IW32 Change Non-File Components

IRIS
Integrated Resource
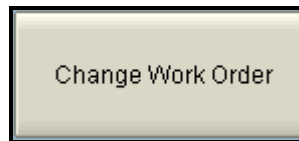Information System

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Process: This process is used to change a non-file component on a Work Order. If the order number is not known, you can use transaction IW38 Order List Change to skip the first steps which will take you to the Selection of Orders screen. From here, you will be able to click the Execute icon to display the List of Orders screen, where you can select the order and continue through the rest of the steps.

Role: Plant Maintenance User	**Frequency:** When needed

BEGINNING STEPS	
Click on the **Change Work Order** button	Change Work Order
CHANGE ORDER: INITIAL SCREEN	
Enter the work order number into the **Order** field	Order 807000000437
Click on the **Components** button located on the **Application Toolbar**	Components
CHANGE CORRECTIVE: COMPONENT OVERVIEW	
You can change the following fields by deleting the incorrect information and replacing it with the correct information: **Description**, **Reqmnt Qty**, or **UM** (Unit of Measure)	
For the other non-file fields, follow the steps below:	
Click on the **Select** icon to the left of the non-file component	0040 Gla
Click on the **Purchasing** button located below the component list	Purchasing
CHANGE CORRECTIVE: COMPONENT DETAIL PURCHASING	
Enter or change the following fields as needed:	
Requirement Qty	
Price	
Material Group	
Goods Recipient	
Requisitioner	
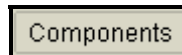
Vendor Mat. No.	
Vendor	
Unloading Point	
Click on the **Back** icon located on the **Standard Toolbar**	
CHANGE CORRECTIVE: COMPONENT OVERVIEW	
Click on the **Save** icon	