

**Physical Inventory Course
Exercise Guide
2013**

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Exercise 1 – LI01N Create Physical Inventory Document Manually

Situation

You create this document when you have to perform a manual mid-year cycle count for 2 specific storage bins.

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Storage Type	RS1
Planned Count Date	Enter Today's Date
Click 	
Storage Bin	See User Specific Data
Click 	

(Desired Result): _____

Notes: Please Note down the Inventory Record created

Exercise 2 – LX22 Inventory Overview

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Physical Inventory Number	Enter the record you created in prev. exercise
Click 	

Exercise 3 – LI04 Print Inventory List

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Inventory Record	Enter the record you created in prev. exercise
Printer	
Click 	

Exercise 4 – LI 11N Enter Count Results for Physical Inventory Document

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Inventory Record	Enter the record you created in prev. exercise
Count Date	Defaults to Today's date
Click 	
Counted Quantity (Bin 1)	
Counted Quantity (Bin 2)	
Click 	
Click 	

Exercise 5 – ZWMPI Physical Inventory Count Report**Required Data**

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Plant	2000
WM PI Document	Enter the record you created in prev. exercise
Count Date	Defaults to Today's date
Click 	

Exercise 6 – LI 12N Change Count Results for Physical Inventory Document**Required Data**

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Inventory Record	Enter the record you created in prev. exercise
Count Date	Defaults to Today's date
Click 	
Counted Quantity	
Click 	

Exercise 7 – ZWMPI Physical Inventory Count Report**Required Data**

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Plant	2000
WM PI Document	Enter the record you created in prev. exercise
Count Date	Defaults to Today's date
Click 	

Exercise 8 – Clear Physical Inventory Differences in Warehouse Management

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Inventory Record	Enter the record you created in prev. exercise
Click 	
Select  next to your record	
Click Write Off	

Exercise 9 – Clear Physical Inventory Differences in Inventory Management

Situation

Required Data

This section provides the field data required to complete this exercise. Refer to this data sheet as necessary while performing the exercise.

Field	Value
Warehouse Number	200
Storage Type	999
Click 	
Click Write Off	