

UK_100 IRIS Awareness and Navigation Practice Guide

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UK_100 Practice Guide Overview

This Practice Guide is intended to accompany the UK_100 IRIS Awareness and Navigation web course. It provides all the procedures necessary to practice the key topics addressed in the online course in the IRIS Training Sandbox.

Enter your answers to the questions asked in this Practice Guide in the online **UK_100 Exercises and Course Completion Notification** form and submit it to IRIS Training. (Note: The information found in the Training Sandbox is "dummy data" and used for training purposes only.)

If you would like to check each step as you complete it, a checkbox is included next to the step number for your convenience.

The way to get comfortable with IRIS is through practice, practice, and more practice. The IRIS Training Sandbox is available 24/7 for you to practice the exercises contained in this practice guide as many times as you like.



Exercise 1 – Signing on to myUK and the Training Sandbox

Scenario

You need to sign on to the myUK web portal and access the IRIS **Training Sandbox** in order to complete the UK_100 IRIS Awareness and Navigation web course.

Step	Explanation	
1.	Double-click on the myUK University of Kentucky icon on your computer's desktop	myUK University of Kentucky
2.	Enter your link blue User ID and Password , then click on the Sign On pushbutton or press the Enter key	Welcome to myUK Use your link blue ID to Sign On to this portal. User ID jdsmith1 Password Sign On
3.	Click on the Training Sandbox icon The SAP Easy Access screen will display. Be sure it says Training System in green font under the IRIS logo on the right side of the screen!	IRIS Launch Pad Welcome to the University of Kentucky myUK Portal! IRIS Training Sandbox



Exercise 2 – Displaying Transaction Codes

Scenario

You want to see the transaction code next to each transaction in the **Favorites** and **SAP menu** folders. This is a one time process.

Step	Explanation	
1.	Select Extras → Settings from the menu bar	Menu Edit Favorites Extras System Help
		Administration information Ctrl+Shift+F8 Assign users
		Display documentation Shift+F6
		Technical <u>d</u> etails Shift+F11
		Settings Shift+F9
		Set start transaction Shift+F7
2.	Click in the checkbox next to Display technical names	☑ Display technical names
3.	How many other setting options are available in the Settings pop-up window?	
4.	Click on the Continue icon	✓
5.	Under the SAP menu folder, click on the Maintenance → Management of Techni	following sub-folders: Logistics → Plant ical Objects →Functional Location
6.	What is the transaction code for the transaction that would allow you to display information on a particular functional location?	
7.	Under the Student Lifecycle Management sub-folder, what is the transaction code for the transaction that would display a student's file?	
8.	Click on the SAP menu icon in the Application toolbar to collapse all the SAP menu sub-folders	SAP Easy Access Calculate the second



Exercise 3 – Establishing Favorites

Scenario

You wish to insert three sub-folders and frequently used transaction "shortcuts" in the **Favorites** folder on the **SAP Easy Access** window.

Step	Explanation	
1.	Right-click on the Favorites folder and select Insert folder from the drop-down menu	Open folder Insert folder Insert transaction Add other objects
2.	Folder name – Delete the New folder text and replace it with Purchasing Then click on the Continue icon or press the Enter key	Folder name Purchasing
3.	Right-click on the new Purchasing folder and select Insert transaction from the drop-down menu	Open folder Change favorite Delete favorite Insert folder Insert transaction Add other objects
4.	Transaction Code	FBL1N
5.	What is the title of this transaction?	
6.	Click once on the Favorites folder to sele	oct



7.	Select Favorites → Insert folder from the menu bar	Favorites Extras System Help Add Ctrl+Shift+F6 Change Ctrl+Shift+F3 Moye Delete Shift+F2 Insert folder Ctrl+Shift+F5 Insert transaction Ctrl+Shift+F4 Add other objects Ctrl+Shift+F7 Download to PC Upload from PC
8. 🗌	Folder name – Delete the New folder text and replace it with Human Resources Then click on the Continue icon or press the Enter key	Create a Folder in the Favorites List Folder name Human Resources
9.	Right-click on the new Human Resources folder and select Insert transaction from the drop-down menu	Open folder Change favorite Delete favorite Insert folder Insert transaction Add other objects
10.	Transaction Code	PA20
11.	Using either method listed above, insert a	third folder and name it Plant Maintenance
12.	Insert Transaction Code IL03 in the new	Plant Maintenance folder
13.	What is the name of the menu option used to change the title of a transaction in the Favorites folder(s)?	



Exercise 4 – Using the Possible Entries Icon

Scenario

You need to use the **Possible Entries** icon to find specific vendors and functional location information.

Step	Explanation	
1.	Double-click on the FBL1N shortcut in your Favorites folder	 ✓ ☐ Favorites ▷ ☐ Plant Maintenance ▷ ☐ Human Resources ▽ ☐ Purchasing ※ FBL1N - Vendor Line Items ▽ ☐ SAP menu
2.	Click on the Possible Entries icon next to the Vendor account field	Vendor selection Vendor account Company code UK00
з. 🗌	Using the Tab List icon, select the UK Vendor Search tab	UK Vendor S
4.	Enter the appropriate search criteria to fin	nd all of the vendors in the City of Boston
5.	How many vendors were found?	
6.	What is the Vendor account number for The Mellen Company?	
7.	Click on the Show/Hide icon just below the tabs to show the search fields screen once again	Real Estate Contract UK Vendor
8.	Enter the appropriate search criteria to fin name begins with the letter L	d all of the vendors in Lexington whose
9.	How many vendors were found?	
10.	If sorted by name in ascending order, what is the first vendor listed? (Tip: Click on the Name 1 column header box)	
11.	Search once again and locate the vendor Great Editions . What state is the vendor located in?	



12.	Double-click on the Great Editions vendo <i>Item Display</i> window.	or line to select and return to the Vendor Line
13.	Without leaving this transaction, change to transaction IL03. What text would you need to enter in the Command Field to make this change?	
14.	Click on the Possible Entries icon next to the Functional loc. Field	Functional loc. O
15.	Using the Text (= Description) tab, find a Building (Tip: Enter *iris* in the Descript	
16.	Double-click on the Room 107 location to Location: Initial screen	select and return to the <i>Display Functional</i>
17.	What is the Functional loc. code for this room?	
18.	Press Enter to open the Display Functio	nal Location: Master data window
19.	What is the Street address for this functional location?	
20.	On the Organization tab screen, what is the basic definition of Company Code ? (Tip: Place cursor in field, press F1 key)	
21.	Close the Performance Assistant windo	w
22.	Place cursor in the Business Area field	
23.	How many "possible" Business Areas are there? (Tip: Possible Entries icon or F4)	
24.	What Business Area is identified with the value 0111 ?	
25.	Close the Business Area window	
26.	How many Planning plant s are in the system?	
27.	Click on the Back icon to return to the SAP Easy Access window	Infotype Edit Goto Extras System Help



Exercise 5 – Additional Course Questions

	Question	
1.	What is the name of the icon that is used to stop/cancel a transaction that may be taking a long time to execute/process?	
2.	What is the name of the white, rectangular box on the left side of the Standard Toolbar, which is one method used to access a transaction?	
з. 🗆	Which type of system message do you read and then press the Enter key to acknowledge and continue? (Informational, Warning or Error)	
4.	What is the maximum number of IRIS sessions you can have open at one time?	
5.	From the main IRIS myHelp web site, which link would you click on to access the Level 200 Module Overview courses?	