

Fly ash sale will start with t code – VA01

Document used will be ZLF1

Document type, sales area and sales office detail will be entered for creation of sales order

The screenshot shows the 'Create Sales Documents' interface. The 'Order Type' is set to 'ZLF1'. Under the 'Organizational Data' section, the following fields are populated: Sales Organization (S500), Distribution Channel (D1), Division (SC), Sales office (S001), and Sales group (empty).

Enter partner, cust reference, date, payment term, inco term, inco version and material detail for sales order creation. Once sale order will be created it will be released by releasing authority.

The screenshot shows the 'Create FLY ASH SALE: Overview' screen. Key details include: Net Value (0.00 INR), Sold-To Party (450051 RENUKA JSPAT PRIVATE LIMITED / SALDAHA, RAJGANJDAHAN), Ship-To Party (450051 RENUKA JSPAT PRIVATE LIMITED / SALDAHA, RAJGANJDAHAN), Cust. Reference (test.mkm), and Cust. Ref. Date (11.05.2020). The 'Sales' tab is active, showing delivery details: Req. Deliv. Date (11.05.2020), Deliver. Plant (empty), Total Weight (0 KG), Volume (0.000), Billing Block (empty), Pricing Date (11.05.2020), Pyt. Terms (ZADV 100% Advance), Inco. Version (2000 Incoterm Version 2000), Incoterms (EXW), and Inco. Location1 (BOKARO). A table below lists items:

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number
	1020600000000002		100 M.		<input checked="" type="checkbox"/>	Power Cpp	

Delivery will be created with t code vl01n with reference of sales order

Create Outbound Delivery with Order Reference

With Order Reference
 W/o Order Reference

Shipping Point: Bokaro Shipping point

Sales Order Data

Selection Date:

Order:

From Item:

To Item:

Free Delivery 6110000379 Change: Overview

Outbound Delv.: Document Date:

Ship-to party: RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANDHANBAD / 828113 DHANBAD JHARKHAND

Planned GI: 00:00 Total Weight:

Actual GI Date: 00:00 No. of Packages:

Item	Material	Deliv. Qty	Un	Description	Req. Segment	Stock Segment	B...	ItCa	P	V	Batch
10	206000000000002	10	M...	Power Cpp				ZFL1	A		

Enter storage location and picked quantity and vehicle no and forwarding agent and click on PGI

Free Delivery 6110000379 Change: Overview

Outbound Delv.: Document Date:

Ship-to party: RENUKA ISPAT PRIVATE LIMITED / SALDAHA,RAJGANDHANBAD / 828113 DHANBAD JHARKHAND

Pick Date/Time: 13:00 Ovr!PickStatus: Fully Picked

Warehouse No.: OverallWMStatus: No WM Trnsf Ord Reqd

Item	Material	Pint	SLoc	Req. Segment	Deliv. Qty	Un	Picked Qty	Un	Batch	B...	P	V	Stag. Date	Matl...	Val. Ty
10	206000000000002	1000	POW		10	M...	10	M...					11.05.2020	13:00	

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ELECTROSTEEL STEELS LIMITED

Delivery Challan

ORIGINAL
DUPLICATE
TRIPPLICATE

Delivery Challan Number : 551000012
Delivery Challan Date : 11.05.2020

Consignor details		Electrosteel Steels Limited		Consignee Details		RENUKA ISPAT PRIVATE LIMITED	
Address line1	Village: SIYALJORI , PO -JOGIDIH	Address line 2	PS Chandankiyari Opposite-Bangaria,	Place where goods consigned	Address	SALDAHA,RAJGANJDHANBAD, ,	
State Name & Code	Jharkhand, 20, India	State Name & Code		GSTIN/UIN		Jharkhand, 20	
GSTIN	20AABCE6875H1ZQ	GSTIN/UIN		CIN No.		20AADCR2503H1Z2	
CIN No	L27310JH2006PLC012663	CIN No.		PAN No.		AADCR2503H	
PAN	AABCE6875H	PAN No.		Vehicle details			
				Transporter Details		0000400010, SAP_HANA_TEST	
				LR No. & Date			
				Mode of Transport		AS IS WHERE IS BASIS	

S.No	Material Code	Goods Description	HSN (Goods)	Quantity	Unit of Measurement	Rate / Price	Value	CGST	SGST	IGST	Cess Rate	Tax Amount (incl. tax)
SAP												

SD_CT eslds4n2ac INS 89% 2:09 PM 5/11/2020

Note gate entry of vehicle will be done based on delivery no