

Business Unit or Link

LE PROCESS MANUAL **Logistics and Dispatch**

14 March 2020





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Lorem ipsum dolor sit amet, consectetur adipiscing elit. Quisque justo augue, tempor at tincidunt et, convallis scelerisque orci. Aliquam fringilla pulvinar ipsum ac venenatis. Sed ut dolor augue, sit amet ultrices velit. Etiam mollis, quam eget scelerisque scelerisque, ante tellus ullamcorper libero, sed convallis odio ante pharetra elit. Pellentesque facilisis consequat venenatis. Aliquam erat volutpat. Nullam volutpat condimentum consectetur.

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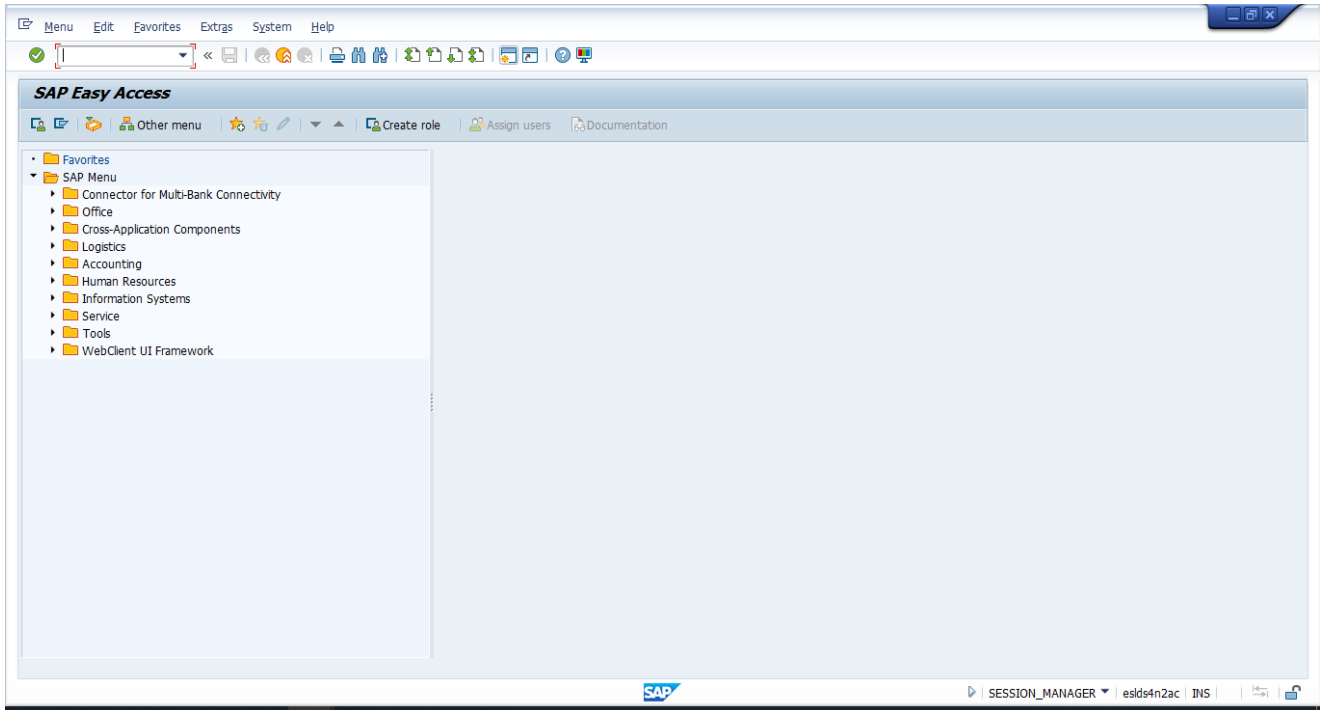
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1. Freight Agreement

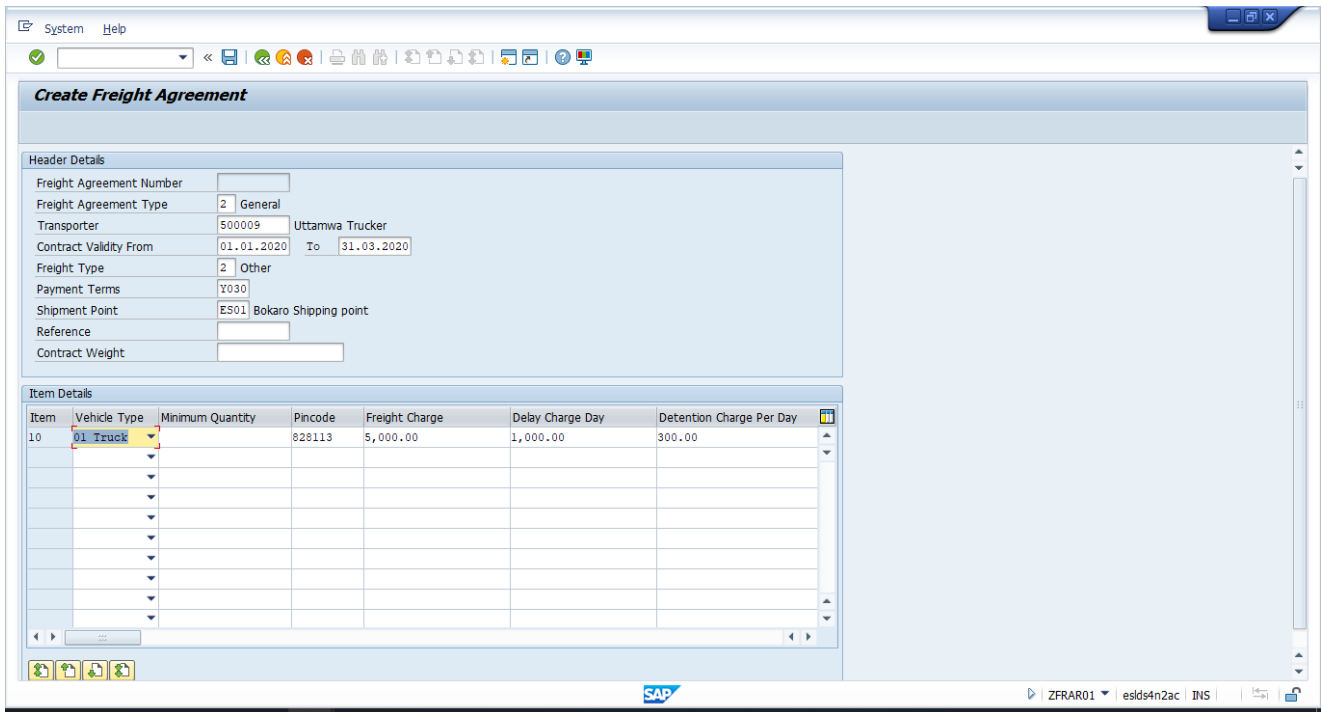
1.1. Creation

1.1.1. Step 1

Log in S4 HANA



1.1.2. Step 2



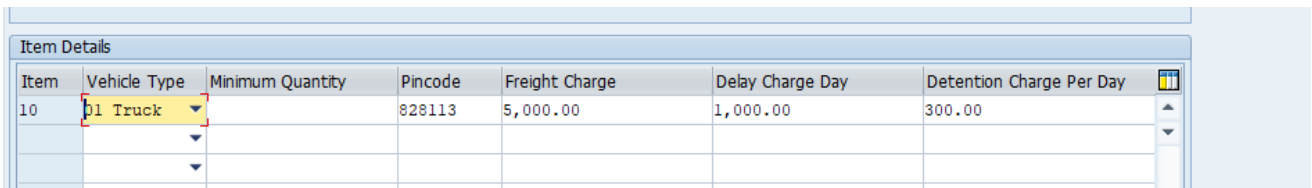
Freight agreement type- 02- General

note- following validations are present in freight agreement at header level

1. For same header data new freight agreement cannot be created
2. For Risk purchase freight agreement type Reference general agreement is mandatory

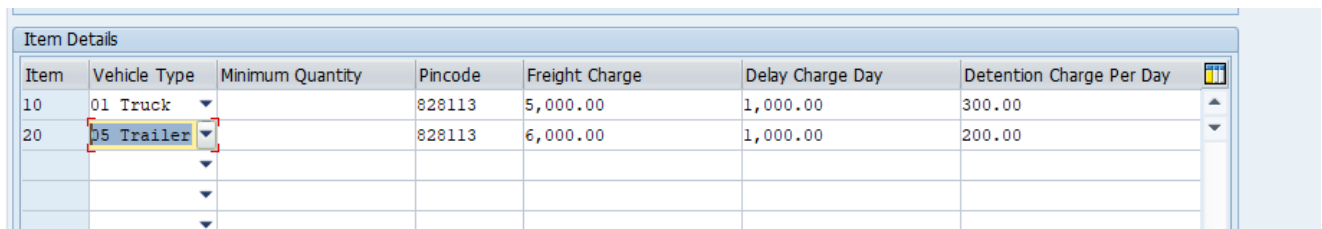
1.1.3. Step 3

Enter Item Details



note- following validations are present in freight agreement at item level

1. For same Freight type- DI Pipe Minimum Quantity is mandatory



1.1.4. Step 4

Save

Create Freight Agreement

Header Details

Freight Agreement Number: 1000000022
 Freight Agreement Type: 2 General
 Transporter: 500009 Uttamwa Trucker
 Contract Validity From: 01.01.2020 To: 31.03.2020
 Freight Type: 2 Other
 Payment Terms: Y030
 Shipment Point: ES01 Bokaro Shipping point
 Reference:
 Contract Weight: 0.000

Item Details

Item	Vehicle Type	Minimum Quantity	Pincode	Freight Charge	Delay Charge Day	Detention Charge Per Day
10	01 Truck	0.000	828113	5,000.00	1,000.00	300.00
20	05 Trailer	0.000	828113	6,000.00	1,000.00	200.00

Freight Agreement Number 1000000022 is created

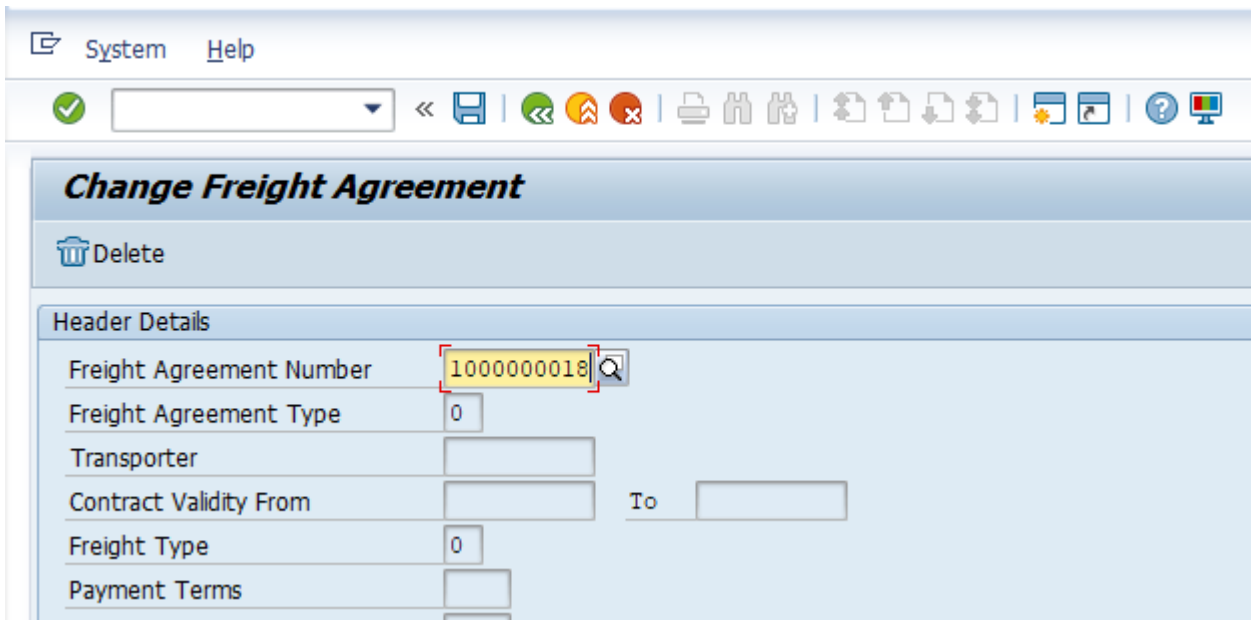
1.2.1. Step 1

Create Freight agreement

Change Freight agreement with Vendor.

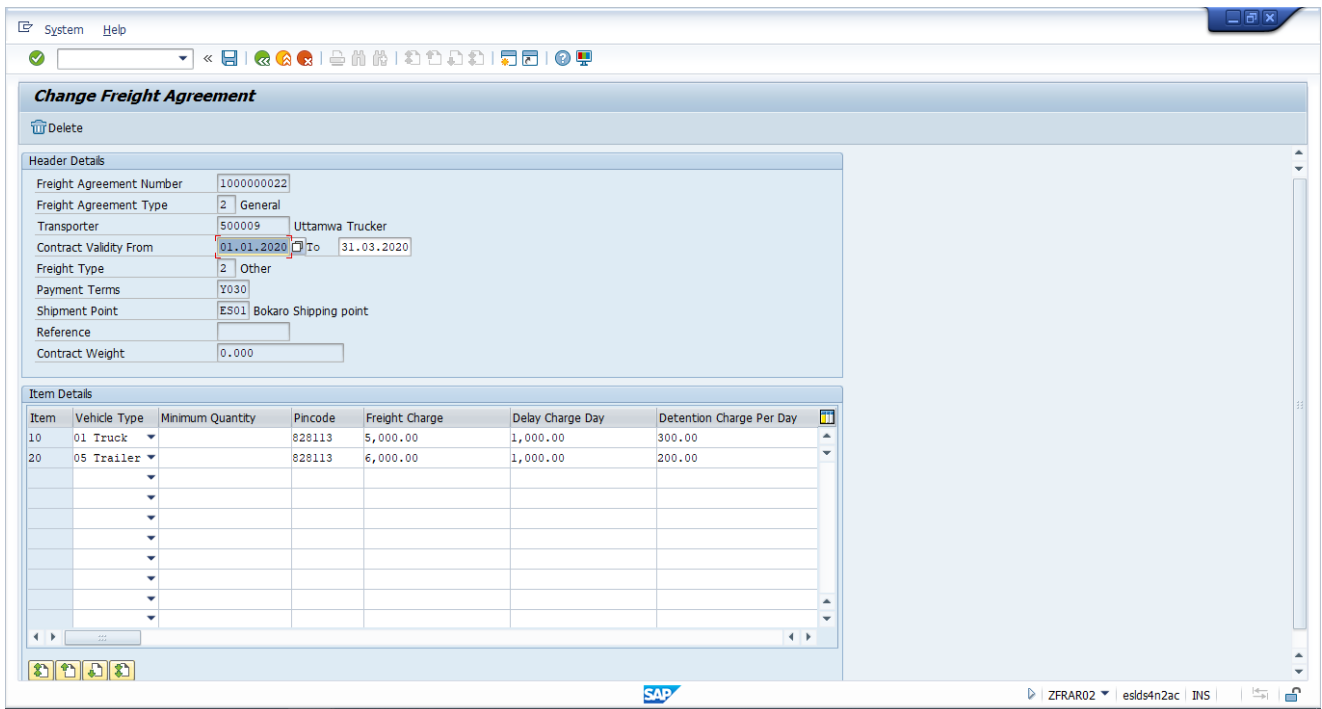
Tcode- ZFRAR02

Type- General agreement



Enter Freight agreement number

1.2.2. Step 2



1.2.3. Step 3

System Help

Change Freight Agreement

Delete

Header Details

Freight Agreement Number: 1000000022
 Freight Agreement Type: 2 General
 Transporter: 500009 Uttamwa Trucker
 Contract Validity From: 01.01.2020 To: 31.04.2020
 Freight Type: 2 Other
 Payment Terms: Y030
 Shipment Point: ES01 Bokaro Shipping point
 Reference:
 Contract Weight: 0.000

Item Details

Item	Vehicle Type	Minimum Quantity	Pincode	Freight Charge	Delay Charge Day	Detention Charge Per Day
10	01 Truck		828113	5,000.00	1,000.00	300.00
20	05 Trailer		828113	6,000.00	1,000.00	200.00

Freight Agreement Number 1000000022 is updated

2. DO Creation

2.1. Creation

2.1.1. Step 1

Tcode- VL01n

The screenshot displays the SAP VL01n transaction interface. The title bar reads "Create Outbound Delivery with Order Reference". The main menu includes "Outbound Delivery", "Edit", "Goto", "Extras", "Environment", "Subsequent Functions", "System", and "Help". The toolbar contains various icons for navigation and actions. Below the title bar, there are two tabs: "With Order Reference" (selected) and "W/o Order Reference". The "Post Goods Issue" button is visible on the right. The "Shipping Point" field is set to "ES01" with the label "Bokaro Shipping point". The "Sales Order Data" section includes "Selection Date" (15.03.2020) and "Order" (1140000143). The "From Item" and "To Item" fields are empty. The "Predefine Delivery Type" section has an empty "Delivery Type" field.

Shipping Point	
ES01	Bokaro Shipping point

Sales Order Data	
Selection Date	15.03.2020
Order	1140000143
From Item	
To Item	

Predefine Delivery Type	
Delivery Type	

Enter

2.1.2. Step 2

Outbound Delivery Create: Overview

Outbound Deliv. Document Date 15.03.2020
 Ship-to party 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANJDHANBAD / 828113 DHANBAD JHARKHAND

Item Overview | Picking | Loading | Shipment | Status Overview | Goods Movement Data

Planned GI 15.03.2020 00:0... Total Weight 156 TO
 Actual GI Date 00:00 No. of Packages

Item	Material	Deliv. Qty	Un	Description	Req. Segment	Stock Segment	B..	ItCa	P	V	Batch
10	50120055001200	150	TO	REBAR IS 1786 FE500D DIA 20MM-L-12 MTR				ZTAN A			
20	50112055501200	6	TO	REBAR IS 1786 FE550D DIA 12MM-L-12 MTR				ZTAN A			

Delete single line item

Change to Estimated loading quantity

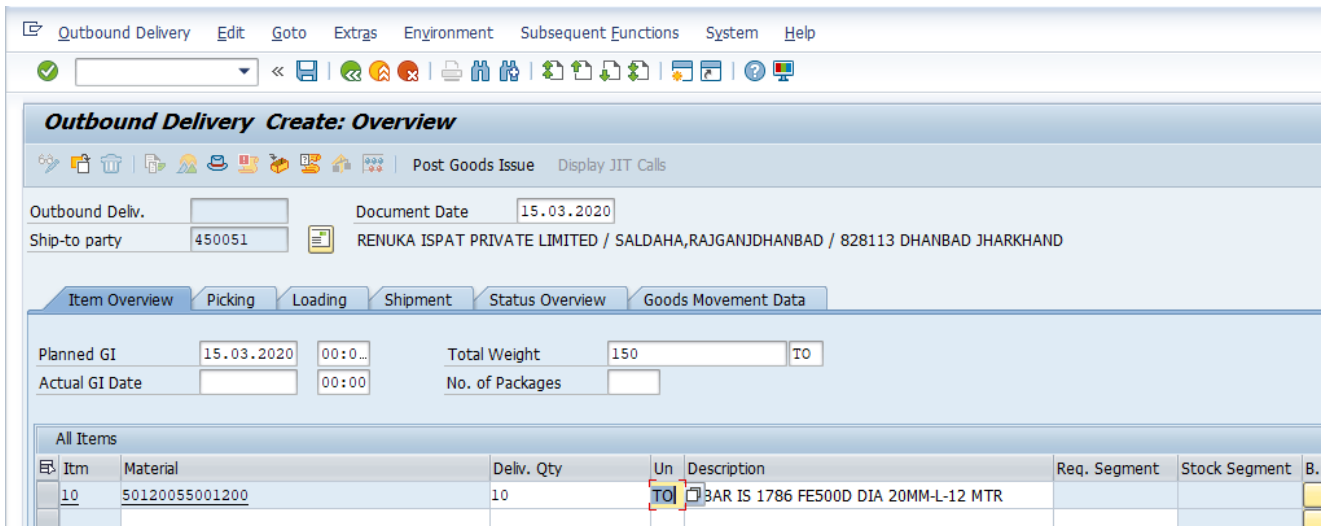
Outbound Delivery Create: Overview

Outbound Deliv. Document Date 15.03.2020
 Ship-to party 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANJDHANBAD / 828113 DHANBAD JHARKHAND

Item Overview | Picking | Loading | Shipment | Status Overview | Goods Movement Data

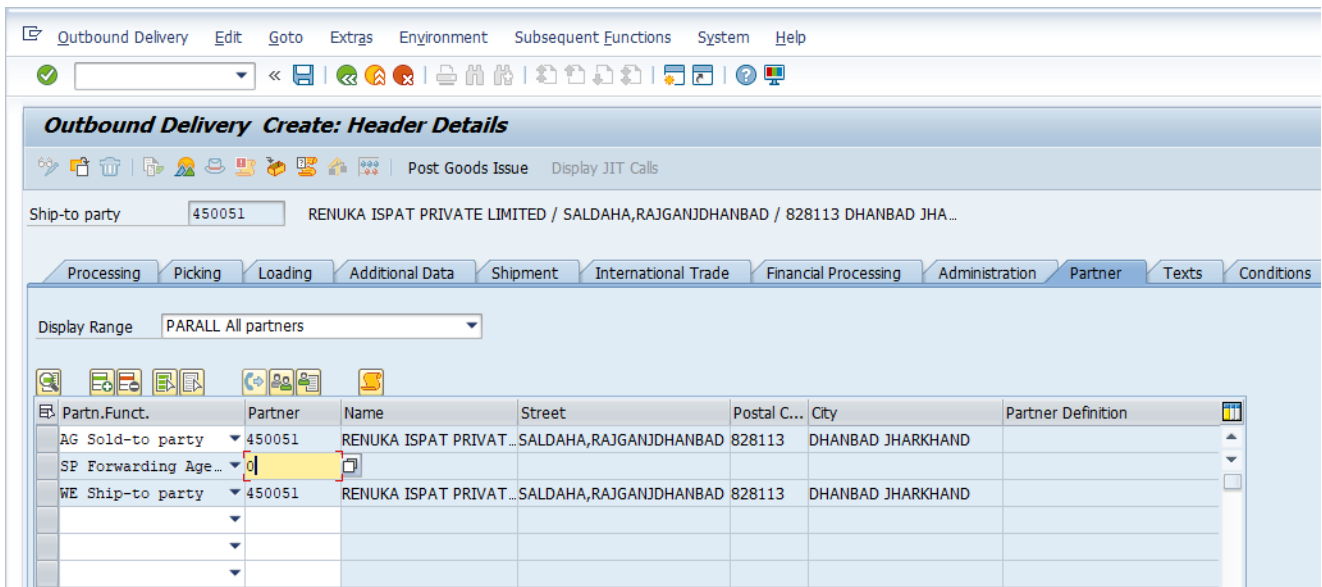
Planned GI 15.03.2020 00:0... Total Weight 150 TO
 Actual GI Date 00:00 No. of Packages

Item	Material	Deliv. Qty	Un	Description	Req. Se
10	50120055001200	150	TO	REBAR IS 1786 FE500D DIA 20MM-L-12 MTR	

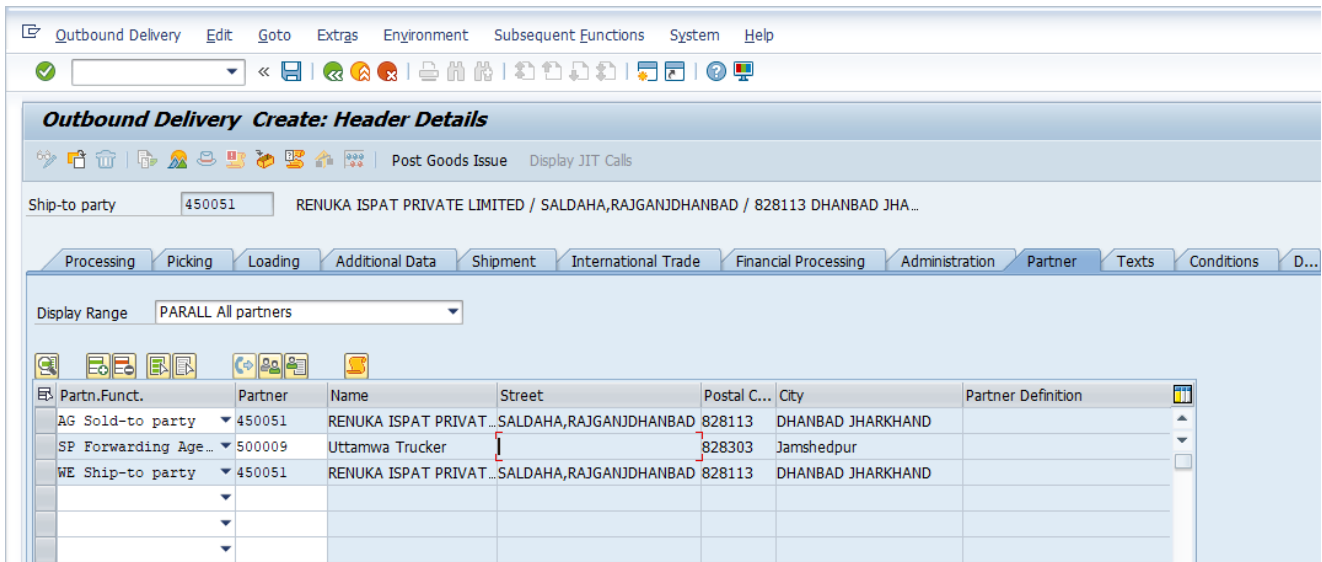


2.1.3. Step 3

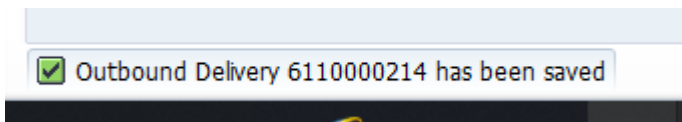
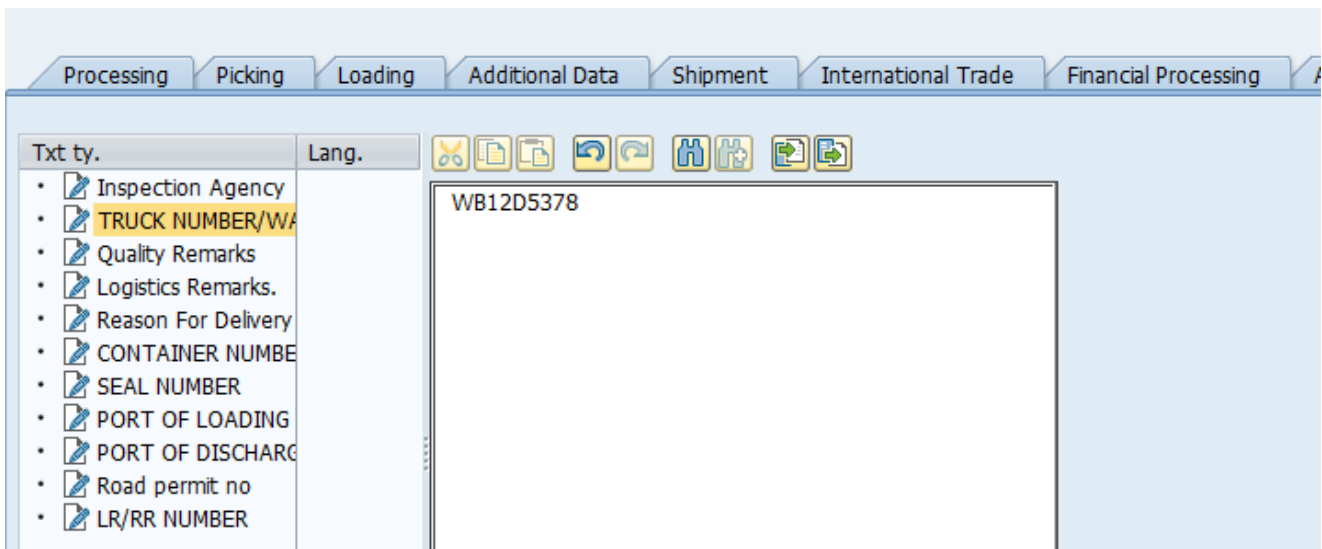
Click header icon and go to partner tab



Enter Transport vendor. This would be the vendor for which freight agreement exists or yet to be created.



Go to texts and enter truck number



Create another delivery for truck load if required

Outbound Delivery Create: Overview

Outbound Deliv. Document Date 15.03.2020
 Ship-to party 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANJDHANBAD / 828113 DHANBAD JHARKHAND

Item Overview Picking Loading Shipment Status Overview Goods Movement Data

Planned GI 15.03.2020 00:00:00 Total Weight 6 TO
 Actual GI Date 00:00:00 No. of Packages

Item	Material	Deliv. Qty	Un	Description	Req. Segment	Stock Segment	B.. ItCa	P V	Batch
20	50112055501200	6	TO	REBAR IS 1786 FE550D DIA 12MM-L-12 MTR			ZTAN A		

Outbound Delivery Create: Header Details

Ship-to party 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANJDHANBAD / 828113 DHANBAD JHA...

Processing Picking Loading Additional Data Shipment International Trade Financial Processing Administration Partner Texts Conditions D...

Display Range PARALL All partners

Partn.Funct.	Partner	Name	Street	Postal C...	City	Partner Definition
AG Sold-to party	450051	RENUKA ISPAT PRIVAT...	SALDAHA,RAJGANJDHANBAD	828113	DHANBAD JHARKHAND	
SP Forwarding Age...	500009					
WE Ship-to party	450051	RENUKA ISPAT PRIVAT...	SALDAHA,RAJGANJDHANBAD	828113	DHANBAD JHARKHAND	

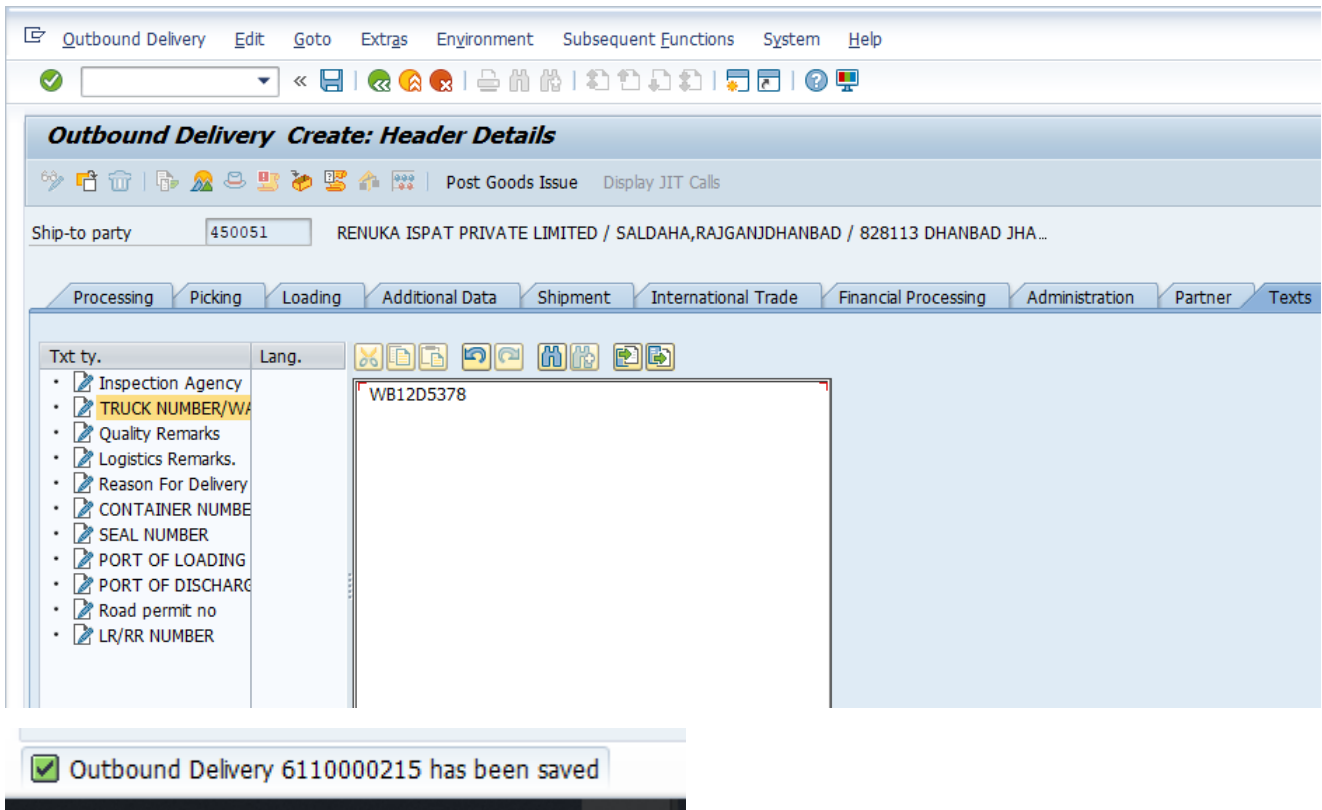
Outbound Delivery Create: Header Details

Ship-to party: 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANJDHANBAD / 828113 DHANBAD JHA...

Processing | Picking | Loading | Additional Data | Shipment | International Trade | Financial Processing | Administration | Partner | Texts

TRUCK NUMBER/WA: WB12D5378

Outbound Delivery 6110000215 has been saved



3. Creation of Shipment

3.1. Creation

3.1.1. Step 1

Tcode- VT01n

Enter TransportationPlnngPT 1000

Shipment Type Z001

Shipment Edit Goto Environment System Help

Deliveries Home Print Refresh Save Cancel Help Monitor

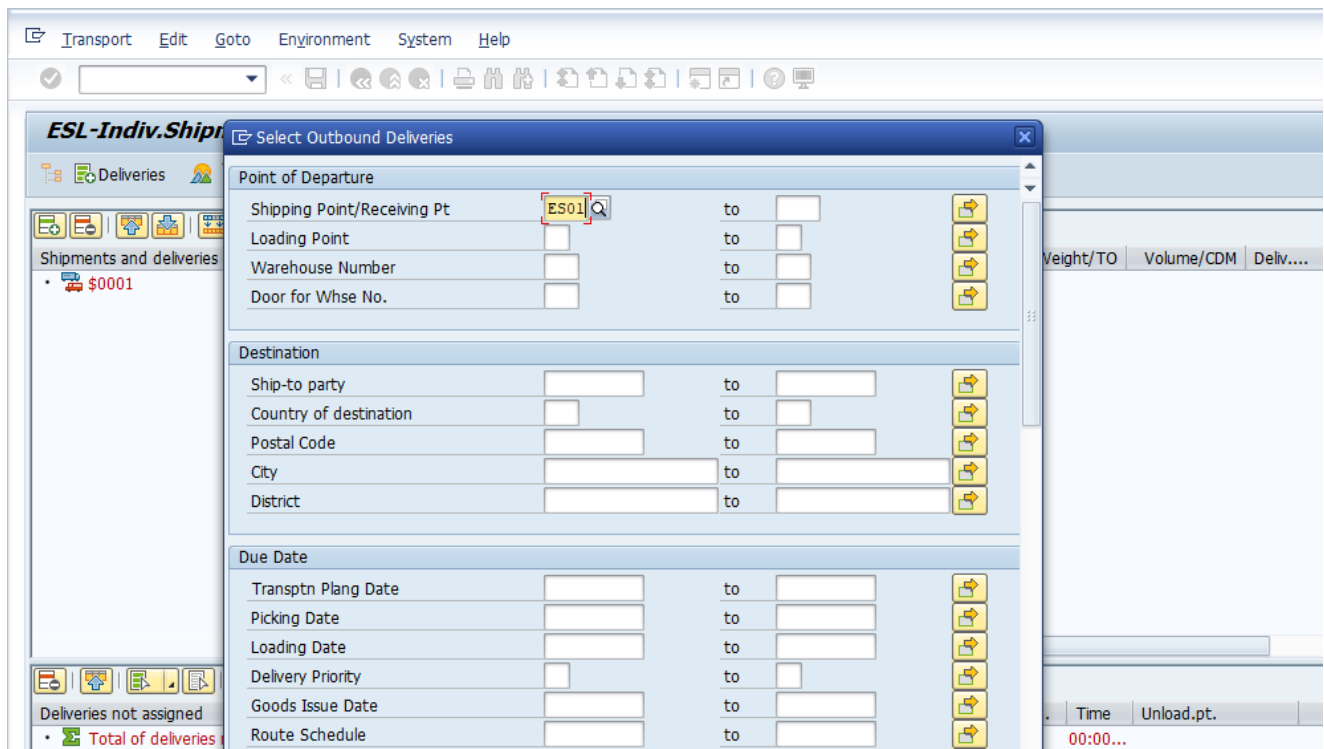
TransportPlanningPt 1000

Shipment Type Z001 ESL-Indiv.Shipmnt

Selection variant



Click on



Provide Vendor

Select Outbound Deliveries

Picking Date		to		
Loading Date		to		
Delivery Priority		to		
Goods Issue Date		to		
Route Schedule		to		
Delivery Date		to		
Scheduling end	00:00:00	to	00:00:00	

Transportation Planning

Include deliveries in processed shipment

Transportation Group		to		
Shipping Conditions		to		
Incoterms		to		
Incoterms (Part 2)		to		
Transportation Zone		to		
Route		to		
Forwarding Agent	500009	to		
Shipping Type		to		
Special Proc. Indicator		to		

Only documents from company in transp. planning point

Delivery Status

Credit Status		to		
Overall Pick.Status		to		
Ovrl Goods Mvt Sts	A	to		

Check

Execute

Transport Edit Goto Environment System Help

ESL-Indiv.Shipmnt \$0001 Create: Shipments and Deliveries

Deliveries Planning Selection Log Split Deliveries Shipments

Shipment	O...	T...	ServAgent	Sh...	S...	Address	Total wg...	ActuRecQ...	Weight/TO	Volume/CDM	Deliv....	Time	U.
\$0001		000	10...				16.000	0	16	0		00:00...	
6110000214			Uttamwa Trucker Z00...	ES...	IN	828113 DHANBAD JH...	10		10		0 15.03.2...	00:00...	
6110000215			Uttamwa Trucker Z00...	ES...	IN	828113 DHANBAD JH...	6		6		0 15.03.2...	00:00...	

Deliveries not assigned	Sh...	S...	Address	Total wg...	Weight/TO	Volume/CDM	Deliv....	Time	Unload.pt.
Total of deliveries not assigned								00:00...	

SAP | VT01N | eslds4n2ac | INS

3.1.2. Step 2



Shipment Edit Goto Environment System Help

ESL-Indiv.Shipmnt \$0001 Create: Overview

Processing Identification Shipment Cst Cal Control Administr.

Shipment Type: Z001 ESL-Indiv.Shipmnt | TransportPlanPt: 1000 ESL Tran. Plan Point

Overall Status: 0 Planned | Tender Status: Not offered to forwarding a...

FwdAgent: [Search] | Shipment Route: []

Shipping Type: 01 Truck | Service Level: 1 Load | Container ID: []

Act Rec Qt: [] TO | Route Schedule: [] | Shp.Cond.: [] | Spec. Process.: [] | External ID 1: []

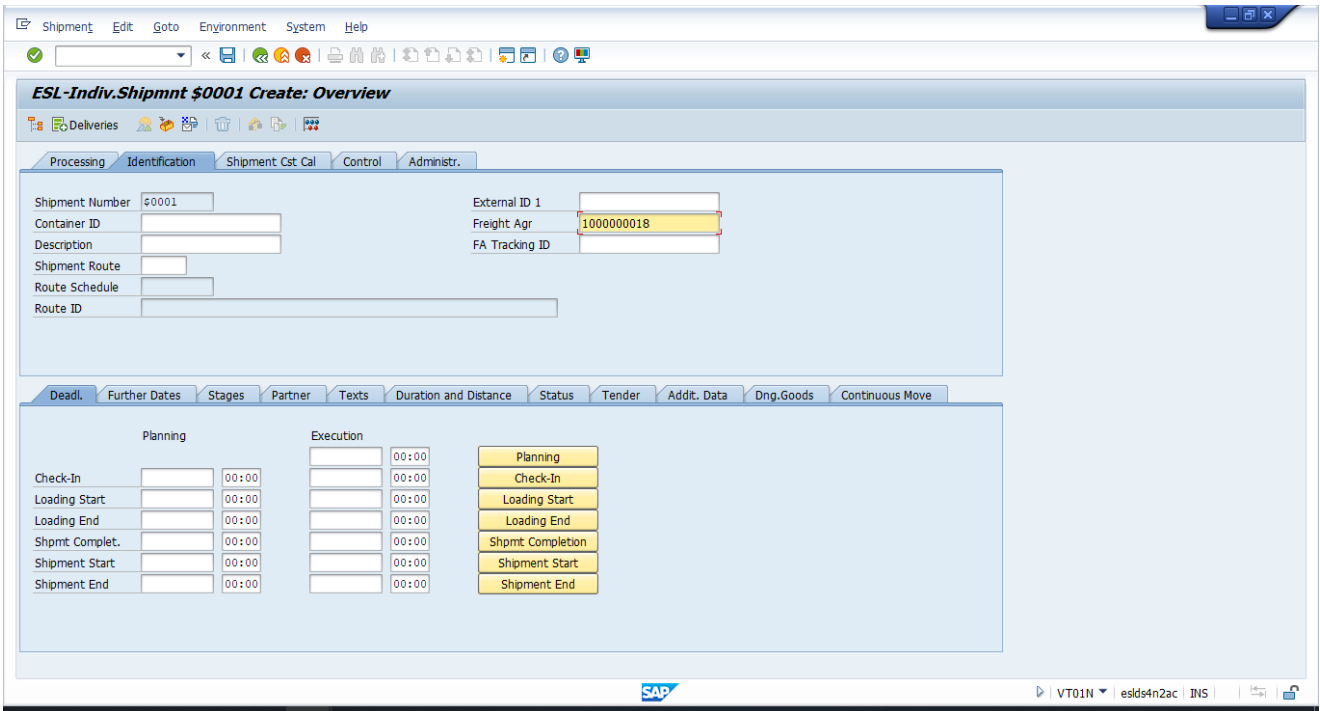
Deadl. Further Dates Stages Partner Texts Duration and Distance Status Tender Addit. Data Dng.Goods Continuous Move

Planning		Execution		
Check-In	[] 00:00	[]	00:00	Planning
Loading Start	[] 00:00	[]	00:00	Check-In
Loading End	[] 00:00	[]	00:00	Loading Start
Shpmt Complet.	[] 00:00	[]	00:00	Loading End
Shipment Start	[] 00:00	[]	00:00	Shpmt Completion
Shipment End	[] 00:00	[]	00:00	Shipment Start
				Shipment End

SAP | VT01N | eslds4n2ac | INS

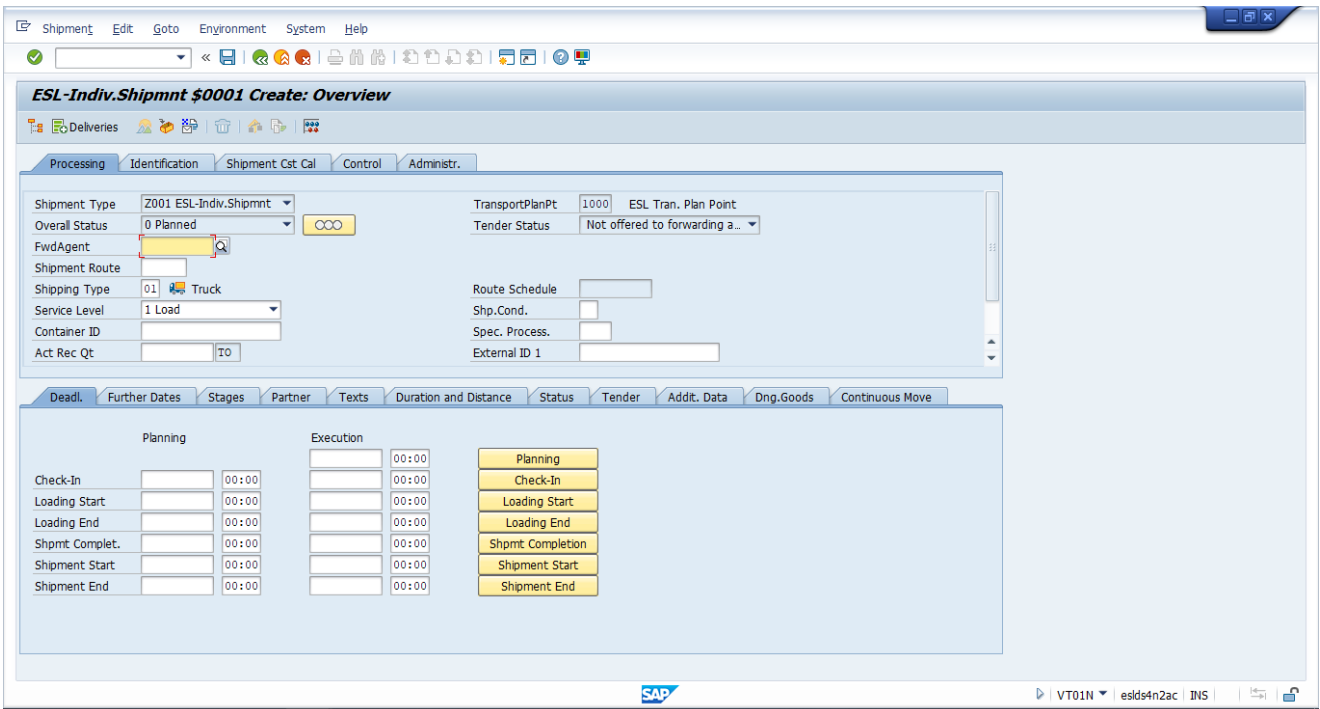
3.1.3. Step 3

Go to Identification tab and enter the relevant Agreement number

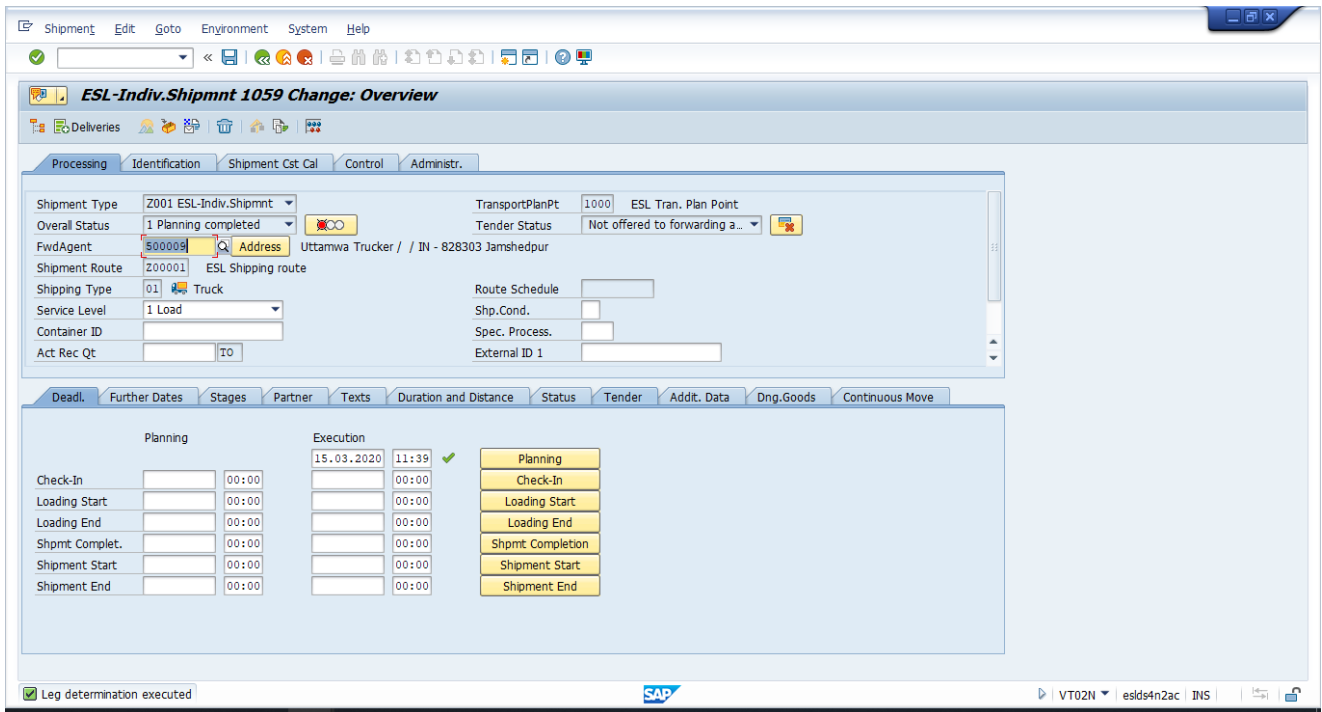


3.1.4. Step 4

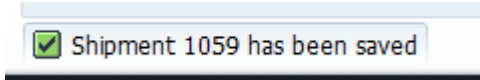
Go to Processing



Click on Planning



Save



Picking and PGI

Go to DO and do the PGI(Provided final Truck weight has been done)

Outbound Delivery 611000214 Change: Item Details

Item: 10, Item Category: ZTAN, Standard Item
Material: 50120055001200, REBAR IS 1786 FE500D DIA 20MM-L-12 MTR

Plant: 2000, Open qty: 10 TO, Conver.: 1 TO
MatStgDate: 15.03.2020 00:00, Cumul.qty: 0, <-> 1 TO

Item	Batch	Val. Type	SLoc	Delivery Quantity	SU	Available	SLED/BBD	Supplier Batch	W...	Stock Segment
	TEST000001		BMFY	10					<input type="checkbox"/>	

Batch split items

Buttons: Batch determin., Batch determin., Batch determin.

SAP VL02N esids4n2ac INS

✓ Outbound Delivery 611000214 has been saved

✓ Outbound Delivery 611000215 has been saved

4. Update Shipment

4.1. Creation

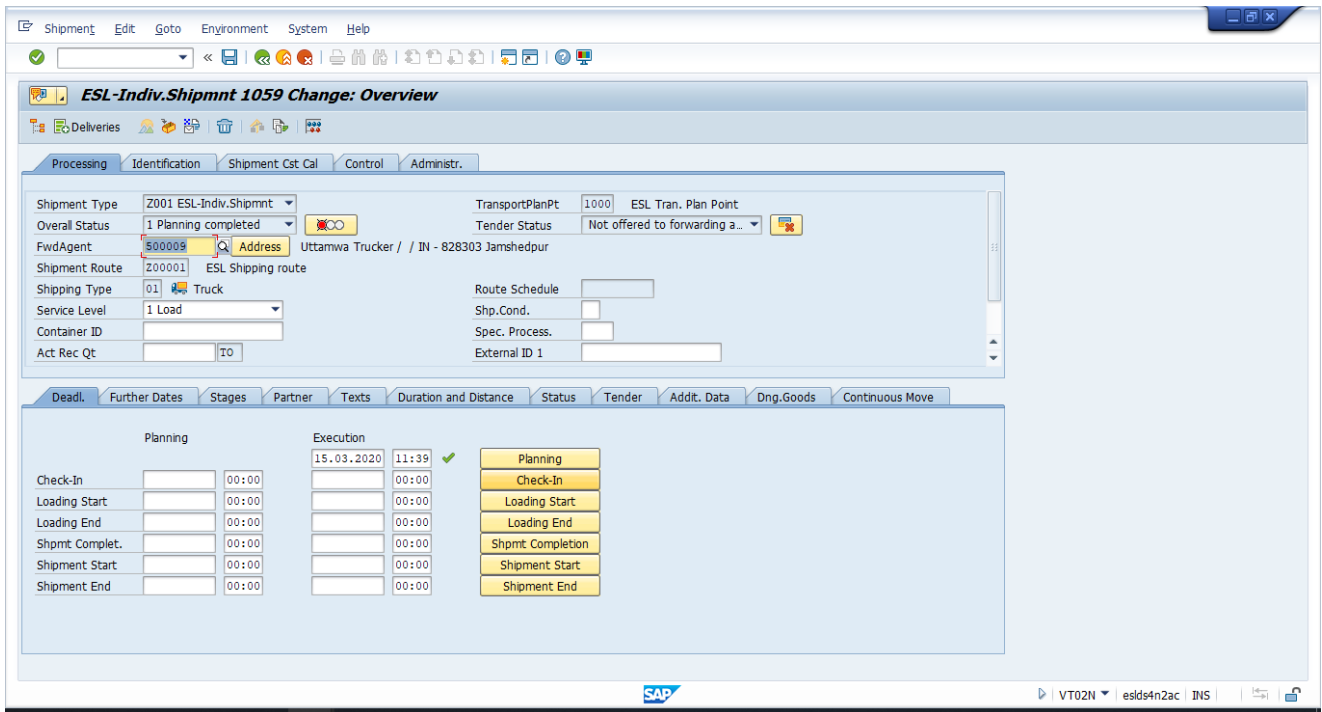
4.1.1. Step 1

Tcode- VT02n

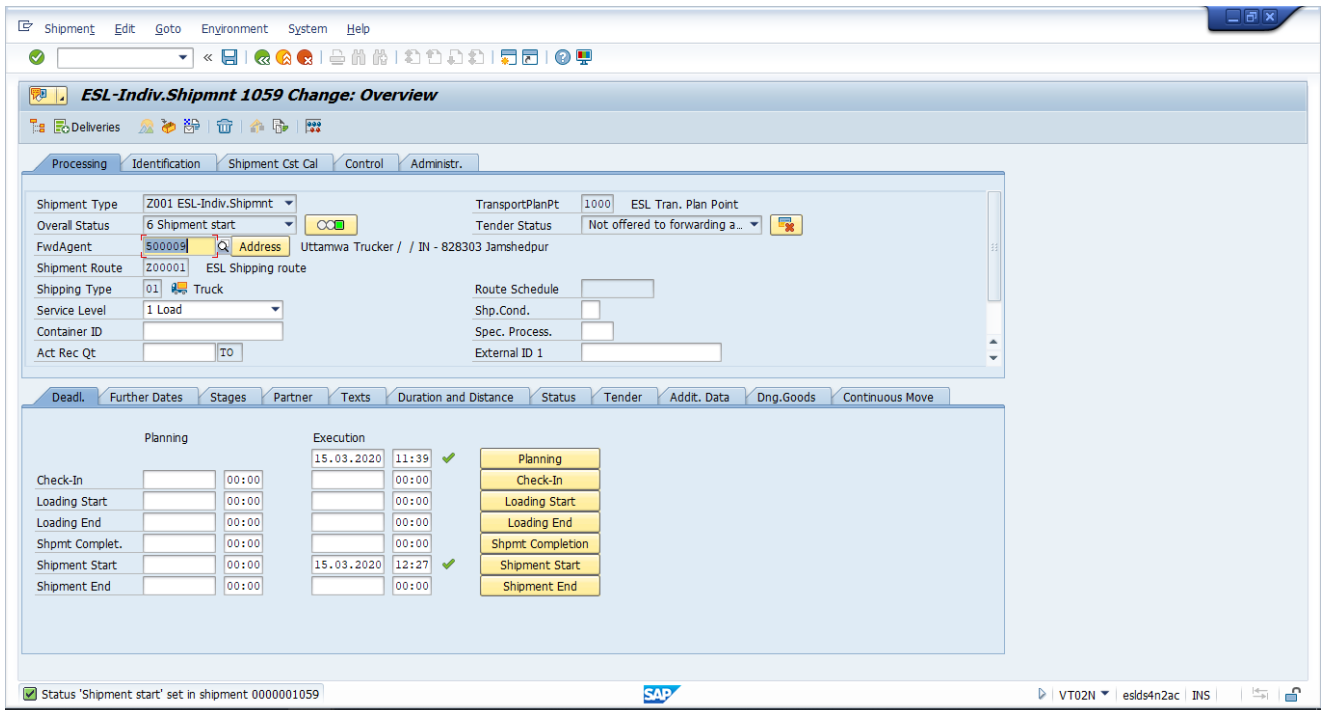
Enter shipment number

The screenshot displays the SAP 'Change Shipment: Initial Screen' interface. At the top, there is a menu bar with options: Shipment, Edit, Goto, Environment, System, and Help. Below the menu is a toolbar with various icons for navigation and actions. The main area of the screen is titled 'Change Shipment: Initial Screen' and contains a toolbar with icons for Deliveries, a landscape, a box, a mail icon, a trash can, a house, a document, a calendar, a search icon, a person icon, a speech bubble, a clock, a checkmark, a bus icon, a mail icon, and a document icon. Below the toolbar, there are two input fields: 'Shipment Number' with the value '1059' entered and a small icon to its right, and 'Selection Var.' with an empty text box.

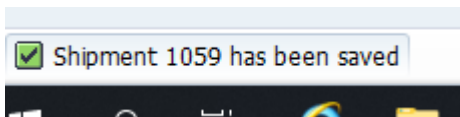
Enter



Click on Shipment start to indicate truck Movement from Plant



Save

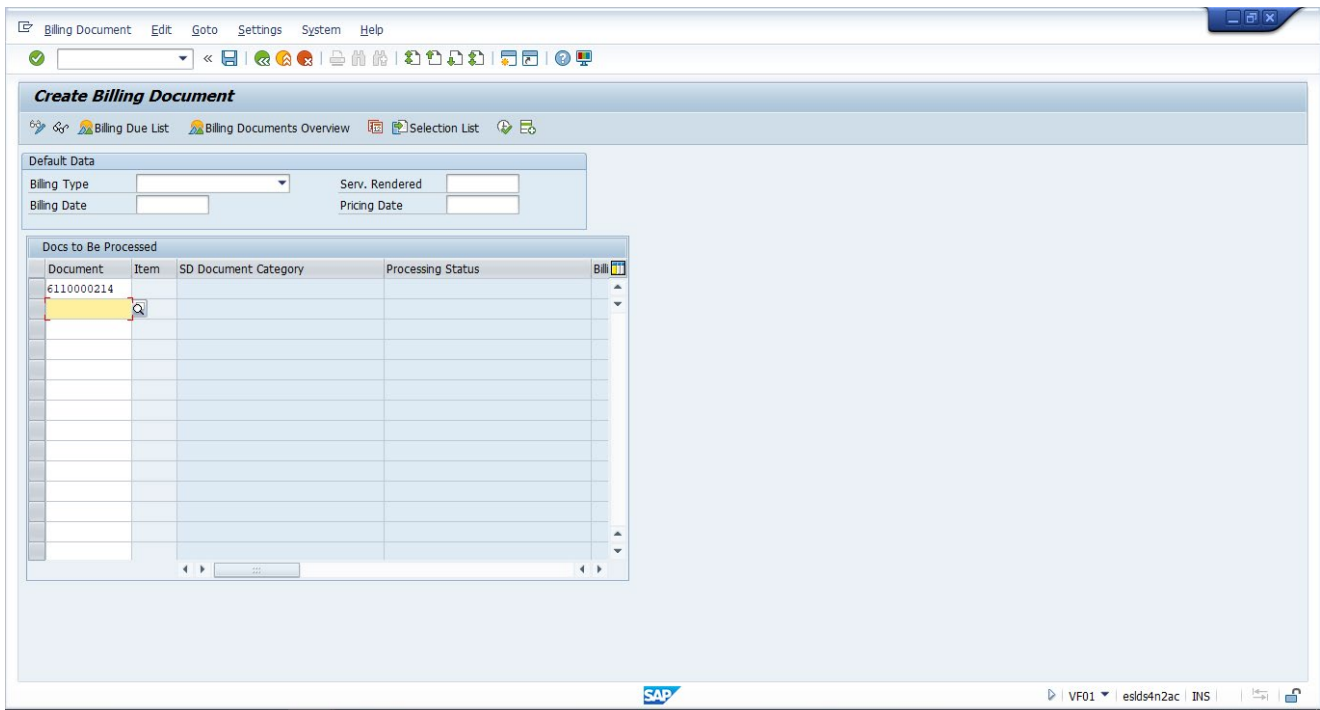
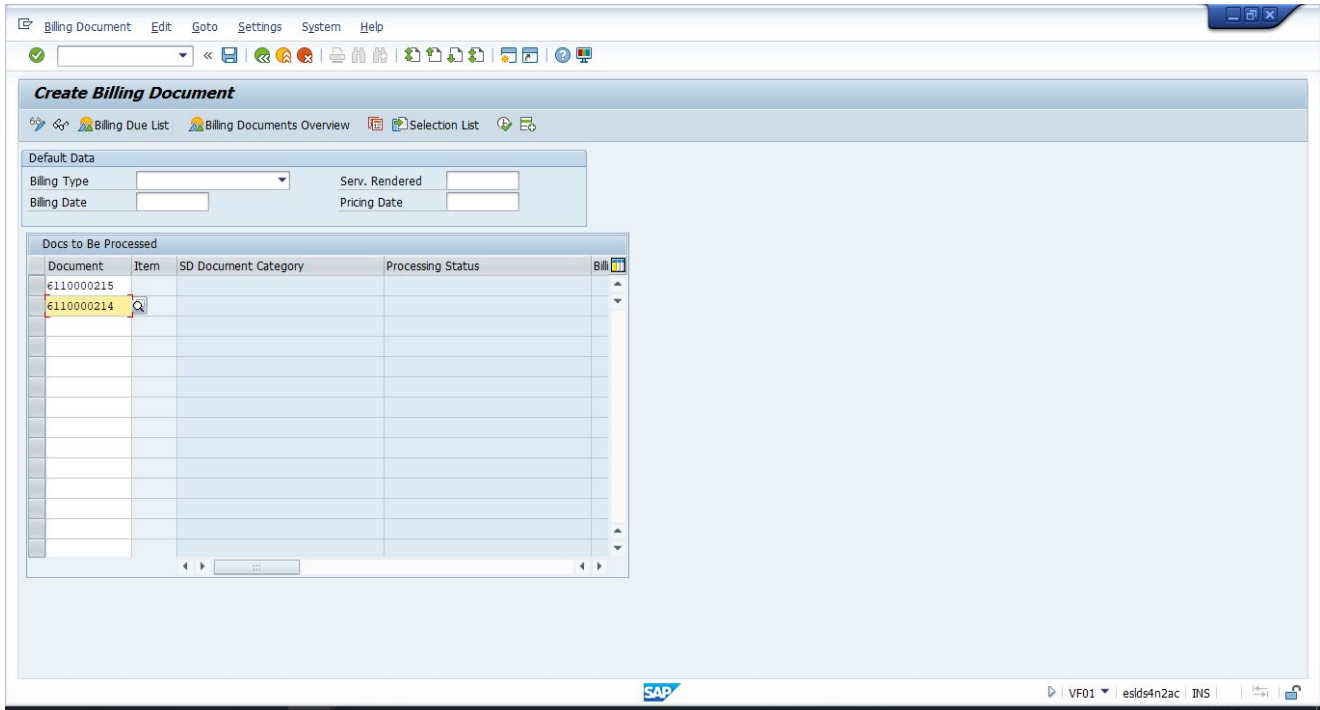


5. Create Invoice

5.1. Creation

5.1.1. Step 1

Tcode- VF01



Enter

Domestic Sales Invoice (ZDIN) Create: Overview of Billing Items

Billing Documents

ZDIN Domestic Sales I. 5000000001 Net Value 420,000.00 INR
Payer 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA, RAJGA...
Billing Date 15.03.2020

Item	Material	Item Description	Billed Quantity	SU	Net Value	Curr...	Tax Amo
	1050120055001200	REBAR IS 1786 FE500D DIA 20...		10 TO	420,000.00	INR	

Please check the log. SAP VF01 esld4n2ac INS

Save

Document 9100000132 has been saved.

Domestic Sales Invoice (ZDIN) Create: Overview of Billing Items

Billing Documents

ZDIN Domestic Sales I. 5000000001 Net Value 258,000.00 INR
Payer 450051 RENUKA ISPAT PRIVATE LIMITED / SALDAHA, RAJGA...
Billing Date 15.03.2020

Item	Material	Item Description	Billed Quantity	SU	Net Value	Curr...	Tax Amo
	2050112055501200	REBAR IS 1786 FE550D DIA 12...		6 TO	258,000.00	INR	

Please check the log. SAP VF01 esld4n2ac INS

Save

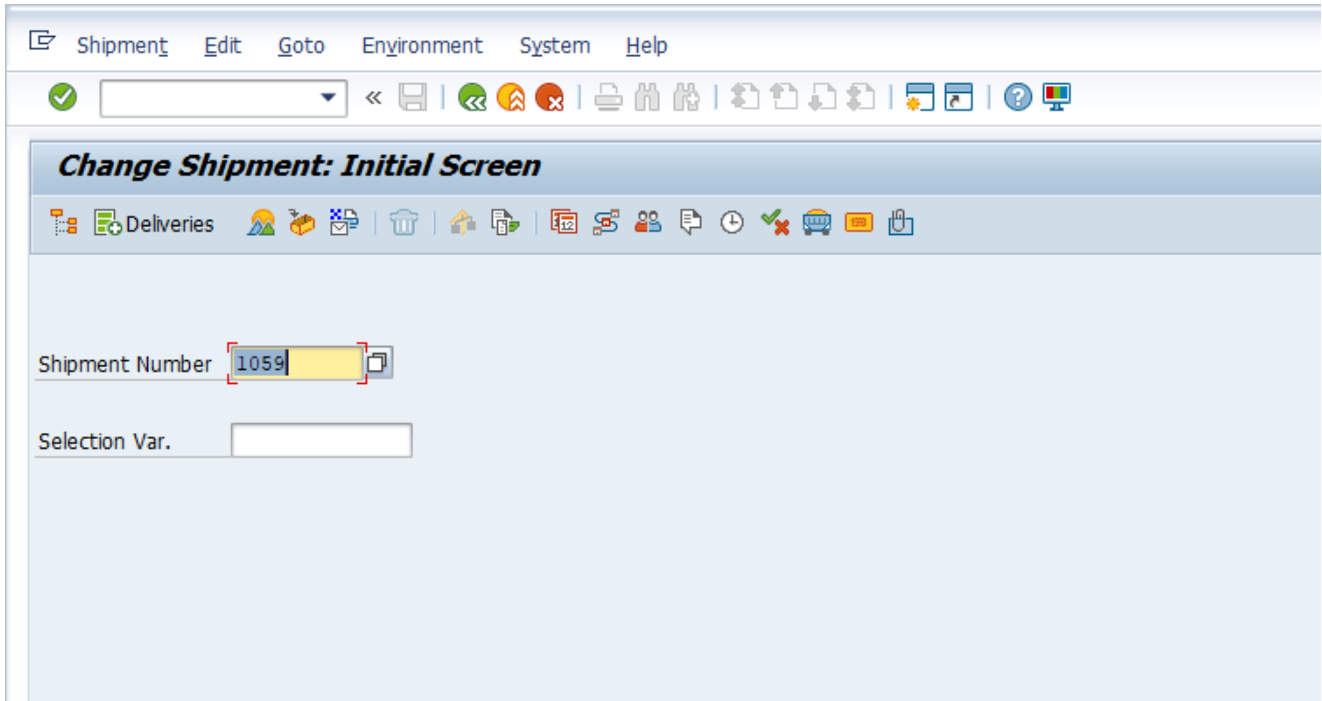
Document 9100000133 has been saved.

6. Update Shipment with POD data

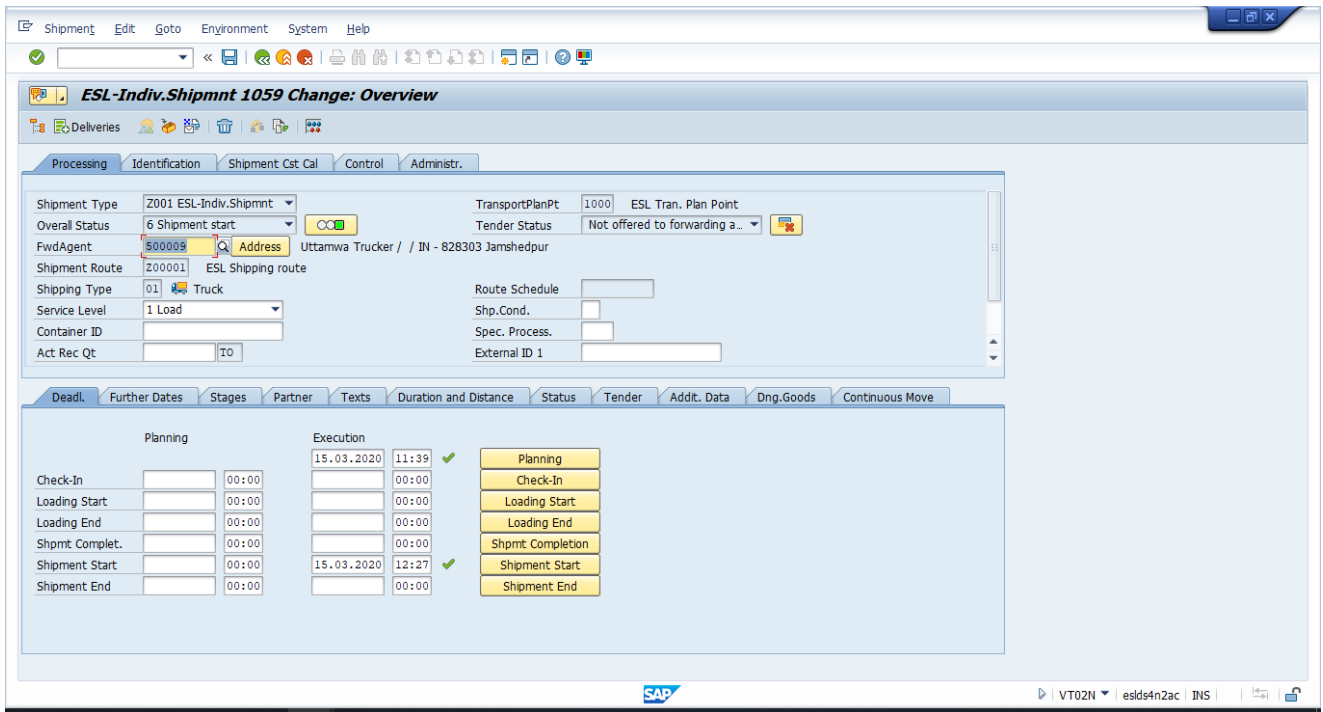
6.1. Update

6.1.1. Step 1

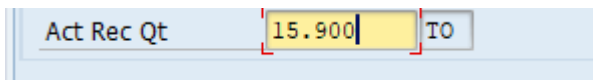
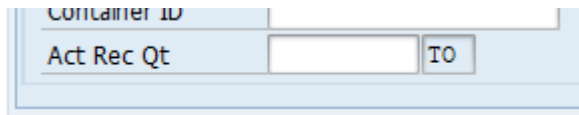
Tcode- VT02n



Enter



Enter POD quantity in field



Shipment Edit Goto Environment System Help

ESL-Indiv.Shipmnt 1059 Change: Overview

Deliveries

Processing Identification Shipment Cst Cal Control Administr.

Shipment Type: Z001 ESL-Indiv.Shipmnt TransportPlanPt: 1000 ESL Tran. Plan Point
 Overall Status: 6 Shipment start Tender Status: Not offered to forwarding a...
 FwdAgent: 500009 Address: Uttamwa Trucker / / IN - 828303 Jamshedpur
 Shipment Route: Z00001 ESL Shipping route
 Shipping Type: 01 Truck Route Schedule:
 Service Level: 1 Load Shp.Cond.:
 Container ID: Spec. Process.:
 Act Rec Qt: 15.900 TO External ID 1:

Deadl. Further Dates Stages Partner Texts Duration and Distance Status Tender Addit. Data Dng.Goo

Information

Total weight 16 TO is more than allowed total weight for shipment 15.900 TO

Check-In
 Loading S
 Loading E
 Shpmt Co
 Shipment
 Shipment End

Planning
 Check-In
 Loading Start
 Loading End
 Shpmt Completion
 Shipment Start
 Shipment End

Shipment Edit Goto Environment System Help

ESL-Indiv.Shipmnt 1059 Change: Overview

Deliveries

Processing Identification Shipment Cst Cal Control Administr.

Shipment Type: Z001 ESL-Indiv.Shipmnt TransportPlanPt: 1000 ESL Tran. Plan Point
 Overall Status: 7 Shipment end Tender Status: Not offered to forwarding a...
 FwdAgent: 500009 Address: Uttamwa Trucker / / IN - 828303 Jamshedpur
 Shipment Route: Z00001 ESL Shipping route
 Shipping Type: 01 Truck Route Schedule:
 Service Level: 1 Load Shp.Cond.:
 Container ID: Spec. Process.:
 Act Rec Qt: 15.900 TO External ID 1:

Deadl. Further Dates Stages Partner Texts Duration and Distance Status Tender Addit. Data Dng.Goods Continuous Move

Planning		Execution		
Check-In	<input type="text"/> 00:00	15.03.2020	11:39	✓
Loading Start	<input type="text"/> 00:00		00:00	
Loading End	<input type="text"/> 00:00		00:00	
Shpmt Complet.	<input type="text"/> 00:00		00:00	
Shipment Start	<input type="text"/> 00:00	15.03.2020	12:27	✓
Shipment End	<input type="text"/> 00:00	15.03.2020	12:39	✓

Planning
 Check-In
 Loading Start
 Loading End
 Shpmt Completion
 Shipment Start
 Shipment End

Status 'Shipment end' set in shipment 0000001059

SAP

VT02N | esld4n2ac | INS

Change the date to actual day of truck reaching

Deadl.	Further Dates	Stages	Partner	Texts	Duration and Distance	Status	Tender	Addit. Data	Dng.Goods
Planning			Execution						
Check-In	<input type="text"/>	00:00	15.03.2020	11:39	✓	Planning			
Loading Start	<input type="text"/>	00:00	<input type="text"/>	00:00		Check-In			
Loading End	<input type="text"/>	00:00	<input type="text"/>	00:00		Loading Start			
Shpmt Complet.	<input type="text"/>	00:00	<input type="text"/>	00:00		Loading End			
Shipment Start	<input type="text"/>	00:00	15.03.2020	12:27	✓	Shpmt Completion			
Shipment End	<input type="text"/>	00:00	20.03.2020	2:39	✓	Shipment Start			
						Shipment End			

Click shipment completion to denote completion of Truck leaving customer premise

Deadl.	Further Dates	Stages	Partner	Texts	Duration and Distance	Status	Tender	Addit. Data	Dng.Goods	Conti...
Planning			Execution							
Check-In	<input type="text"/>	00:00	15.03.2020	11:39	✓	Planning				
Loading Start	<input type="text"/>	00:00	<input type="text"/>	00:00		Check-In				
Loading End	<input type="text"/>	00:00	<input type="text"/>	00:00		Loading Start				
Shpmt Complet.	<input type="text"/>	00:00	15.03.2020	12:41	✓	Loading End				
Shipment Start	<input type="text"/>	00:00	15.03.2020	12:27	✓	Shpmt Completion				
Shipment End	<input type="text"/>	00:00	20.03.2020	12:39	✓	Shipment Start				
						Shipment End				

Deadl.	Further Dates	Stages	Partner	Texts	Duration and Distance	Status	Tender	Addit. Data	Dng.Goods	Continuous Move
Planning			Execution							
Check-In	<input type="text"/>	00:00	15.03.2020	11:39	✓	Planning				
Loading Start	<input type="text"/>	00:00	<input type="text"/>	00:00		Check-In				
Loading End	<input type="text"/>	00:00	<input type="text"/>	00:00		Loading Start				
Shpmt Complet.	<input type="text"/>	00:00	23.03.2020	2:41	✓	Loading End				
Shipment Start	<input type="text"/>	00:00	15.03.2020	12:27	✓	Shpmt Completion				
Shipment End	<input type="text"/>	00:00	20.03.2020	12:39	✓	Shipment Start				
						Shipment End				

✓ Shipment 1059 has been saved

7. Create Shipment Cost

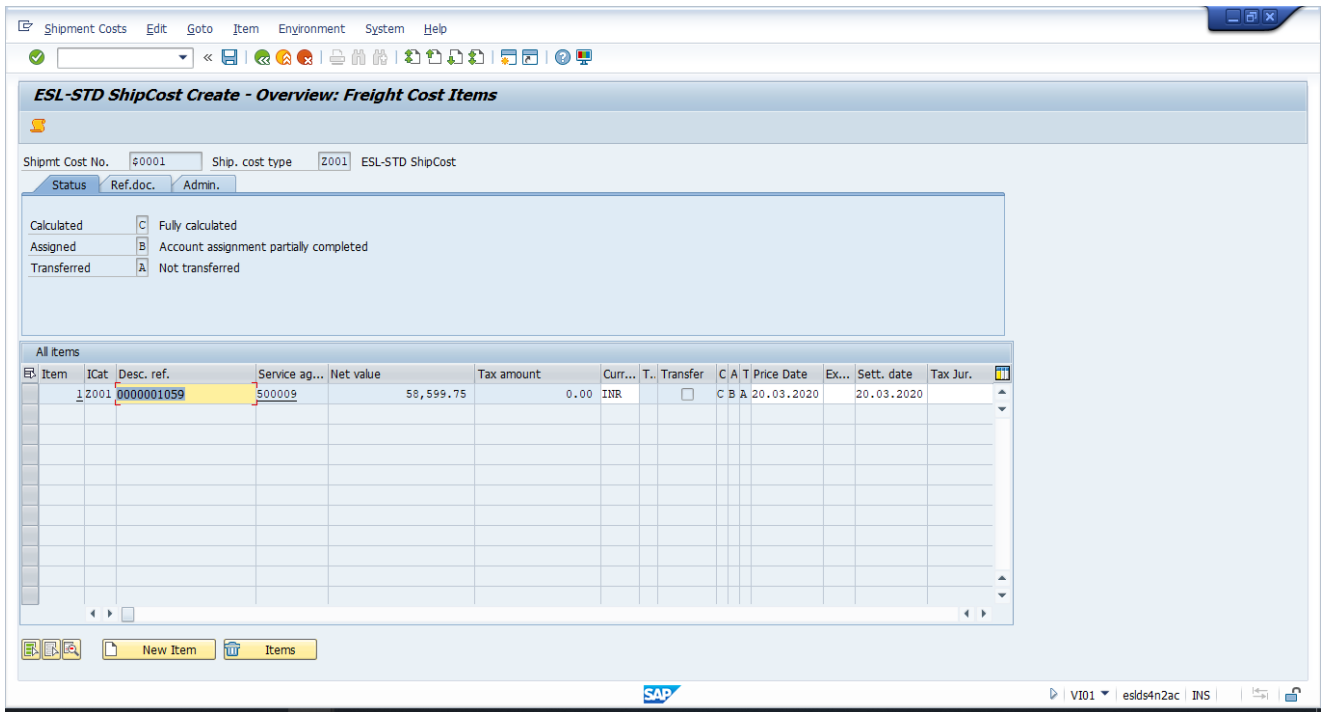
7.1. Creation

7.1.1. Step 1

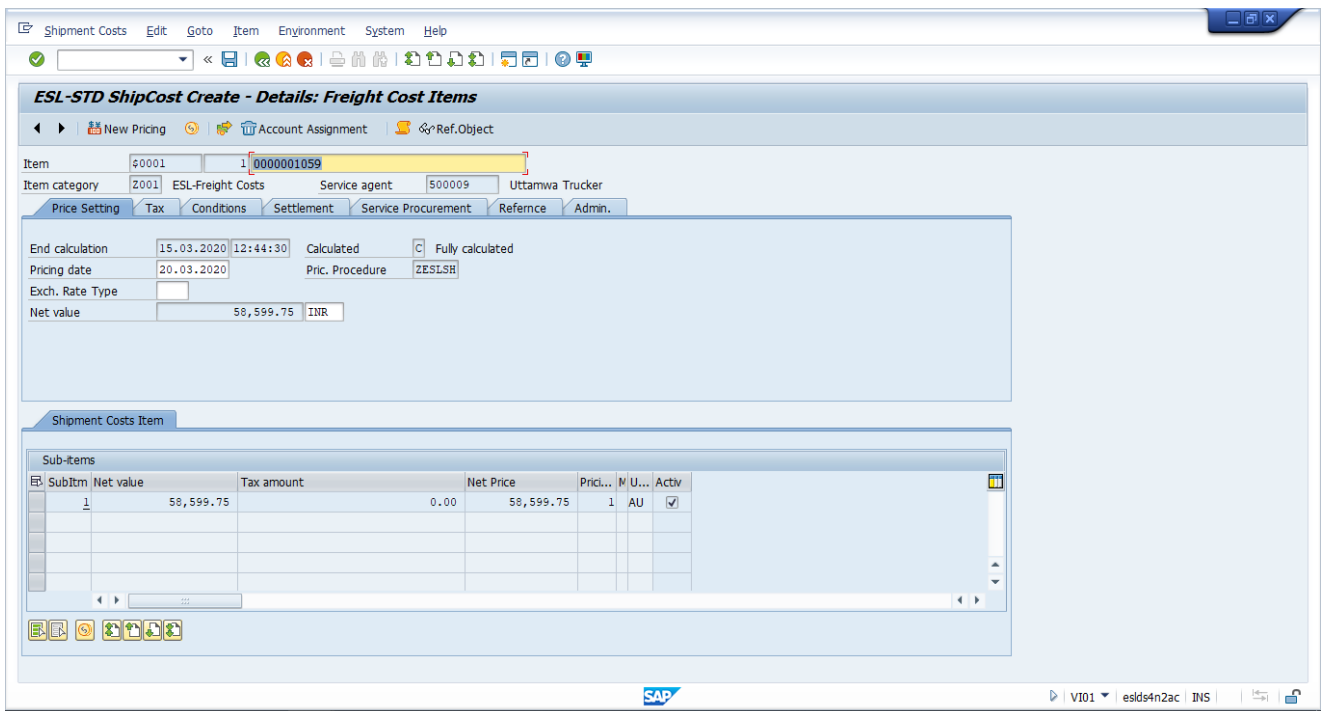
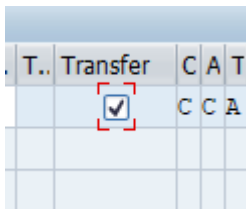
Tcode- V101

The screenshot shows the SAP Tcode V101 'Create Shipment Costs' interface. The title bar includes 'Shipment Costs', 'Edit', 'Goto', 'Item', 'Environment', 'System', and 'Help'. Below the title bar is a toolbar with various icons. The main area is titled 'Create Shipment Costs' and contains a 'Freight Item' icon. The 'Shipment Number' field is highlighted with a red box and contains the value '1059'. Below it are three input fields: 'Ship. cost type', 'Pricing date', and 'Settlement date'.

Enter



Click



Click Condition

ESL-STD ShipCost Create: Item - Conditions

Item: 0

Net: 58,599.75 INR
Tax: 0.00

Condition Record | Activate | Update

I...	CnTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	ATO/MTS Component	Condition Value	CdCur	S...
		ZFR1 Basic Freight					64,000.00	INR			0.00		
		ZTRD Transdelay					1,200.00	INR			0.00		
		ZSTR Shortage					5,000.25	INR			0.00		
		ZDTN Detention					800.00	INR			0.00		
		Gross freight					58,599.75	INR			0.00		
		Net freight					58,599.75	INR			0.00		
		Total amount					58,599.75	INR			0.00		

If other deductions are needed add manually

ESL-STD ShipCost Create: Item - Conditions

Item: 0

Net: 58,599.75 INR
Tax: 0.00

Condition Record | Activate | Update

I...	CnTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	ATO/MTS Com
		Total amount					58,599.75	INR		
		ZOTD	1000							

Conditions Edit Goto System Help

ESL-STD ShipCost Create: Item - Conditions

Item 0

Net 58,599.75 INR
Tax 0.00

Condition Record Activate Update

I... ChTY Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	ATO/MTS Component	Condition Value	CdCur	S...
ZFR1 Basic Freight					64,000.00	INR			0.00		
ZTRD Transdelay					1,200.00	INR			0.00		
ZOID Other Deduction	1,000.00	INR							0.00		
ZSTR Shortage					5,000.25	INR			0.00		
ZDIN Detention					800.00	INR			0.00		
Gross freight					58,599.75	INR			0.00		
Net freight					58,599.75	INR			0.00		
Total amount					58,599.75	INR			0.00		

SAP VI01 esld4n2ac INS

Click Back

Shipment Costs Edit Goto Item Environment System Help

ESL-STD ShipCost Create - Details: Freight Cost Items

New Pricing Account Assignment Ref.Object

Item 0001 10000001059

Item category 2001 ESL-Freight Costs Service agent 500009 Uttamwa Trucker

Price Setting Tax Conditions Settlement Service Procurement Reference Admin.

End calculation 19.03.2020 12:49:20 Calculated C Fully calculated
Pricing date 20.03.2020 Pric. Procedure ZESLSH
Exch. Rate Type
Net value 57,599.75 INR

Shipment Costs Item

SubItem	Net value	Tax amount	Net Price	Pric...	M U...	Actv
1	57,599.75		57,599.75	1 A	AU	✓

SAP VI01 esld4n2ac INS

✓ Shipment costs 1021 saved

CHECK SES

Tcode- VI03

Shipment Costs Edit Goto Item Environment System Help

Display freight costs

Freight Item

Shipment Cost Number

Enter

Shipment Costs Edit Goto Item Environment System Help

ESL-STD ShipCost Display - Overview: Freight Cost Items

Shipment Cost No. Ship. cost type ESL-STD ShipCost

Status Ref.doc. Admin.

Calculated Fully calculated
 Assigned Account assignment fully completed
 Transferred Fully transferred

Item	ICat	Desc. ref.	Service ag...	Net value	Tax amount	Curr...	T..	Transfer	C	A	T	Price Date	Ex...	Sett. date
	12001	0000001059	500009	58,599.75	0.00	INR		<input type="checkbox"/>	C	C	C	20.03.2020		20.03.2020



The screenshot shows the 'Document Flow' application interface. At the top, there is a menu bar with options: Document Flow, Edit, Goto, Environment, System, and Help. A 'View' dropdown menu is open, showing 'View' and 'Exit Shift+F3'. Below the menu bar is a toolbar with various icons for navigation and actions. The main content area is titled 'Document Flow' and contains several sections: 'Status Overview', 'Display Document', 'Service Documents', and 'Additional Links'. A 'Business Partner' section is highlighted with a yellow background and contains a repeating watermark 'ALV'. Below this is a table with columns: Document, On, Time, and Status. A single row is visible, representing a document record.

Document	On	Time	Status
• Services acceptance 5000002458	15.03.2020	12:54:54	Completed

