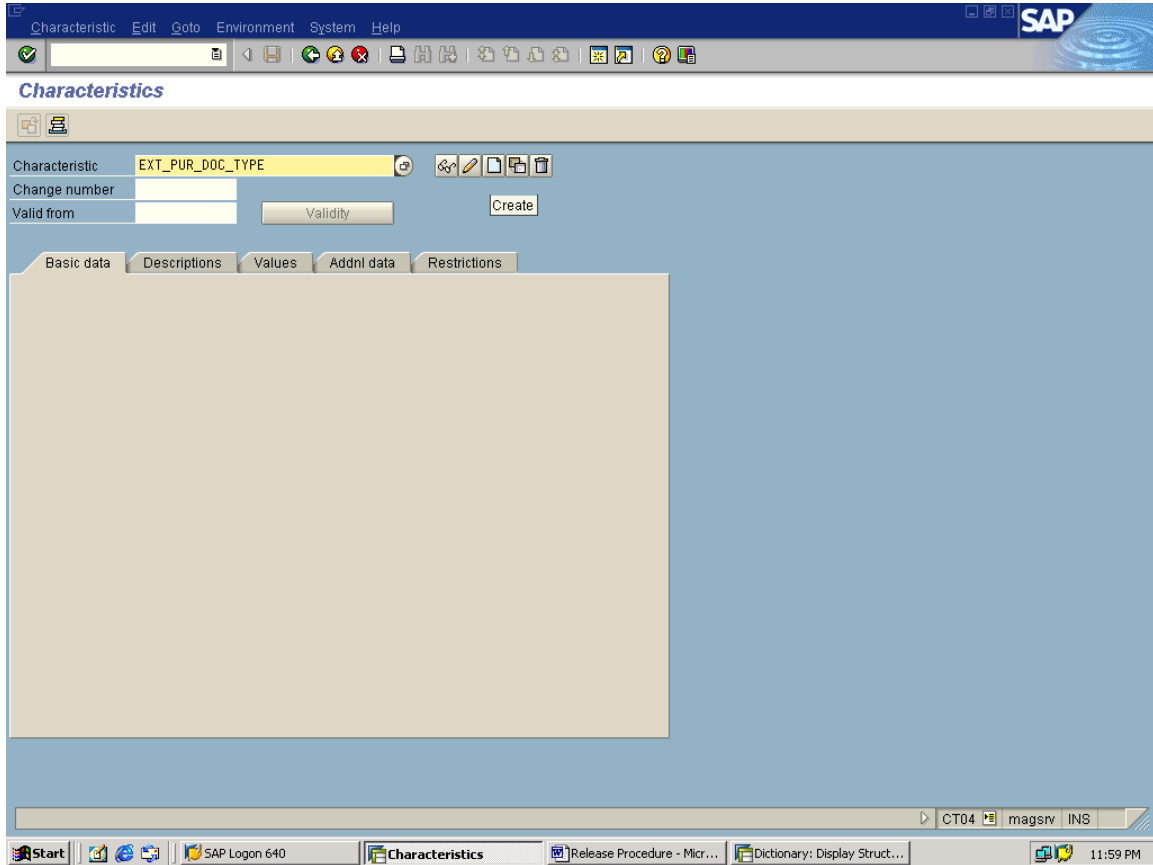


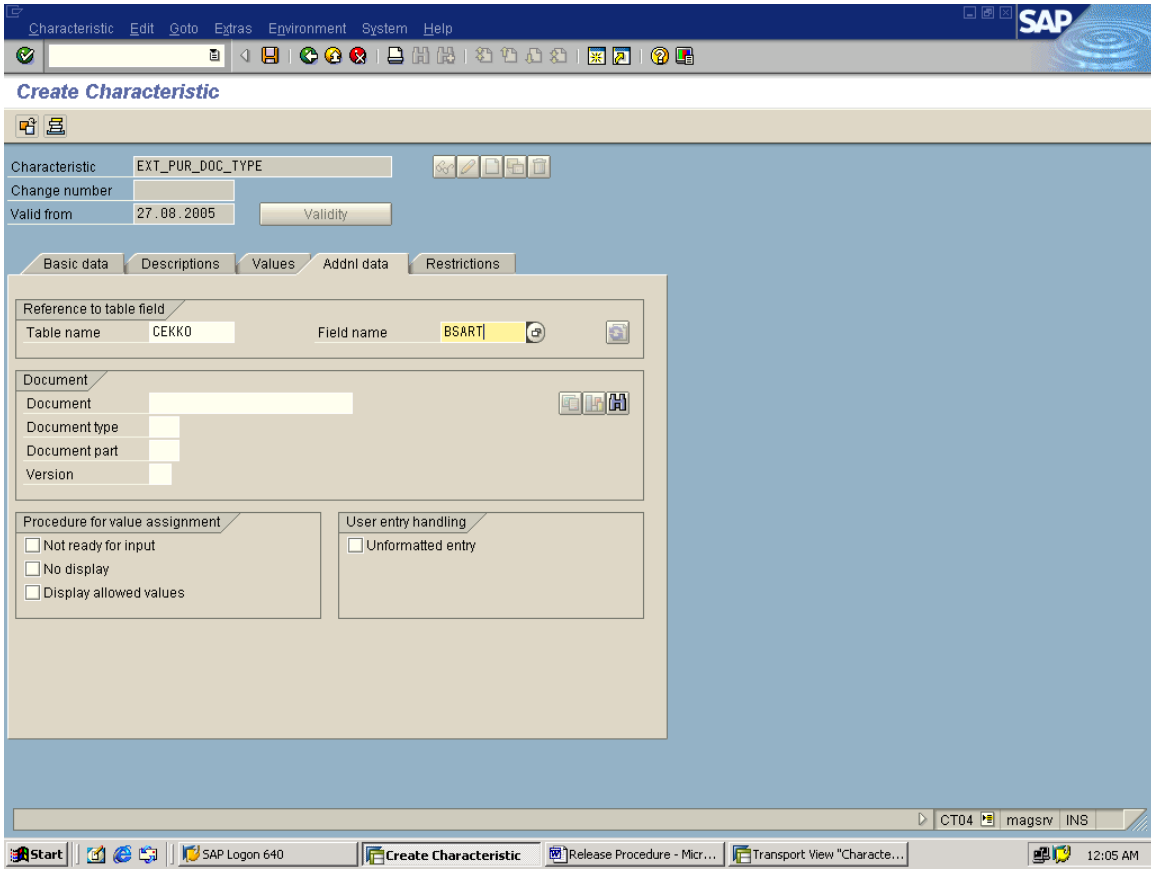
Use fields from structure: CEKKO

Step1:

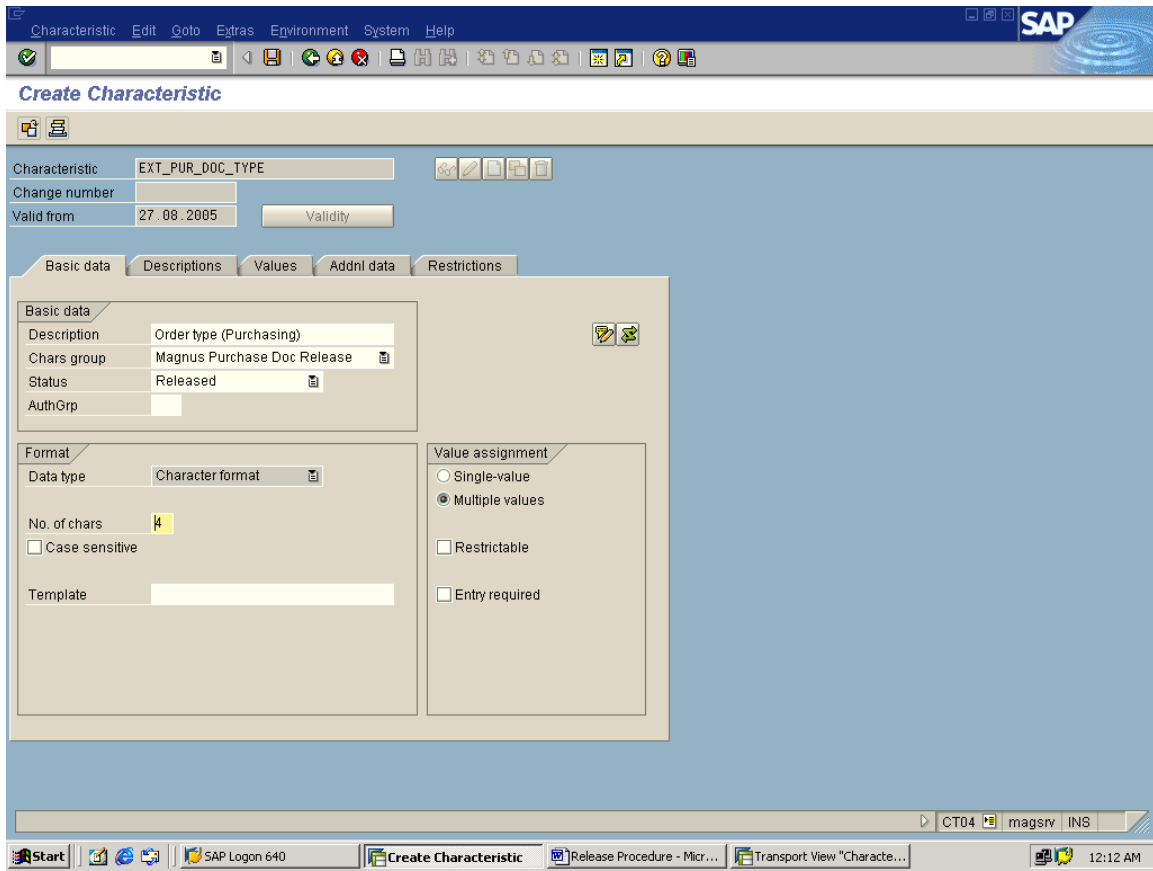
Create Characteristics: CT04



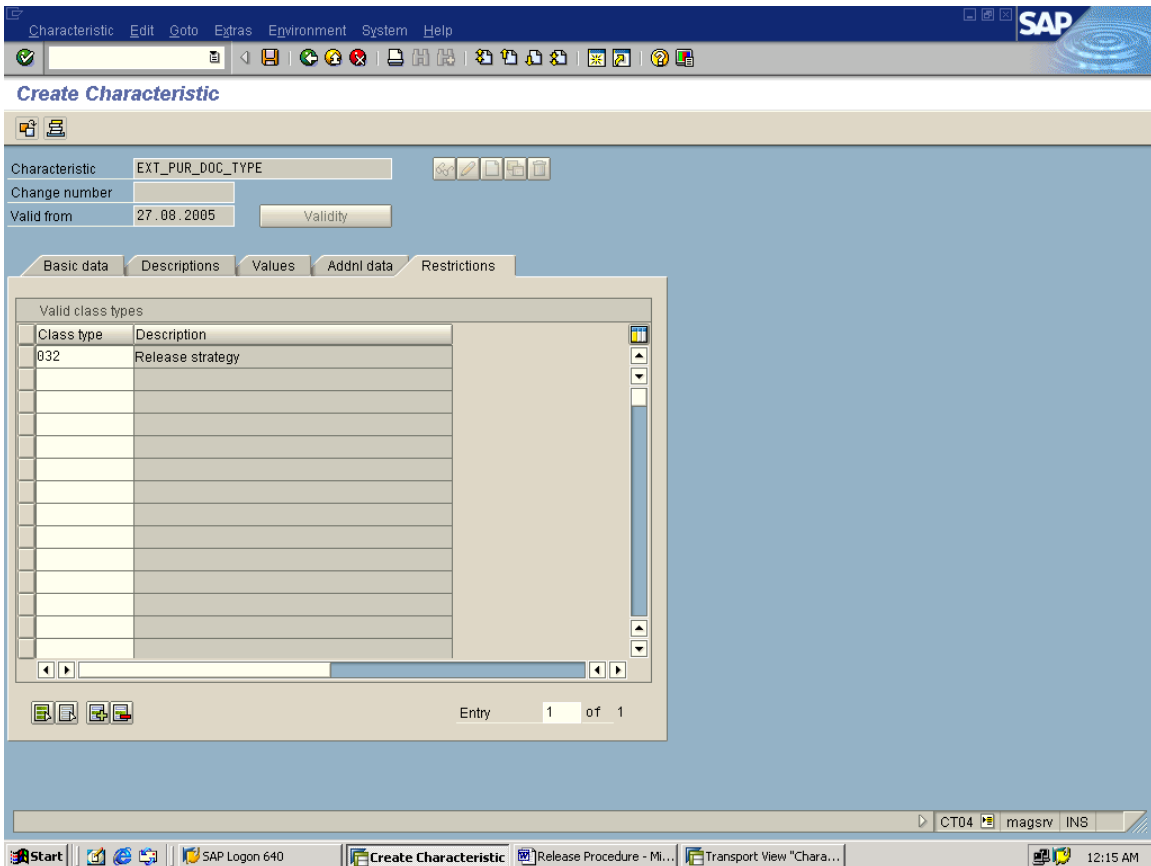
CLICK ON additional data tab



then continue and accept the warning information



then press enter and accept any warning message









save the entries

Repeat step1 process for remaining characteristics Purchase organization and Document Value.

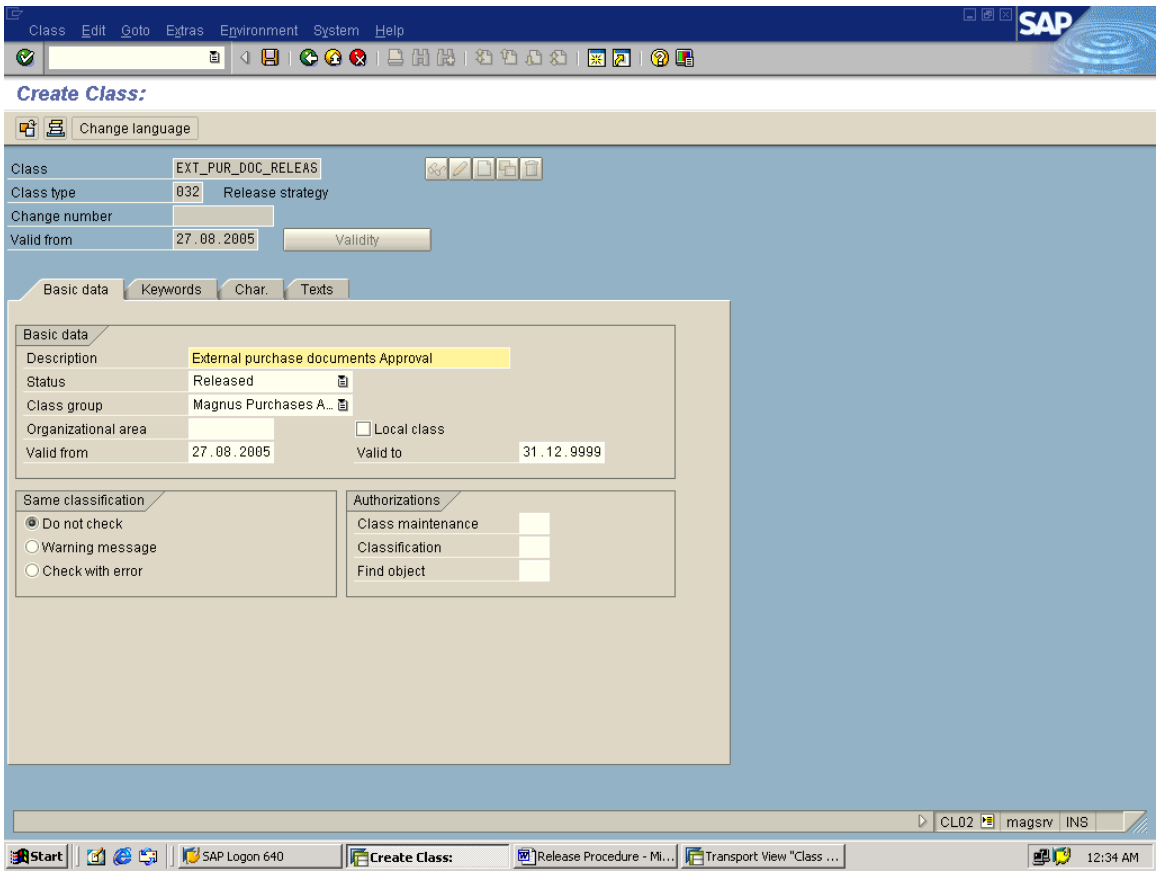
STEP2: CREATE CLASS: CL02

Class

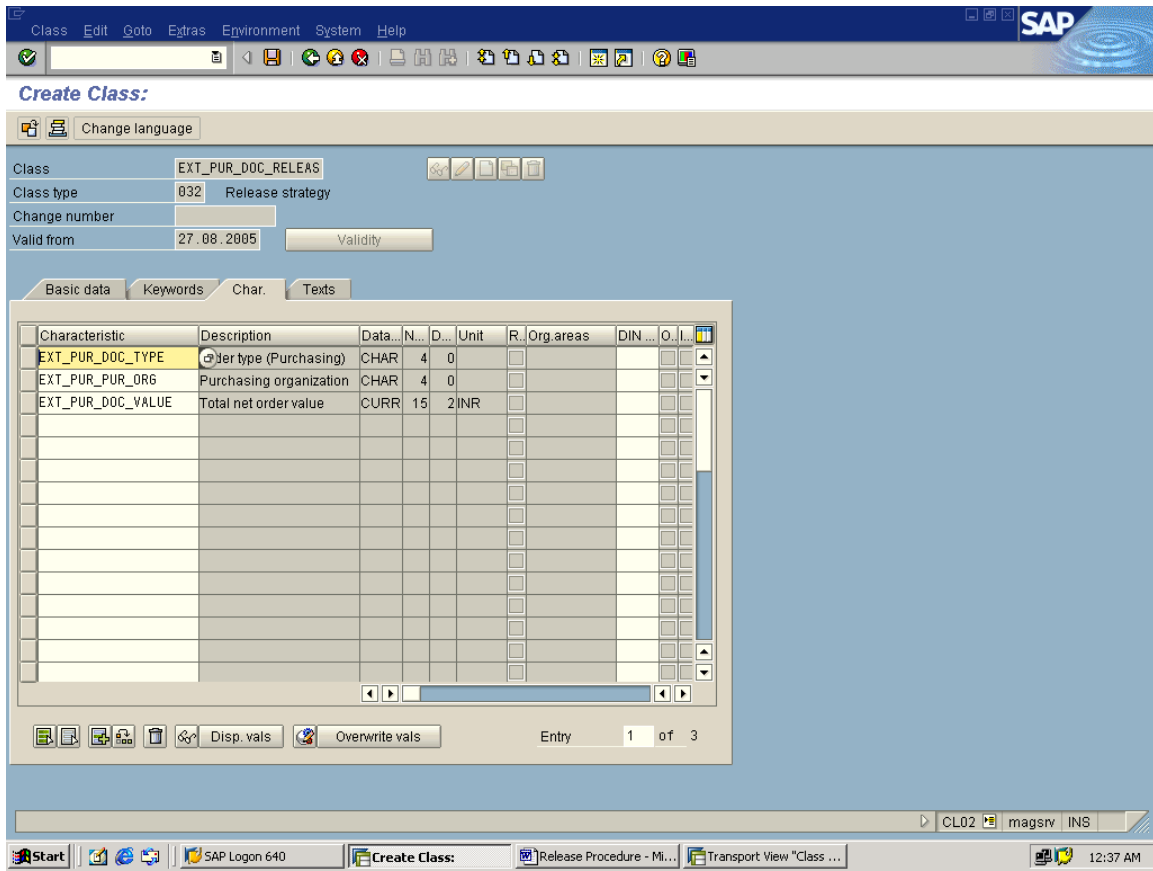
 Change language

Class	EXT_PUR_D0C_RELEAS	   
Class type	032 	Create
Change number		
Valid from	27.08.2005	Validity <input type="button" value="Validity"/>

Basic data

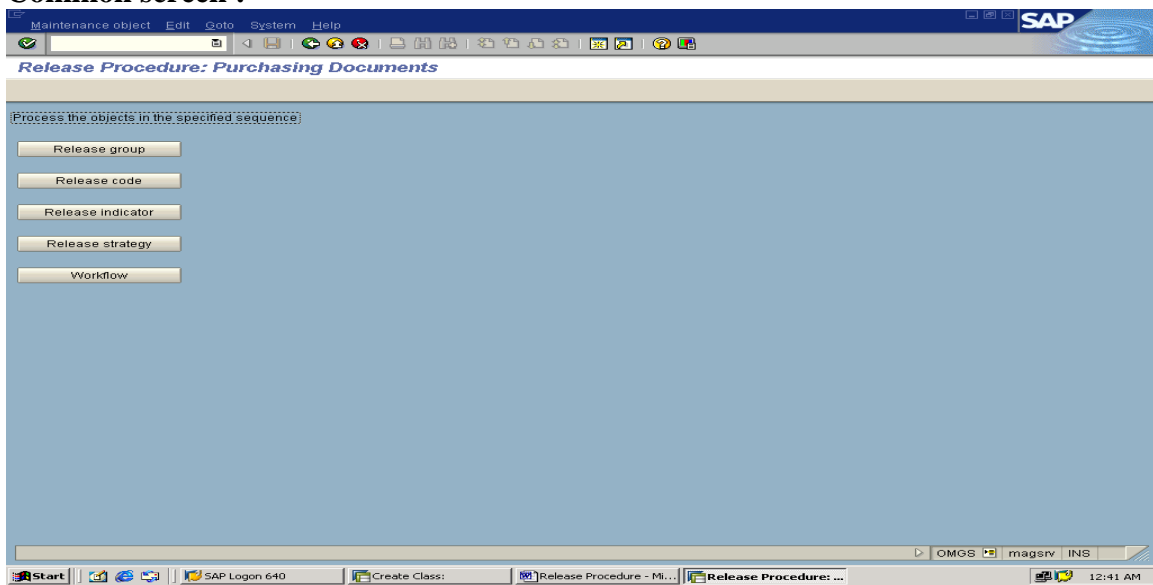


click on char. Tab and assign required characteristics






save the entries

Common screen :



step3: Define release group for PO Approval and assign the class

Change View "Release Groups": Overview

New entries    

Rel. group	New entries (F5)	Class	Description

Position... Entry 0 of 0

No entries found that match selection criteria OMGS magsrv INS

Rel_group	Rel.Object	Class	Description
AU	2	EXT_PUR_DOC_RELEAS	Auto Division PO Rel
ST	2	EXT_PUR_DOC_RELEAS	SteelDivision PO Rel

Position... Entry 1 of 2

Data saved | OMGS | magsrv | INS

Start | SAP Logon 640 | SAP Easy Access | Release Procedure - Mi... | New Entries: Overvi... | 12:47 AM

Save and transport

Step4: Define release codes Group wise

Release Procedure: Purchasing Documents

Process the objects in the specified sequence

- Release group
- Release code
- Release indicator
- Release strategy
- Workflow

Table view Edit Goto Selection criteria Utilities System Help

SAP

Change View "Release Codes": Overview

New entries

Grp	Co...	Workflow	Description

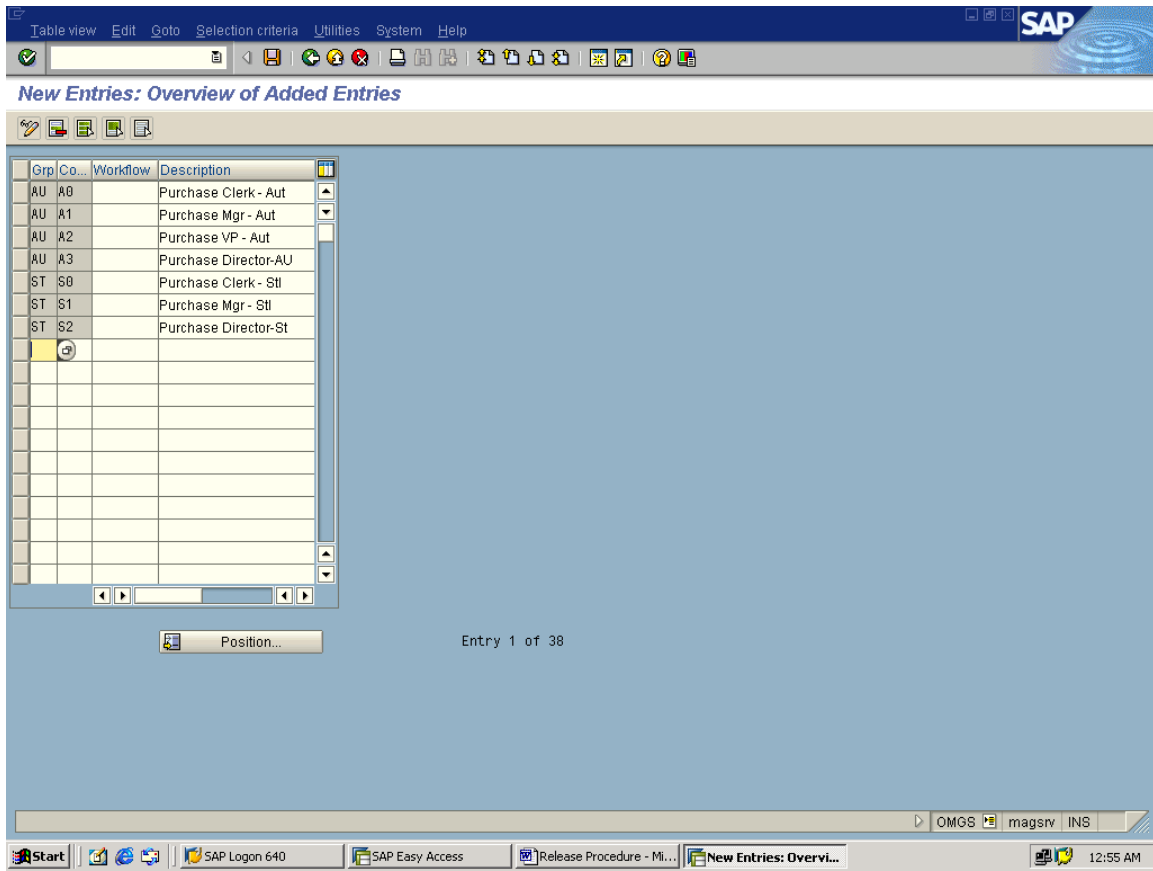
Position... Entry 0 of 0

No entries found that match selection criteria

OMGS magsrv INS

Start SAP Logon 640 SAP Easy Access Release Procedure - Mi... Change View "Relea... 12:49 AM

The image is a screenshot of the SAP Change View 'Release Codes' Overview. It features a menu bar at the top with 'Table view', 'Edit', 'Goto', 'Selection criteria', 'Utilities', 'System', and 'Help'. A search bar and a toolbar with various icons are located below the menu. The main title is 'Change View "Release Codes": Overview'. Underneath is a toolbar with 'New entries' and several icons. A table with columns 'Grp', 'Co...', 'Workflow', and 'Description' is displayed. The table is currently empty. Below the table is a 'Position...' button and a status indicator 'Entry 0 of 0'. At the bottom, a message bar states 'No entries found that match selection criteria'. The SAP taskbar and Windows taskbar are visible at the very bottom, showing the user is logged in as 'magsrv' and the time is 12:49 AM.



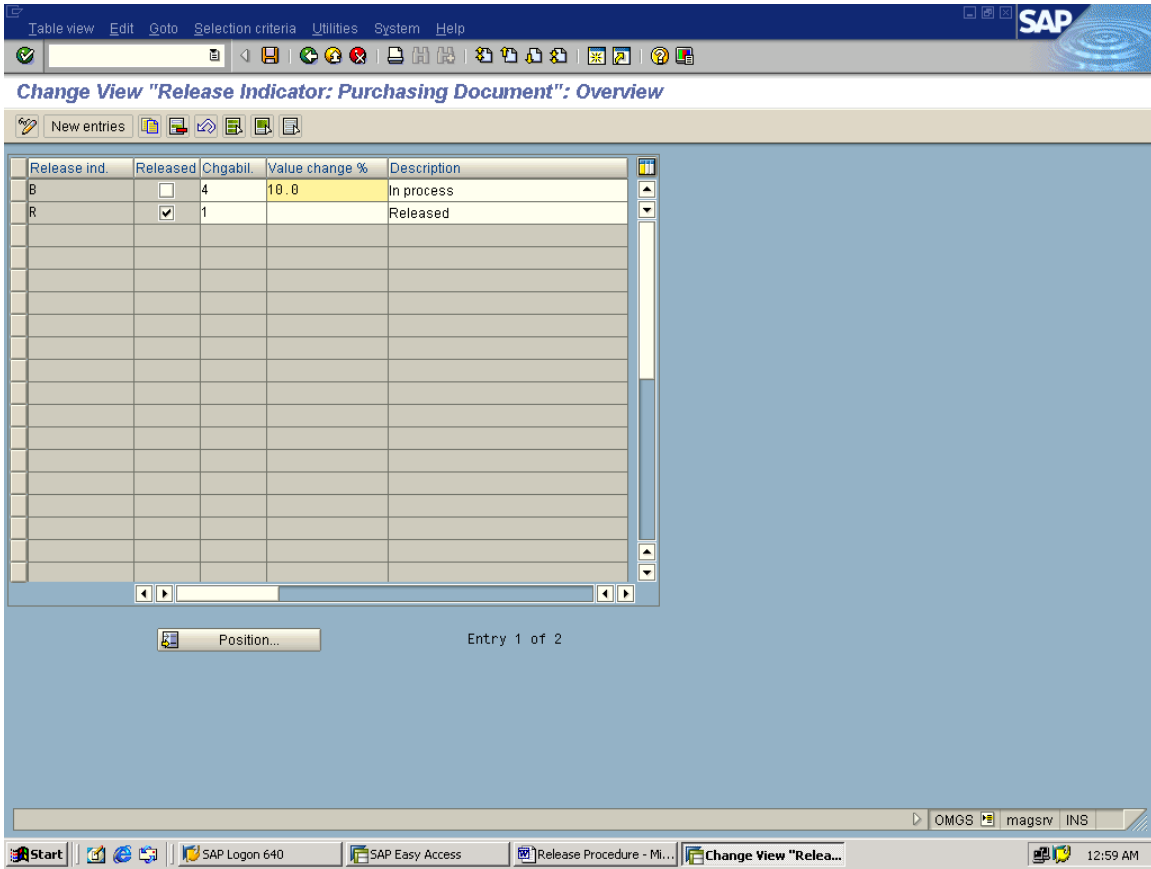
save and transport

Step5: define release status indicators

Release Procedure: Purchasing Documents

Process the objects in the specified sequence

- Release group
- Release code
- Release indicator
- Release strategy
- Workflow



Save and transport

Step6: Define the release strategy for each release code in a releasegroup

Release Procedure: Purchasing Documents

Process the objects in the specified sequence

- Release group
- Release code
- Release indicator
- Release strategy
- Workflow

Table view Edit Goto Selection criteria Utilities System Help SAP

Change View "Release Strategies": Overview

New entries [Print] [Refresh] [Save] [Cancel] [Help]

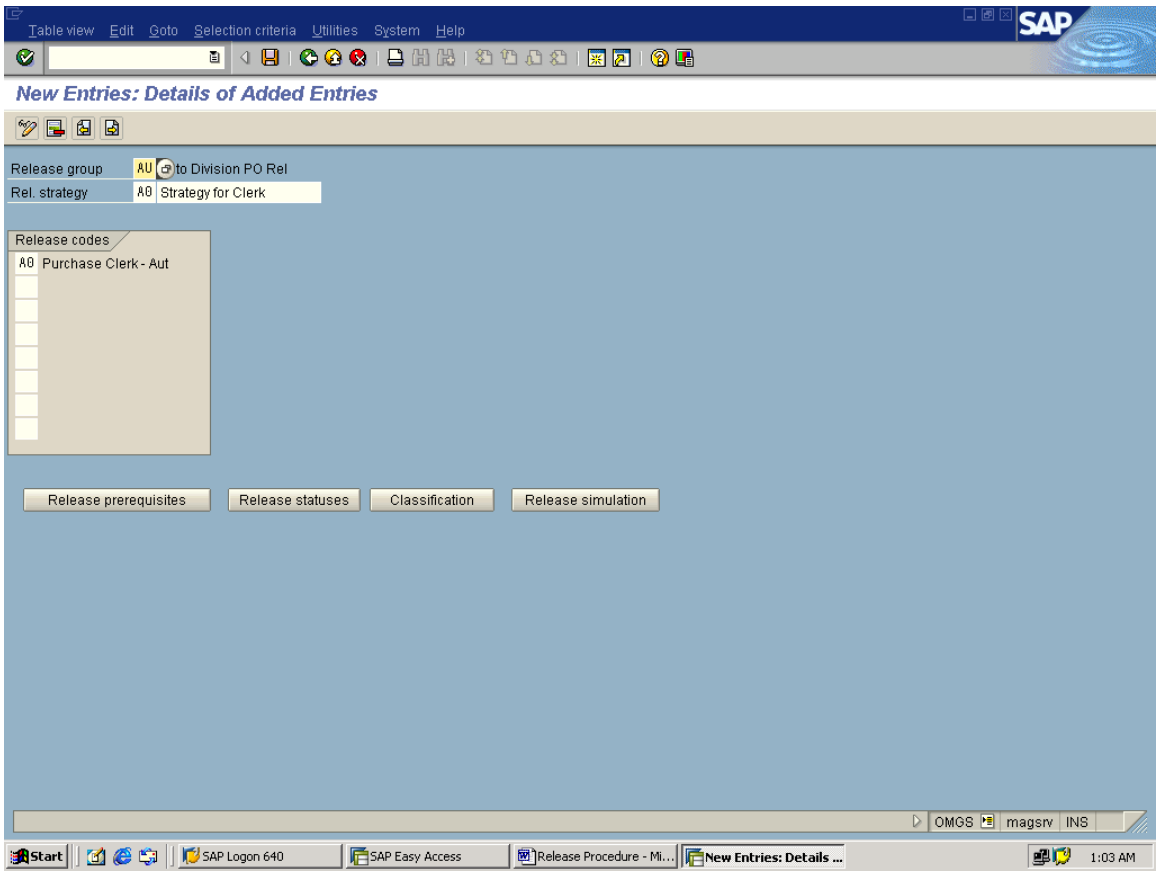
Grp	Strat	Description

Position... Entry 0 of 0

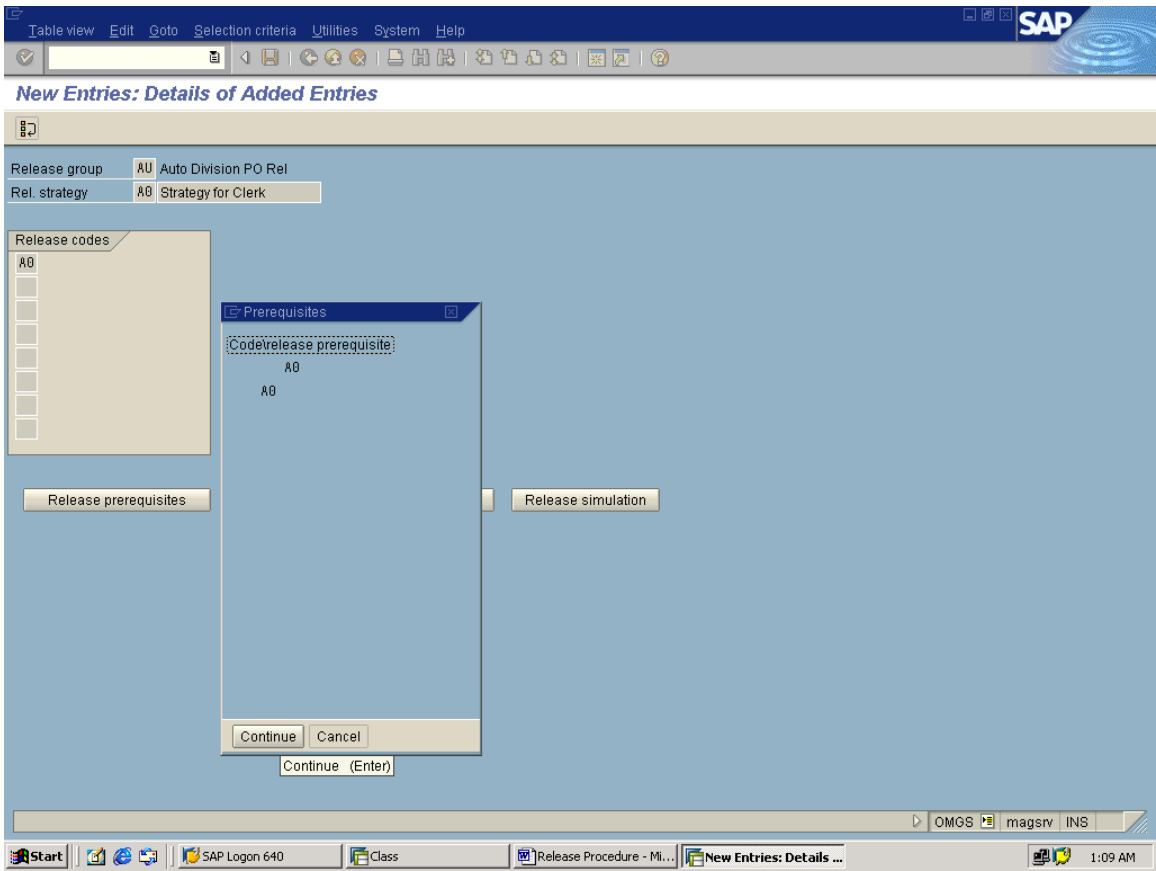
No entries found that match selection criteria

OMGS magsrv INS

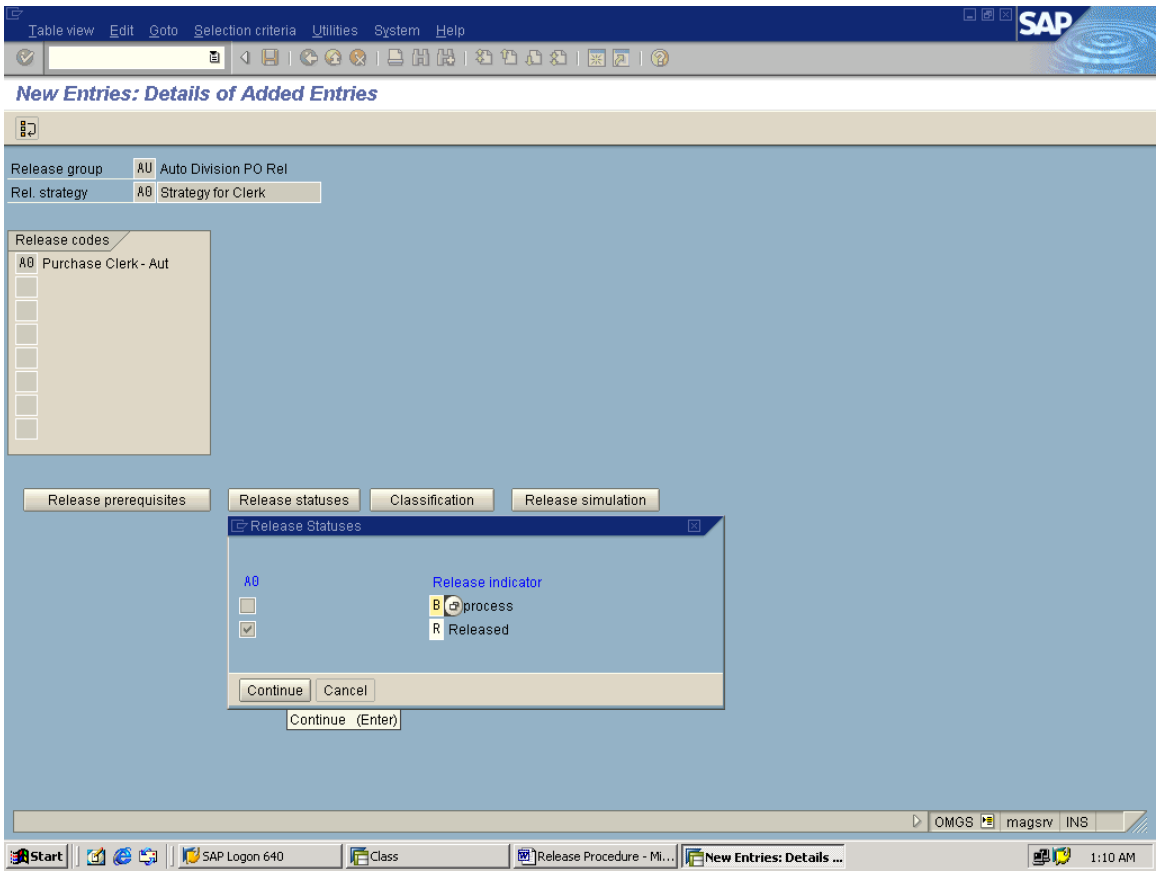
Start | SAP Logon 640 | SAP Easy Access | Release Procedure - Mi... | **Change View "Relea...** | 1:01 AM



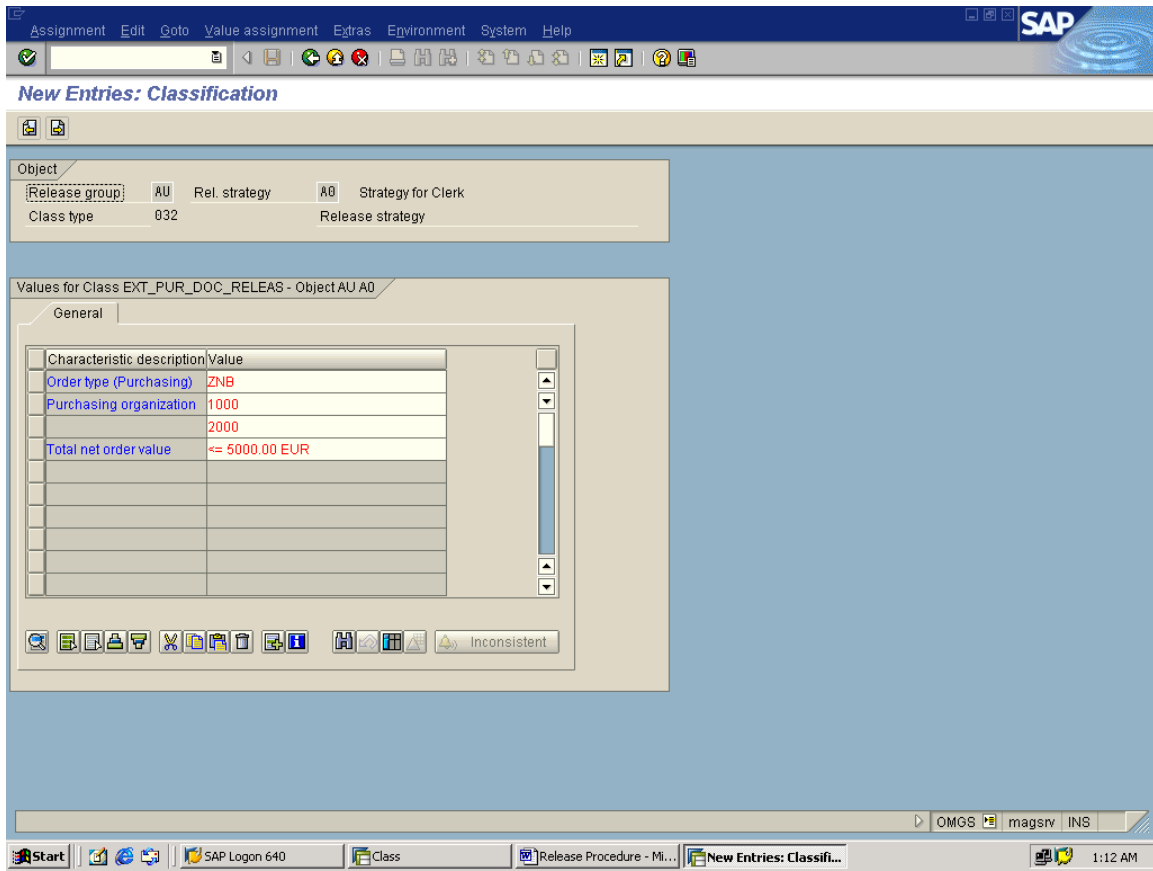
Then click release prerequisites button



CLICK ON RELEASE STATUSES

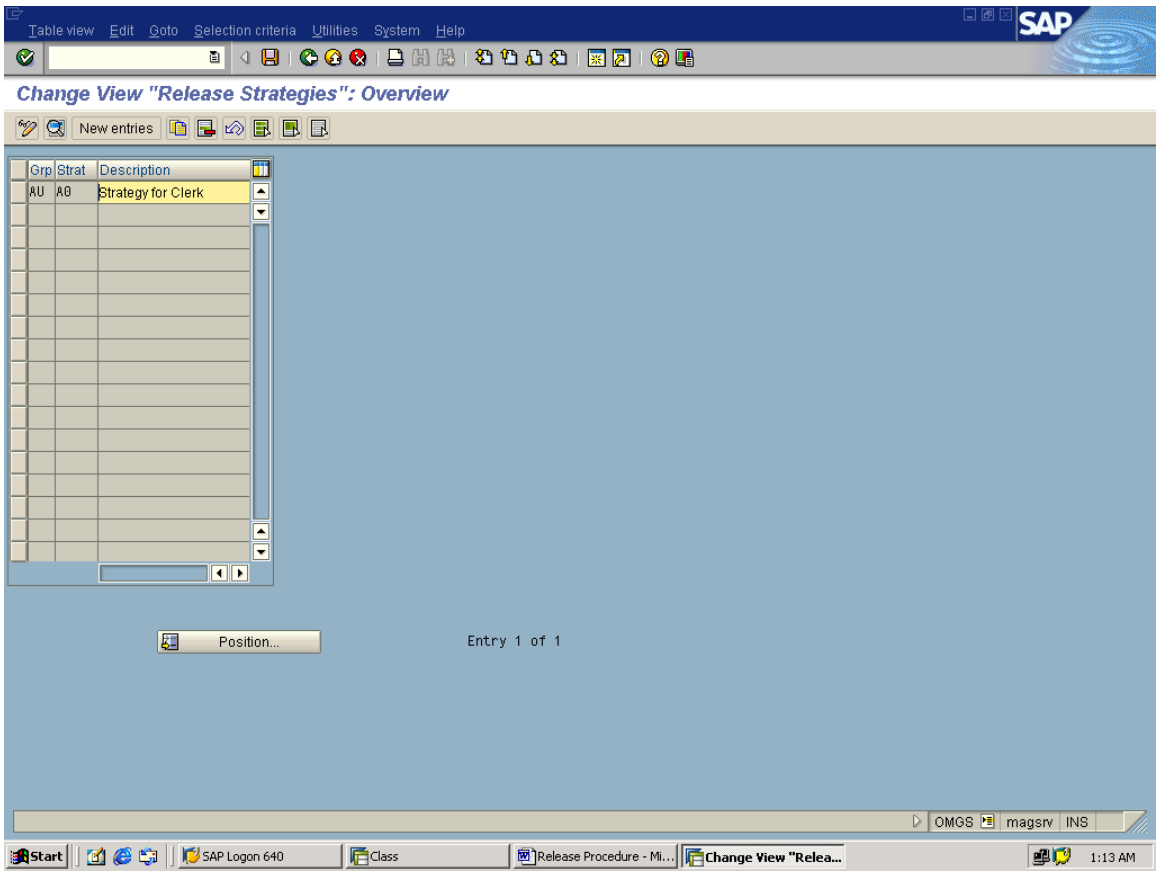


CLICK ON CLASSIFICATION



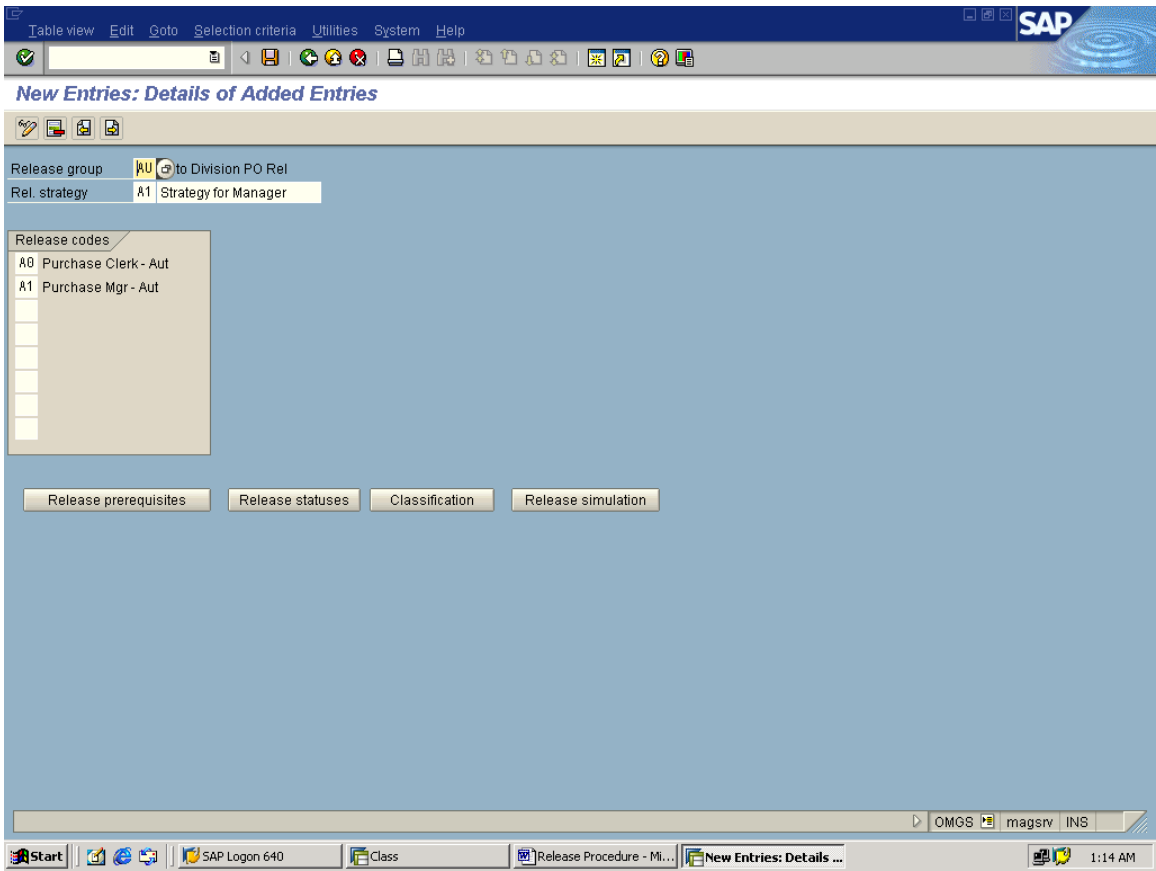
GO BACK AND SAVE THE ENTRIES

Go back to release strategies: over view screen

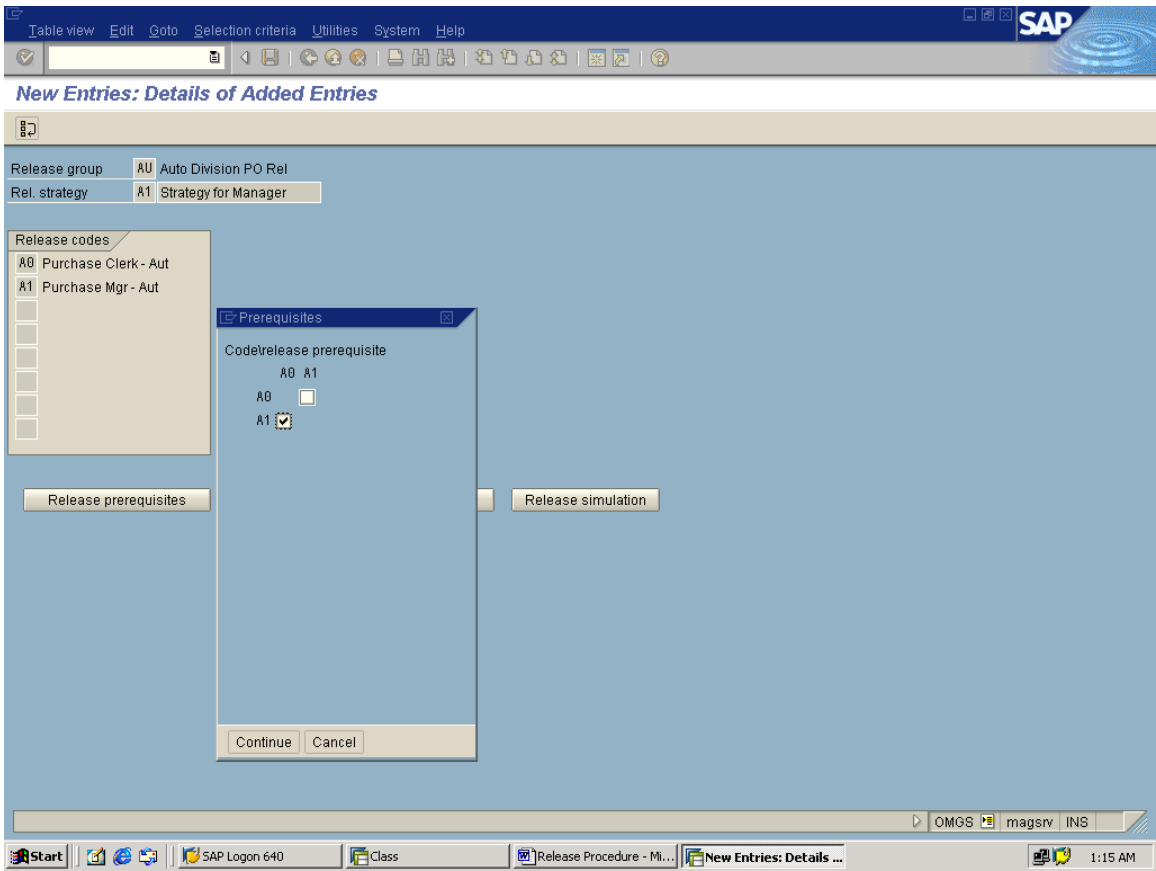


Define the strategies for remaining codes

Strategy for manager




release prerequisites

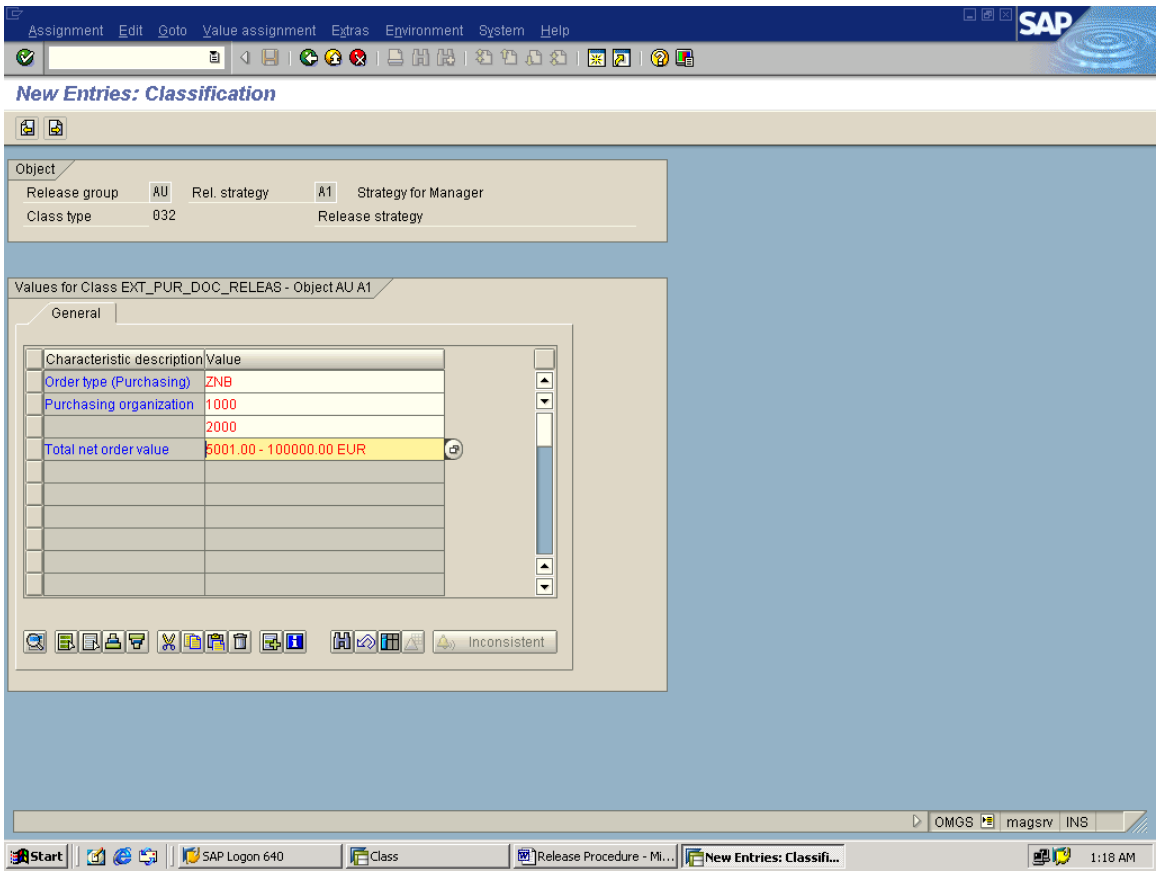


release statuses

New Entries: Details of Added Entries

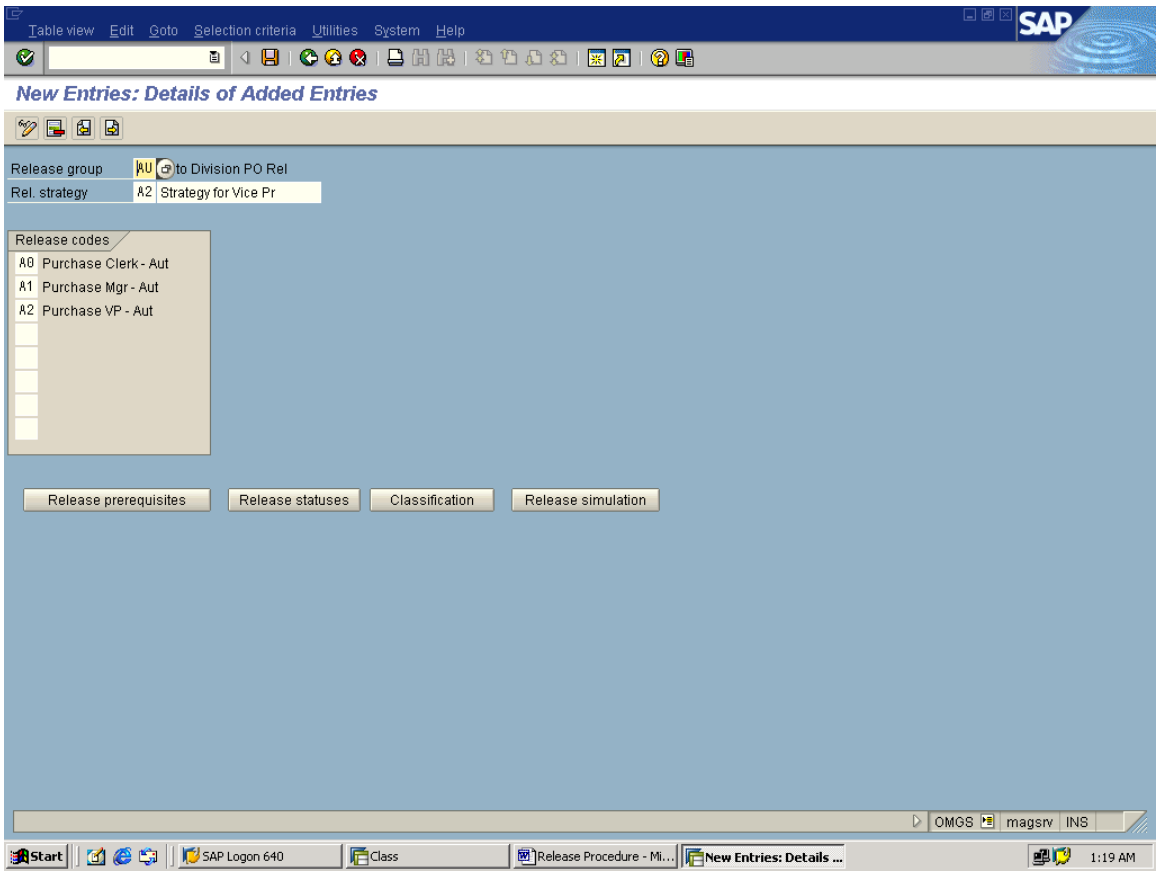
Release group **AU** Auto Division PO Rel
Rel. strategy **A1** 

Release codes	A0 A1	Release indicator
A0 Purchase Clerk - A	<input type="checkbox"/>	B In process
A1 Purchase Mgr - Aut	<input checked="" type="checkbox"/>	B In process
	<input checked="" type="checkbox"/>	R Released

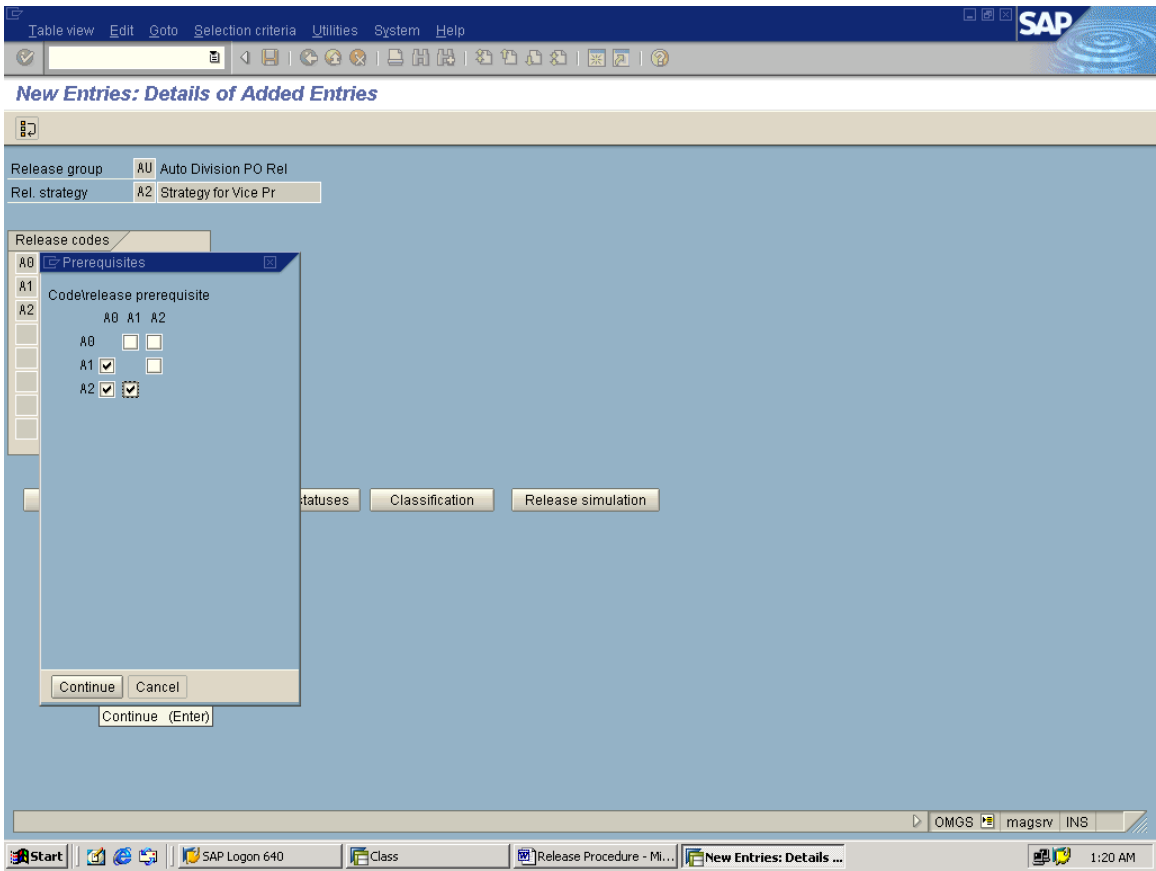


remaining process same as above

strategy for Vice president



release prerequisites



release statuses

New Entries: Details of Added Entries

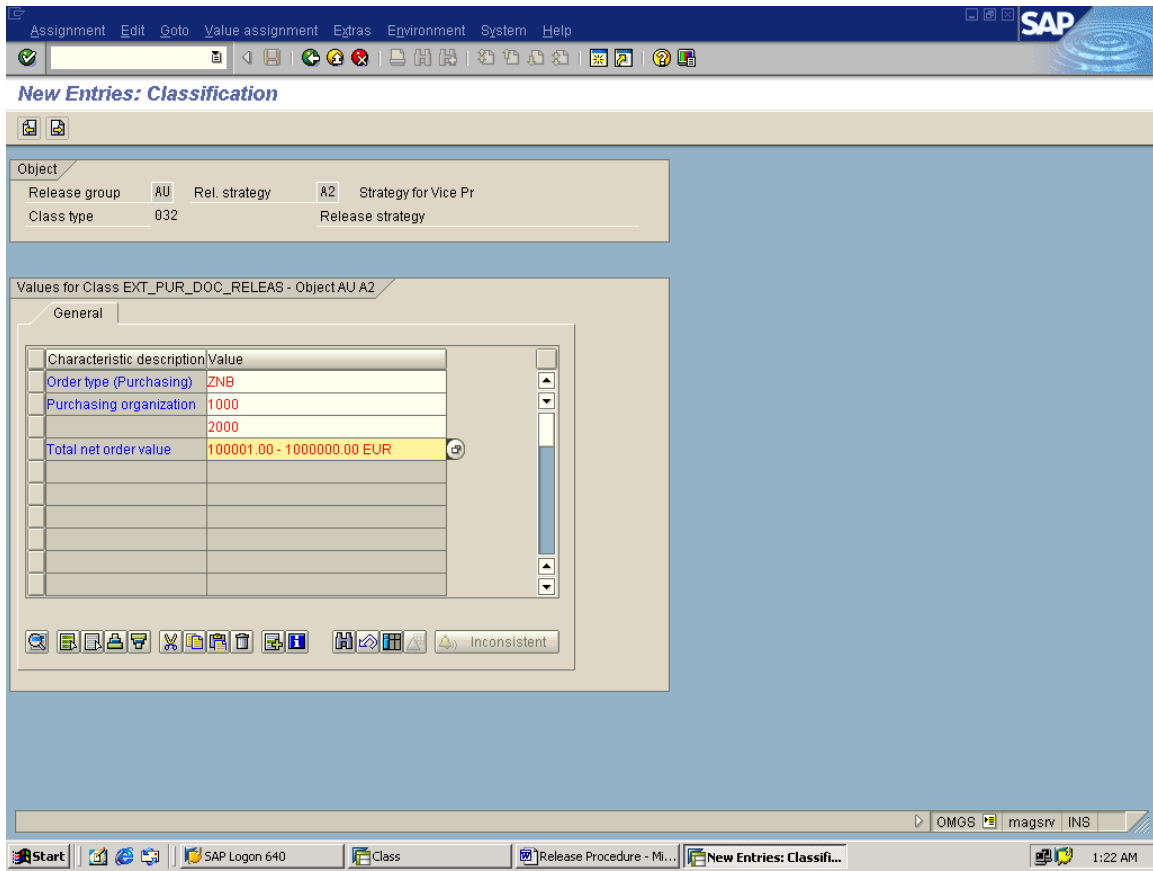
Release group: AU Auto Division PO Rel
Rel. strategy: A2 Release Statuses

Release codes	A0	A1	A2	Release indicator
A0 Purchase Clerk - A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B In process
A1 Purchase Mgr - Aut	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B In process
A2 Purchase VP - Aut	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	B In process
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R Released

Continue Cancel
Continue (Enter)

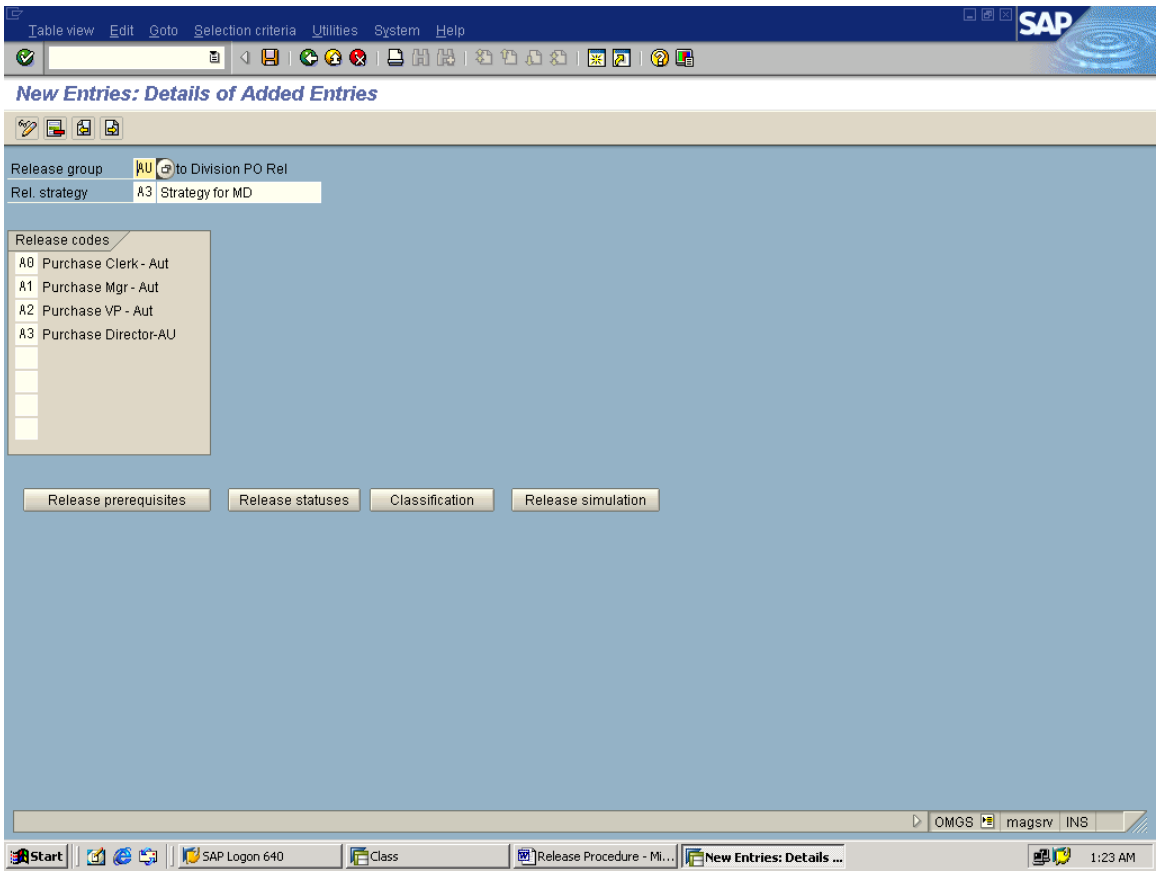
Release prerequisites Release statuses Classification Release simulation

OMGS magsrv INS

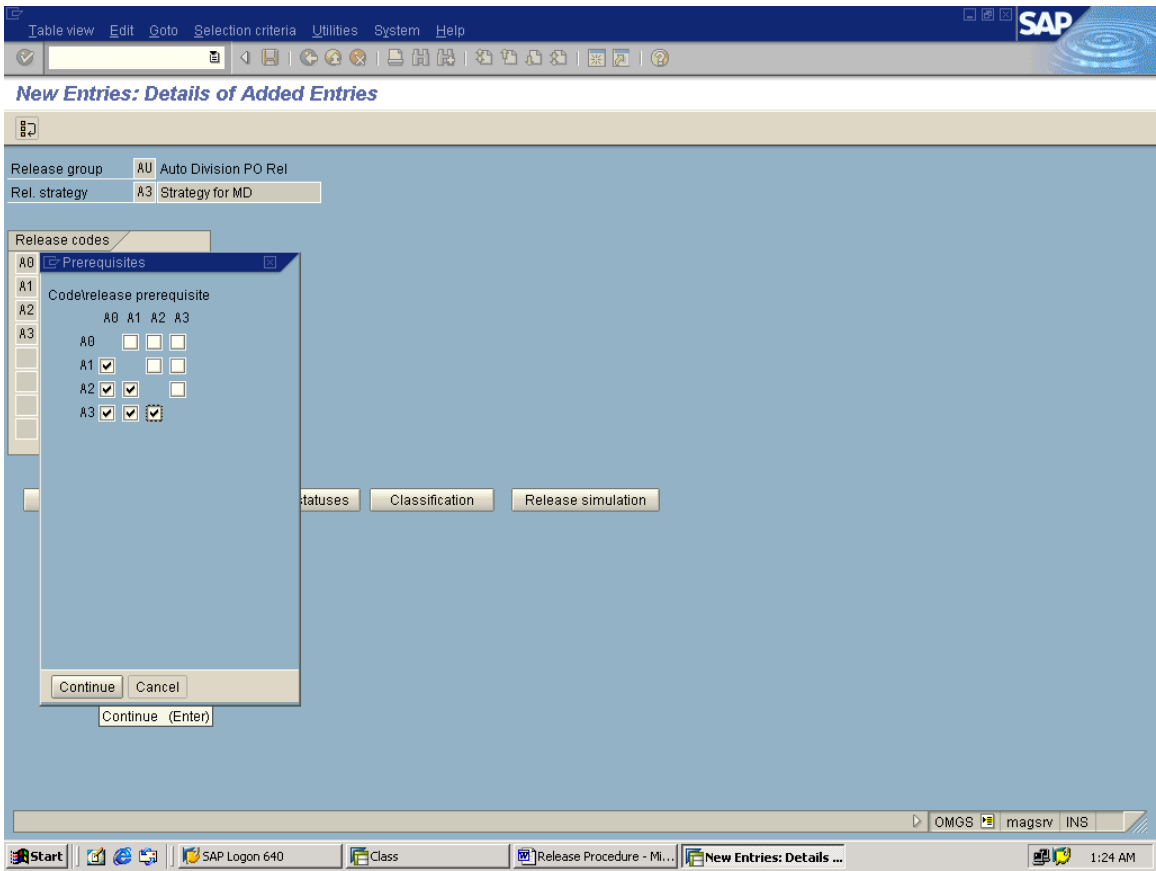


Repeat the remaining process as above

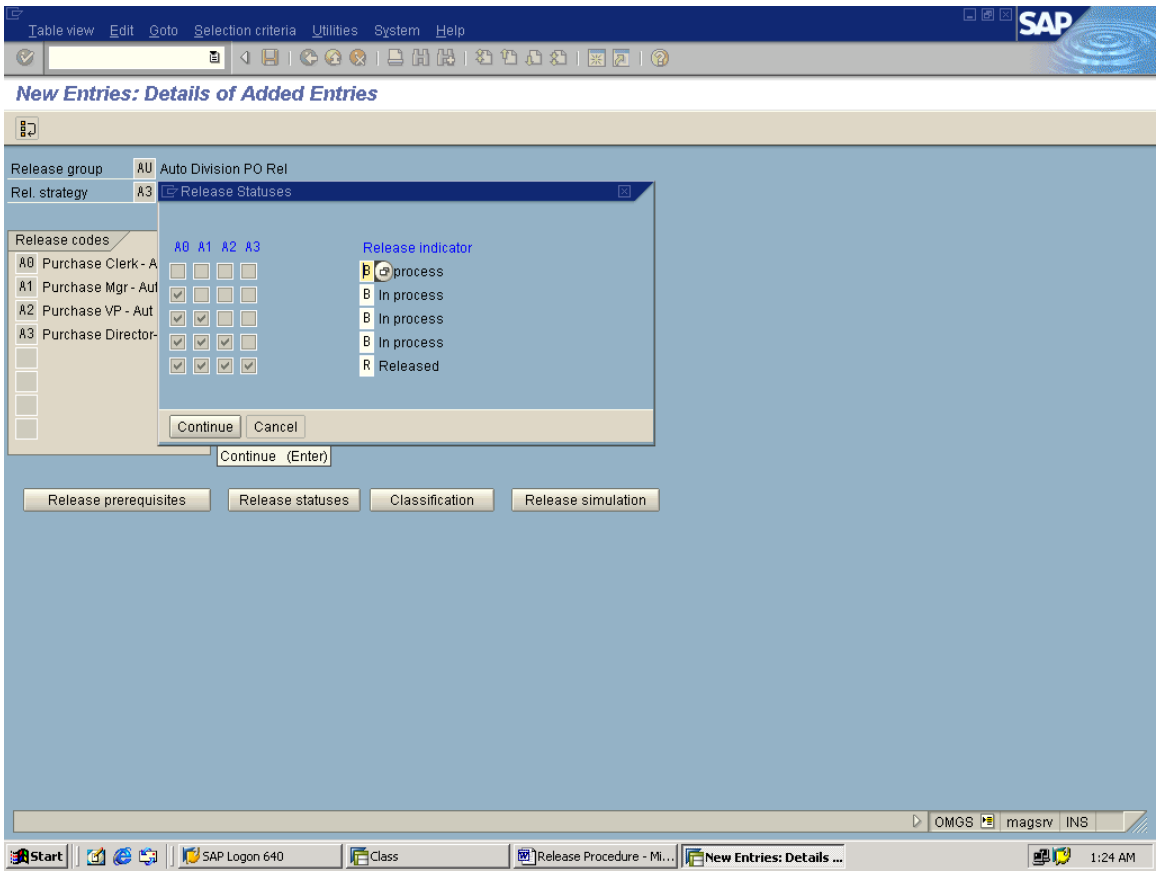
Strategy for Director or MD



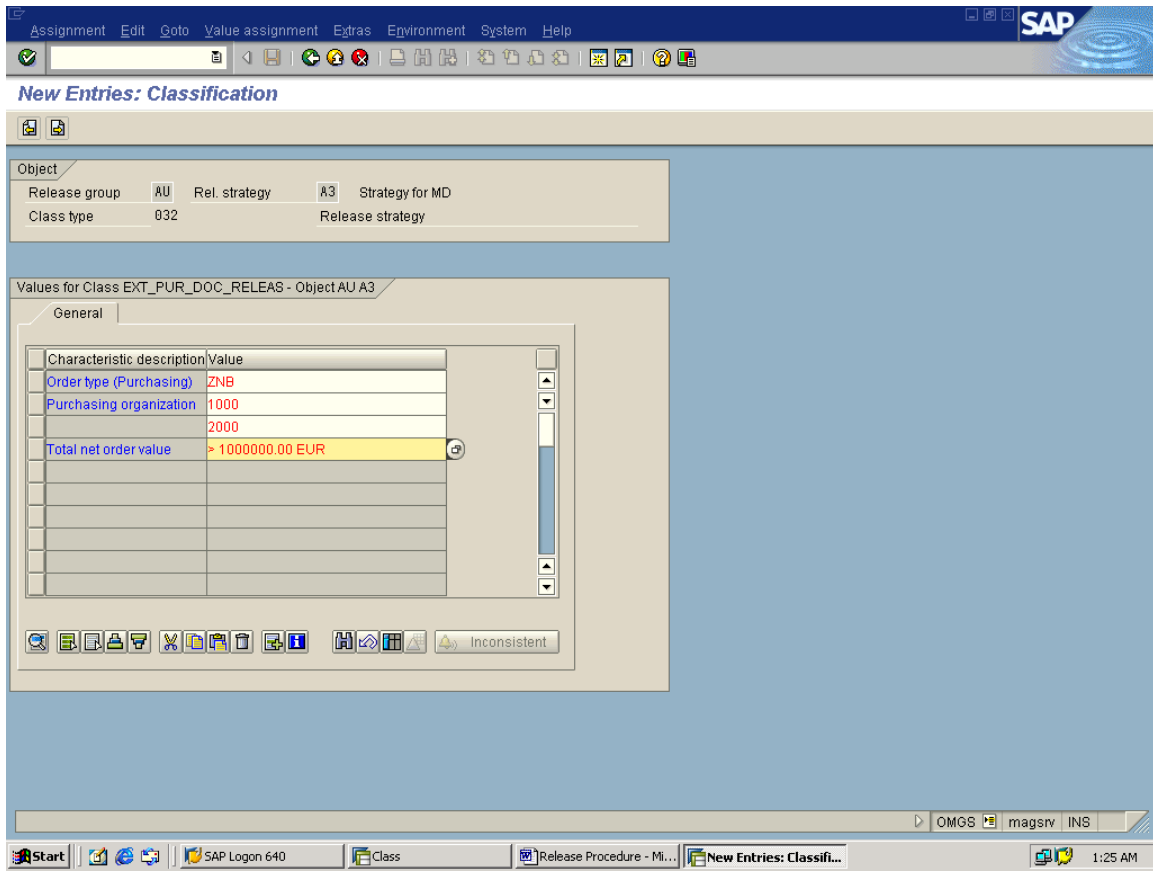
Release prerequisites



release statuses

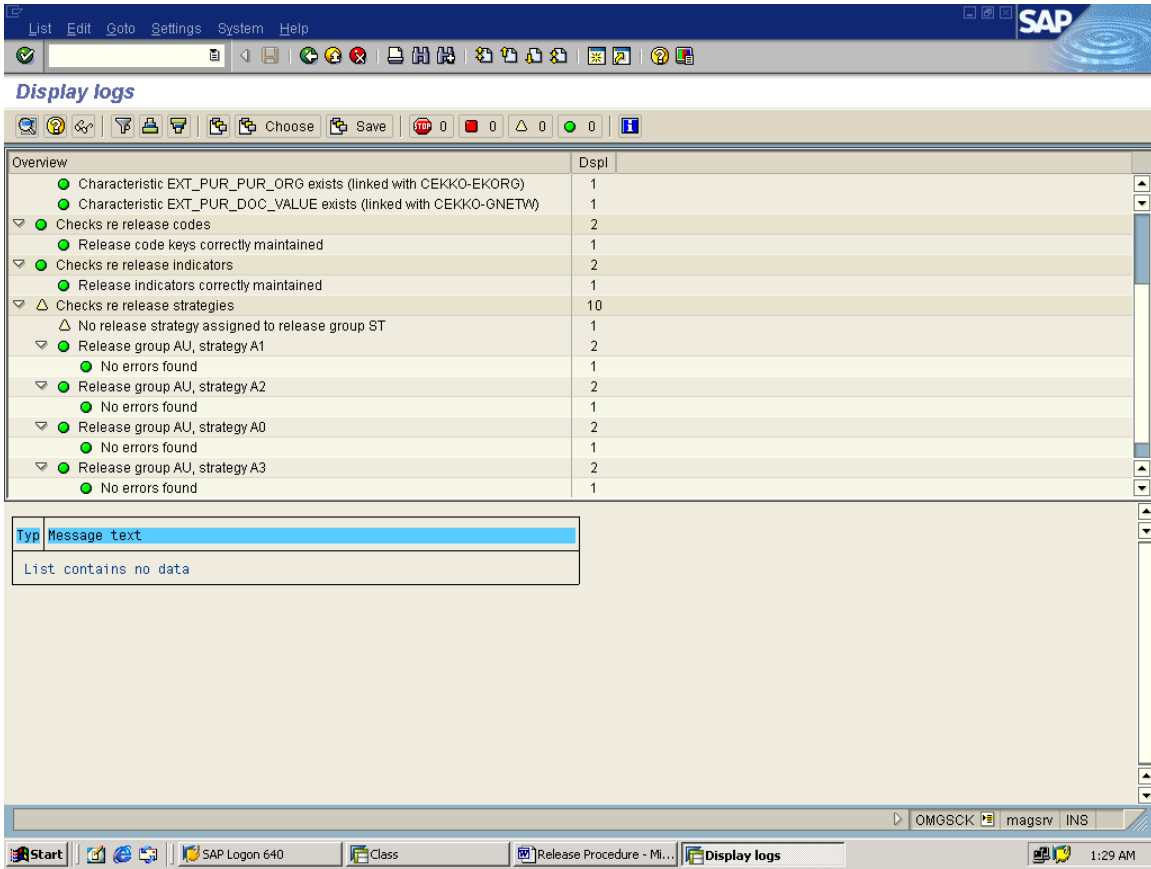


classification









Go back , save and transport the entries

Step7: check for release strategy errors



Step8: Create PO considering the files in release criteria : ME21N

Create Purchase Order

Document overview on      

Magnus Standard Purc Vendor: BHEL BHEL Doc. date: 27.08.2005

Release group: AU Auto Division PO Rel
Release strategy: A0 Strategy for Clerk
Release indicator: B In process

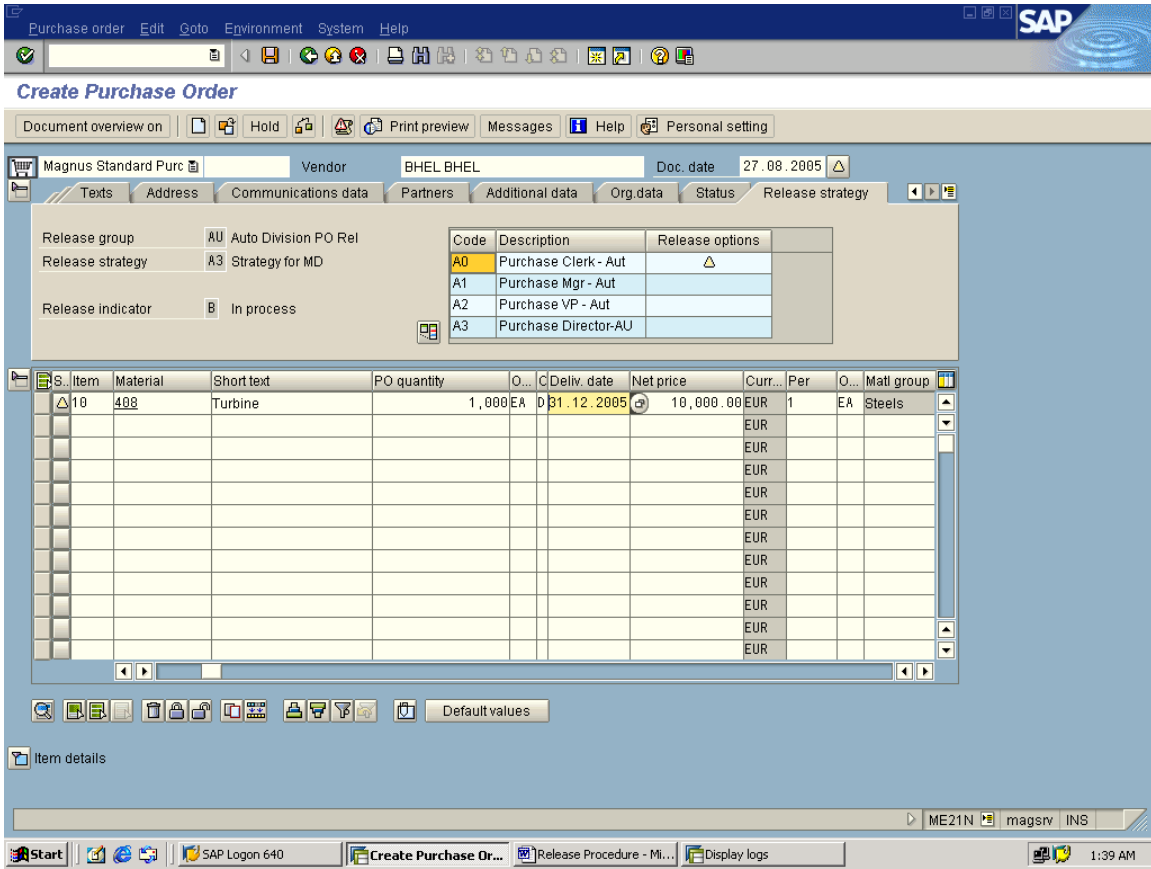
Code	Description	Release options
A0	Purchase Clerk - Aut	△

S...	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price	Curr...	Per	O...	Mati
	10	K			STATIONERY		100	EA	D 31.08.2005	10.00	EUR	1	EA	Misc
											EUR			
											EUR			
											EUR			
											EUR			
											EUR			
											EUR			
											EUR			
											EUR			
											EUR			

 Default values

Item details

ME21N magsrv INS



Step9 : Release the PO : ME28

Release (Approve) Purchasing Documents

Release code

Release group to

Set release

Cancel release

Release prerequisite fulfilled

List with items

Scope of list

Purchasing document category to

Purchasing organization to

Document number to

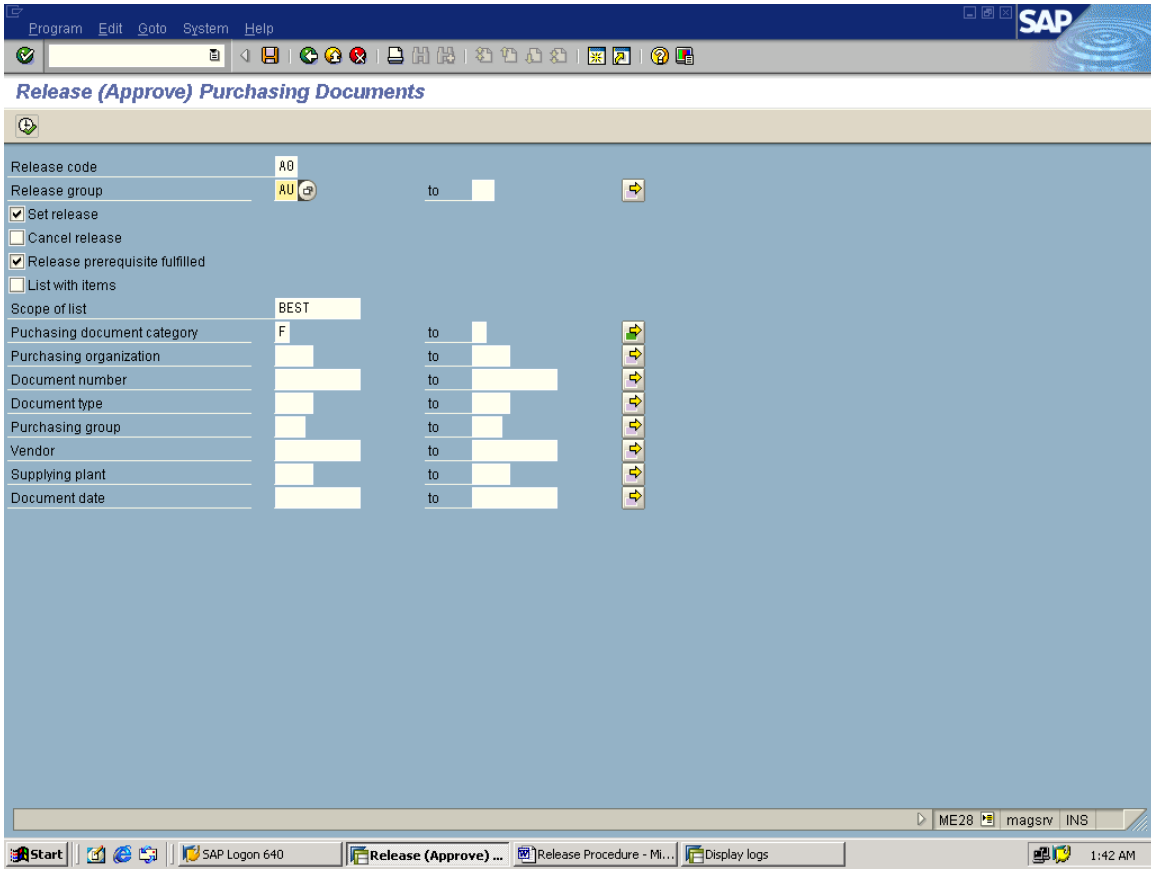
Document type to

Purchasing group to

Vendor to

Supplying plant to

Document date to



THEN EXECUTE

Release Purchasing Documents with Release Code A0

Release Cancel release Release strat Release + save Print preview

Release + save (F7)

PO	Type	Vendor	Name	PGP	Order date
Release strategy	Release indicator	Release option			
4500010747	ZNB	BHEL	BHEL	001	27.08.2005
AU/A0 Strategy for Clerk	B	In process	Release possible		
4500010748	ZNB	BHEL	BHEL	001	27.08.2005
AU/A3 Strategy for MD	B	In process	Release possible		