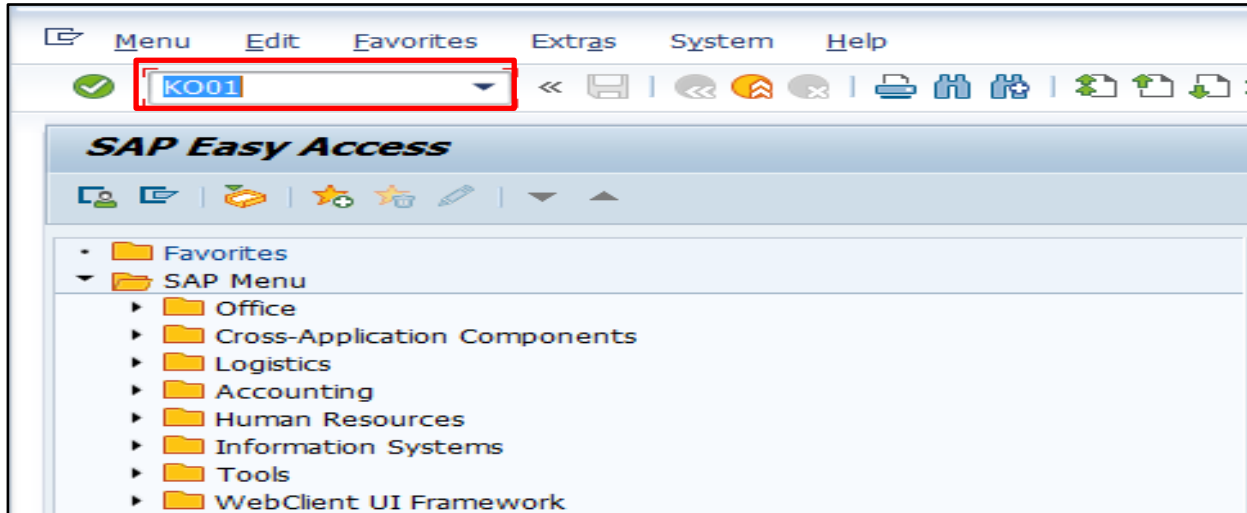
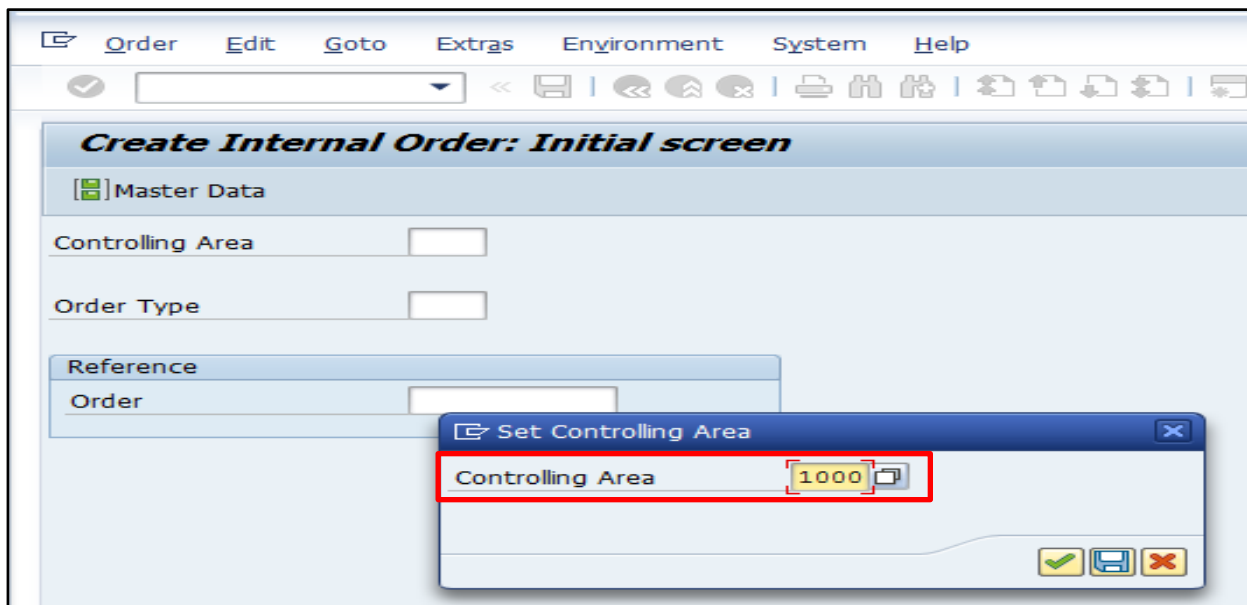


1. KO01 – Create Internal Order



- Input **KO01** in **Transaction Box** and press **Enter** key

2. Set Controlling Area Screen.



- **Controlling Area:** Input or select controlling area with the help of **F4** key
Press **Enter** key



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3. Create Internal Order Initial Screen.

The screenshot shows the SAP 'Create Internal Order: Initial screen' interface. The menu bar includes 'Order', 'Edit', 'Goto', 'Extras', 'Environment', 'System', and 'Help'. The toolbar contains various icons for navigation and actions. The main area is titled 'Create Internal Order: Initial screen' and contains the following fields:

- Master Data:** A small icon next to the text 'Master Data'.
- Controlling Area:** A text box containing '1000' and a dropdown menu showing 'JBVNL-Group of Company'.
- Order Type:** A text box containing 'CL01' and a dropdown menu showing 'Claim'. This field is highlighted with a red border.
- Reference:** A section with a 'Reference' label and an 'Order' text box.

- **Order Type:** Select order type with the help of **F4** key
Press **Enter** key



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4. Create Internal Order Master Data Screen.

Assignment Tab

Order type: CL01 Claim

Description: Claims- Testing

Assignments

Controlling Area	1000	JBVNL-Group of Company
Company Code	1000	
Business Area		
Plant		
Functional Area		
Object Class	OCOST Overhead	
Profit Center	1000000	
Responsible CCtr		
User Responsible		
WBS element		
Requesting CCtr		
Requesting Co.Code		
Requesting order		
Sales Order		
Location/Plant		

- **Description:** Input required description
- **Company Code:** Input relevant company code
- **Plant:** Input or select plant with the help of **F4** key



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- **Profit Center:** Input or select cost center with the help of **F4** key
Select **Control data** tab

5. Create Internal Order Master Data Screen.

Control data Tab

The screenshot shows the SAP 'Create Internal Order: Master data' screen. The 'Control data' tab is selected and highlighted with a red box. The 'Currency' field is set to 'INR' (Indian Rupee) and the 'Statistical order' checkbox is checked, both also highlighted with red boxes. Other fields include 'Order type' (CI01), 'Description' (Claims- Testing), 'System status' (REL), and 'User status' (PLIM). The 'Allowed transacts.' button is visible below the status fields.

- **Currency:** Input or select the currency with the help of **F4** key
 - **Statistical Order:** Select statistical order
- Click on **Save** icon or press **Ctrl+S** keys to save the data.



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Order was created with number 7000022



The order was created message appears at bottom of the screen

Manual End