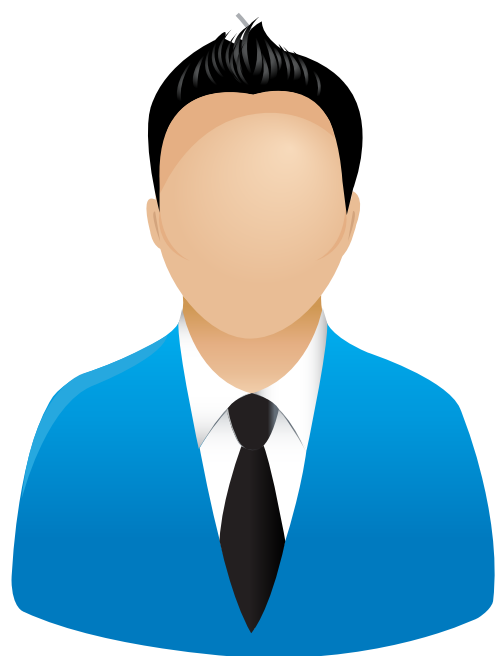




**ROUND 3**

# New Logins

Login: **\$\_1** to **\$\_5**  
Password: **ERPSIM**



Login: **\$\_1**  
Password: **ERPSIM**



Login: **\$\_2**  
Password: **ERPSIM**



Login: **\$\_3**  
Password: **ERPSIM**



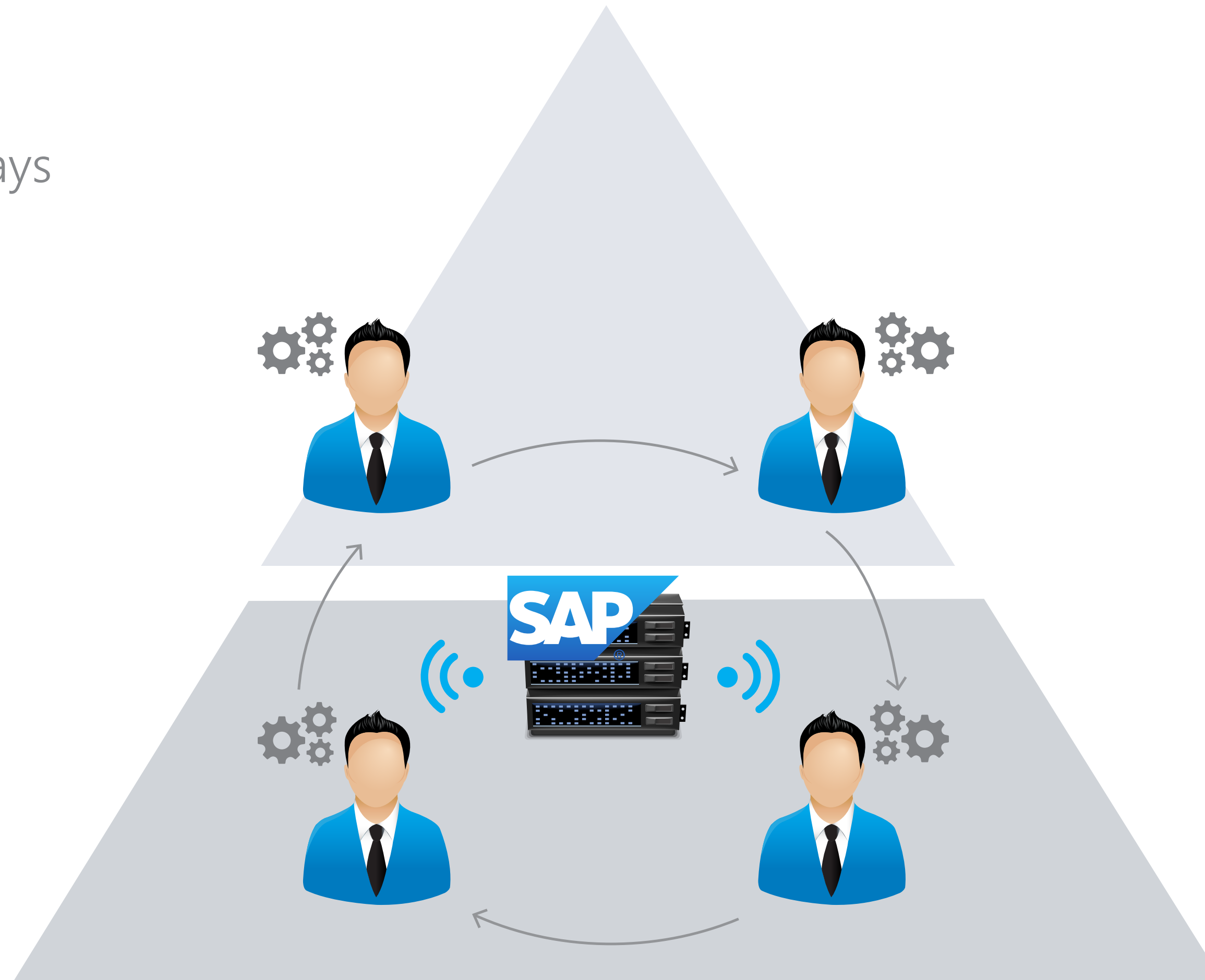
Login: **\$\_4**  
Password: **ERPSIM**



Login: **\$\_5**  
Password: **ERPSIM**

# Integration in Round 3

10 min =  = 10 days  
**ROUND 3**





# Login Information

The image shows the SAP login interface. It features a blue background with a large pink flower in the lower half. The login form is on the left, with fields for User, Password, Language, and Client. Below the fields are 'Log On' and 'Change Password' buttons. The SAP logo is in the bottom left corner, and a copyright notice is in the bottom right corner of the interface.

User |

Password

Language EN - English ▼

Client 000

Log On

Change Password

SAP


Copyright © 2018 SAP SE. All rights reserved.

**User : \$\_1 to \$\_9**  
*Where \$ is your team letter*

**Password: ERPSIM**

**Client** will be provided by the instructor

# Job Aid Distributed to Participants



# Logistics

## Platinum

User: **\$\_1 to \$\_9**  
Initial password: **ERPSIM**

Adapted for Fiori and for SAP GUI with Fiori Visual Theme Activated  
© ERPSim Lab, HEC Montréal  
Last Update: June 30, 2021

	Planning Process	Procurement Process	Logistics Process	Sales Process
<b>OPERATIONS</b>	<b>MD61</b> Create Planned Indep. Req. ↓ Independent Requirements → <b>MD01</b> MRP Run ↓ Purchase Requisitions	<b>ME59N</b> Create Purchase Orders ↓ Purchase Order Tracking ↓ Procurement Sourcing	<b>ZMB1B</b> Stock Transfer Planning ↓ Products (Main Warehouse) → <b>ZMB2</b> Inventory Report	<b>VK32</b> Change Price List ↓ Products (Storage Locations) → <div> <b>ZVC2</b> Summary Sales Report  <b>ZVA06</b> Detailed Sales Report  <b>F01</b> Financial Statements                     </div>
<b>REPORTS</b>				

### FORECAST SALES

**Create Planned Indep. Req. (MD61)**

- Product group: **\$\$-T**
- Continue**
- Enter forecasted quantities in the 2nd date column
- Save**

! The quantity corresponds to the replenishment level

### CALCULATE REQUIREMENTS

**MRP Run (MD01)**

- Click on **Enter**
- Ignore orange warnings  
Click two more times on **Enter**
- In the pop-up window, click **Continue**

### ORDER MATERIALS

**Create Purchase Orders (ME59N)**

- Execute**

! Purchase orders are created

! If no open requisitions :  
*No suitable requisitions found.*

### PLAN STOCK TRANSFER

**Stock Transfer Planning (ZMB1B)**

- Select between a Push or Pull stock allocation approach
- In **Scheduling**, enter your delivery frequency
- Enter the amount of each product you wish to send/maintain in each region
- Save**

### MAINTAIN PRICES

**Change Price List (VK32)**

- Open the **Prices** folder and double click on **Price list**
- Verify **Distribution Channel** is 16
- Execute**
- Modify your prices
- Save**

### FINANCIAL STATEMENTS

**Financial Statements (F01)**

- In **Company Code**, enter your <company code>\*
- GUI step  
Select **ALV Tree Control**  
Fiori step  
In **Statement Version**, enter **SIM1**
- GUI step **Execute**  
Fiori step **Go**

### STOCK LEVELS

**Inventory Report (ZMB52)**

Shows the stock levels for all the products in the main warehouse and the three regional storage locations

**SALES DATA**

**Summary Sales Report (ZVC2)**

Shows aggregate daily sales by product

**Detailed Sales Report (ZVA05)**

Shows sales related info such as sales revenue by region

### PROCUREMENT TRACKING

**Purchase Order Tracking (ZME2N)**

Shows the details and the status of each purchase order

Shows the dates of expected goods delivery

**Procurement Sourcing (ZME13)**

Shows the price of each product sold by the vendor

\*To find your company code, refer to transaction ZORG (Organizational Structure)

1/2

HEC MONTRÉAL  
ERP SIMULATION GAME  
Logistics Course

# Logistics Platinum

User: \$1 to \$9  
Initial password: ERPSIM

Adapted for Fiori and for SAP GUI  
with Fiori Visual Theme Activated  
© ERPSim Lab, HEC Montréal  
Last Update: June 30, 2021

	<b>\$\$-T01</b>	Milk		<b>\$\$-T04</b>	Cheese
		UNIT COST			UNIT COST
		<b>€22.95</b>			<b>€82.68</b>
	<b>\$\$-T02</b>	Cream		<b>\$\$-T05</b>	Butter
		UNIT COST			UNIT COST
		<b>€72.07</b>			<b>€59.88</b>
	<b>\$\$-T03</b>	Yoghurt		<b>\$\$-T06</b>	Ice Cream
		UNIT COST			UNIT COST
		<b>€25.85</b>			<b>€43.15</b>

## German Market

### CUSTOMERS

Payment time (days) 4

### SUPPLIER

Payment Time 5 days  
Lead Time 1-2 days

## General Information

Days/Round  
10

Distribution Channel  
DC16: Retail stores

### TRANSPORTATION FEES

Purchasing Cost (from supplier to main warehouse)	€1 000
Main Warehouse to Regional Storage Location	€100

### WAREHOUSING COSTS

Base Capacity (maximum capacity without additional fees)	4,000 units
Extra daily fee for each additional 1 000 boxes	€50

### Total Market Size

Approx. €12 000 per company per day

2/2





Let's play round 3:  
**10 virtual days**