Quick Reference Card - Basic

KOH1 Create Internal Order Group



Process: When the need to track and monitor job order/project funds, an internal order is created for the breakdown of the job/project. To provide job/project reporting, these internal orders are grouped using the KOH1 transaction.

Role:	General	User
	Contor ar	0.001

Frequency: When needed

BEGINNING				
Is there a need to track/monitor job order or project costs?	Yes			
Have several internal orders been created for the job order or project?	Yes			
Enter the transaction code	КОН1			
INITIAL SCREEN				
Order Group	Enter an unique name for the internal order group (15 characters)			
Optional: Reference Order Group STARRISE05	Enter the name of an existing internal order group to copy the group's settings			
Press Enter				
CREATE HIERARCHY GROUP				
Short text STARRISE06 Star Rise Conference 2006	Enter a description of the group			
To create a list of orders for the group, click on the Order button	STARRISE05 Star Rise Conference 2005 809000000080 80900000082 809000000080 SRC 05 Refreshments 80900000081 SRC 05 Speaker Fees 80900000082 SRC 05 Handouts and Documents 80900000087 SRC 05 Equipment Rental 809000000809 SRC 05 Advertising and Posters Image: Content of the start of t			
To create a lower level of orders for the group, click on the Lower Level button	STARRISE Star Rise Conferences STARRISE05 Star Rise Conference 2005 809000000080 809000000082 809000000081 SRC 05 Refreshments 809000000082 SRC 05 Speaker Fees 809000000082 SRC 05 Handouts and Documents 80900000082 SRC 05 Advertising and Posters			

The following tools to help you are on the myHelp website.

Course Material

Transaction Procedures
Transaction Simulations
Online Feedback Form

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To create a list of orders on the same level, click on the Same Level button	STARRISE Star Rise Conferences STARRISE05 Star Rise Conference 2005 80900000080 80900000082 80900000080 SRC 05 Refreshments 80900000080 SRC 05 Speaker Fees 80900000080 SRC 05 Equipment Rental 80900000090 SRC 05 Equipment Rental 80900000090 SRC 05 Advertising and Posters S0900000090 SRC 06 Advertising and Posters 809000000093 SRC 06 Advertising and Posters 809000000095 SR000000098 80900000099 SRC 06 Advertising and Posters 809000000093 SRC 06 Advertising and Posters 809000000093 SRC 06 Refreshments 80900000093 SRC 06 Refreshments 80900000093 SRC 06 Refreshments 80900000093 SRC 06 Refreshments 80900000093 SRC 06 Handouts and Documents		
ENTER INTERNAL ORDERS			
To enter individual orders			
Enter each order separately in the column on the left	8090000080▼ ▼ 8090000082▼ ▼ 8090000089▼ ▼ 80900000095▼ ▼ 809000000115▼ ▼		
To enter a range of internal orders			
Enter the first number in the range in the left column, then the last number in the range in the right column	80900000080* 8090000085* 80900000089* 80900000095* 80900000099* 80900000108* 80900000115* *		
Press Enter			
Click on the Save icon to save the group			
DELETE A NODE (INTERNAL ORDER OR C	DRDER RANGE ENTRY)		
Click on the entry you want to delete			
Click on the Select icon			
The selected entry will be highlighted	809000000023 >>> No valid master 809000000075 >>> No valid master		
Click on the Remove icon	*		
Click on the Save icon to save the group			

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