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To whom it may concern

19.02.2016

**Certification about Participation within
SAP-Module "Global Bike Inc. - MM, PP and SD Case Studies"
Duration was 24 time hours / 15. - 19.02.2016**

Dear Madam / Sir,

Mr. Deniz Orman has passed the SAP-Module
"Global Bike Inc. - MM, PP and SD Case Studies"
successfully.

The Content of this module consists of:

Date	Id.-No.	Content
2016-02-15		
	1	SAP Introduction
	1	Introduction to SAP
	2	SAP Architecture
	3	SAP ERP Core Applications
	4	Concepts
	5	Documents
	2	SAP GUI Installation
	1	MSW 1
	2	MSW 2 / MAC
	3	MSW 3
	3	SAP Navigation
	1	User guidance
	2	User specific settings
	3	Navigation in SAP Easy Access Menu
	4	Help
	4	GBI Structures and Content
	1	Global Bike Group
	2	Organizational Structure
	3	Products
	4	Business Partners
	5	Business Processes

Date	Id.-No.	Content
2016-02-16	1	MM-Case-Study
	1	Create New Vendor
	2	Create Material Master for Trading Goods
	3	Extend Material Master for Trading Goods
	4	Display Stock/Requirements List
	5	Create Purchase Requisition
	6	Display Stock/Requirements List
	7	Create Request for Quotation
	8	Maintain Quotations from Vendors
	9	Evaluate quotations on price
	10	Create Purchase Order Referencing an RFQ
	11	Display Purchase Order
	12	Create Goods Receipt for Purchase Order
	13	Verify Physical Receipt of Goods
	14	Create Invoice Receipt from Vendor
	15	Display Purchase Order History
	16	Create Goods Receipt for Purchase Order
	17	Create Invoice Receipt from Vendor
	18	Post Payments to Vendor
	19	Display Vendor Line Items
	20	Display Purchase Order History
	21	Display/Review G/L Account Balances and Individual Line Items

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document from
19.02.2016

2016-02-18	1	PP-Case-Study
	1	Change Material Master Record
	2	Change Routing
	3	Display Product Group
	4	Create Sales and Operations Plan
	5	Transfer SOP to Demand Management
	6	Review Demand Management
	7	Run MPS with MRP
	8	Review Stock/Requirements List
	9	Convert Planned Order into Production Order
	10	Receive Goods in Inventory
	11	Issue Goods to Production Order
	12	Review Production Order Status
	13	Confirm Production Completion
	14	Receive Goods from Production Order
	15	Review Costs Assigned to Production Order
	16	Settle Costs of Production Order

2016-02-19	1	SD-Case-Study
	1	Create New Customer
	2	Create Contact Person for Customer
	3	Change Customer
	4	Create Customer Inquiry
	5	Create Customer Quotation
	6	Create Sales Order Referencing a Quotation
	7	Check Stock Status
	8	Display Sales Order
	9	Start Delivery Process
	10	Check Stock Status
	11	Pick Materials on Delivery Note
	12	Post Goods Issue
	13	Check Stock Status
	14	Create Invoice for Customer
	15	Display Billing Document and Customer Invoice
	16	Post Receipt of Customer Payment

Yours sincerely



Prof. Dr.-Ing. Martin Pohlmann