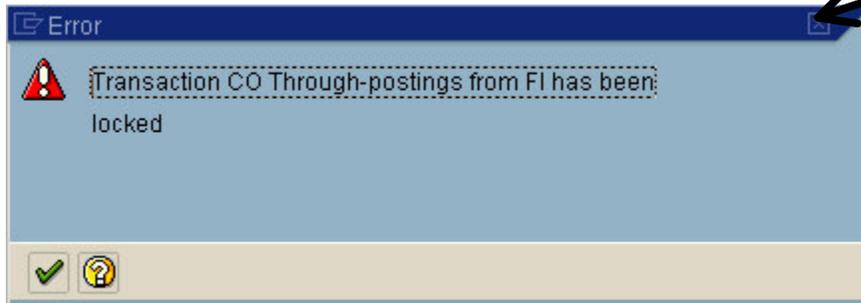
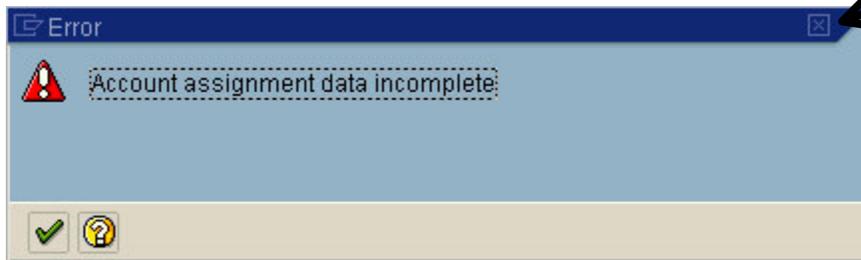
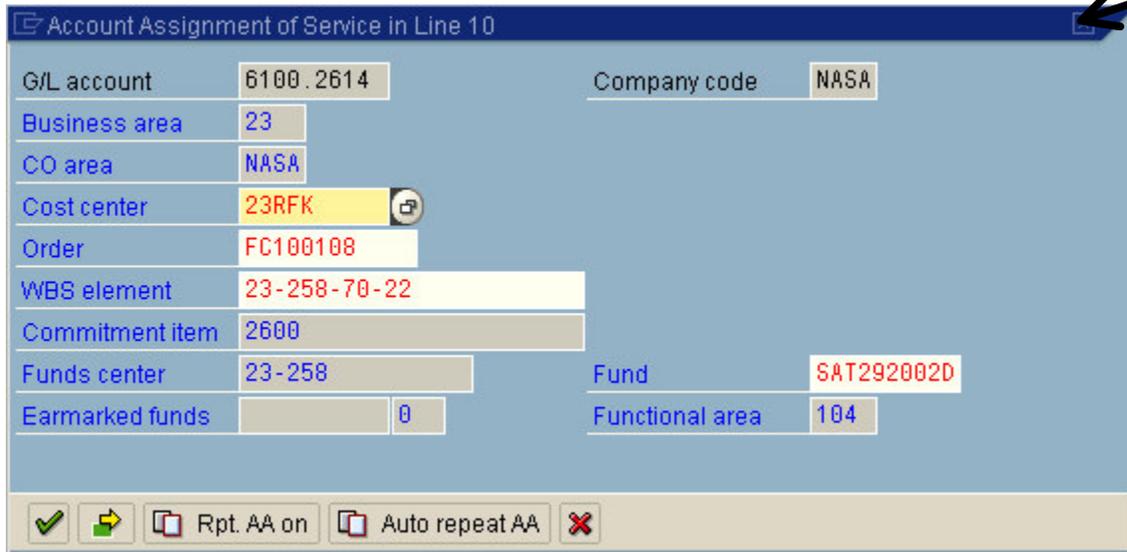


REQUIRED STEPS TO INPUT COST AFTER 9/30/2003

1. Enter data in TC “ML81N” as usual to create a service entry sheet with planned services with percentage quantity of 1% – you will receive the following error message.



2. “X” out of the following boxes as indicated by the arrows until you reach the service entry sheet with empty page as seen below.



Maintain Service Details

Line no. 10 Del. ind.

Service LASER DIODE ARRAY

SSC item

Basic data | Statistic | Taxes | Line type

Price and quantity fields

Quantity	65,000	EA
Price	1.00	
Net value	65,000.00	USD

Additional fields

Ext. serv. no.

Reference



Terminate function

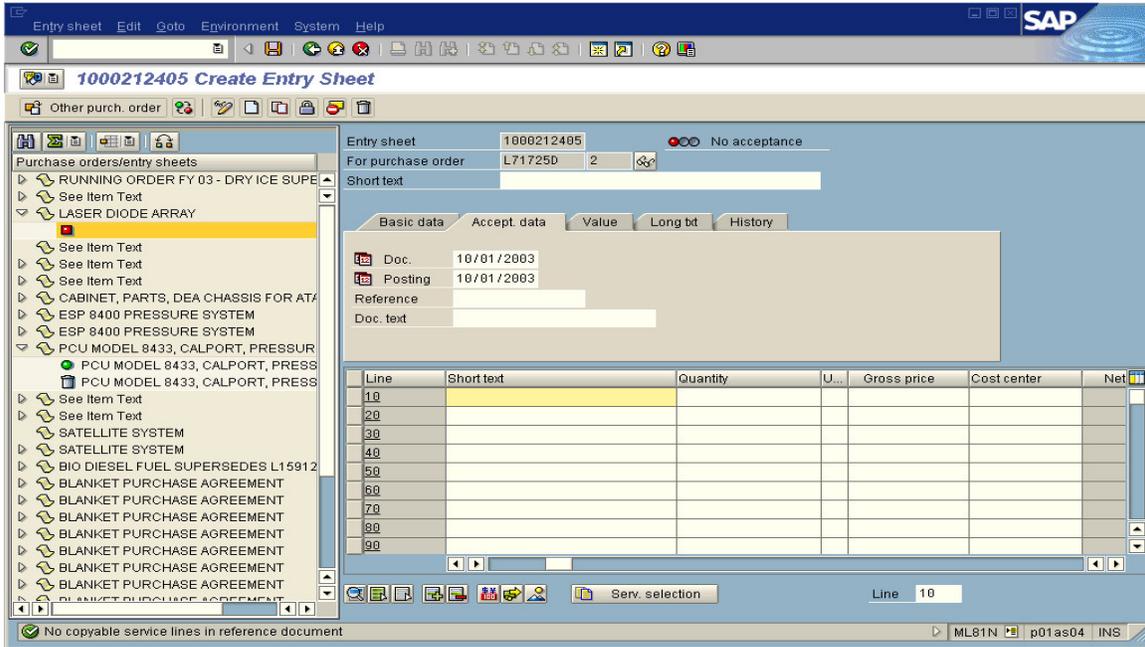
Data will be lost.

Terminate anyway?

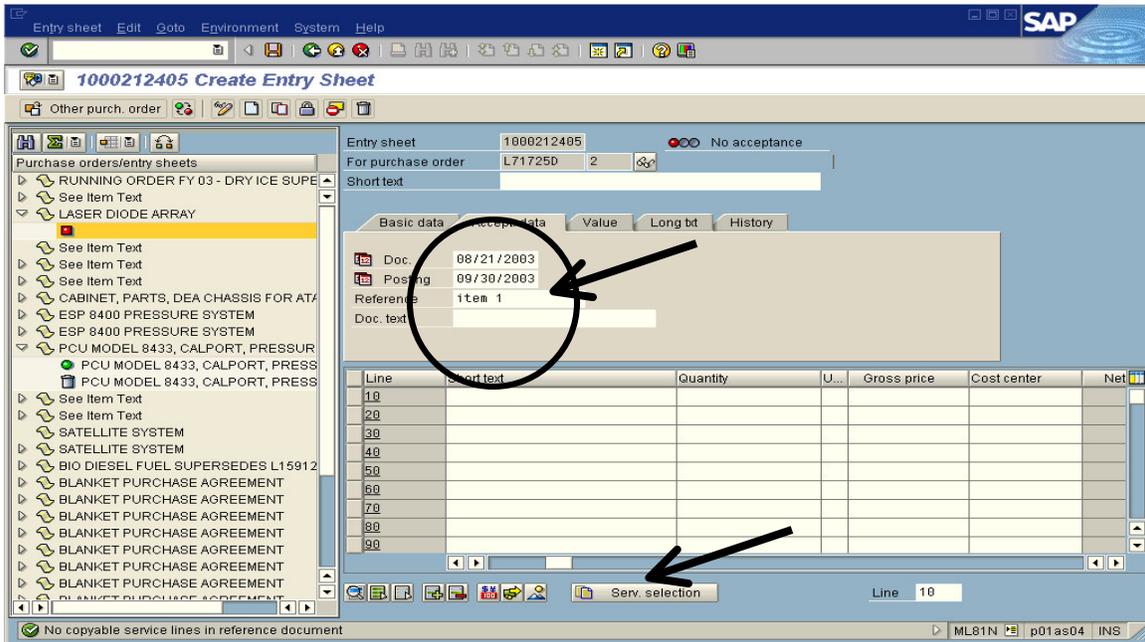
Yes No



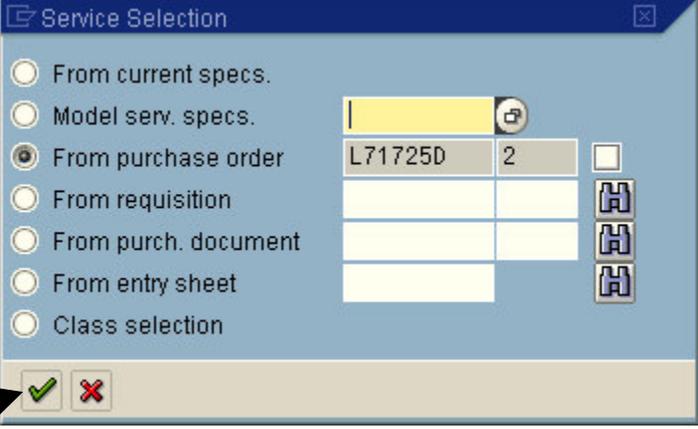
3. After clearing all of the error screens, this is what should appear.



4. Make the necessary changes in the Doc Date (invoice date or receipt date) and Posting Date (must be 9/30/2003) and click the Serv. selection icon as shown below.



5. After clicking on the Serv. Selection icon the following box will appear – click on the green check mark to continue.



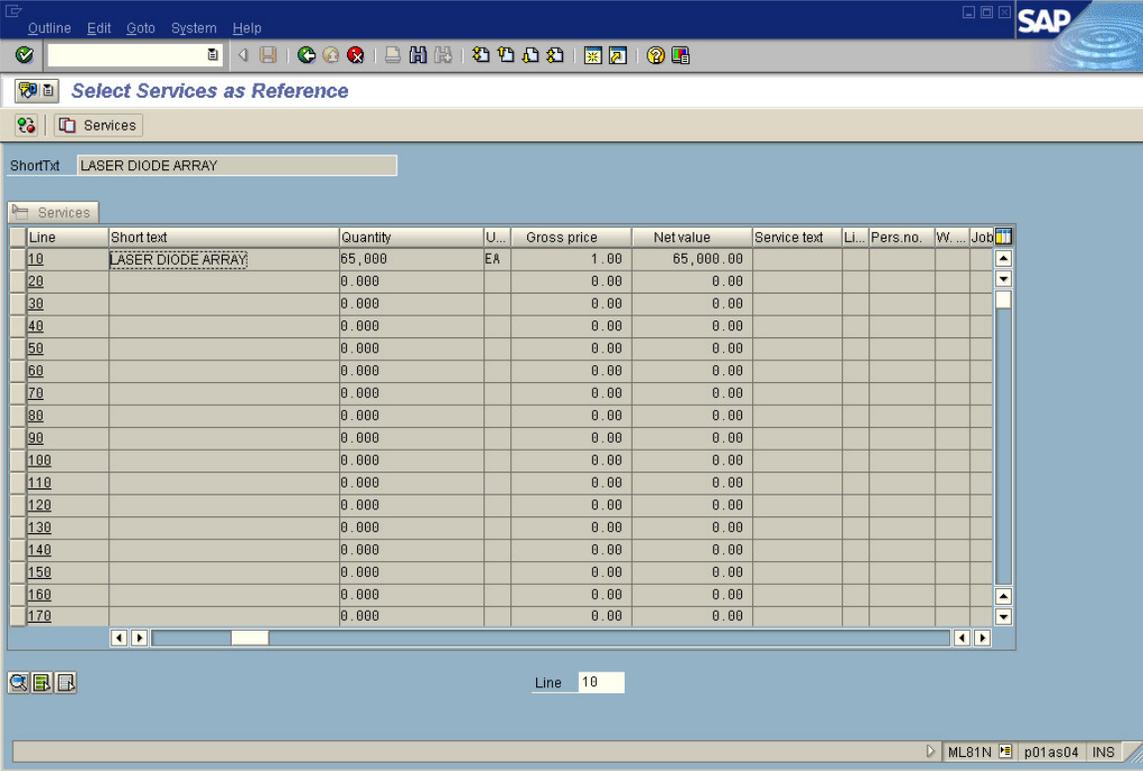
The dialog box titled "Service Selection" contains several radio button options and a table. A black arrow points to a green checkmark icon at the bottom left.

- From current specs.
- Model serv. specs.
- From purchase order
- From requisition
- From purch. document
- From entry sheet
- Class selection

L717250	2	

At the bottom left, there is a green checkmark icon and a red 'X' icon. A black arrow points to the green checkmark icon.

6. The following will appear:

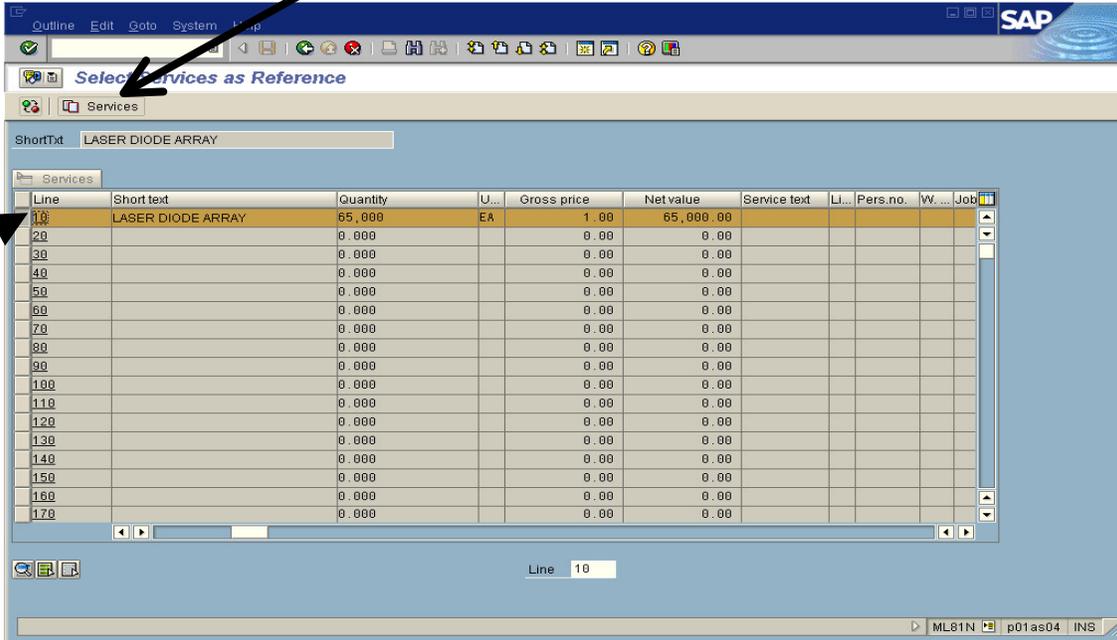


The screenshot shows the SAP "Select Services as Reference" dialog. The "ShortText" field contains "LASER DIODE ARRAY". Below is a table with columns: Line, Short text, Quantity, U..., Gross price, Net value, Service text, Li..., Pers.no., W..., Job.

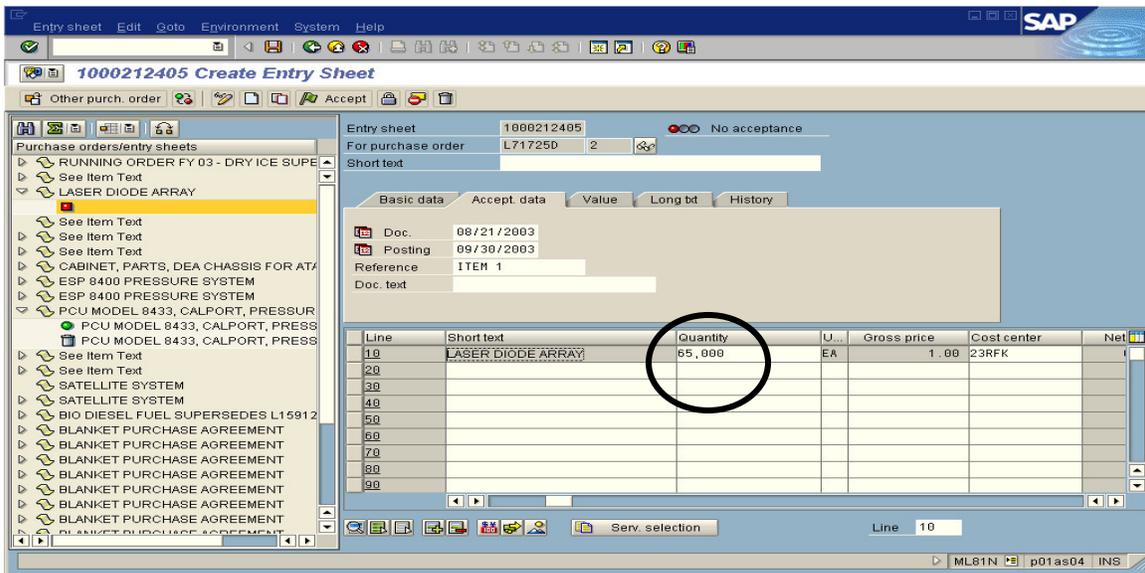
Line	Short text	Quantity	U...	Gross price	Net value	Service text	Li...	Pers.no.	W...	Job
10	LASER DIODE ARRAY	65,000	EA	1.00	65,000.00					
20		0.000		0.00	0.00					
30		0.000		0.00	0.00					
40		0.000		0.00	0.00					
50		0.000		0.00	0.00					
60		0.000		0.00	0.00					
70		0.000		0.00	0.00					
80		0.000		0.00	0.00					
90		0.000		0.00	0.00					
100		0.000		0.00	0.00					
110		0.000		0.00	0.00					
120		0.000		0.00	0.00					
130		0.000		0.00	0.00					
140		0.000		0.00	0.00					
150		0.000		0.00	0.00					
160		0.000		0.00	0.00					
170		0.000		0.00	0.00					

At the bottom, the "Line" field is set to "10". The status bar at the bottom right shows "ML81N p01as04 INS".

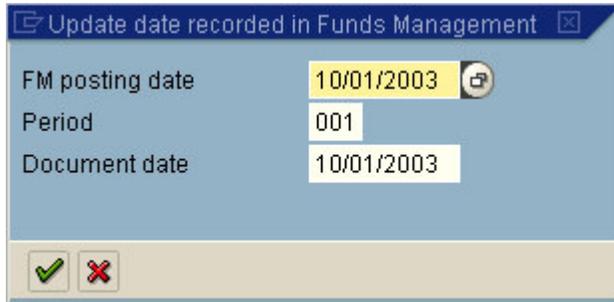
7. Highlight the lines requiring cost and click Services icon as shown below:



8. The screen that would normally appear initially will now appear. Change quantity amount to appropriate amount needed for costing and click the "Accept" icon and "Save" icon.

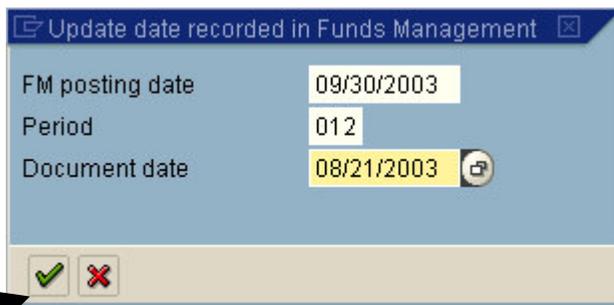


9. The following screen will appear:



Field	Value
FM posting date	10/01/2003
Period	001
Document date	10/01/2003

10. Posting date must be changed to 9/30/2003 as stated before and the document date will either be the invoice date or receipt date.
Note: Period must be changed to "012". Click on the green check mark to save the updated record. Your goods receipt number will appear as normal.



Field	Value
FM posting date	09/30/2003
Period	012
Document date	08/21/2003