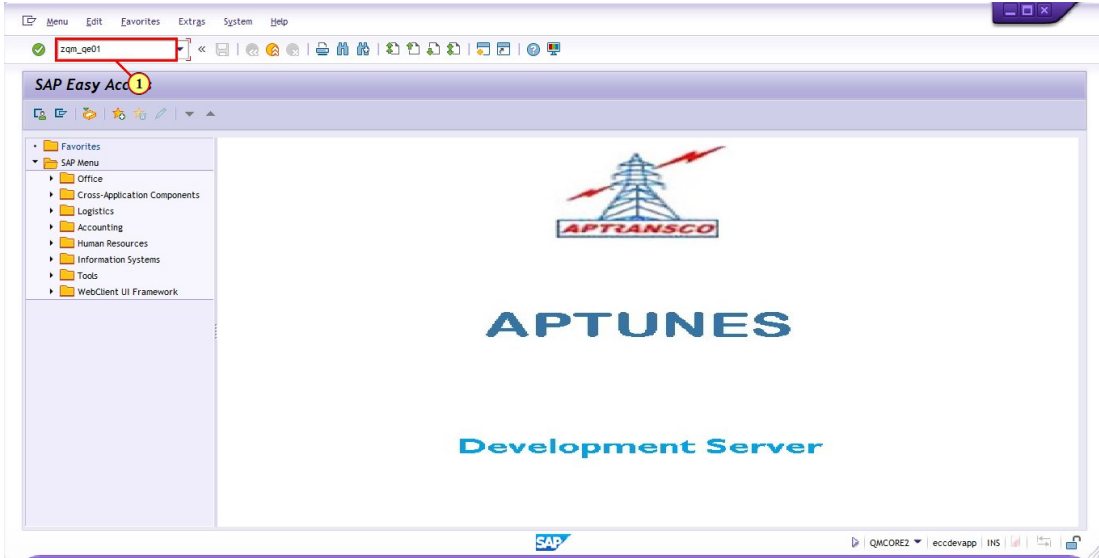
### 1.1.23. Change data for inspection lot: Worklist for Inspection Lots



- (1) Click **Refresh** . Line will be disappeared means LOT processed.  
 Now this lot can be used to give dispatch instructions in T-CODE **VL31N**.

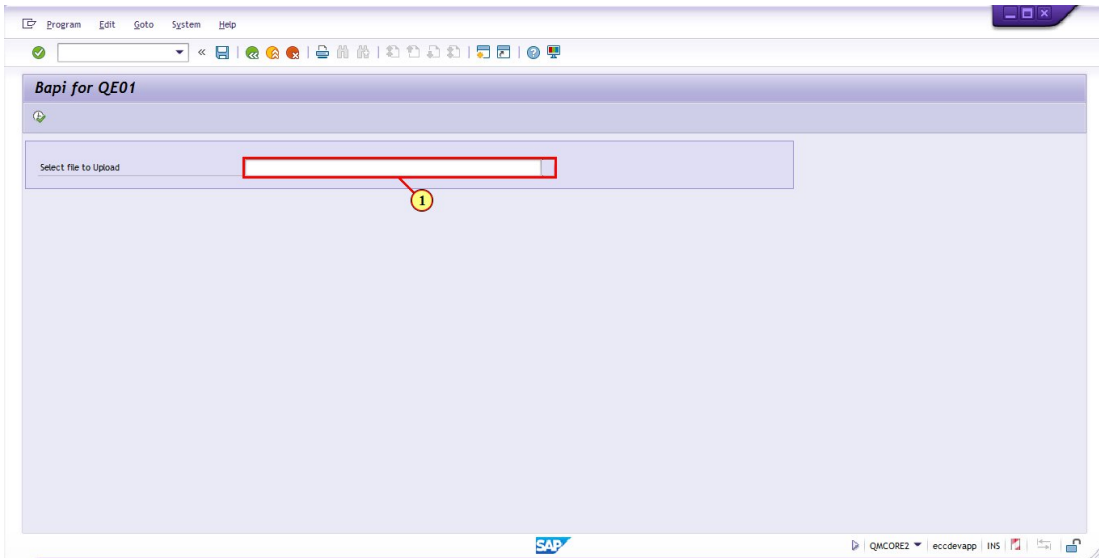
**NOTE:-** For Serialised materials, The Manufacturing serial numbers also to be entered during RESULTS RECORD which will be done by QUALITY INSPECTOR. This can be done by simply uploading an EXCEL SHEET. The process is as follwos.

### 1.1.24. SAP Easy Access



(1) **zqm\_qe01** is entered in the **Transaction box**. and press enter.

### 1.1.25. Bapi for QE01

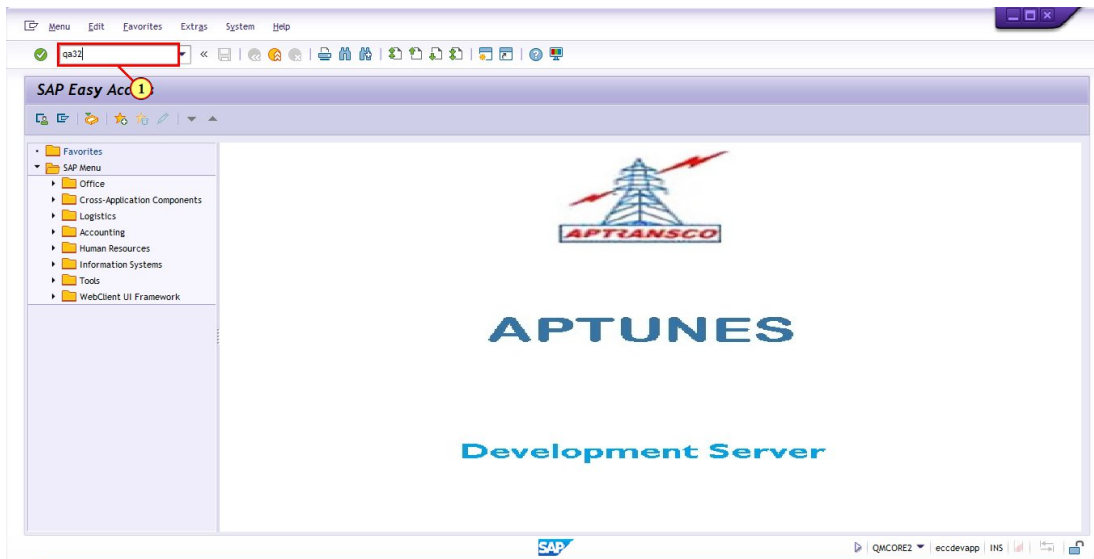


(1) **Select the file to Upload** by clicking page symbol.

After successful uploading message, Inspector has to confirm the results by checking all serial numbers, accepting codes and etc... in QA32 Transaction Code.

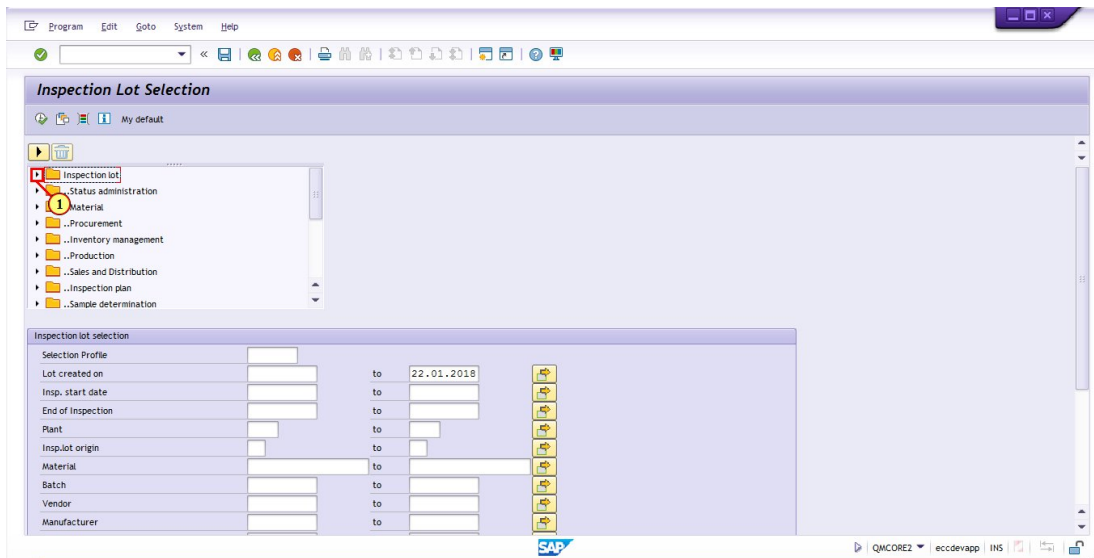
## THE PROCESS IS AS FOLLOWS

### 1.1.26. SAP Easy Access



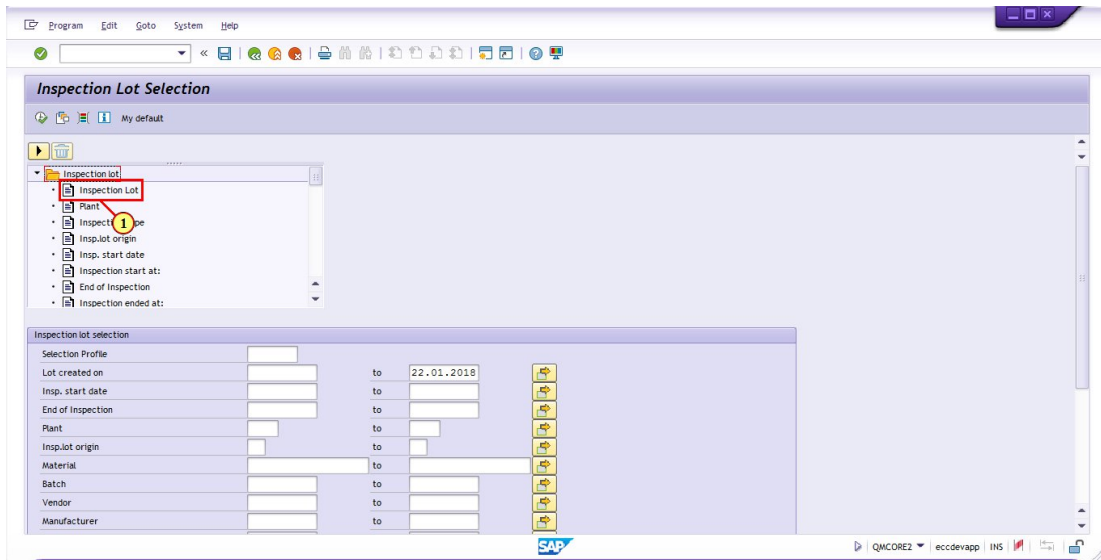
(1) Enter **qa32** in the **Transaction box** and press enter.

### 1.1.27. Inspection Lot Selection



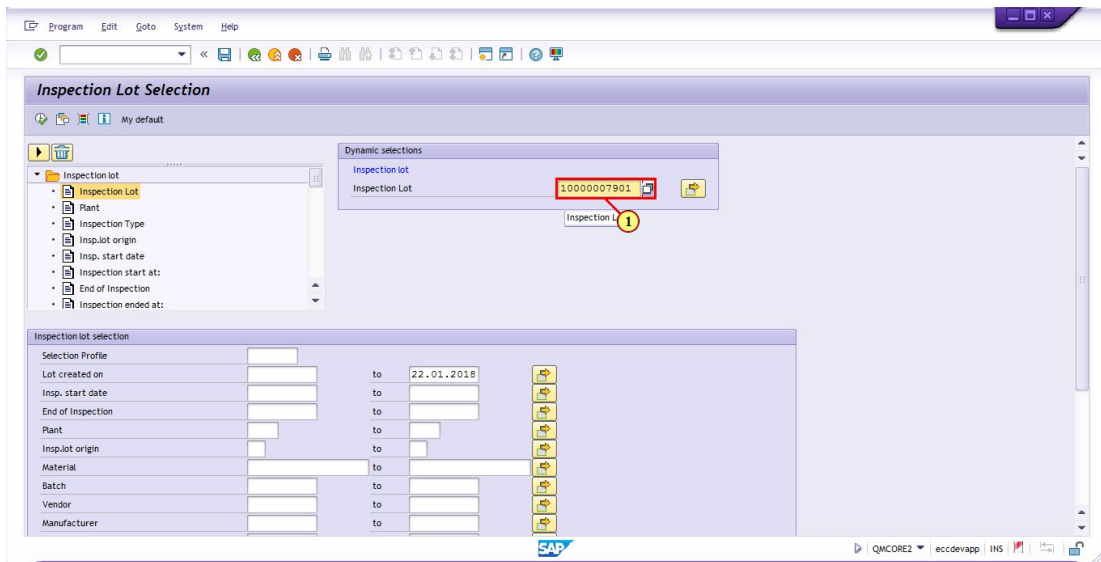
(1) Click **Inspection lot**.

## 1.1.28. Inspection Lot Selection



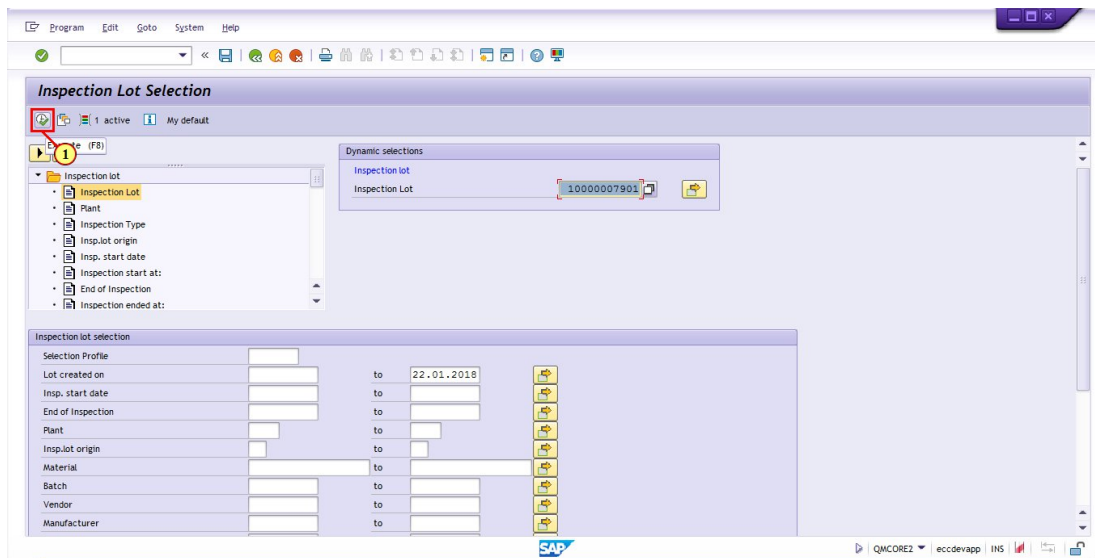
(1) Double click on **Inspection Lot**  Inspection Lot

## 1.1.29. Inspection Lot Selection



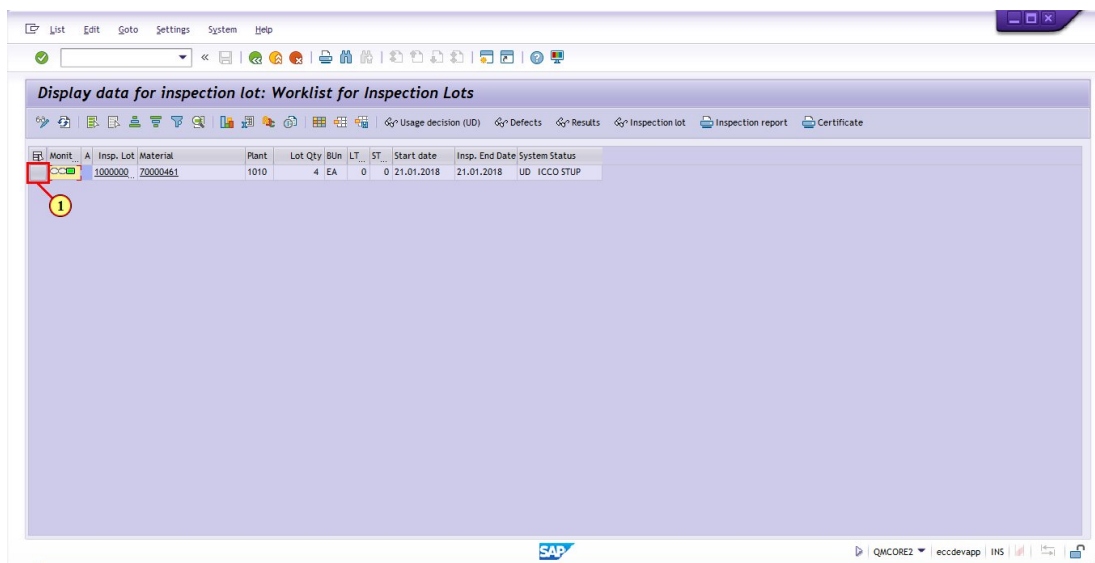
(1) Enter LOT Number in **Inspection Lot** field and enter.

### 1.1.30. Inspection Lot Selection



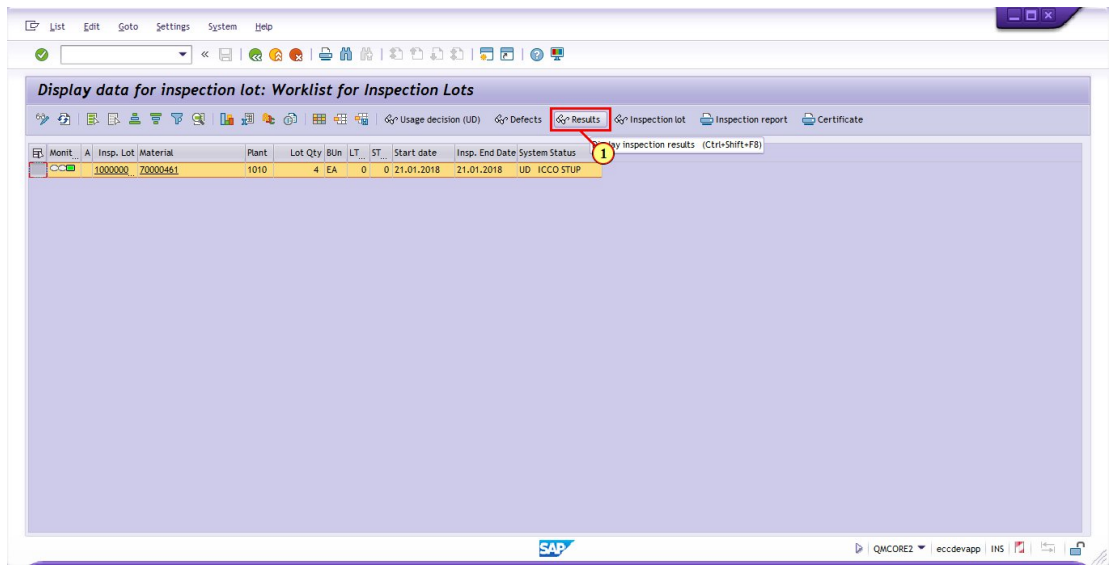
(1) Click **Execute** .

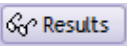
### 1.1.31. Display data for inspection lot: Worklist for Inspection Lots



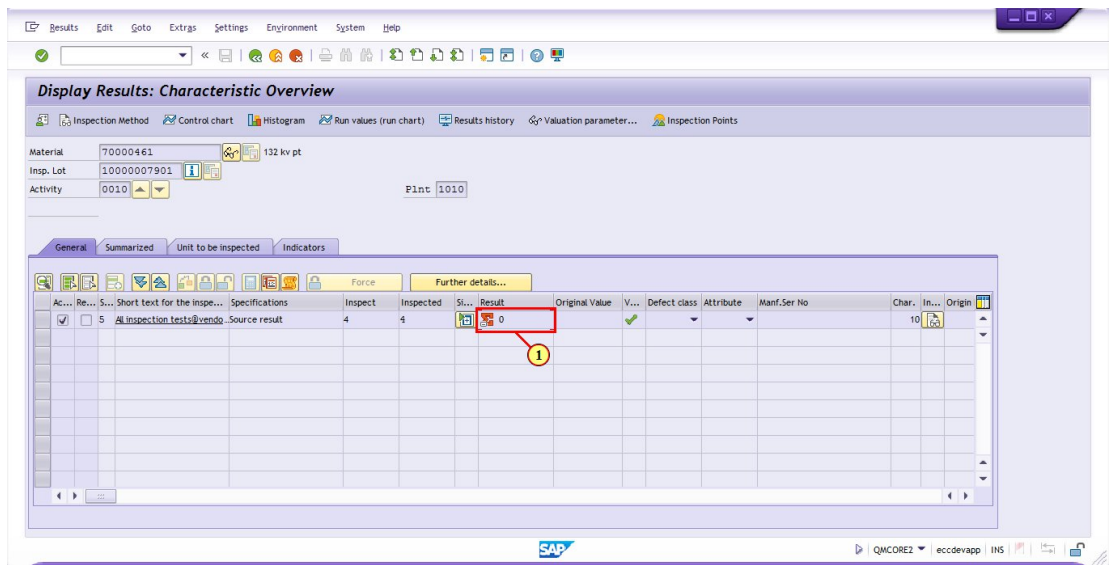
(1) check the line and Click  for selecting the line.


### 1.1.32. Display data for inspection lot: Worklist for Inspection Lots



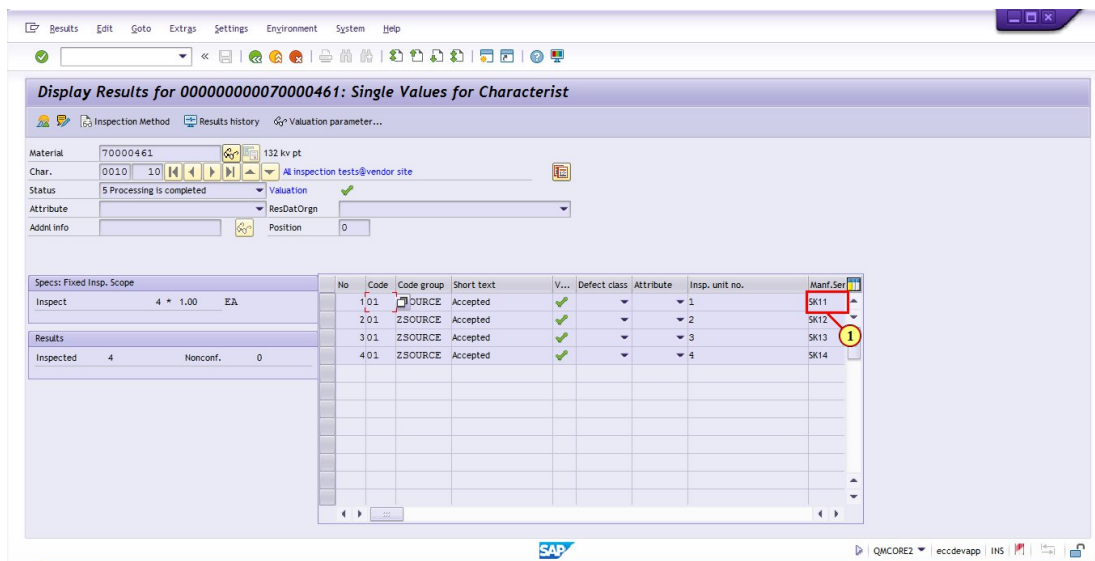
(1) Click **Results** 

### 1.1.33. Display Results: Characteristic Overview



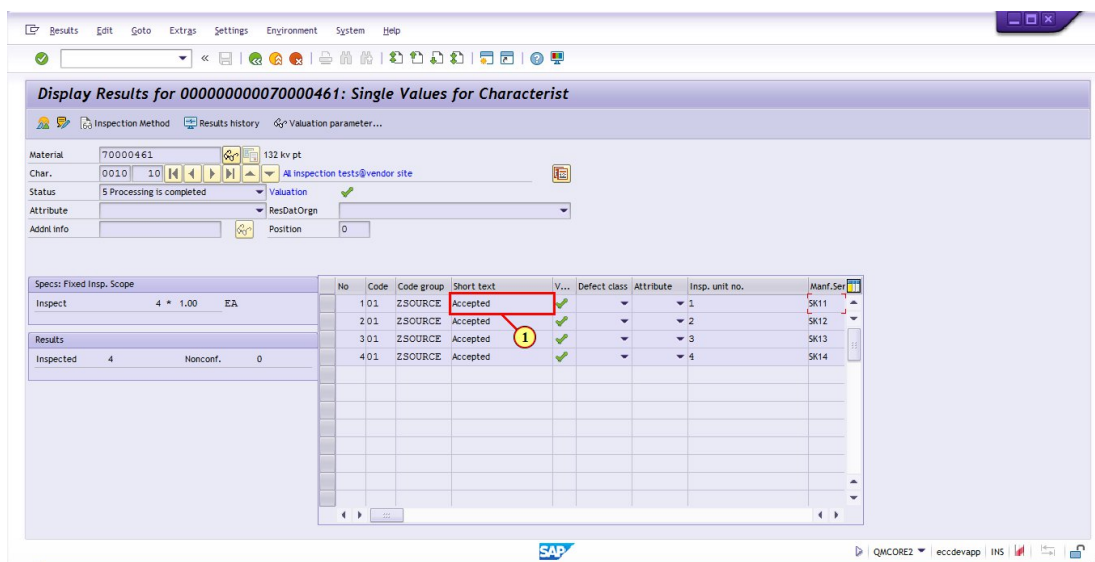
(1) Double click in the field 

### 1.1.34. Display Results for 00000000070000461: Single Values for Characterist



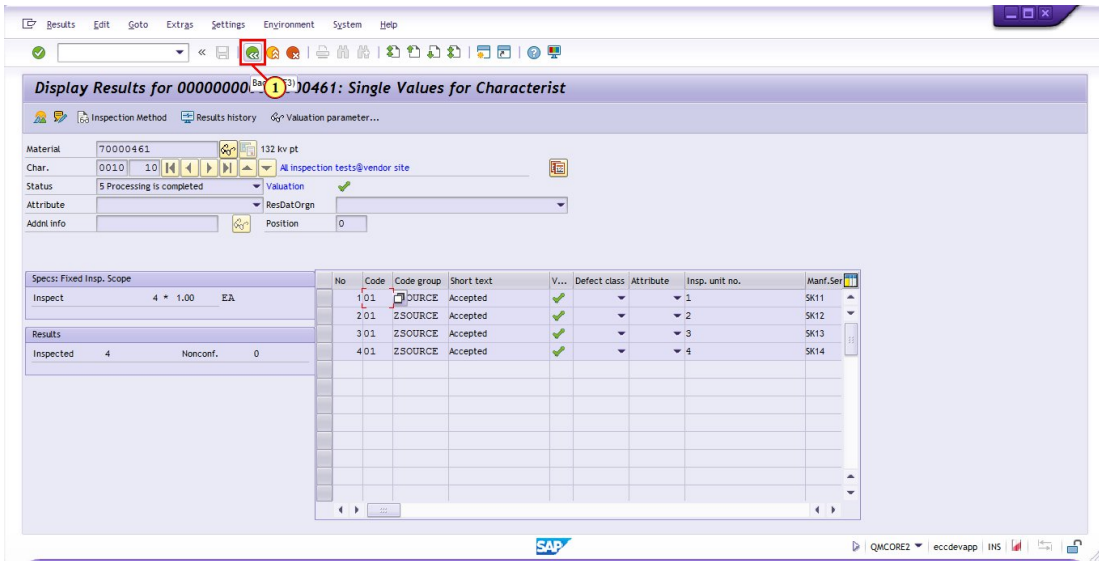
(1) Check the **Manf.Ser No.**

### 1.1.35. Display Results for 00000000070000461: Single Values for Characterist



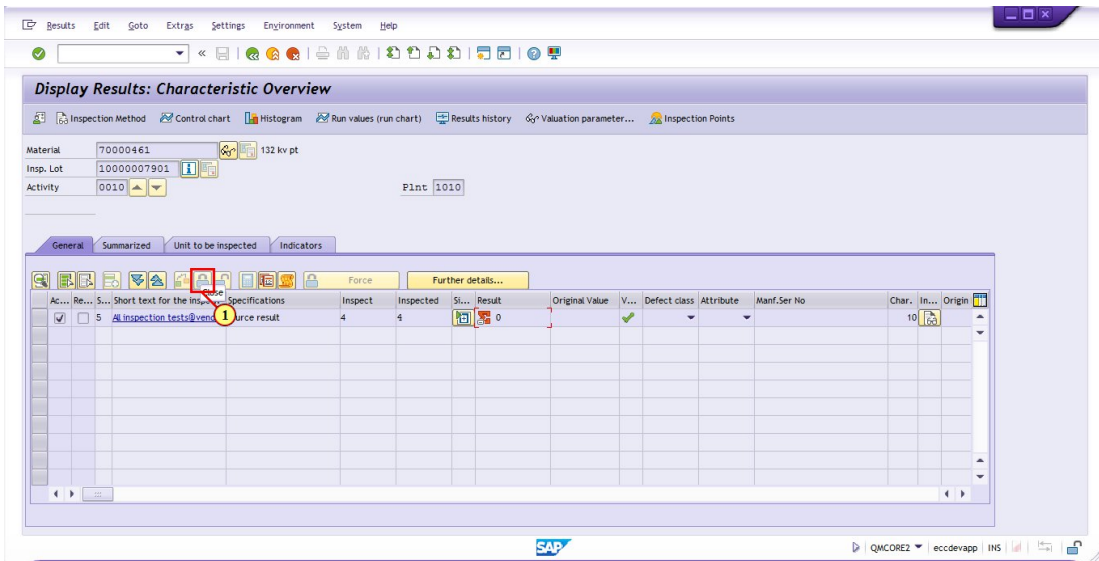
(1) Check valuation i.e acceptance.

### 1.1.36. Display Results for 00000000070000461: Single Values for Characterist



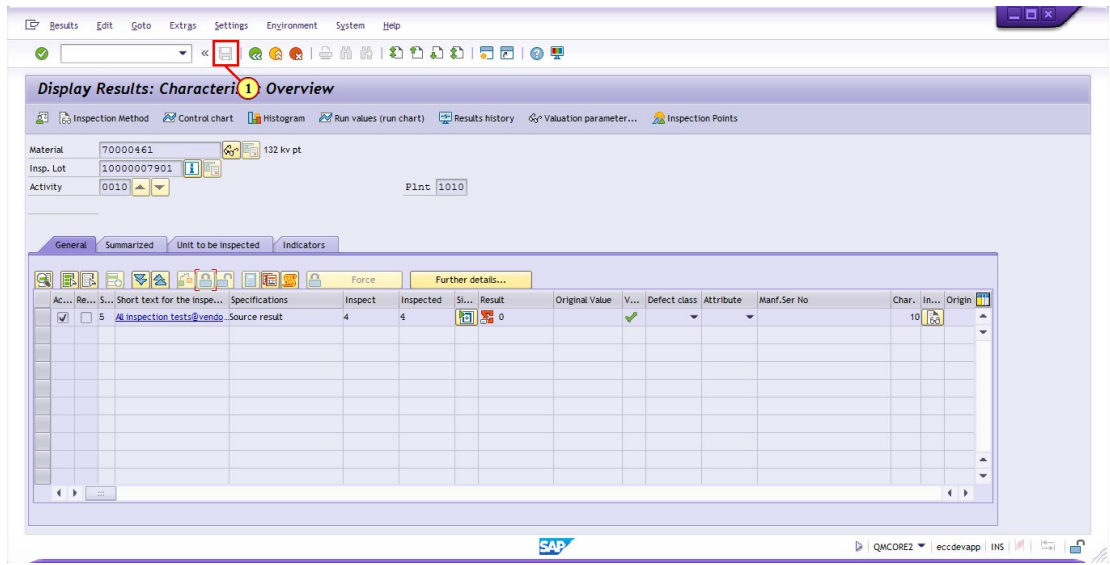
(1) Click **Back**

### 1.1.37. Display Results: Characteristic Overview



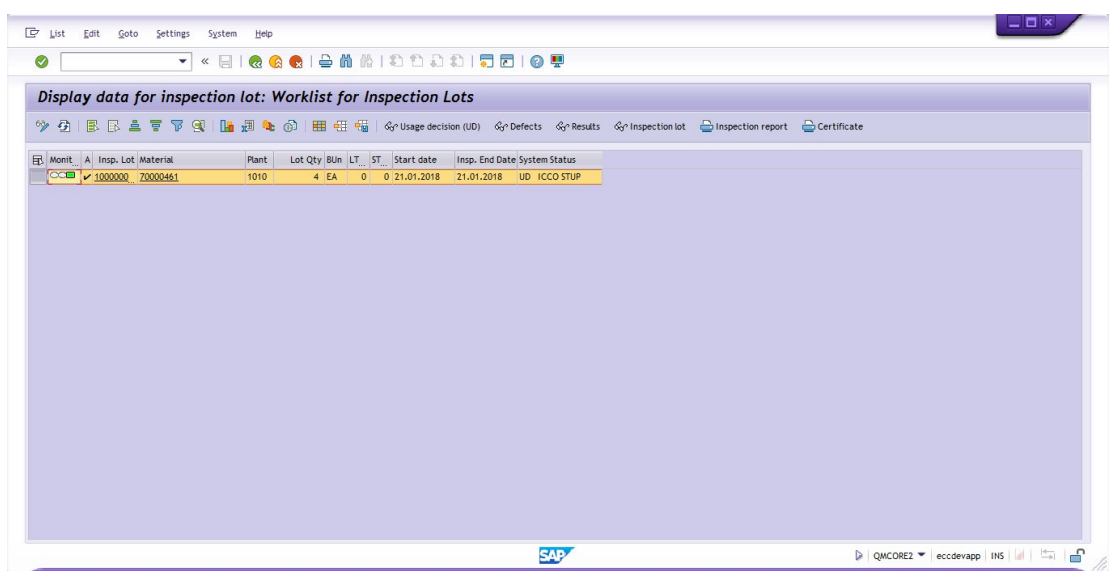
(1) Click **Close**

### 1.1.38. Display Results: Characteristic Overview



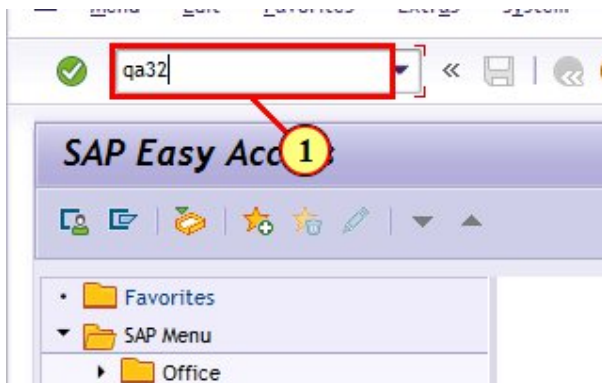
(1) Click  .

### 1.1.39. Display data for inspection lot: Worklist for Inspection Lots



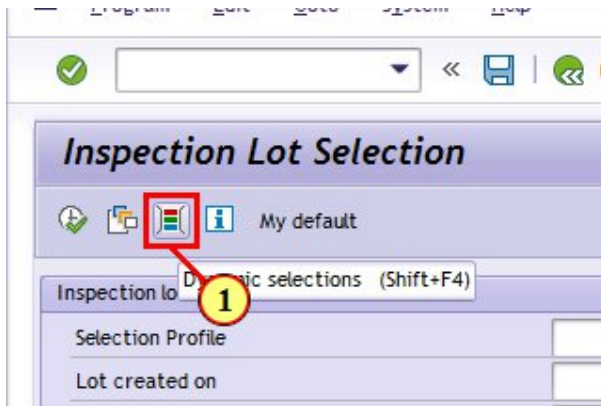
**2) STORES INSPECTIONS - CHECK MEASUREMENT  
PROCESS).**


### 1.1.40. SAP Easy Access



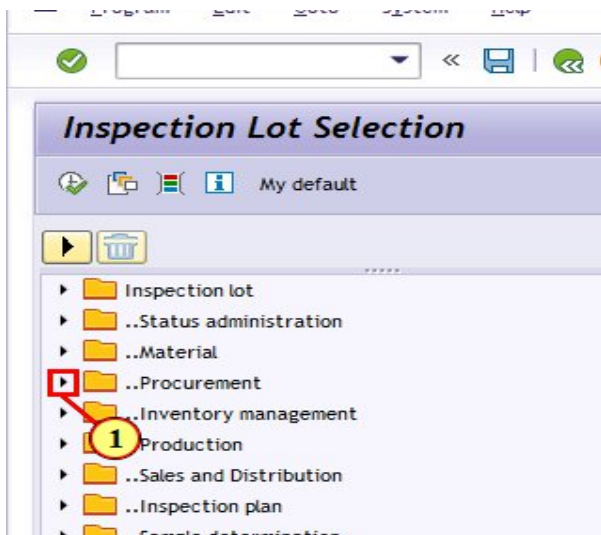
(1) **qa32** is now entered in the **Transaction box** and press enter button. For searching the Checkmeasurement LOT.

### 1.1.41. Inspection Lot Selection



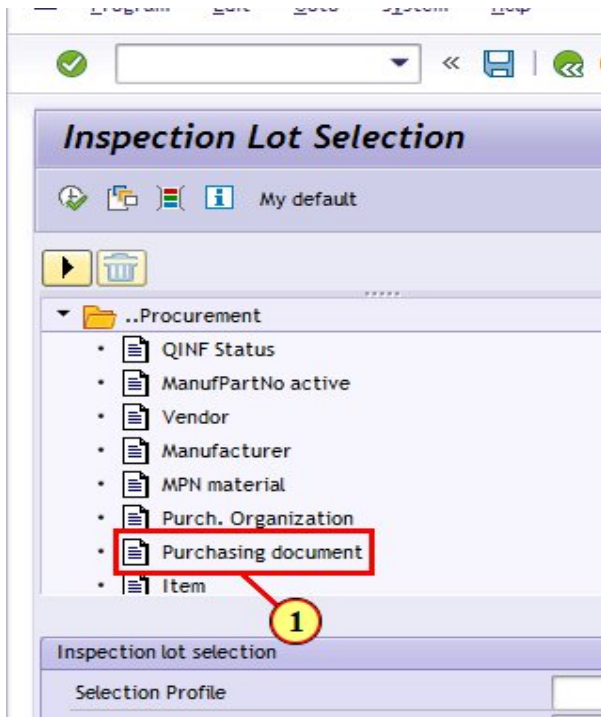
(1) Click **Dynamic selections** .  
For entering PO and Material document numbers.

### 1.1.42. Inspection Lot Selection



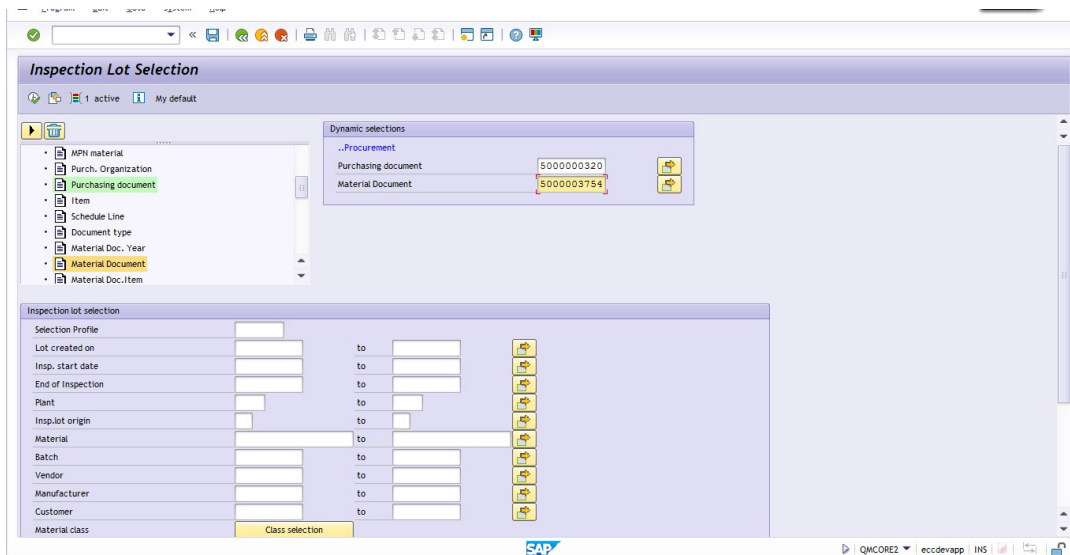
(1) Click ▶. Procurement arrow

### 1.1.43. Inspection Lot Selection



(1) Double Click **Purchasing document** and **Material Document**


### 1.1.44. Inspection Lot Selection



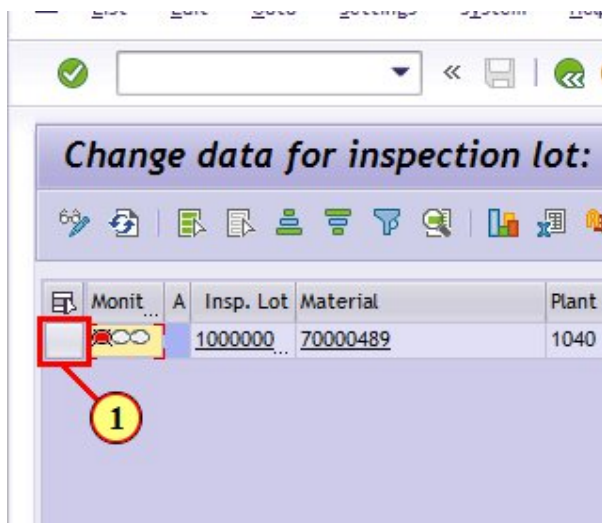
Enter Both Document numbers and press enter

### 1.1.45. Inspection Lot Selection



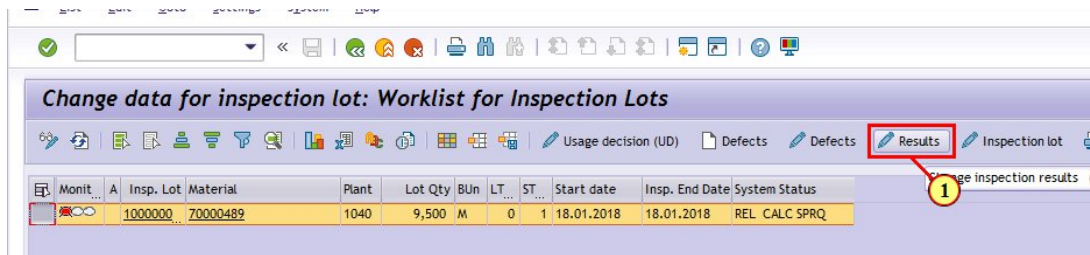
(1) Click **Execute** .  
You can also press **F8**.

### 1.1.46. Change data for inspection lot: Worklist for Inspection Lots



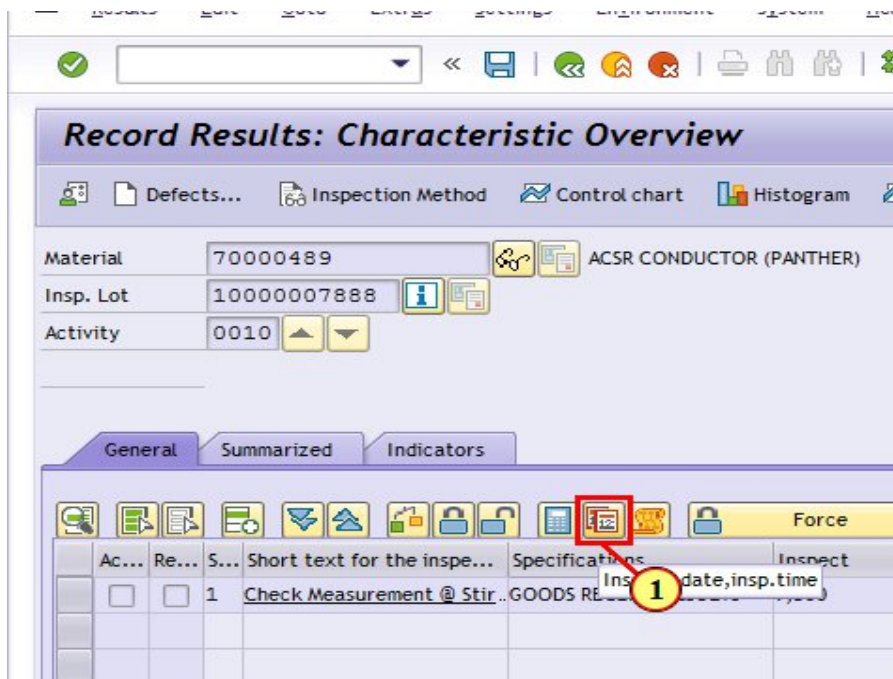
(1) Click . For selecting the line.


### 1.1.47. Change data for inspection lot: Worklist for Inspection Lots



(1) Click **Results**  FOR entering **CHECK MEASUREMENT DATE** & Rejected qty if needed.

### 1.1.48. Record Results: Characteristic Overview



(1) Click **Insctr, date, insp. time**  For entering the **CHECK MEASUREMENT DATE**.

### 1.1.49. Inspector, Inspection Date and Time

Inspector, Inspection Date and Time

Char. 10 Check Measurement @ Stires/site

Status 1 Must be processed

Administrative data

Inspector QMCORE2

Start date

Insp.start time 00:00:00

Insp.end date

Insp.end time 00:00:00

1

(1) Click the Selection **Start date** field.

### 1.1.50. Calendar

Calendar

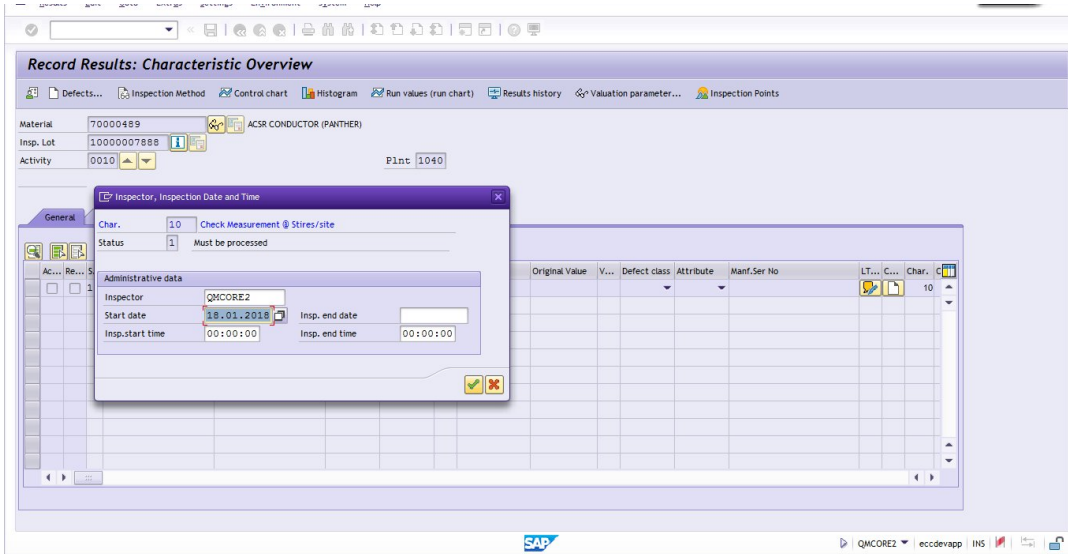
18.01.2018

	WN	MO	TU	WE	TH	FR	SA	SU
2017/12	49	4	5	6	7	8	9	10
	50	11	12	13	14	15	16	17
	51	18	19	20	21	22	23	24
	52	25	26	27	28	29	30	31
2018/1	1	1	2	3	4	5	6	7
	2	8	9	10	11	12	13	14
	3	15	16	17	18	19	20	21
	4	22	23	24	Thursday, January 18, 2018			
	5	29	30	31	1	2	3	4
2018/2	6	5	6	7	8	9	10	11
	7	12	13	14	15	16	17	18
	8	19	20	21	22	23	24	25

1

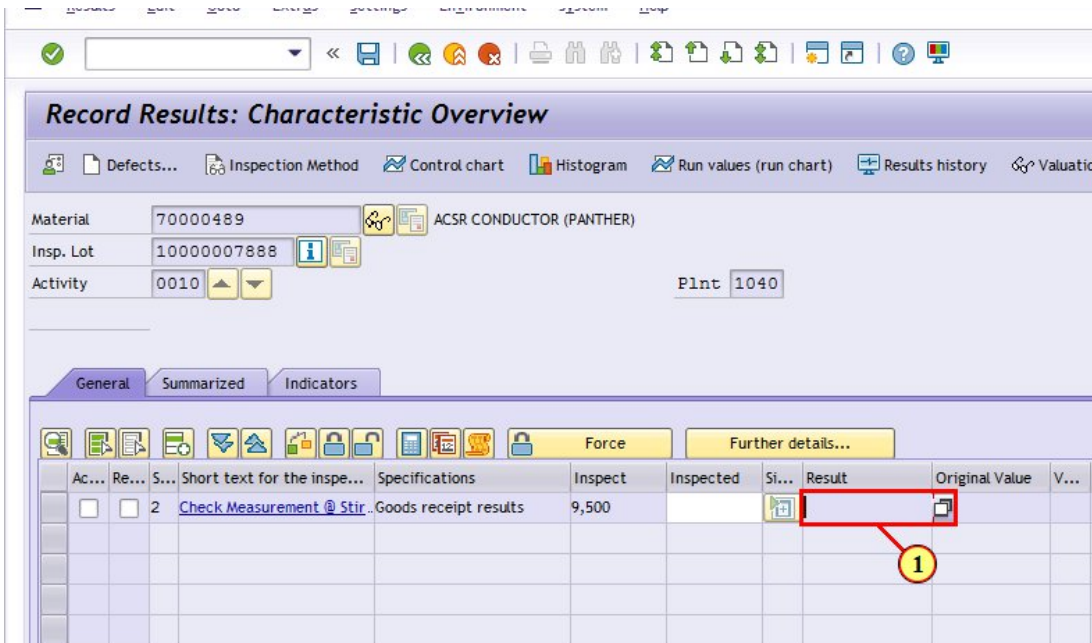
(1) Double Click on required DATE.

### 1.1.51. Inspector, Inspection Date and Time



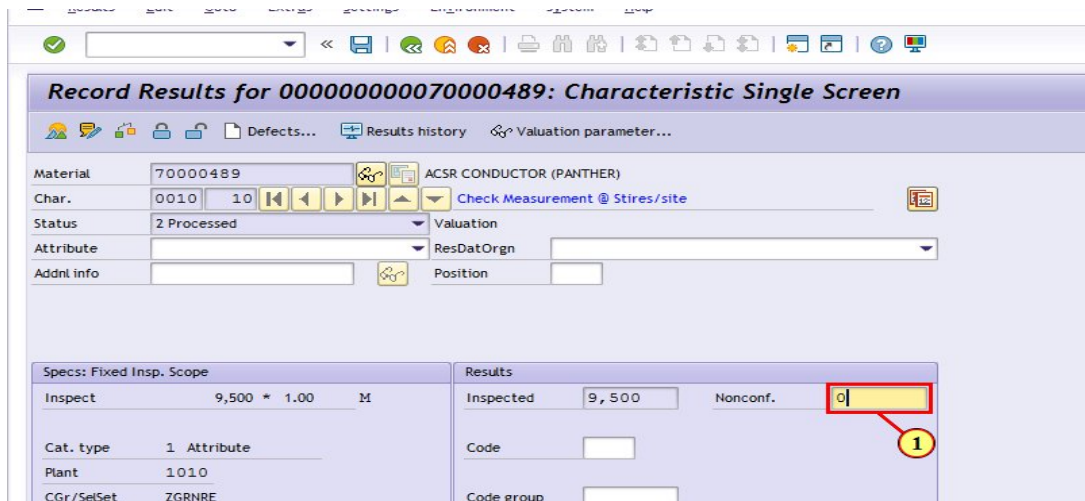
Press enter after selecting the DATE

### 1.1.52. Record Results: Characteristic Overview



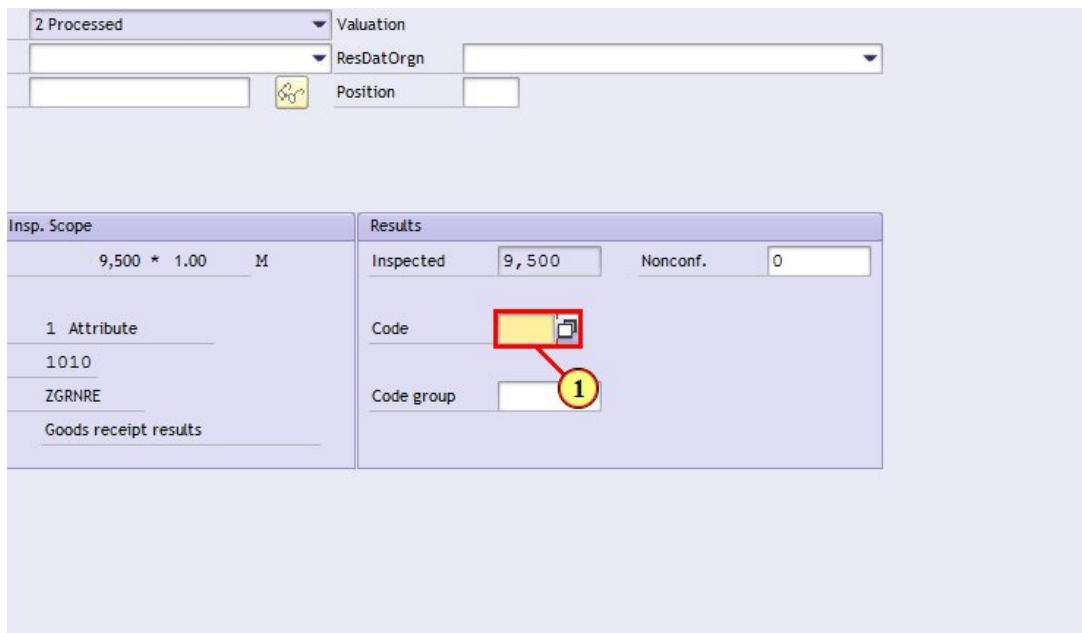
(1) Double-click in the input field **Result**

### 1.1.53. Record Results for 00000000070000489: Characteristic Single Screen



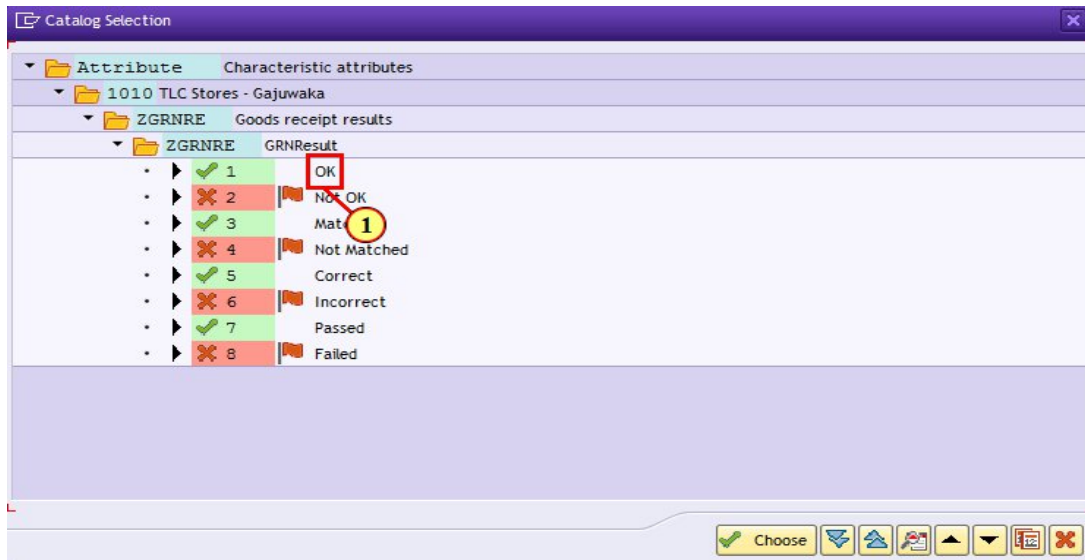
(1) In the **Nonconf** field Enter rejected qty, if there is rejected qty, otherwise atleast '0' confirming that total qty is acceptable.

### 1.1.54. Record Results for 00000000070000489: Characteristic Single Screen



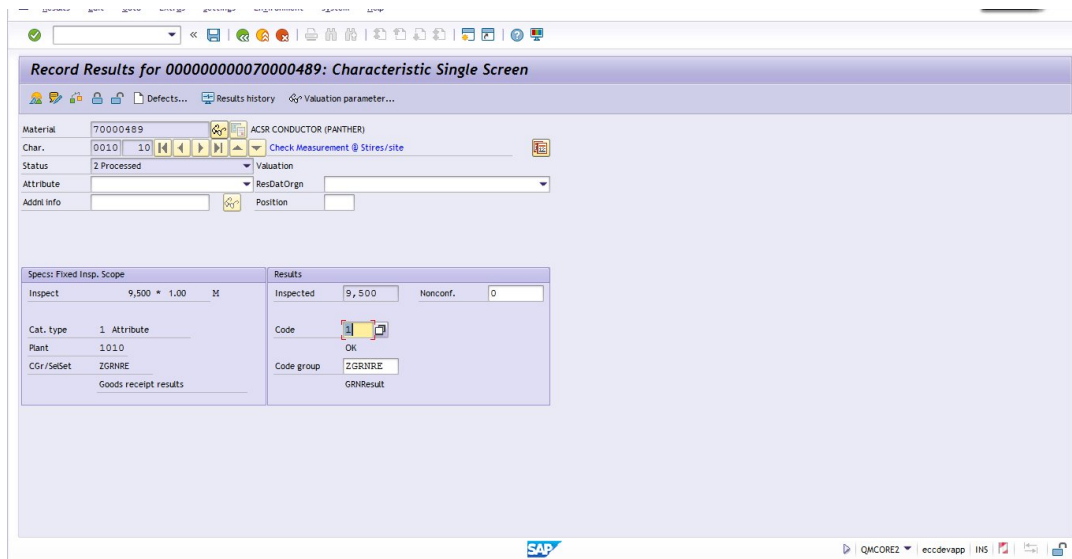
(1) Click Page symbol for entering the accepting code.

### 1.1.55. Catalog Selection



(1) Double click on OK

### 1.1.56. Record Results for 00000000070000489: Characteristic Single Screen



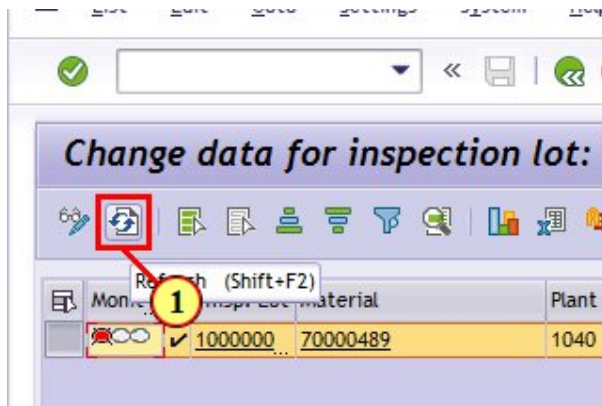
Press Enter

### 1.1.57. Manual Valuation



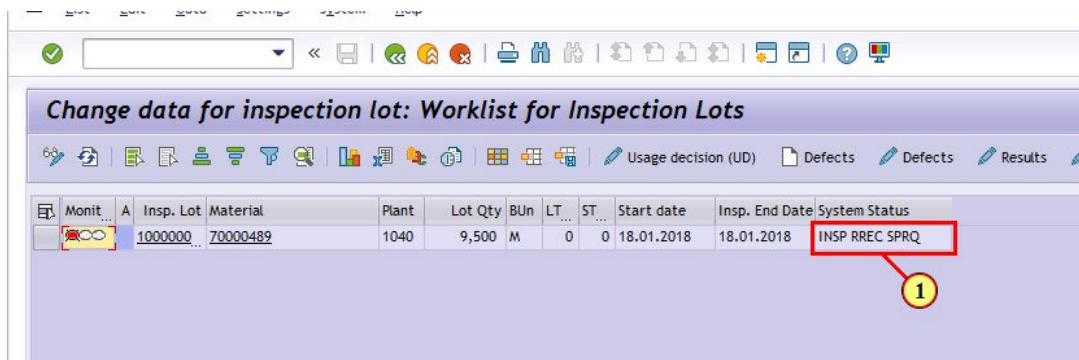
(1) Select **Accept** and press enter.

### 1.1.58. Change data for inspection lot: Worklist for Inspection Lots



(1) Click **Refresh** .

### 1.1.59. Change data for inspection lot: Worklist for Inspection Lots

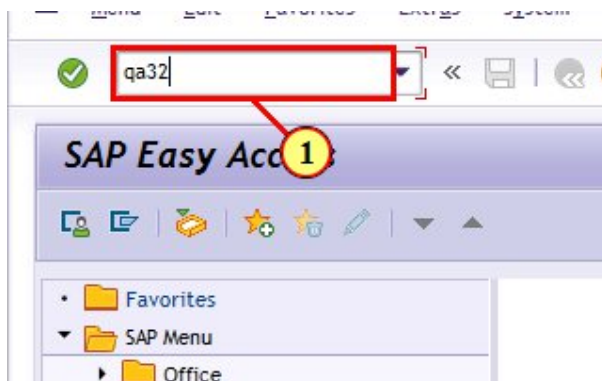


(1) Status will be changed to

Hence the Check Measurement Has been Made. (This Process Should be done by ADE/AEE,DE/EE).

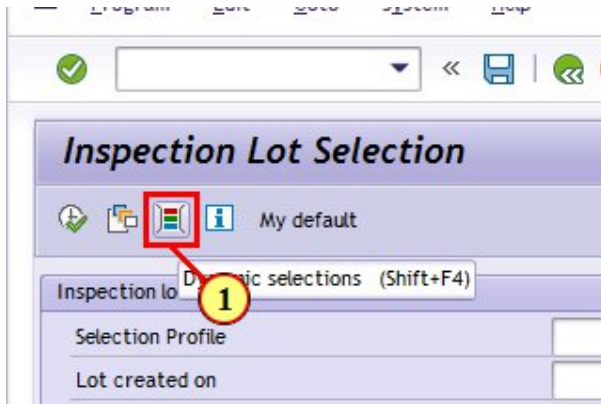
## 1.2. QM TRAINING MATERIAL (For STOCK POSTING PROCESS).


### 1.2.1. SAP Easy Access



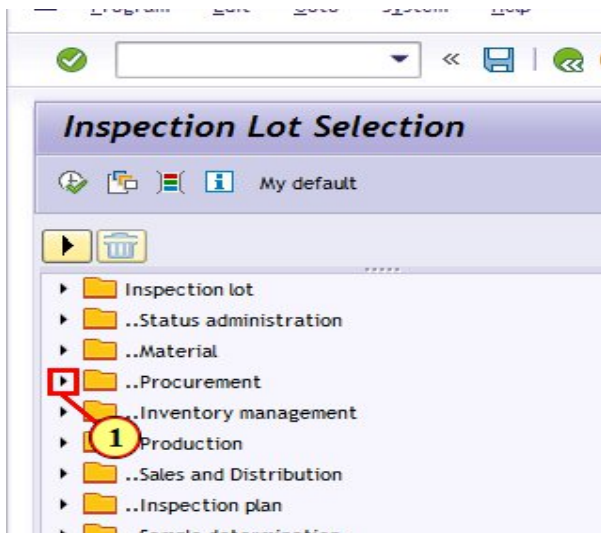
(1) qa32 is now entered in the **Transaction box** and press enter button. For searching the Checkmeasurement LOT.

### 1.2.2. Inspection Lot Selection



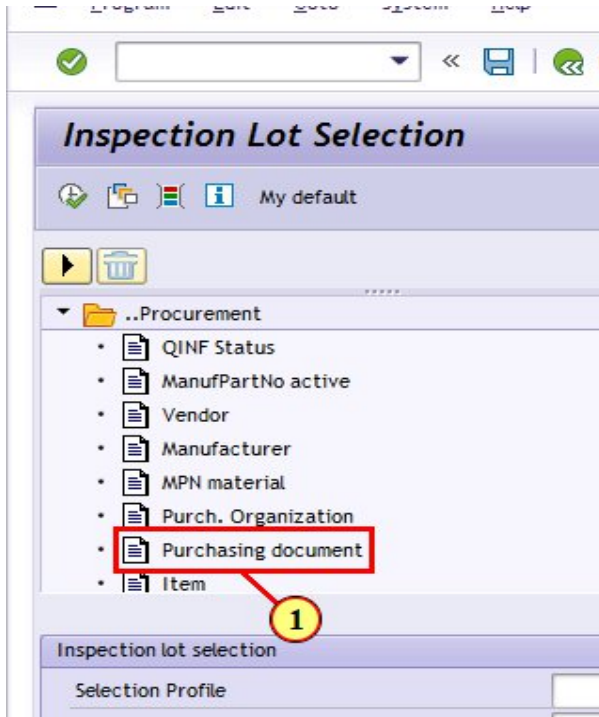
(1) Click **Dynamic selections** .  
For entering PO and Material document numbers.

### 1.2.3. Inspection Lot Selection



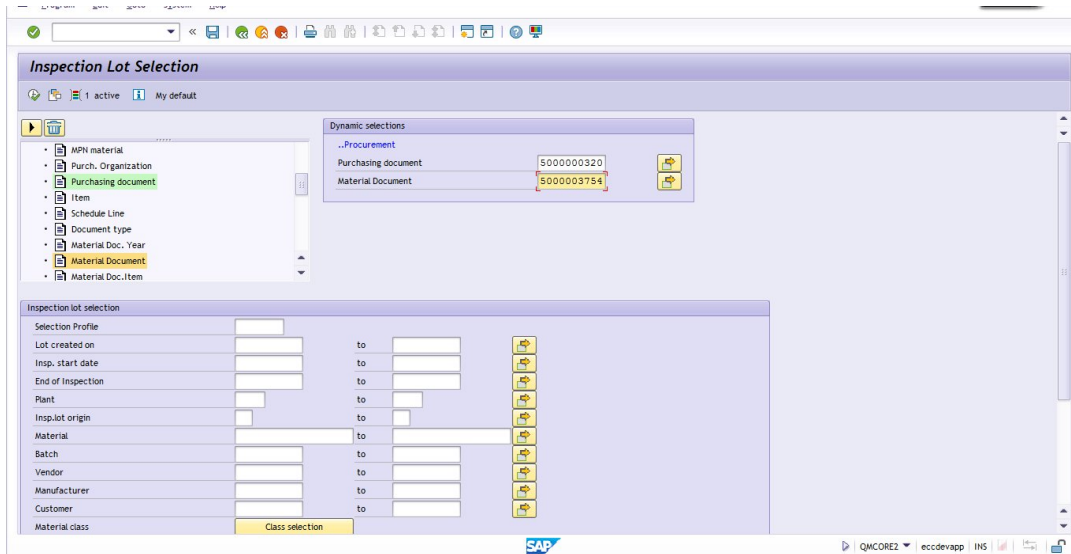
(1) Click ▶. Procurement arrow

### 1.2.4. Inspection Lot Selection



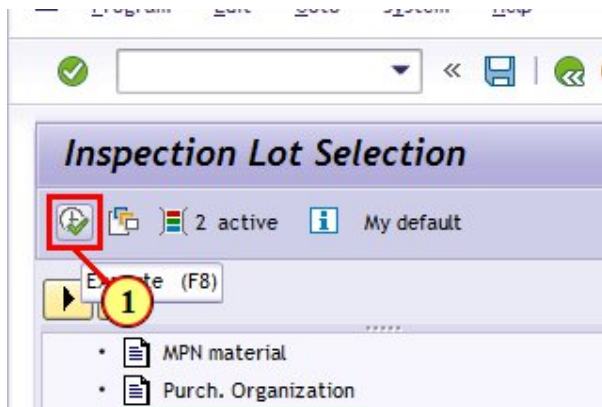
(1) Double Click **Purchasing document** and **Material Document**


### 1.2.5. Inspection Lot Selection



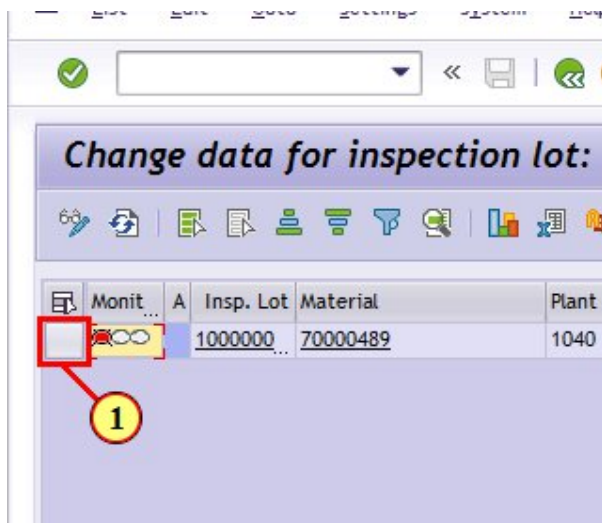
Enter Both Document numbers and press enter

### 1.2.6. Inspection Lot Selection



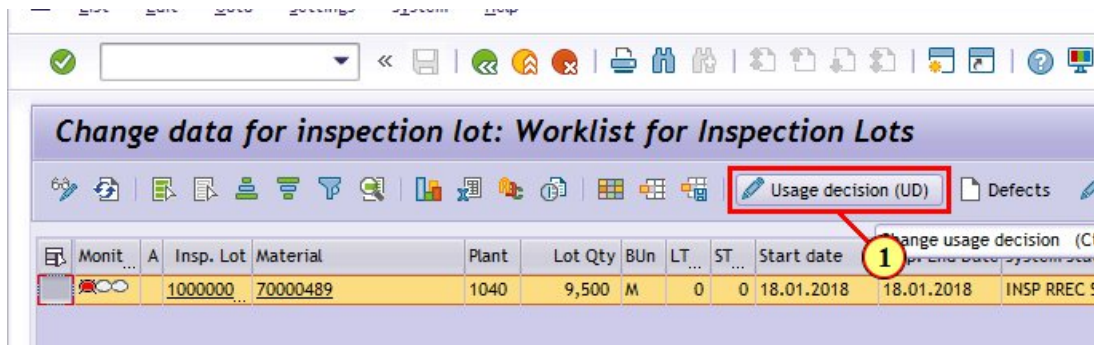
(1) Click **Execute** .  
You can also press **F8**.

### 1.2.7. Change data for inspection lot: Worklist for Inspection Lots



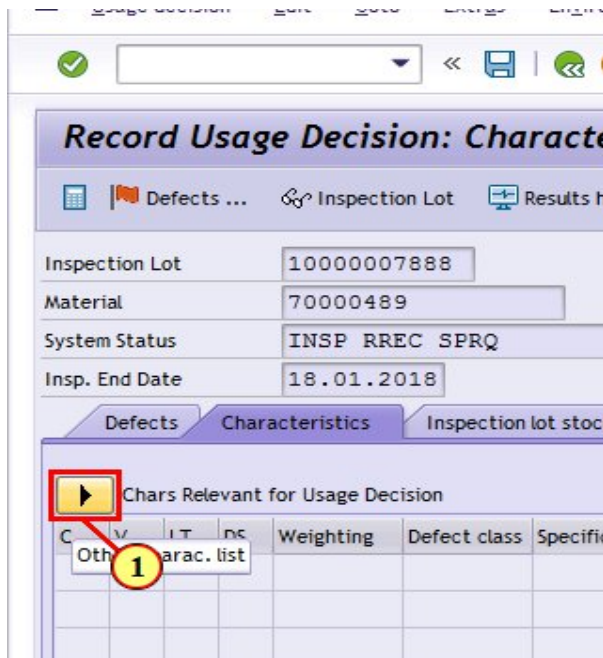
(1) Click . For selecting the line which has the status as **INSP RREC SPRQ**. I.e you should select a line which was check measured already.


### 1.2.8. Change data for inspection lot: Worklist for Inspection Lots



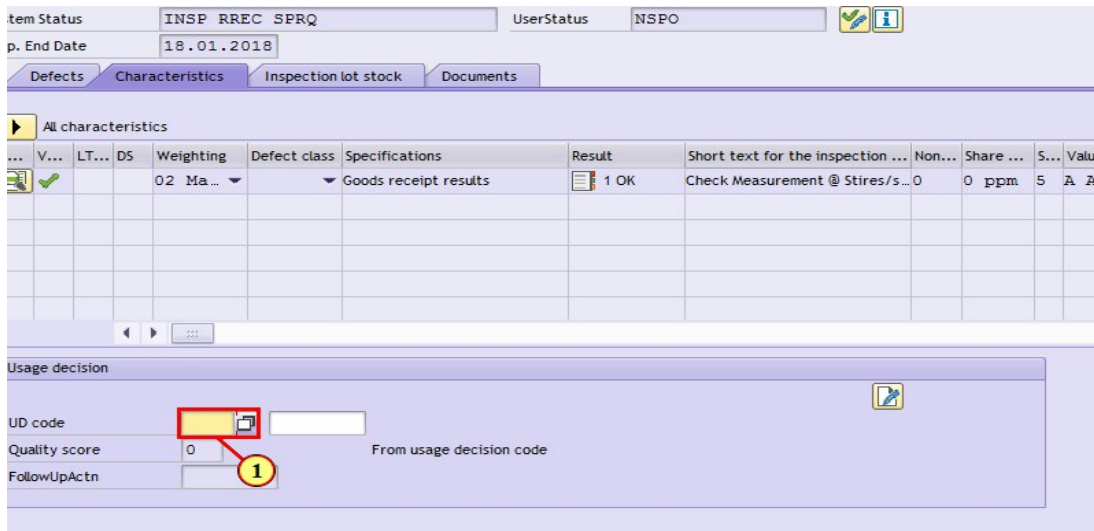
(1) Click **Usage decision (UD)** .  
For Stock Posting.

### 1.2.9. Record Usage Decision: Characteristic Overview



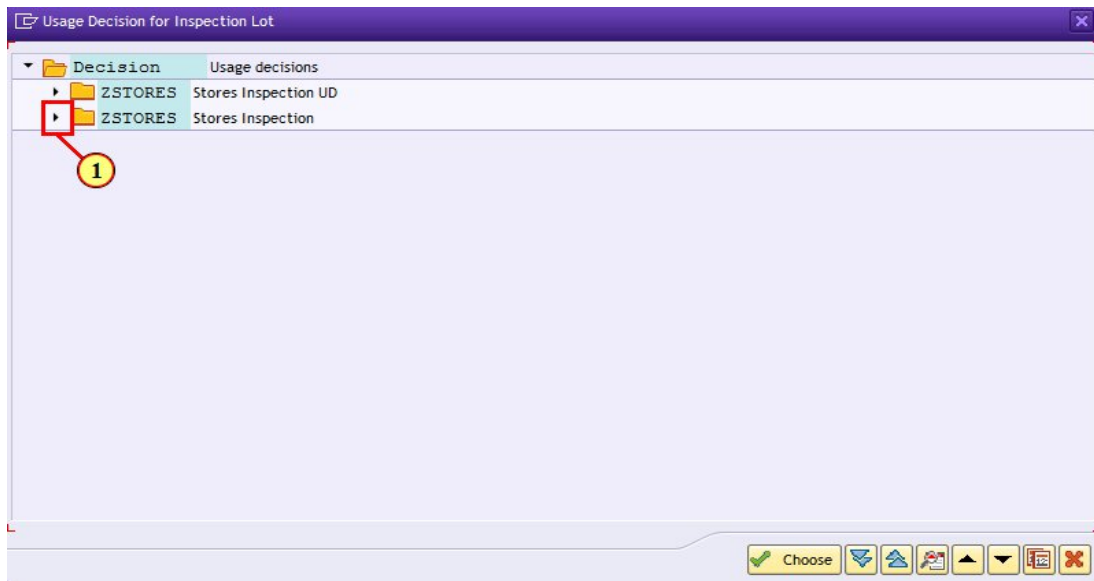
(1) Click the symbol  for seeing the check Measured qty.

### 1.2.10. Record Usage Decision: Characteristic Overview



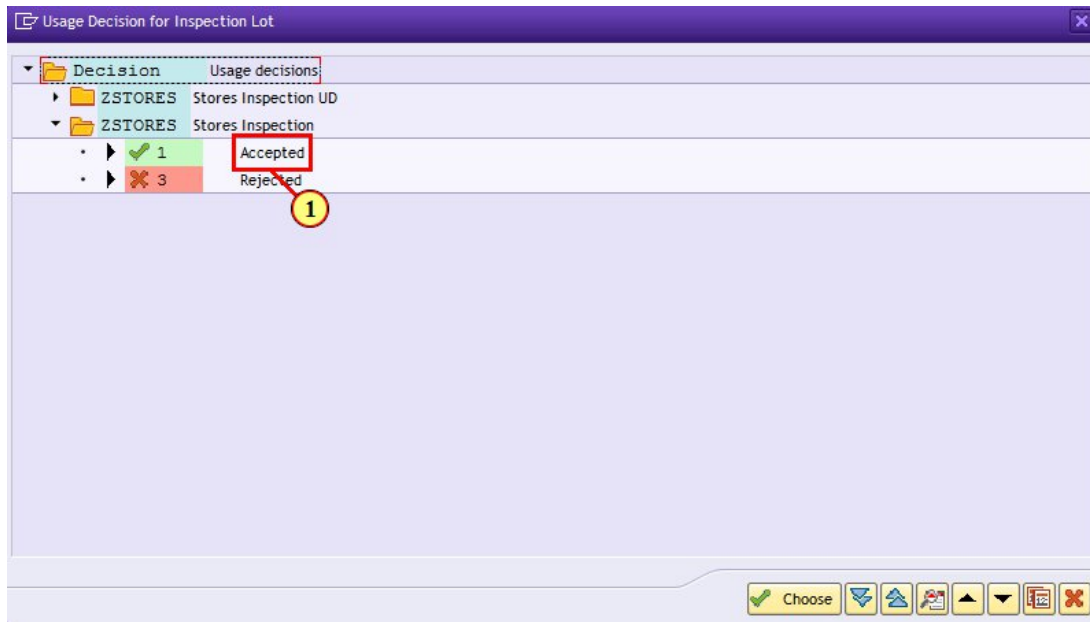
(1) Click Page symbol for selecting the UD code (Accepting code)

### 1.2.11. Usage Decision for Inspection Lot



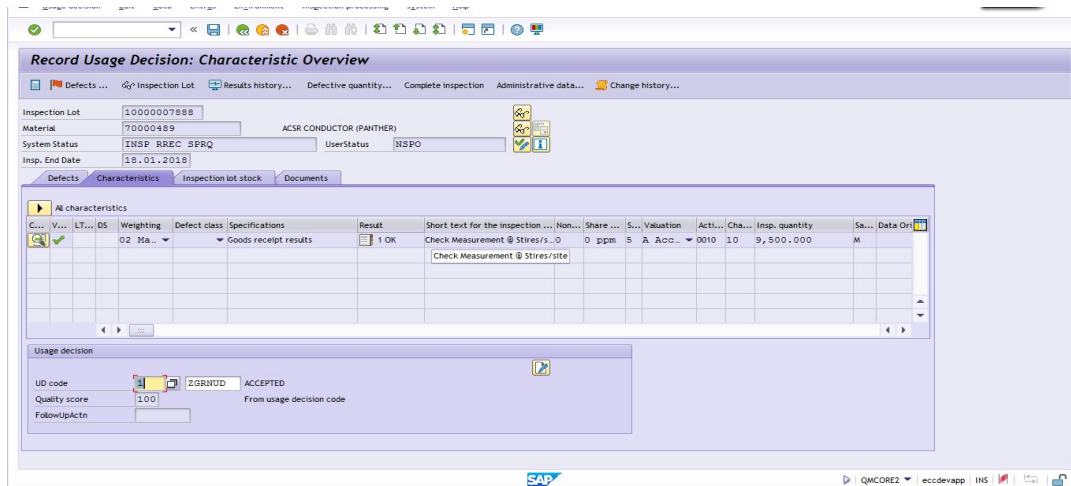
(1) Click the **Open folder** icon - opens the folder **ZSTORES**.

### 1.2.12. Usage Decision for Inspection Lot



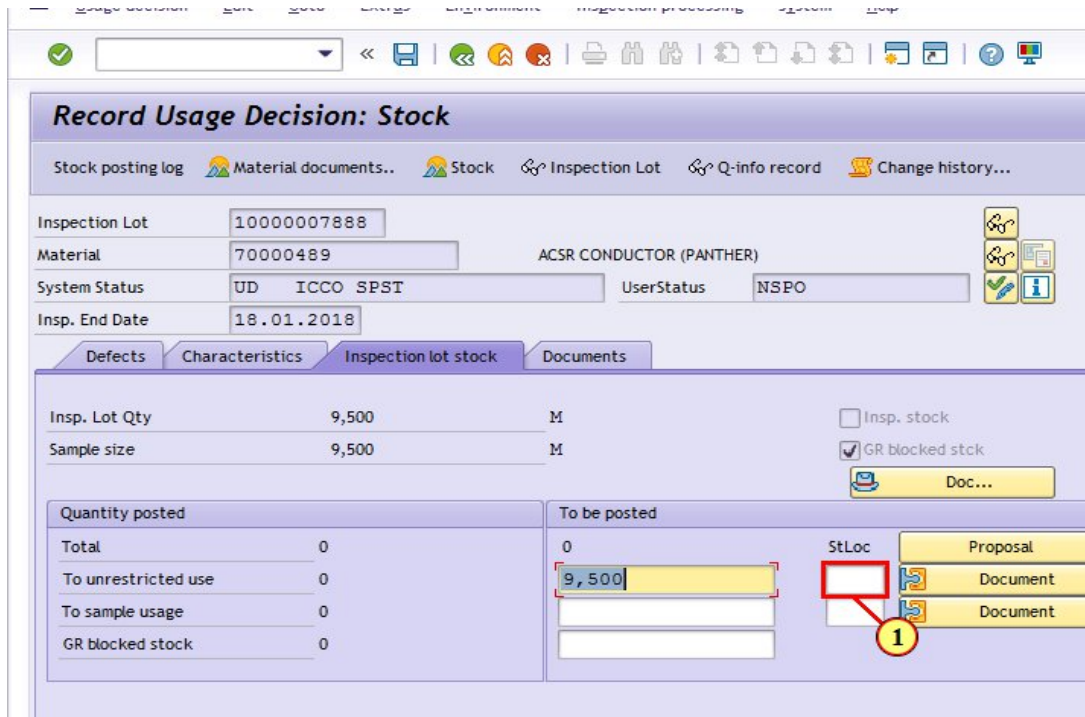
(1) Accepted **Accepted** is double-clicked.

### 1.2.13. Record Usage Decision: Characteristic Overview



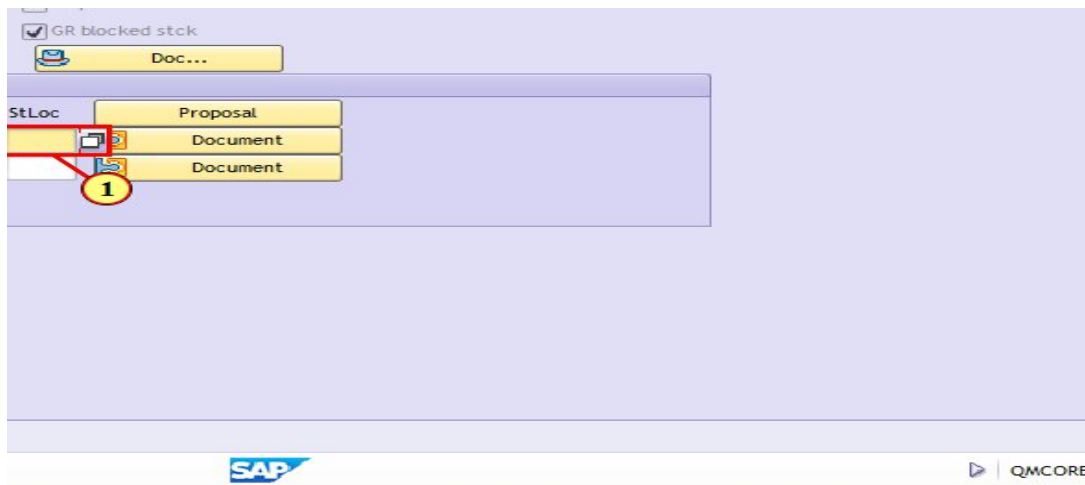
Press Enter

### 1.2.14. Record Usage Decision: Stock



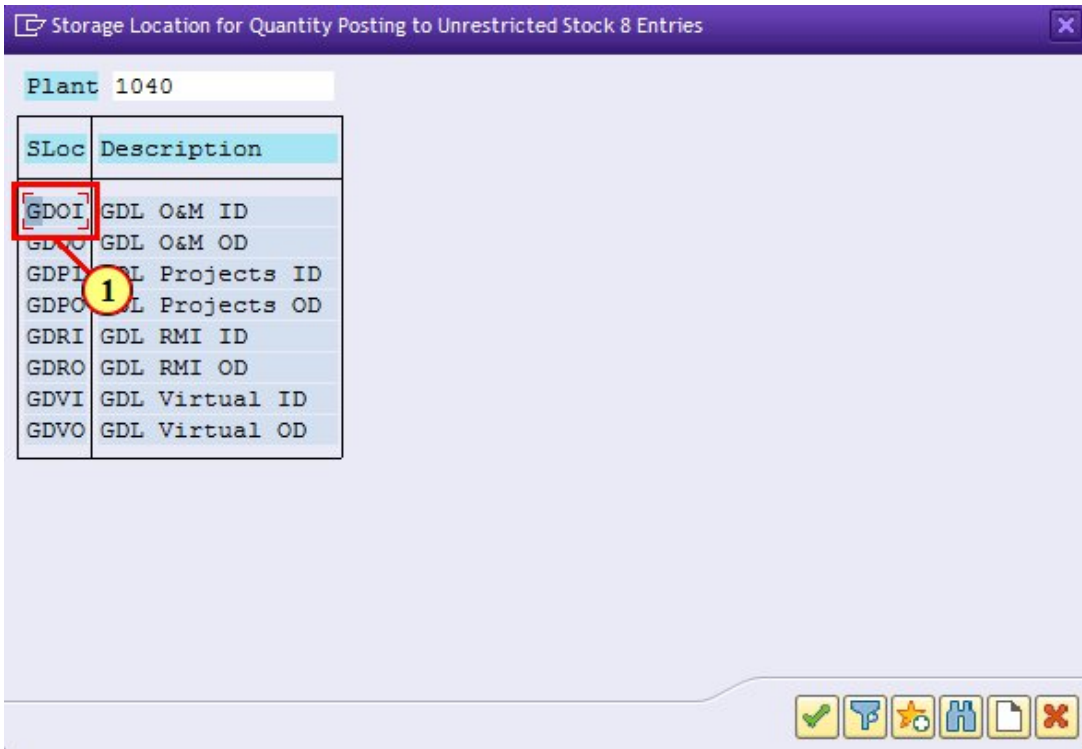
(1) Click the **Inspection lot stock tab** for entering the storage location. Check and ensure the Qty to be posted in the **Unrestricted Use** field.

### 1.2.15. Record Usage Decision: Stock



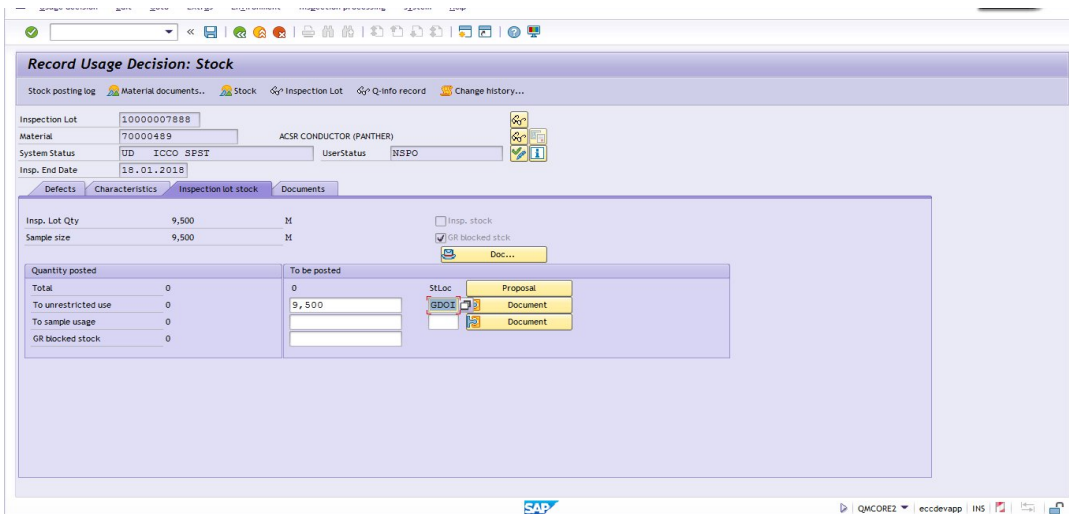
(1) Click the page symbol for selecting the Storage Location

## 1.2.16. Storage Location for Quantity Posting to Unrestricted Stock 8 Entries



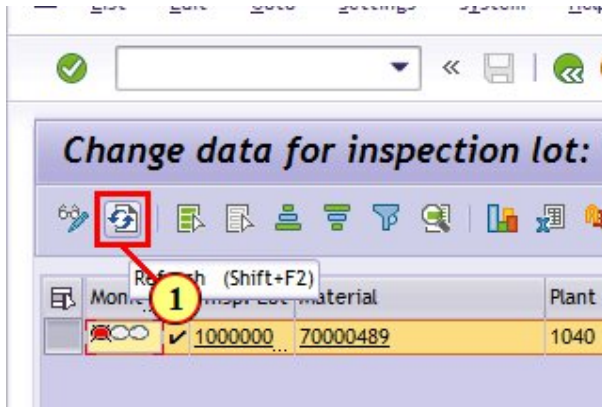
(1) Select the required storage location. and double click on it

## 1.2.17. Record Usage Decision: Stock



Press enter

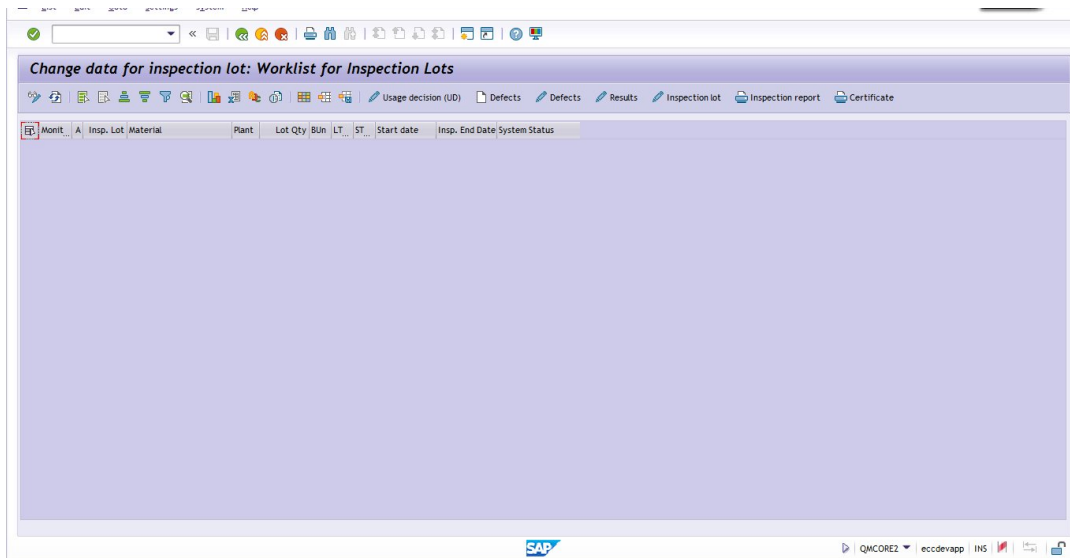
### 1.2.18. Change data for inspection lot: Worklist for Inspection Lots



(1) Click **Refresh** .

Then line will be disappeared. I.e showing stock posting has been completed.

### 1.2.19. Change data for inspection lot: Worklist for Inspection Lots





LINE will be disappeared.