Preparation

- Login SAP SimGame Server client **220**

- Simulation Web Site (set as favorite in client 220)
  
  [http://saperpsim.srv.mst.edu:8080/erpsim](http://saperpsim.srv.mst.edu:8080/erpsim)

Login simulation web site

- To view your company performance (**one** member)
  
  - **your assigned simulation IDs** (not much activities during the simulation)
  
  - Needed if your team wish to pay back loan at the end of simulation run (**starting Q2**)

- to observe news release (**one** member)
  
  - Userid: **View** (password **viewer1**) (one student)
Transaction allowed during the simulation

- cannot make any changes other than review reports for analysis purpose

  - ZVA05
  - ZVC2
  - ZMARKET
  - ZME2N
  - ZCOOIS

  Optional
  - ZKSB1
  - ZCK11
  - ZFF7B

**ERP6120:**
- pp. 425-427, Course pack 1

**All others:**
- Handout provided

**Violation:**
- Disqualified from winning/ranking
- 500,000 EUROS penalty
**Q2–Q5 Order-to-Cash Business Process**

**Planning process**

1. MD61 Create forecast
2. MD01 Execute MRP
3. ME51N Manually create purchase requisition
4. MD07 Mass convert to production order
5. CO41 Post to production order
6. CO15 Create production order
7. F-53 Post payment

**Procurement process**

- ME59N Convert to purchase order
- MIGO Post goods receipts
- MI50 Post invoice

**Sales process**

- F-28 Post customer payment
- VE01 Create billing
- VL01N Create delivery
- VA01 Create sales order

**Production process**

- DO NOT execute transactions crossed out as they are automated during Q2-Q5 live simulation

**Note**

DO NOT execute as these will be automated during Q2-Q5 live simulation.

ERP6120: p. 429, Course pack 1
Goods Movement Error Check

- T-Code: COGI
- **Must be executed ONCE** before the end of each quarter or your team might be disqualified if errors were found.

Click to select all errors

Click “Post” to correct errors

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<th>Material</th>
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<th>SLoc</th>
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