- 1. Domestic Sale Process
- 1.1 Contract

Sales contract will be created with t code VA41.

For creating contract user needs to select contract type sales organization, distribution channel, division and sales office.



Enter the partner detail ,cust refrence and validity of contract,

In item level enter the material detail and quantity

omestic Contract 1130000069	Net Value 5,2	266,929.80 INR			
old-To Party 450050 GLOBAL	STEELS / 55, DAYANAND VIHAR, VIKA	<u>S MARG / 110</u>			
hip-To Party 450050 GLOBAL	STEELS / 55, DAYANAND VIHAR, VIKA	<u>S MARG / 110</u>			
ust. Reference test mkm	Cust. Ref. Date 27.04.2020				
Sales Item Overview Item deta	I Vordering party V Procurement	Shipping Reason	for rejection		
Description					
Valid From 25.04.2020	Valid To 31.05.2020				
Biling Block	Pricing Date 27.04.2020				
Order Reason					
Sales Area S500 / D1 / TM E	SL, Direct Sales, TMT				
Master Contract					
Shp.Cond. 01 standard	•				
Shp.Cond. 01 standard Business Area	•				
Shp.Cond. 01 standard Business Area	*				
Shp.Cond. 01 standard Business Area	agrt 🔄 Bill. plan 🕼 0				
Shp.Cond. 01 standard Business Area	agrt 🔄 Bill. plan 🕼 🕅				
Shp.Cond. 01 standard Business Area	عوراد (گر Bill. plan کی ای	Target Quantity L	J Item Description	Customer Material Numb	
Shp.Cond. 01 standard Business Area	agrt E. Bill. plan E. O	Target Quantity L	J Item Description O REBAR IS 1786 FESOID DIA 10MM-L-12 MTR	Customer Material Numb	
Shp.Cond. 01 standard Business Area All Terrs Item Material 2050110055001200 2050110055001200	agıt (E), Bill plan (C)) (0) Req. Segment	Target Quantity L 100 T 100 T	J Item Description O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR	Customer Material Numb	
Shp.Cond. 01 standard Business Area All Rems Item Material 10 50110055001200 20 50110055001200	agrt (E, Bill plan)[[2] []]	Target Quantity L 100 T 100 T	J Item Description O REBAR IS 1786 FESOOD DIA 10MM-L-12 MTR O REBAR IS 1786 FESOOD DIA 10MM-L-12 MTR	Customer Material Numb	
Shp.Cond. 01 standard Business Area All Rems Item Material 10 50110055001200 20 50110055001200	▼ agrt (E, Bill plan)C() ()) Req. Segment Q ↓ ► ===	Target Quantity L 100 T 100 T	J Item Description O REBAR IS 1786 FESODD DIA 10MM-L-12 MTR O REBAR IS 1786 FESODD DIA 10MM-L-12 MTR	Customer Material Numb	• • •
Shp.Cond. 01 standard Business Area	agrt E, Bill. plan [9] (0) Req. Segment	Target Quantity L 100 T 100 T	J Item Description O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR	Customer Material Numb	• • •
Shp.Cond. 01 standard Business Area	▼ agrt (E, Bill plan ()) ()) Req. Segment Q ↓ E	Target Quantity L 100 T 100 T	J Item Description O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR O REBAR IS 1786 FES00D DIA 10MM-L-12 MTR	Customer Material Numb	• • •

There is need to select payment term carefully and correctly as based on which credit control area

Will be determined. Wrong selection will lead to wrong credit control area and determination, which will further have cascading effect.

Change Domestic Contract 1130000069: Header Data	
🕞 🛠 I 🚨 I 🚳 🔮	
Domestic Contract 1130000069 Customer Reference test mkm Sold-To Party 450050 GLOBAL STEELS / 55, DAYANAND VIHAR, VIKAS MARG / 1 - Sales Shipping Billing Document Accounting Conditions Account Assignment Partner Texts Orde	
Paver 450050 GLOBAL STEELS / 55. DAYANAND VIHAR, VIKAS MARG /	Inco term
Incoterns Version I Q Incoterns I 208 Incoterns Location I SOCARO	Payment term
Incoterns Location 2 Fixed Value Date	-
Payment terms YB60_8G for 60 Days Add. Value Days	
Biling	
Biling Block Man.Inv.Maint. Invoicing Dates	
Biling Date 27.04.2020 CCode to Be Biled 1000 Electrosteel Steels Lt	
Serv. Rendered Date Alt. Tax Classfic.	
Risk Management	

User needs fill the pricing detail as per business requirement and complete all the incompletion for saving document.

🎼 🍈 🎬 🦀 🎼 📗 🖉	èr .									
Document Item 10 rial 5011005500	Item ca	ategory	KUMIN	Qty Contract Item REBAR IS 1786 FE500D I	DIA 10M	IM-L				
Sales A Sales B Shipping	Billing Document	Cond	ditions	Account Assignment	Partner	r Texts	Order Data Status	Structure	Ad	
intity 100	IO Net		2,633	464.90 INR						
and cy 100	Tax		474	.023.68						
	Analysis			B	Updat	e				
Pricing Elements	iii Analysis			**	Updat	e				
Pricing Elements	Amalysis	Crcy	per U.	Condition Value	Updat Curr.	status Num	ATO/MTS Component	OUn	CCon Un	Cor
Pricing Elements I Cn Ty Name E 2PR0 : e	Amount 25,059.00	Crcy	per U. 1 TC	Condition Value	Updat Curr. INR	status Num	ATO/MTS Component	OUn TO	CCon Un 1 TO	Cor
Condition Record Condition Record Condition Record L.: CnTy Name Basic Price	Amount 25,059.00 25,059.00	Crcy INR INR	per U. 1 TC	Condition Value 2,505,900.00 2,505,900.00	Updat Curr. INR INR	Status Num J	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO	Cor
Condition Record	Analysis Amount 25,059.00 25,059.00 100.000	Crcy INR INR \$	per U. 1 TC	Condition Value 2,505,900.00 2,505,900.00 2,505,900.00	Updat Curr. INR INR INR	Status Num	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO 0	Cor
Contraction Record Pricing Elements I Cn Ty Name Basic Price ZERB Price after Disc/Pre ZIS1 % Inspection Charges	Analysis Amount 25,059.00 25,059.00 100.000 1.000	Crcy INR INR %	per U. 1 TC	Condition Value 2,505,900.00 2,505,900.00 2,505,900.00 25,059.00	Updat Curr. INR INR INR INR	Status Num J	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO 0	Cor
Condition Record Pricing Elements I CnTy Name Price Basic Price ZISSI % Inspection Charges ZISSI % Inspection Charges ZISSI % Inspection Charges	Analysis Amount 25,059.00 25,059.00 100.000 1.000 0.100	Crcy INR INR %	per U. 1 T(1 T(Condition Value 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900 2,505,900 	Updat Curr. INR INR INR INR INR	Status Num J J C C C C C C	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 0 0	Cor
Condition Record Pricing Elements I OnTy Name Pricing Elements EXPLO Ele Basic Price ZERB Price after Disc/Pre ZERB Normal Freight	Analysis Amount 25,059.00 25,059.00 1.000 0.000 0.1000 0.100 1,000.00	Crcy INR INR % %	per U. 1 TC 1 TC	Condition Value 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 25,059.00 25,059.00 2,505,900.00 25,059.00 2,505.90 100,000.00 100,000.00 100,000.00	Updat Curr. INR INR INR INR INR INR	Status Num 3 3 3 4 4 5 5 5 5 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 0 0 0 1 TO	Cor
Contraction Record Pricing Elements I Cn Ty Name Basic Price ZERB Price after Disc/Pre ZIS1 % Inspection Charges ZINP Insurance % ZERS Normal Freight Base + Freight	Analysis Amount 25,059.00 25,059.00 1.000 1.000 0.100 0.100 0.100 0.26,334.65	Crcy INR INR % % INR INR	per U. 1 TC 1 TC	Condition Value 2,505,900.00	Updat Curr. INR INR INR INR INR INR INR	Status Num	ATO/MTS Component	OUn TO TO TO	CCon Un 1 TO 1 TO 0 0 0 1 TO 1 TO	Cor
Condition Record Pricing Elements I., CnTy Name PRO te Basic Price ZISS % Inspection Charges ZISS % Inspection Charges ZISS Normal Freight Base + Freight Traxable Value withou	Analysis Amount 25,059.00 100.000 1.000 0.100 1,000.00 26,334.65 26,334.65	Crcy INR INR % % % INR INR INR	per U. 1 TC 1 TC 1 TC 1 TC 1 TC	 Condition Value 2,505,900.00 2,505,900.00 25,055,900.00 25,055,900 2,505,900 2,505,900 2,603,900 2,633,464,90 2,633,464,90 2,633,464,90 	Updat Curr. INR INR INR INR INR INR INR INR	Status Num 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ATO/MTS Component	OUn TO TO TO TO TO	CCon Un 1 TO 1 TO 0 0 1 TO 1 TO 1 TO 1 TO	Cor
Condition Record Pricing Elements I OnTy Name I Onty Name I Onty Name I Onty Name I Onty	Analysis Amount 25,059.00 25,059.00 1.000 0.000 1.000 0.0100 1,000.00 26,334.65 26,334.65	Crcy INR INR % % INR INR INR INR INR	per U. 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC	Condition Value 0 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,505,900.00 2,633,464.90 2,633,464.90 2,633,464.90 2,633,464.90	Updat Curr. INR INR INR INR INR INR INR INR INR	status Num 3 3 4 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	ATO/MTS Component	0Un TO TO TO TO TO TO	CCon Un 1 TO 0 0 0 1 TO 1 TO 1 TO 1 TO 1 TO	Cor

Once document will be generated it will be released by product head and marketing finance team after that sales order will be created with reference of sales contract.

1.2 Sales Order

For sales order creation to code VA01 will be used

Fill the rquired doucment type, sales area and sales office

_	_	-	_	_
Create with Referen	ce 🎊 Sale:	i 🏡 Item Overview	🔊 Ordering Party	Sector Characteristics
Irder Type	ZDRO	omestic Sales order		
addr Type				
rganizational Data				
ales Organization	S500 E	5L		
istribution Channel	D1 D	rect Sales		
ivision	TM T	мт		
ales office	S001 B	okaro		
ales group				

Click on create with reference and provide the contract detail and click on copy

Order Type ZDRO Domestic Sales ord Organizational Data Contract Sales Organization \$500 Distribution Channel Dil Dirtrect Sales Dirtrect Sales Dission Timit TM TMT Sales office Sool Sales group Bokaro				Create with Reference	/Release from Contract
Organizational Data Contract 1130000069 Sales Organization 5500 ESL Distribution Channel D1 Direct Sales Division THI TMT Sales office 55001 Bokaro Sales group WBS Element	Order Type Z	DRO	Domestic Sales orde	Contract	
Organizational Data Releasing Partner Sales Organization 5500 ESL Distribution (Channel D1) Direct Sales Division Dvision TM Sales office 5001 Bokaro Search Criteria Pur. Order WBS Element				Contract	1130000069
Sales Organization 5500) ESL Requested Delv.Date D 29.04.2020 Distribution Channel DI Direct Sales Direct Sales Direct Sales Division TH TMT Sales office Soul Bokaro Sales office Soul Bokaro Pur. Order WBS Element Image: Construction of the second	Organizational Data			Releasing Partner	
Detribution Channel D1 Direct Sales Dwsion T2tl TMT Sales office S001 Bokaro Sales group VKS Element Sales channel D1 Direct Sales Search Criteria VKS Element	Sales Organization S	500	ESL	Requested Deliv.Date	D 29.04.2020
Division TMT Search Orteria Sales office 5001 Bokaro Sales group WBS Element	Distribution Channel D	01	Direct Sales		
Sales office S001 Bokaro Pur. Order WBS Element Search	Division T	:M	тмт	Search Criteria	
Sales group WBS Element	Sales office S	3001	Bokaro	Pur. Order	
C Search	Sales group			WBS Element	
				Search	
					Copy Item Selection III Contracts III Partners
Copy Item Selection					

· · · · · · · · · · · · · · · · · · ·	••••••••••••					
Change Domestic Sales order 11	140000076: Overview					
🛷 🕞 🙀 😽 🔷 👘 🌮 🛙 🎹 Orders	迄 🚰 Document					
Domestic Sales ord_ 114000076 b Sold-To Party 450050 GLOBAL STEEL Shib-To Party 450050 GLOBAL STEEL Quist, Reference test.mkm C	Net Value 5, 26 LS / 55, DAYANAND VIHAR, VIKAS LS / 55, DAYANAND VIHAR, VIKAS Cust. Ref. Date 27.04.2020	6,929.80 INR MARG / 110 D MARG / 110 MARG / 110				
Sales Item Overview Item detail	Ordering party Procurement	Shipping Reason for rej	ection			
Req. Delv.Date D 29.04.2020 D Vaid From V V V Complete DV. T D D Delvery Block V V V Biling Block V V V Pyt Terms TSE0 BG for 60 Days SE		200 TO 0.000				
All Terms Iterm Material 1050110055001200 2050110055001200	Req. Segment	Order Quantity Un 100 TO 100 TO 100 TO	Item Description REBAR IS 1786 FE500D DIA 10M. REBAR IS 1786 FE500D DIA 10M.	Customer Material Number		
Consider the subsequent documents		[SAP	ହ	ESLSD 👻 eslqs	a4n2ac INS

1.3 Delivery

Delivery will be created with t code VL01N.

Enter the detail of shipping point, selection date and sale order no.

Shipment has not been covered in this a separate manual has been created for shipment

process

Create Outbound	Delivery with Order Reference
With Order Reference	🗋 W/o Order Reference 🔰 🔂 🚨 🔡 ờ 🕎 🏤 📅 Post Goods Issue
Shipping Point	[ESO]]Q
Sales Order Data	
Selection Date	30.04.2020
Order	1140000076
From Item	
To Item	
Predefine Delivery Type	

	outhound Dolivory 6110000000	hangai Quania				
	ulbound Denvery 0110000099 C	lange. Overvie				
🦻 🕆	i 🖡 🞊 🛎 😃 ờ 骘 🏤 🕅 Post Good	s Issue Display JIT Ca	lls			
Outbound D	eliv. 6110000099 Document Date	30.04.2020				
Ship-to party	450050 GLOBAL STEELS /	55, DAYANAND VIHAR	, VIKAS MARG / 110092 DELHI			
Item O	verview Picking Loading Shipment	Status Overview G	oods Movement Data			
Planned GI	29.04.2020 00:0 Total	Weight 10	TO			
Actual GI D	ate 00:00 No. o	Packages]			
					1	
All Items	Matadal	Dally Oby		Dea Compat Stack Compat D	These D M Patish III	
10	50110055001200	10	TO REBAR IS 1786 FE500D DIA 10MM-L-12 MTR	Key, segment stock segment b.	ZTAN A	
		Q				
					A	
		4 >			4 }	
QRR	RR I G Batch Solit W	in items	All items			
					N	
			SAP		🖉 🛛 ESLSD 🔻	esiqs4n2ac INS

Batch split

Select line item and click on batch determination.

CP Outbound Delvery Edge Datas Engranment Subsequent Eucloss System Heb Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State Image: Contract State<								
Outbound Delivery 6110000099 Change: Overview Outbound Delivery 6110000099 Change: Overview Outbound Delivery 6110000099 Document Date Document Date Document Date Document Date Document Date Document Date Shot party Escological Strenge / State Overview Goods Movement Date Particular of Date Pa	Le Qutbound Delivery Edit Goto Extras Environm	ent Subsequent	Eunctions System Help					
Outbound Delivery 6110000099 Change: Overview Outbound Delivery 6110000099 Change: Overview Outbound Delivery 6110000099 Document Date Document Date 30.04.2020 Ship-to party GOOSD Document Date 30.04.2020 Outbound Delivery Friday Document Date 30.04.2020 Outbound Delivery Friday Poking Loading Shipment Status Overview Goods Movement Data Panned Gl 25.04.2020 0010 Total Weight 9.550 TO Actual Gl Date Document Data Deliv. Gty Un Description Req. Segment Stock Segment B., BCA PV Batch TO Actual Gl Date Document Data Delivery Un Description S.950 TO REBAR IS 1786 FESOD DIA 10MM4-12 MTR Document Data Document Date Outbound Delivery Poking Loading Shipment Gl A terms Req. Segment Stock Segment B., BCA PV Batch TO S.950 TO REBAR IS 1786 FESOD DIA 10MM4-12 MTR Document Data Outbound Delivery Change Reg. Segment Stock Segment B., BCA PV Batch TO S.950 TO REBAR IS 1786 FESOD DIA 10MM4-12 MTR Document Change Reg. Segment Stock Segment Change Reg. Segment Reg. Segment Change Reg. Segment Change Reg. Segment Reg. Segment Reg. Segment Change Reg. Segment Reg. S	🖉 🔄 😒 🔊 I 🚽 » 🔽		l t 🗧 🗖 📀 💻					
Image:	👼 🖬 Outbound Delivery 6110000099	Change: Ove	erview					
Outbound Delv. 611000099 Document Date 30.04.2020 Sip-to party 45000 CLOBAL STELLS / 55. DAYANAND VHAR, VIXAS MARG / 11092 DELHI Item Overview Picking Loading Shpment Status Overview Goods Movement Data Panned GI 29.04.2020 0010 Total Weight 9.950 TO Actual GI Date 00100 No. of Packages Items Items Items Item Material Delv. Qty Un Description Req. Segment Stock Segment Item Stock Segment Item Material Delv. Qty Un Description Req. Segment Stock Segment Item Stock Segment Item Material Delv. Qty Un Description Req. Segment Stock Segment Item Stock Segment Item Stock Segment Stock Segment Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment Item Stock Segment <t< td=""><td>👻 📫 🏦 🕞 🖉 😂 🖳 裬 🚾 🏠 Post Go</td><td>ods Issue Display J</td><td>JIT Calls</td><td></td><td></td><td></td><td></td><td></td></t<>	👻 📫 🏦 🕞 🖉 😂 🖳 裬 🚾 🏠 Post Go	ods Issue Display J	JIT Calls					
Outbound Delw, #1000009 Document Date 0.04.2020 Shp-to party #50050 GLOBAL STELLS / 55, DA YANAND VIAAR, VIKAS MARG / 110922 DELHI Tem Overview Picking Loading Shpment Status Overview Good Movement Data Planned GI 29.04.2020 00:0 Total Weight 9.950 TO Actual GI Date 00:00 No. of Packages Image: Stock Segment B. ItCa P.V Batch Document Data Delv. Qty Un Description Req. Segment Stock Segment B. ItCa P.V Batch Image: Stock Segment Image: S			2					
Rem Overview Picking Loading Shpment Status Overview Goods Movement Data Planned GI 25.04.2020 00:00 Total Weight 5.550 TO Actual GI Date 00:00 No. of Packages Items Items Items Items Delv. Qty Un Description Req. Segment Stock Segment B. ItCa P V Batch Items 0 S0110055001200 9.550 TO REMAR IS 1766 FEDIOD DIA 10MH-L-12 MTR Items	Ship-to party 450050 GLOBAL STEEL	30.04.2020	VIHAR, VIKAS MARG / 110092 DELHI					
Rem Overview Picking Loading Shipment Status Overview Goods Movement Data Penned GI 25:04.2020 00:0 Total Weight 5:550 To All terms Itm Material Delv. Qty Un Description Reg. Segment Stock Segment Stock Segment Stock Segment Total Weight 5:950 To Itm Material Delv. Qty Un Description Reg. Segment Stock Segment Total Weight Total Weight Stock Segment Total Weight Stock Segment Total Weight Stock Segment Total Weight Stock Segment Total Weight Total Weight Stock Segment		,,,						
Planned GI 29.04.2020 00:00 Total Weight 9.950 TO Actual GI Date 00:00 No. of Packages	Item Overview Picking Loading Shipment	Status Overview	Goods Movement Data					
Actual GI Date Actual GI Date 00:000 No. of Packages All Items Batch Splt P Main tems All items Batch Splt W Main tems All items Batch Splt W Main tems All items	Bbnned GI 29.04.2020 00:0 To		6 650 TO					
Al Items Item Material Dekv. Qty Un Description Req. Segment Stock Segment B., ItCa P V Batch II Soll005501200 Solf005501200 Solf00550120	Actual GI Date 00:00 No	of Packages						
Items Delv. Qty Un Description Req. Segment Stock Segment B, ItCa P V Batch T Item Material Delv. Qty Un Description Req. Segment Stock Segment B, ItCa P V Batch T Item Material Delv. Qty Un Description Req. Segment Stock Segment B, ItCa P V Batch T Item Material Delv. Qty Un Description Req. Segment Stock Segment B, ItCa P V Batch T Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Material Delv. Qty Item Req. Segment Stock Segment B, Item Req. Segment B, Ite								
Lini material Dev. Qy On Desciption Ace, Segment: Stock segment:<	All Items	Dalis Obs	Un Description	Dec Comment	Stock Comment		V Datch III	
ELSD * esigsin2ac INS	101 Material 10 50110055001200	9.950	TO REBAR IS 1786 FE500D DIA 10MM-L-12 MTR	Key, Seyment	SLOCK Segment	E. ICA P		
ELSD * esigsin2ac INS								
CRE C Batch Spit F Main Rems R Al Rems Batch Spit - Rem								
CER C Batch Spit V Main Rems & Al Rems Batch Spit - Rem								
CER C Batch Spit IF Main Rems R Al Rems Batch Spit - Item								
CRE C Batch Spit V Main Rems & Al Rems Batch Spit - Item								
Batch Spit Imain Rems Al Rems Batch Spit - Item		< >					4 F	
Batch Spit Image: Main Rems Batch Spit - Item								
(Batch Spit - Item) Image: Support of the set of th		Main items	All items					
	Batch Split - Item							
► ESLSD ▼ eskgs4n2ac INS								
			SAP				ESLSD 🔻	eslqs4n2ac INS

Click on batch split

n eria	ıl	10	1005500120		Item Category REBAR IS 1786	21 FE500	TAN Star D DIA 10M	ndard Item M-L-12 MTR					
Pr	rocessing	Materia	I Batch S	plit	Picking Loadir	ig and S	hipment	Financial Proce	ssing Texts	Conditions	Predecessor Da	ta Administration	WB Information
Int		2000		Oner	n atv		0	TO Conver	1 70				
tSt	nDate	30.04.20	20 00:0	Cum	ul.atv		9,950	<->	1 TO				
	gouce			curra	unqey								
Bat	ch split it	ems											
Ite	em Ba	atch	Val. Type	SLoc	Delivery Quantity	SU	Available	SLED/BBD	Supplier Batch	W Stor	k Seament		
9	0000320	00001M06		BMFY	3	то					-		
9	00004 20	00001M07		BMFY	3	то							
9	900005 20	000001M08		BMFY	3	то							
9	900006 20	000001M01		BMFY	0.950	то							
	Ĵ.		a										
													I ↓

For tmt and wire rod click on batch determination

After batch split picking and PGI will be done.

to party 450050 El GLOBAL ST	TEELS / 55, DAYANAND VIHAR, T	VIKAS MARG / 110092 D	DELHI						
Item Overview Picking Loading Shipmen	nt Status Overview Go								
		ods Movement Data							_
Data / True		lu Disland							
rehouse No.	OverallWMStatus No	WM Trosf Ord Read							
latch Structure for Item 10									
Itm Material	Pint SLoc Req. Segme	nt Deliv. Qty	Un Picked Qty	Un Batch	B., P	V Stag. Date	Mati V	al. Ty	
10 50110055001200	2000 BMFY		то	то		30.04.2020	12:2		•
900003 50110055001200	2000 BMFY	3	TO 3	TO 200001M	06 <mark> </mark> C	30.04.2020	12:2		•
900004 50110055001200	2000 BMFY	3	TO 3	TO 200001M	07 📃 C	30.04.2020	12:2		-
900005 50110055001200	2000 BMFY	3	TO 3	TO 200001M	08 📃 C	30.04.2020	12:2		
900006 50110055001200	2000 BMFY	0.950	TO 0.950	TO 200001M	01 📃 C	30.04.2020	12:2		
									•
									*

Accounting for PGI

로 Document Edit Goto Extras Settings	Environment System Help			
🖉 💽 - 🔍 - 🖉 - 🖉 - 🖉				
👼 🖬 Display Document: Data Ent	ry View			
🤣 🖻 🕃 👪 Display Currency 🛛 🖫 General L	edger View			
Data Entry View				
Document Number 4900000230 Company C	ode 1000 Fiscal Year	2020		
Document Date 30.04.2020 Posting Date	e 30.04.2020 Period	1		
Reference 6110000099 Cross-Comp	.No.			
Currency INR Texts Exist	Ledger Gro	qt		
g i i t m (5 t , 5 , 5 , 6) a f	1,6,4,1			
			1	
Co Itm PK S(Account Description	Amount	Local Crcy Amt Curr.	Tx Segment	Profit Center
Co Itm PK S(Account Description 1000 1 99 51400070 Inv-TMT Bar	Amount 95,155.53-	Local Crcy Amt Curr. 95,155.53- INR	Tx Segment 2000	202000
Itm PK S(Account Description 1000 199 51400070 Inv-TMT Bar 2 81 72600070 COGS-TMT	Amount 95,155.53- 95,155.53	Local Crcy Amt Curr. 95,155.53- INR 95,155.53 INR	Tx Segment 2000 2000	202000 202000
Co 1Lm PK S(Account Description 1000 1 99 51400070 Inv-TMT Bar 2 81 72600070 COGS-TMT 3 99 51400070 Inv-TMT Bar	Amount 95,155.53 95,155.53 95,155.53	Local Crcy Amt Curr. 95,155.53- INR 95,155.53 INR 95,155.53- INR	Tx Segment 2000 2000 2000	202000 202000 202000
Itm PK Sf Account Description 1000 1 99 51400070 Inv-TMT Bar 2 8.1 72600070 COS-TMT 3 9.9 51400070 Inv-TMT Bar 4 8.1 72600070 COGS-TMT	Amount 95,155.53- 95,155.53 95,155.53- 95,155.53	Local Crcy Amt Curr. 95,155.53- INR 95,155.53 INR 95,155.53- INR 95,155.53 INR	Tx Segment 2000 2000 2000 2000 2000 2000	202000 202000 202000 202000 202000
Im RK SK Account Description 000 1 99 51400070 Inv-TMT Bar 2 81 72600070 COGS-TMT 3 99 51400070 Inv-TMT Bar 4 61 72600070 COGS-TMT 5 51400070 Inv-TMT Bar	Amount 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53	Local Crcy Amt Curr. 95,155.53- INR 95,155.53 INR 95,155.53- INR 95,155.53 INR 95,155.53 INR	Tx Segment 2000 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000
Sci Turn VK S(Account Description 000 1 99 51400070 Inv-TMT Bar 2 81 72600070 Inv-TMT Bar 4 81 72600070 Inv-TMT Bar 5 51400070 Inv-TMT Bar 6 81 72600070 COGS-TMT 6 99 51400070 Inv-TMT Bar	Amount 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53	Local Crcy Amt Curr. 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR	Tx Segment 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000
Co* Item PK SIAccount Description 1000 1 99 51400070 Inv-TMT Bar 2 81 72600070 COGS-TMT 3 99 51400070 Inv-TMT Bar 4 81 72600070 COGS-TMT 5 99 51400070 Inv-TMT Bar 6 81 72600070 COGS-TMT 7 99 51400070 Inv-TMT Bar	Amount 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53 95,155.53 30,132.58-	Local Crcy Amt Curr. 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 95,155.53 INR 30,132.58 INR	Tx Segment 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000

1.4 Billing will be geenerated from t code VF01 with refrence of delivery

Billing Docun	ment <u>E</u> dit	<u>G</u> oto En <u>v</u> ironment Syst	em <u>H</u> elp							
>		🖌 « 🔚 🗟 🚫 😓 🗁	0001222221722	- 🕜 🖳						
Do	mestic Sa	les Invoice 010000	0054 (ZDIN) Change: (Overview of B	illing T					
			ios+ (2011) change. (overview of B	y 1					
🍺 <u>‰</u> Accour	nting iii Billi	ng Documents 🕤 🛷								
DIN Domestic	Sales I 910	0000054 Net Value	262,029.76 I	NR						
ayer	450	GLOBAL STEEL	S / 55, DAYANAND VIHAR, VIKAS	MA						
ling Date	30.	.04.2020	<u></u>	2						
	6									
Item Mat	erial		Item Description	Billed Quantity	SU Net Value		Curr Tax Ar	no 🎞		
10 5013	10055001200		REBAR IS 1786 FE500D DIA 10.	9.95	50 TO	262,029.76	INR	*		
								*		
								_		
 Dis P C C C 	s play Doc i Э і Тахез	u ment: Data Entry V .	iew neral Ledger View							
 Dis, Pie Pie	S play Doct Di Taxes	ument: Data Entry V.	iew neral Ledger View							
Dis,	Splay Doci	ument: Data Entry V.	fiew neral Ledger View 1000 Fiscal Year	2020						
Dis Dis Dis Dista Entry Viev Document Nur Document Dat	Splay Doct Taxes W mber 910000 te 30.04.3	ument: Data Entry V.	iew neral Ledger View 1000 Fiscal Year 30.04.2020 Period	2020						
Data Entry View Data Entry View Document Nur Document Dat Beference	Splay Doct I Taxes w mber [910000 te 30.04.3 JH91001	Ument: Data Entry V. Dsplay Currency Code 2020 Company Code Posting Date 200006 Criss-Comp No.	Tew neral Ledger View 1000 Fiscal Year 30.04.2020 Period	2020						
Data Entry Viev Document Nur Document Dat Reference	Splay Doct I Taxes W mber [910000] te 30.04.2 JH9100 TNR	Ument: Data Entry V. Display Currency Ge Dosa Company Code Posting Date Docso-Comp.No. Torse Fore	Iew 1000 Fiscal Year 30.04.2020 Period Ledger Group Ledger Group	2020						
Data Entry Viev Document Nur Document Dat Reference Currency	Splay Docu Taxes W mber 910000 te 30.04.3 JH91000 INR	Ument: Data Entry V. Display Currency Company Code Dostaj Company Code Posting Date Dostog Date Cross-Comp.No. Texts Exist	Second Fiscal Year 1000 Fiscal Year 30.04.2020 Period	2020						
Dis Comment Nur Document Nur Document Dat Reference Currency	Splay Doct I Taxes w mber 910000 te 30.04.2 JH91001 INR	UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Tew neral Ledger View 1000 Fiscal Year 30.04.2020 Period Ledger Group	2020						
	Splay Doct I Taxes W mber [910000 JH91001 INR	ument: Data Entry V Dopare Currency Company Code Posting Date Docode Texts Exist Deserver	Tew Interal Ledger View Interal Ledger View Interal Ledger View Interal Ledger Group Ledger Group Interal Interal Ledger Group Interal Interal Ledger Group Interal Interal Ledger Group Interal Interal Ledger Group Inter							
Dis Dis Contraction Contractio	Splay Docu I Taxes W W JH51000 INR SCAccount 450050	Ument: Data Entry V. Dsplay Currency Gel Dosa Company Code Posting Date Docsa Corps-Comp.No. Texts Exist Description Global STEELS	Iew 1000 Fiscal Year 30.04.2020 Period Ledger Group Amount 1000 200.195.12	2020 1 Local Crcy Amt [Curr. 300 195 12 100	Tx Segment	Profit Center				
Image: Second	Splay Doci I Taxes w mber 100000 JH91001 INR ScAccount 450002 61110020	UIMEENT: Data Entry V Display Currency Company Code 2023 Posting Date 2020 Posting Date 2020 Postin	Field Field 1000 Field 30.04.2020 Period Ledger Group Ledger Group Amount 1 309,195,12 249,327,05	2020 1 Local Crcy Amt Curr. 309,155.12 INR 249,321 OS. INR	Tx Segment A4	Profit Center				
Image: Second	Splay Docu I Taxes W weight 910000 JH9100 JH9100 JH9100 SKAccount 450050 61110020 61400010	ument: Data Entry V. Dsplay Currency Code Dosing Date Company Code Posting Date Coss-Comp.No. Texts Exst Description GLOBAL STEELS Sale TMT Indg Inspection Realedd	Iew 1000 Fiscal Year 30.04.2020 Period	2020 1 Local Crcy Ant Curr. 309,195.12 INR 249,337.05 INR 2,493,37.05 INR	Tx Segment A4 A4 2000	Profit Center 202000			•	
Image: Second	Splay Dock I Taxes ww mber [910000 JH9100 JH9100 SCAccount 450050 61110020 61400010 61420100	Ument: Data Entry V. Display Currency Get Dosting Date Dosting Date Dosting Date Dosting Date Conso-Comp.No. Texts Exist Description GLOBAL STEELS Sale TMT Indg Inspection Realed Ins Real-Customer	Iew 1000 Fiscal Year 30.04.2020 Period	2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020 1 2020	Tx Segment A4 A4 2000 A4 2000	Profit Center 202000 202000 202000				
	Splay Dock I Taxes wmber 9100000 ITIR SCAccount 450050 61110020 61400010 61420100 61410020	UIMEENT: Data Entry V Display Currency Company Code 2020 Posting Date 2020 Posting Date 2020 Cross-Comp.No. Texts Exist Description GLOBAL STEELS Sale TMT Tudg Inspection Realsed Inspection Realse	Icew 1000 Fiscal Year 30.04.2020 Period	2020 1 2020 1 209195.12 INR 2493.37.5 INR 2493.37. INR 2493.4 INR	Tx Segment A4 2000 A4 2000 A4 2000	Profit Center 202000 202000 202000 202000			•	
Dis	Splay Doct I Taxes w mber 910000 gf91000 INR SC Account 450050 6140010 61420100 61420100 61420100 6310032	Ument: Data Entry V. Dsplay Currency Cde 2020 Company Code 2020 Cross-Comp.No. Texts Exist Description GLOBAL STEELS Sale TMT Indg Inspection Realised Ins Real-Customer FRT Realise TMT Ind IGST Payable	Icw 1000 Fiscal Year 30.04.2020 Period Image: Comparison of the second seco	2020 1 2030 1 249,337.05 NR 249,337.05 NR 249,34 NR 9,950.00 NR 249,35 NR	Tx Segment A4 A4 2000 A4 2000 A4 2000 A4 2000	Profit Center 202000 202000 202000 202000				
Image: Second	Splay Dock I Taxes ww mber [910000 JH9100 JH9100 GB (P) [P] SCAccount 450050 G1110020 G1400010 G1420100 G1420100 G1420000 G1420030 S3200940	Company Code Company Code Company Code Company Code Coss-Comp.No. Texts Exist Code Coss-Comp.No. Texts Exist Code	Amount Amount 1000 Fiscal Year 30.04.2020 Period Ledger Group Ledger Group Amount 1 249,337.05 249,337.5 249,337.5 249,34.4 9,950.00- 47,165.36- 3,091.95- 5	2020 1 1 2030 105.12 INR 249.337.05 INR 249.34.75 107.24 249.34.75 107.24 249.35 107.24 249.35 107.25 10	Tx Segment A4 A4 2000 A4 2000 A4 2000 A4 2000 A4 2000	Profit Center 202000 202000 202000 202000 202000 202000				
Dis D	Splay Dock I Taxes wmber 910000 11102 50.04.1 50.04.1 50.04.1 50.06.1 5110020 61110020 6300030 33200940 94100202	UIMEENT: Data Entry V Display Currency Code 20054 Company Code Posting Date Posting Date Posting Date Cross-Comp.No. Texts Exst CodeAL STEELS Sale TMT Indg Inspection Realsed Ins Real-Customer FRT Realse TMT-Ind IGST Payable Sales Expenses Clear Commission On Sale	Icew Fiscal Year 1000 Fiscal Year 30.04.2020 Period Ledger Group Image: Comparison of the second	2020 1 2020 1 2093.05.12 INR 2493.37.5 INR 2493.37.5 INR 249.34. INR 9,950.00 - INR 47,165.36 INR 47,165.36 INR 40,91.95 INR	Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 A2 2000 A4 2000 A4 2000	Profit Center 202000 202000 202000 202000 202000 202000				
?? Dis ?? ?? ?? 2ata Entry Vie Q. & . Document Nur Document Dat . Reference Currency . . Q Q Q Q .	Splay Doct I Taxes w mber 910000 taxes JH91000 JH91000 SCACOUNT 450050 61110020 6140010 61420100 6140010 33200940 4410002 33200940	Unment: Data Entry V. Dsplay Currency Cde 2020 Company Code 2020 Company Code	Icw 1000 Fiscal Year 30.04.2020 Period Image: Comparison of the second seco	2020 1 249,337.05 INR 249,337.05 INR 249,34 INR 9,950.00 INR 3,091.95 INR 3,091.95 INR 3,091.95 INR	Tx Segment A4 A4 A4 2000 A4 2000 A4 2000 A4 2000 A2 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000				
P . Dis P . Dis Data Entry Vie Document Nur Document Dat Reference Out Out Que	Splay Dock I Taxes ww mber [910000 JH9100 JH9100 GM (P) [P] SCAccount 450050 G1110020 G1400010 G1420100 G1420100 G1420100 G1420000 G140020 G10020 G100200 G100200		Amount Image: Constraint of the second	2020 1 2020 1 2030 1 2049.37 204	Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000				
Dis D	Splay Dock I Taxes wmber 910000 mber 910000 TINR 55 Account \$54 Account 450050 61410020 61410020 33200940 94100020 33200940 94100020 33200940 94100020	Unment: Data Entry V Display Currency Company Code Posting Date Cross-Comp-No. Texts Exst Company Code Texts Exst Company Code Texts Exst Company Code Sale TMT Indg Inspecton Realeed Ins Real-Customer FRT Realse TMT-Ind IGST Payable Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear	Icew 1000 Fiscal Year 30.04.2020 Period Image: Second	2020 1 2020 201 2020	Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A2 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000				
?? Dis ?? ? ? Document Nur Document Nur Document Dat ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? <td>Splay Doct I Taxes wmber 910000 te 30.04.1 JH91000 JH91000 JH91000 SKACOUNT 450050 G1110020 G1420100 G1420100 G1400010 S3200940 84100020 33200940 84100020</td> <td>Unment: Data Entry V Dosal Dospay Currency Company Code 2020 Consecting Date Consecting Date Consecting Date Company Code Cross-Comp.No. Texts Exist Company Code Texts Exist Company Code Texts Exist Company Code Sales Expenses Clear Commission On Sale Sales Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Clear Commission On Sale Sale Sale Sales Clear Commission On Sale Sale Sale Sale Sale Sale Sale Sale</td> <td>Iow 1000 Fiscal Year 30.04.2020 Period Image: Second Second</td> <td>2020 1 249,337.05 INR 249,337.05 INR 249,34 INR 9,950.00 INR 3,091.95 INR 3,091.95 INR 9,955 INR 9,955 INR 9,955 INR 9,955 INR</td> <td>Tx Segment A4 A4 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000</td> <td>Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000</td> <td></td> <td></td> <td></td> <td></td>	Splay Doct I Taxes wmber 910000 te 30.04.1 JH91000 JH91000 JH91000 SKACOUNT 450050 G1110020 G1420100 G1420100 G1400010 S3200940 84100020 33200940 84100020	Unment: Data Entry V Dosal Dospay Currency Company Code 2020 Consecting Date Consecting Date Consecting Date Company Code Cross-Comp.No. Texts Exist Company Code Texts Exist Company Code Texts Exist Company Code Sales Expenses Clear Commission On Sale Sales Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Expenses Clear Commission On Sale Sales Clear Commission On Sale Sale Sale Sales Clear Commission On Sale Sale Sale Sale Sale Sale Sale Sale	Iow 1000 Fiscal Year 30.04.2020 Period Image: Second	2020 1 249,337.05 INR 249,337.05 INR 249,34 INR 9,950.00 INR 3,091.95 INR 3,091.95 INR 9,955 INR 9,955 INR 9,955 INR 9,955 INR	Tx Segment A4 A4 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000				
P Dis Image: Construction of the second s	Splay Dock I Taxes ww mber [910000 JH9100 JH9100 INR SCAccount 450050 61110020 61410020 33200940 84100020 33200940 84100020 33200940		Amount Image: Constraint of the second	2020 1 2020 1 2030 1 2049.37 2049.337.05 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.37 10 249.5 10 249.37 10 249.37 10 249.37 10 10 10 10 10 10 10 10 10 10	Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000				
 Dis Dis Dis Tim PK Currency Currency Currency Son Tim PK Son Son<td>Splay Dock I Taxes wmber 910000 te 30.04.1 JTS1000 JTS1000 StAccount 450050 G110020 G110020 G1410020 33200940 94100020 33200940 94100020 33200940 94100020 33200940 94100020 33200940</td><td>Uument: Data Entry V Display Currency Company Code Posting Date Cross-Comp-No. Texts Exst Company Code Texts Exst Code Texts</td><td>Icew 1000 Fiscal Year 30.04.2020 Period ■ ■ ■ Ledger Group ■ ■ ■<td>2020 1 2020 2020 1 209,3705 249,337. NR 249,337. NR 249,337. NR 249,337. NR 47,165.36 NR 47,165.36 NR 9,955. NR 9,955. NR 9,955</td><td>Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000</td><td>Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000</td><td></td><td></td><td></td><td></td></td>	Splay Dock I Taxes wmber 910000 te 30.04.1 JTS1000 JTS1000 StAccount 450050 G110020 G110020 G1410020 33200940 94100020 33200940 94100020 33200940 94100020 33200940 94100020 33200940	Uument: Data Entry V Display Currency Company Code Posting Date Cross-Comp-No. Texts Exst Company Code Texts Exst Code Texts	Icew 1000 Fiscal Year 30.04.2020 Period ■ ■ ■ Ledger Group ■ ■ ■ <td>2020 1 2020 2020 1 209,3705 249,337. NR 249,337. NR 249,337. NR 249,337. NR 47,165.36 NR 47,165.36 NR 9,955. NR 9,955. NR 9,955</td> <td>Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000</td> <td>Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000</td> <td></td> <td></td> <td></td> <td></td>	2020 1 2020 2020 1 209,3705 249,337. NR 249,337. NR 249,337. NR 249,337. NR 47,165.36 NR 47,165.36 NR 9,955. NR 9,955. NR 9,955	Tx Segment A4 2000 A4 2000 A4 2000 A4 2000 A4 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000	Profit Center 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000 202000				

5	30	33200940	Sales Expenses Clear	2'031'32-	2,031,32-	TIME	2000	202000
14	40	84100040	Packing & Handling	3,091.95	3,091.95	INR	2000	202000
15	50	33200940	Sales Expenses Clear	9.95-	9.95-	INR	2000	202000
16	40	84100040	Packing & Handling	9.95	9.95	INR	2000	202000
17	40	61300090	Discount -TMT MOU	19.90	19.90	INR	2000	202000
18	50	54100011	Sun Debtors Dom -FI	19.90-	19.90-	INR	2000	202000

GST invoice print out will be taken form t code YGSTINV

1.5 LR will be generated from t code ZLR_Print

For generating LR enter Billing date and vehicle no.

LR PRII	VT CREATI	ON SCREE	N			
2						
LR for DIP LR for STI Billing Date /ehicle Num	EL.	[30.04.2020 JH01A3235	to	(
Vehicle No	Invoice No	Invoice Date	Billed Quantity	÷		

Click on fetch invoice detail



Click on fetch invoice detail

Click on save button for generating invoice .

LR PRI	NT CREATI	ON SCREE	v		
<u>^</u>					
OLR for DIF	,				
IR for ST	EEL		7		
Billing Date		3	30.04.2020	to	 -
bining bucc		I	H0123235		
Vehicle Num	hor				
Vehicle Num	Iber	Invoice Date	Rilled Quantity	FT1	
Vehicle Num Vehicle No	Invoice No	Invoice Date	Billed Quantity		
Vehicle Num Vehicle No JH01A3235	Invoice No 9100000054	Invoice Date	Billed Quantity 9.950	- -	
Vehicle Num Vehicle No JH01A3235	Invoice No 910000054	Invoice Date 30.04.2020	Billed Quantity 9.950		

- 2. Sale of free goods/fly ash
- 2.1 Order will be created with t code VA01.

Order type, sales area and sales office detail will be entered in the entry screen

Create with Reference 🛛 🔊	Sales 🛛 🔊 Item Overviev	v 🔊 Ordering Party	haracteristics
Order Type ZFL1			
Organizational Data			
Sales Organization S500			
Distribution Channel D1			
Division SC			
Sales office S001	Q		
Sales group			

					_				
FLY ASH SALE	1160000064 <u>N</u>	let Value		0.00 IN	R				
old-To Party	450051 RENUKA ISPAT	PRIVATE LIMITED /	SALDAHA,RA	UGANJDHANB					
Ship-To Party	450051 RENUKA ISPAT	PRIVATE LIMITED /	SALDAHA,RA	JGANJDHANB					
Cust. Reference	test mkm C	ust. Ref. Date		2					
Req. Deliv.Date	D 30.04.2020 D	eliver.Plant							
Req. Deliv.Date	D 30.04.2020 D	eliver.Plant							
Complete Div.	П Т	otal Weight		0 KG					
Delivery Block	▼ V	'olume		0.000					
Delivery Block Billing Block	▼ V ▼ P	ricing Date 3	0.04.2020	0.000					
Delivery Block Billing Block Pyt Terms	V V ZADV 100% Advance	volume ricing Date 3	0.04.2020	0.000					
Delivery Block Billing Block Pyt Terms Inco. Version	V V V ZADV 100% Advance	ricing Date 3	0.04.2020	0.000					
Delivery Block Biling Block Pyt Terms Inco. Version Incoterms	ZADV 100% Advance	rolume ricing Date 3	0.04.2020	0.000					
Delivery Block Biling Block Pyt Terms Inco. Version Incoterms Inco. Location1	ZADV 100% Advance	rolume ricing Date 3	0.04.2020	0.000					
Delvery Block Biling Block Pyt Terms Inco. Version Incoterms Inco. Location1	ZADV 100% Advance	rolume ricing Date 3	0.04.2020	0.000					
Delivery Block Biling Block Pyt Terms Inco. Version Incoterms Inco. Location1	ZADV 100% Advance EXW BOKARO E.T. 2400 (0) (0) (0)	folume ricing Date 3	0.04.2020	0.000					
Delivery Block Biling Block Pyt Terms Inco. Version Incoterms Inco. Location1	ZADV 100% Advance	rolume ricing Date 3	o.o4.2020	0.000 Order Quantity	Un	S I	Item Description	Customer Material Number	