



KOH2 - Maintain a order group

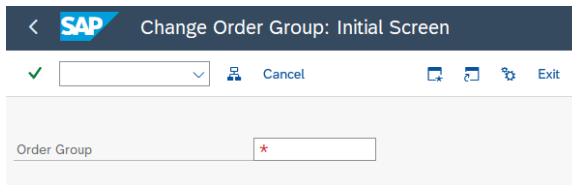
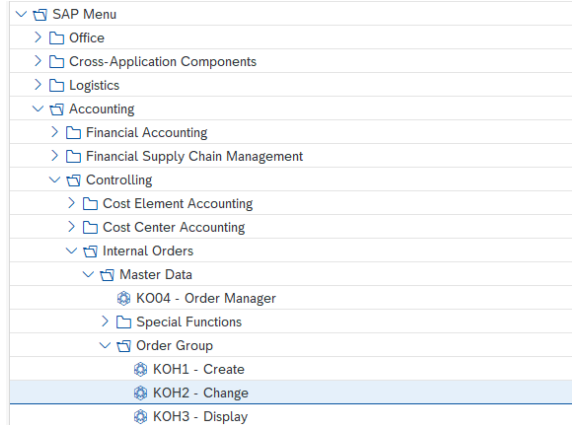
STEP 1

Start the transaction using the menu path or transaction code KOH2

Double-click

 KOH2 - Change

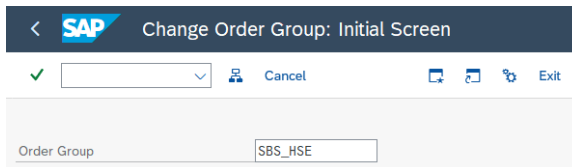
 Change Order Group : Initial Screen



STEP 2

Enter the group you want to update and

Enter ↵

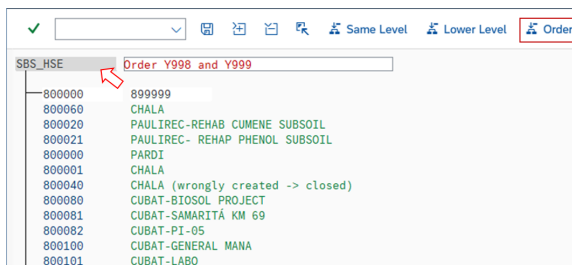


STEP 3

Click on the group you want to include a new order and click

 Order

Enter ↵




STEP 4


Enter the code of the internal order to be included in the group and

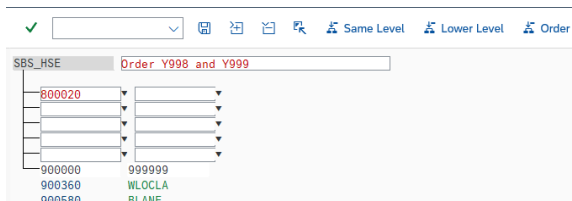
Enter ↵

Save 

There is a message at the bottom of the page

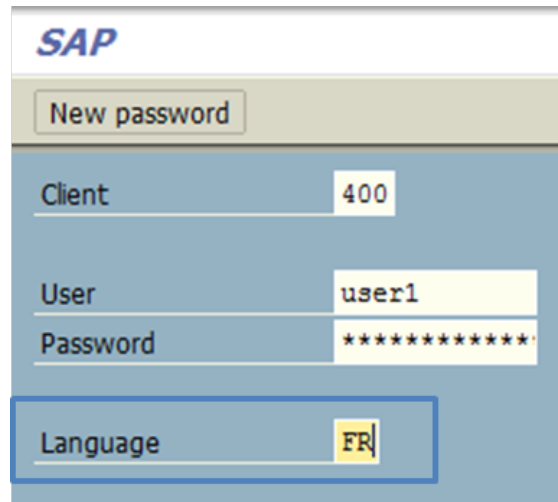
 The changes have been saved

You can leave the transaction 



STEP 5

If you want to update the description in another language, you must log in the language requested



The image shows the SAP 'New password' login screen. It features a blue header with the SAP logo. Below the header is a light blue box with a 'New password' title. The form contains four input fields: 'Client' with the value '400', 'User' with the value 'user1', 'Password' with a masked value of ten asterisks, and 'Language' with the value 'FR'. The 'Language' field is highlighted with a blue border.

Field	Value
Client	400
User	user1
Password	*****
Language	FR