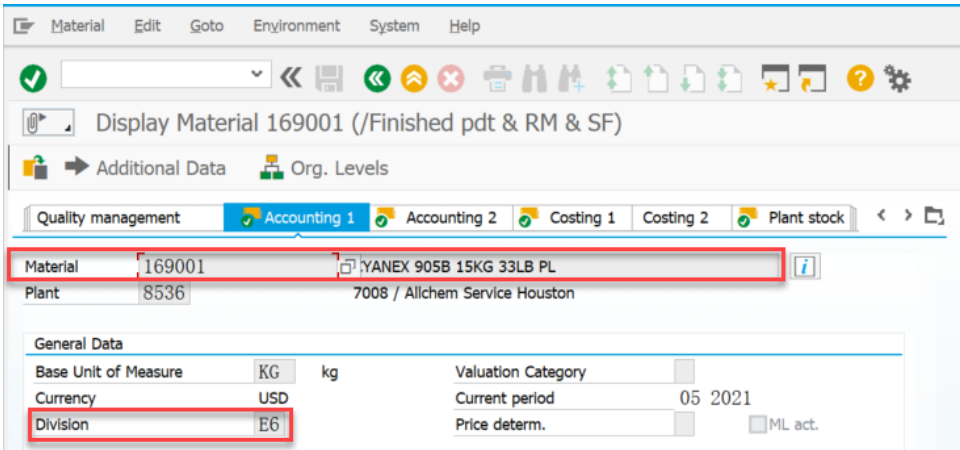
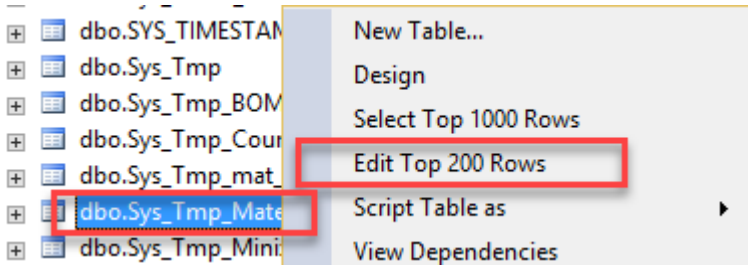
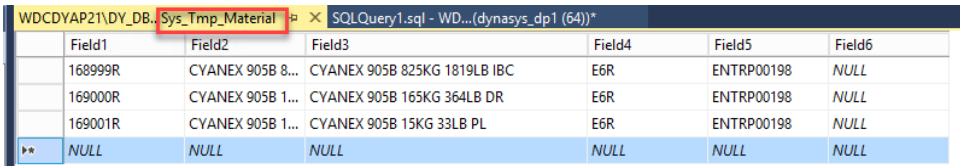
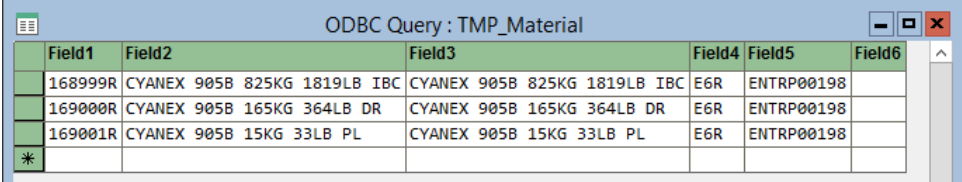
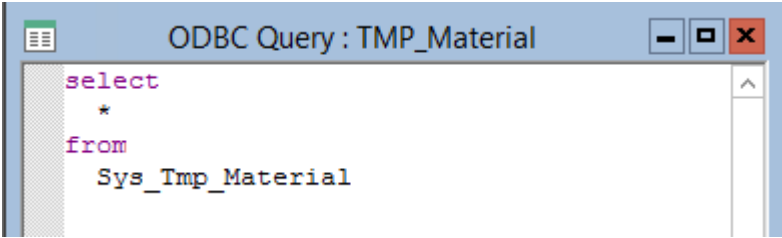
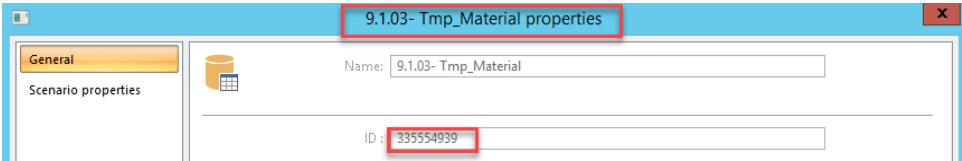
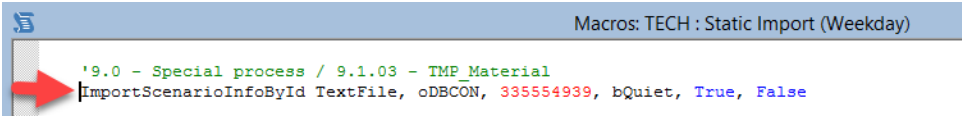
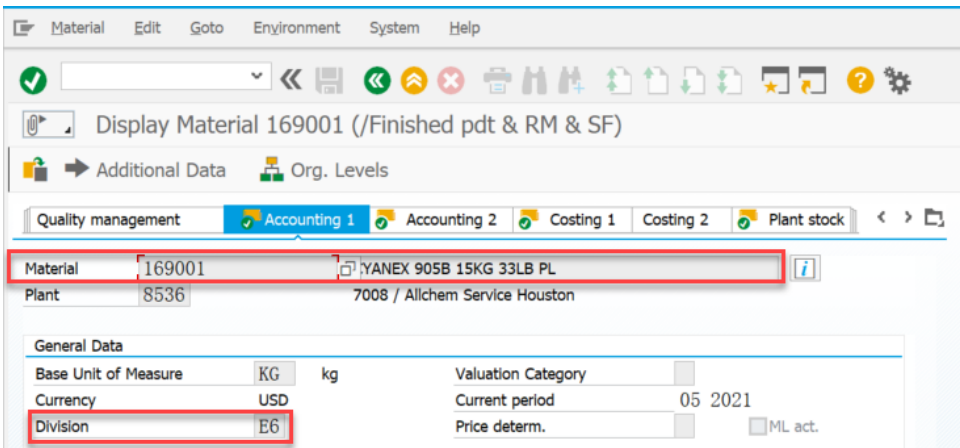
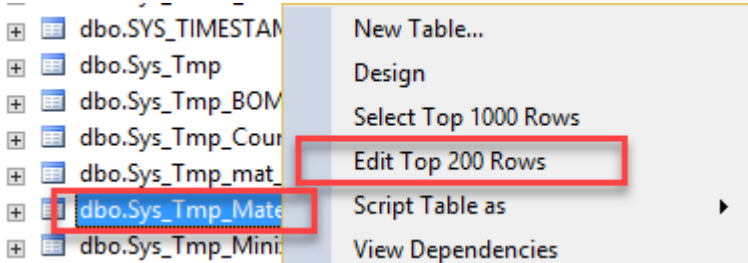


4.6.2 - How to manually upload Materials

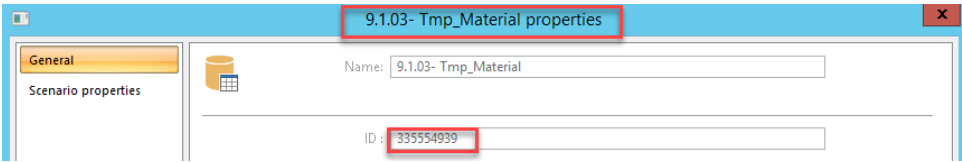
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2	Retrieve SAP Information - 1/2	- Key in T-Code = V A03 / MM 03; - Key in the Material code; - Choose the correct Sales Area.																																																	
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7	Verify Data in DynaSys	- Connect to AP22 /23 with an Administrator user; - Go to Administration > Interface > Import > 9.1 Special Process > 9.1.03-Tmp_Material. - Right click and select "Execute Query"; - Verify data in "ODBC Query: TMP_Material" - Close the window without further actions.	 
8	Activate Action in Static Import (daily)	- Go to Macros > TECH: Static Import (Weekly); - Right click > Display Text; - CTRL+F - Delete the apostrophe > line appears in RED; - Save the changes.	

9	The following Day...	- Verify that the new Ship-To appears in the master data table; - Add the apostrophe again in the macro; - Save.	
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