



SAP User Manual for Equipment Bill of Material Creation

Indian Ports Association (IPA) Implementation of Port EBS Project

Enterprise Business System

Business Process Manual for Equipment Bill of Material Creation

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This document is a desk reference tailored to the Maintenance Specialists. It is intended to provide information that will be helpful to support the Maintenance processes.

Document History:

Authors & Participants	
Role	Name

Revision History			
Date	Document Version	Document Revision Description	Author
01.11.2019	1.0	Initial Draft	

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Reviewed and Approved By				
Name	Title	Date	Approved	

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In this chapter we are going to learn about how Master Data transactions will be handled in SAP system. Equipment BOM Master Data Creation is covered in this business process manual document.

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1.	1.Creation of Equipment BOM5

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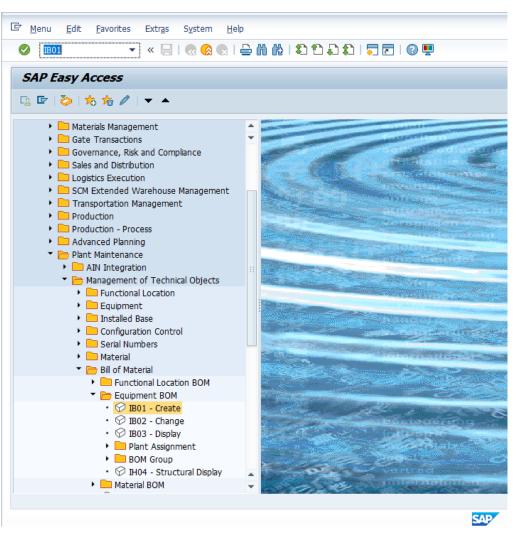


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1. Creation of Equipment BOM

The below transaction code which we can use for creation of Equipment

Step 1: Enter Transaction code IB01 in command bar (or) Follow the below navigation path



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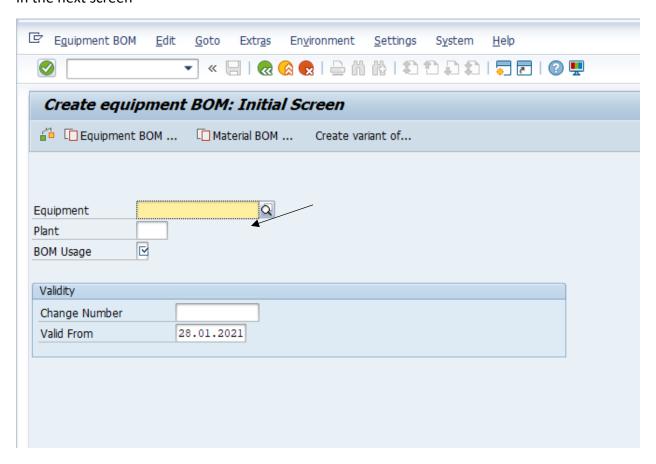
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Step 2: Double click on "IB01" the system will open the below screen

In the next screen



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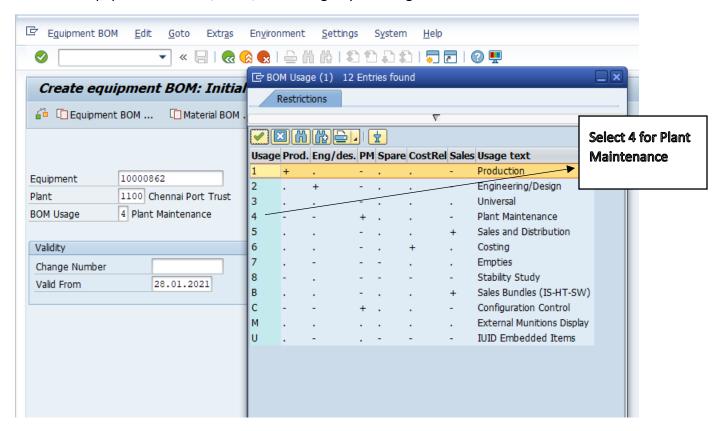
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Step3:

Select the Equipment Number, Plant, BOM Usage by Pressing F4 & Press "Enter"



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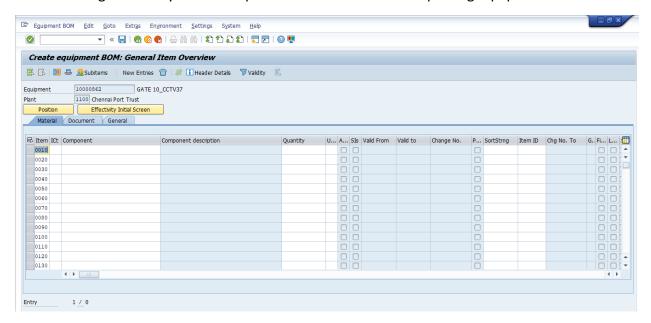
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Step4:

After Pressing "Enter" system will open the below Screen for capturing Equipment BOM Data



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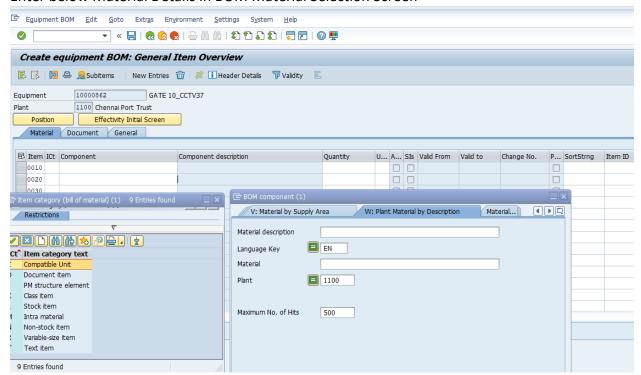
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Step 5:

Enter below Material Details in BOM Material Selection Screen



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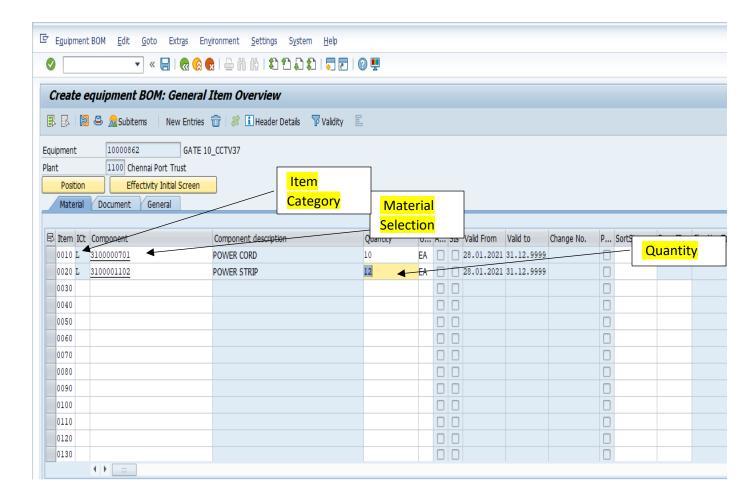
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Step 6:

Enter below Details in Material Item category L-Stock Item, N-Non Stock , Material , Quantity in Below Screen



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Step 7:

