

Business Unit or Link

---

# ***LE PROCESS MANUAL*** **Logistics and Dispatch**

14 March 2020





---

*PricewaterhouseCoopers LLP, [PwC Address 1] [PwC Address 2]  
T: +44 (0) 00 0000 0000, F: +44 (0) 00 0000 0000*

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.

# Table of Contents

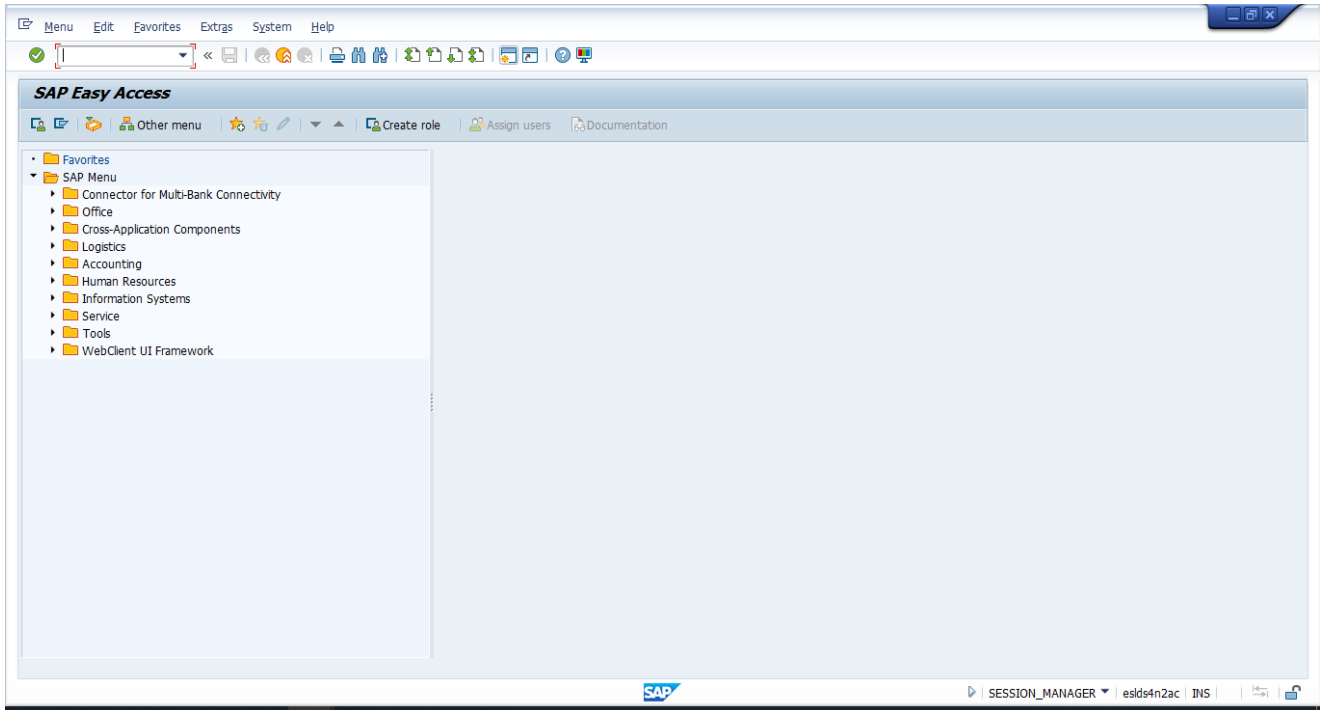
<b>1. Freight Agreement .....</b>	<b>3</b>
1.1. Creation.....	3
1.1.1. Step 1.....	3
1.1.2. Step 2.....	3
1.1.3. Step 3.....	4
1.1.4. Step 4.....	5
1.2. Change .....	5
1.2.1. Step 1 .....	5
1.2.2. Step 2 .....	6
1.2.3. Step 3 .....	6
<b>2. DO Creation .....</b>	<b>8</b>
2.1. Creation .....	8
2.1.1. Step 1 .....	8
2.1.2. Step 2 .....	9
2.1.3. Step 3 .....	10
<b>3. Creation of Shipment .....</b>	<b>14</b>
3.1. Creation .....	14
3.1.1. Step 1 .....	14
3.1.2. Step 2 .....	17
3.1.3. Step 3 .....	18
3.1.4. Step 4 .....	18
3.1.5. Step 5 .....	19
<b>4. Update Shipment .....</b>	<b>21</b>
4.1. Creation .....	21
4.1.1. Step 1 .....	21
<b>5. Create Invoice .....</b>	<b>24</b>
5.1. Creation .....	24
5.1.1. Step 1 .....	24
<b>6. Update Shipment with POD data.....</b>	<b>26</b>
6.1. Update .....	26
6.1.1. Step 1 .....	26
<b>7. Create Shipment Cost.....</b>	<b>30</b>
7.1. Creation .....	30
7.1.1. Step 1 .....	30

# 1. Freight Agreement

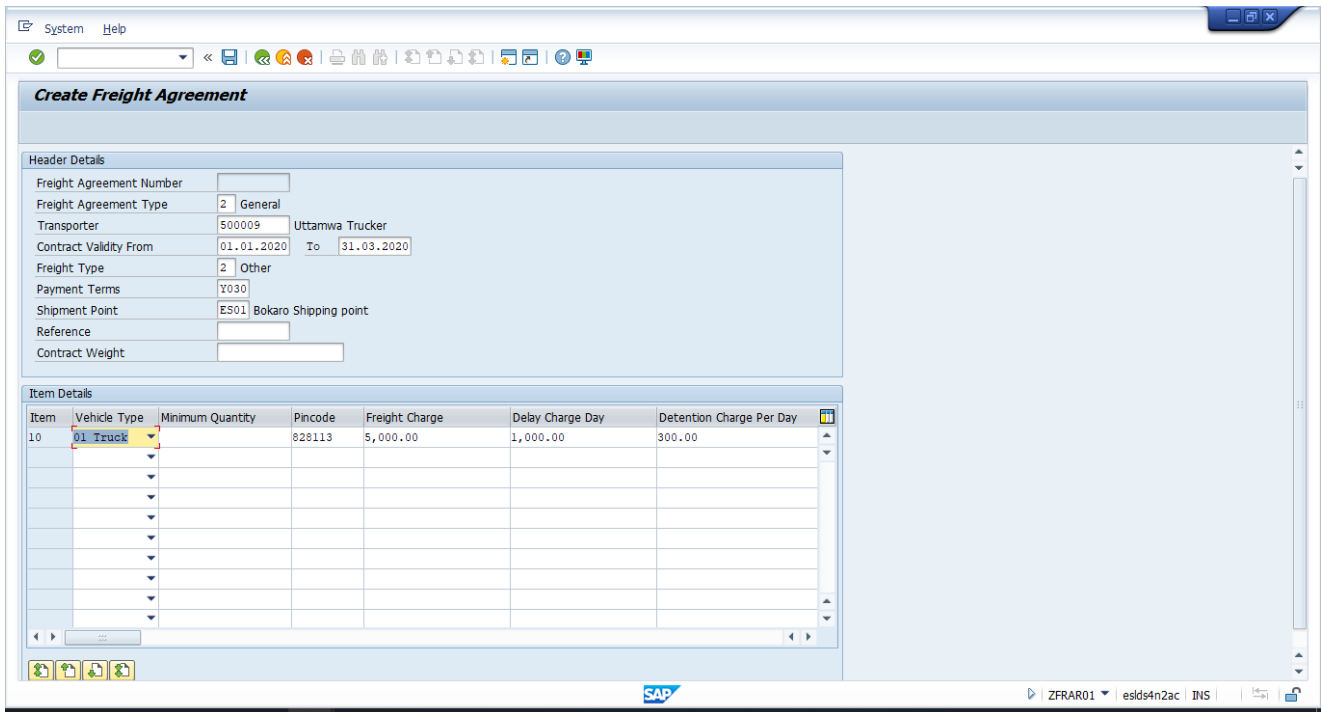
## 1.1. Creation

### 1.1.1. Step 1

Log in S4 HANA



### 1.1.2. Step 2



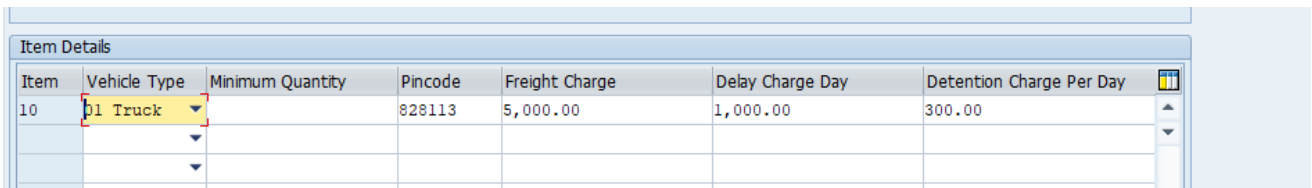
**Freight agreement type- 02- General**

*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

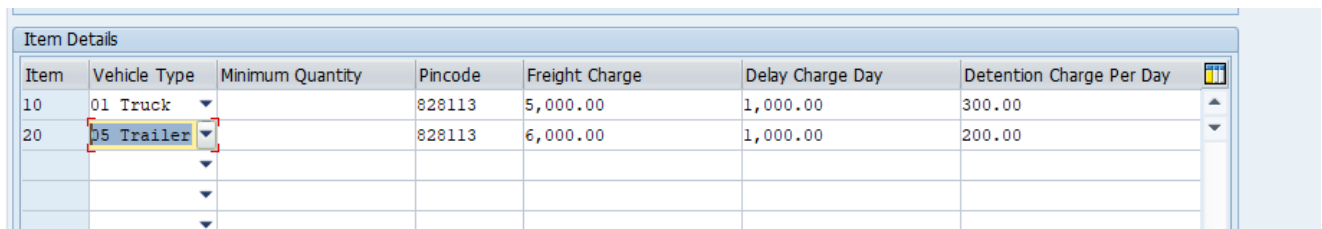
**1.1.3. Step 3**

**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

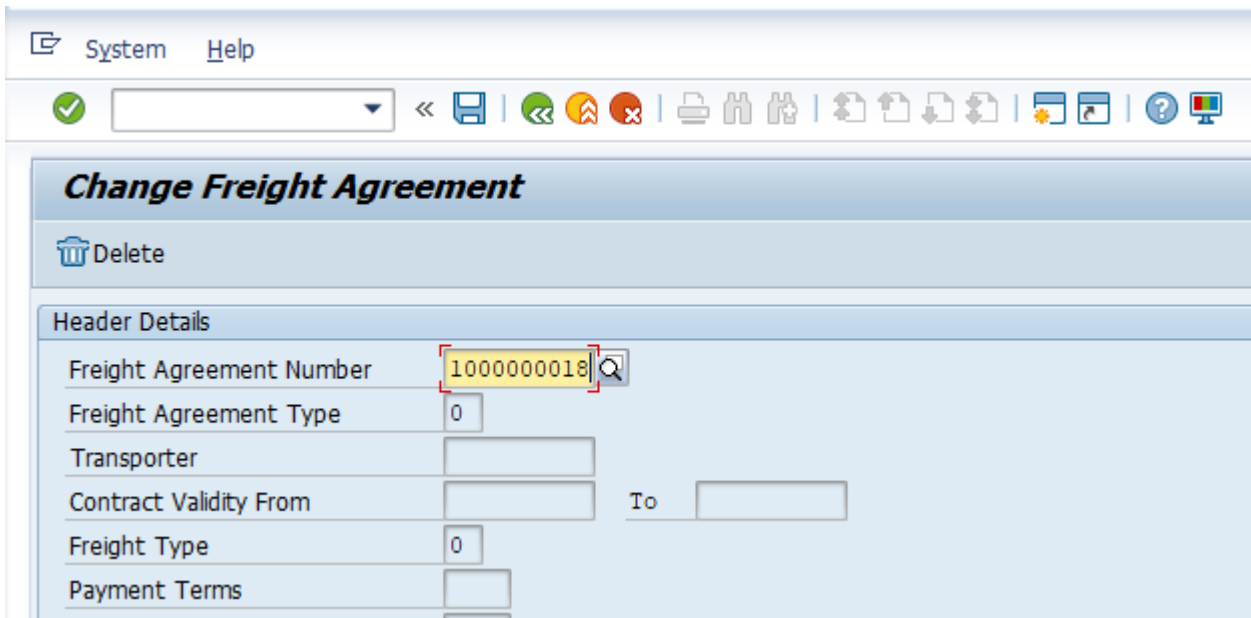
### 1.2.1. Step 1

Create Freight agreement

Change Freight agreement with Vendor.

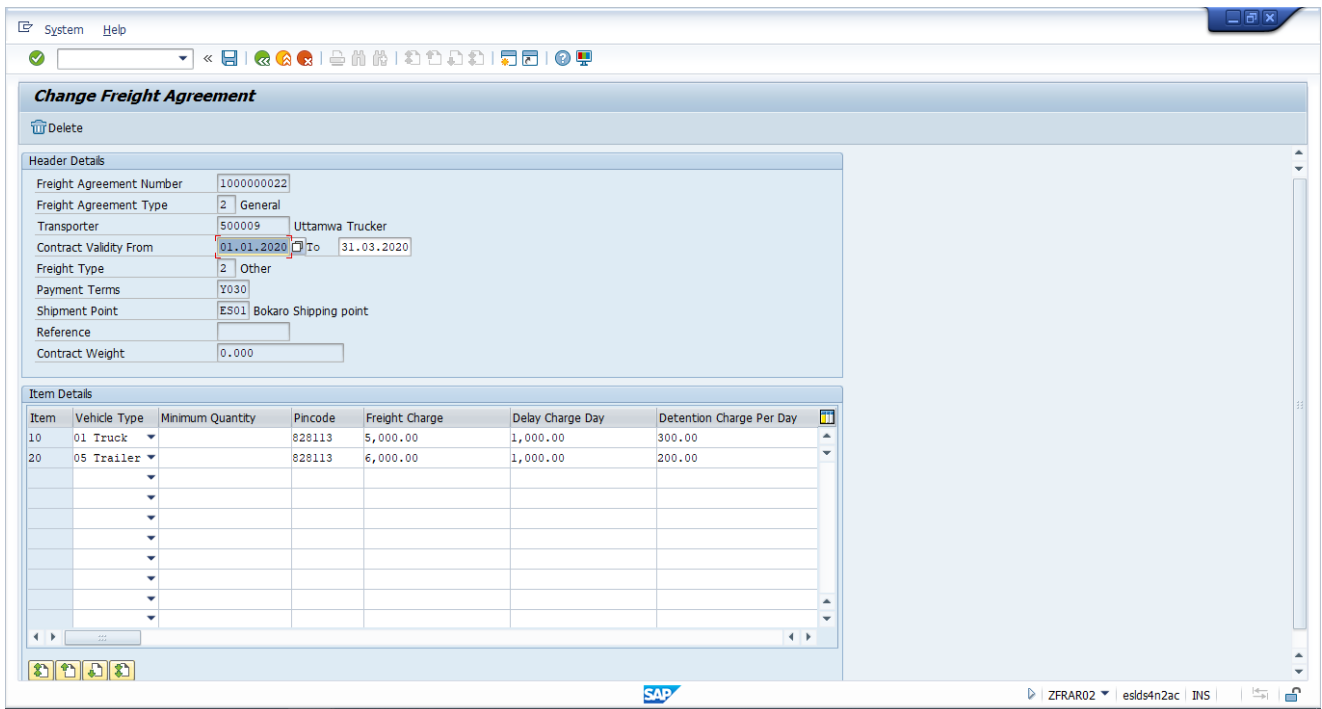
Tcode- ZFRAR02

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. At the top, there is a menu bar with options: Outbound Delivery, Edit, Goto, Extras, Environment, Subsequent Functions, System, and Help. Below the menu is a toolbar with various icons for navigation and actions. The main title of the screen is "Create Outbound Delivery with Order Reference". Below the title, there are two tabs: "With Order Reference" (selected) and "W/o Order Reference". To the right of these tabs are several icons and the text "Post Goods Issue".

The main content area contains the following fields:

- Shipping Point:  Bokaro Shipping point
- Sales Order Data section:
  - Selection Date:
  - Order:  (with a magnifying glass icon)
  - From Item:
  - To Item:
- Predefine Delivery Type section:
  - 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

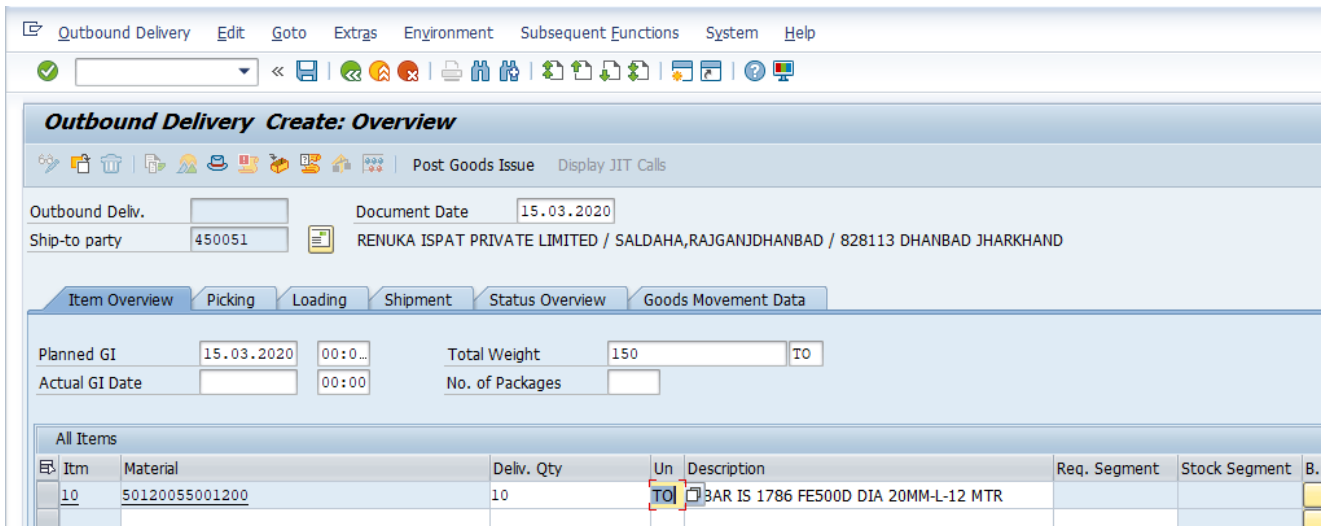
**Outbound Delivery Create: Overview**

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

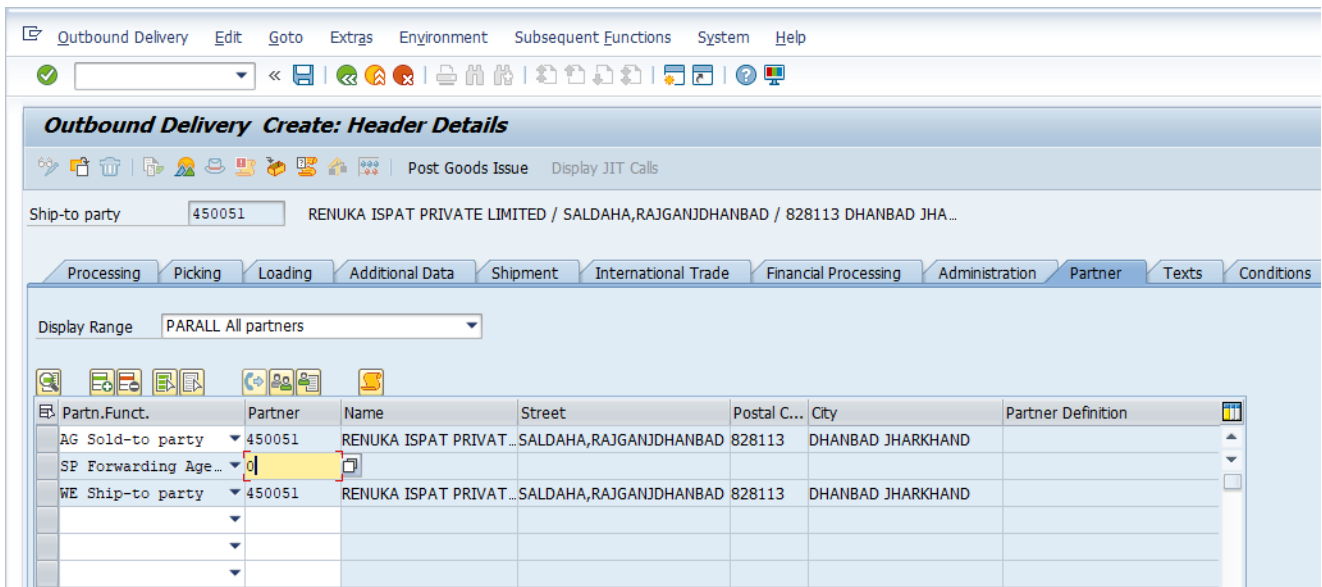
Planned GI 15.03.2020 00:0... Total Weight 150 TO  
 Actual GI Date 00:00 No. of Packages

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

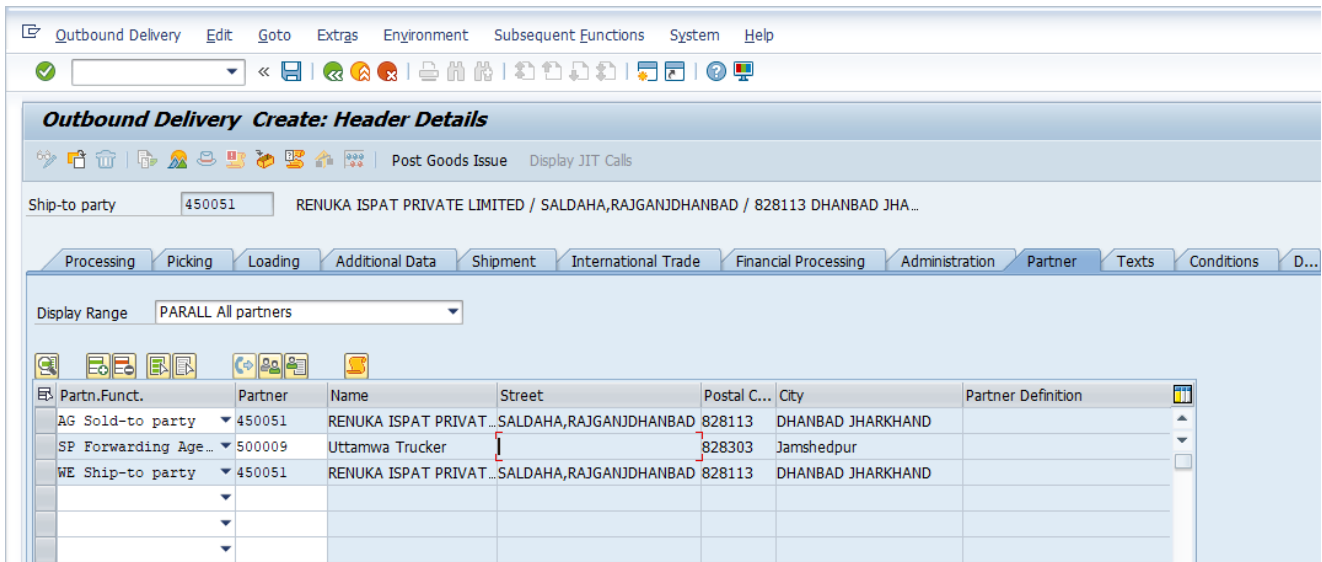


### 2.1.3. Step 3

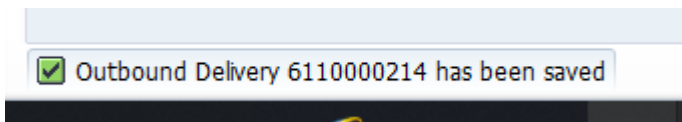
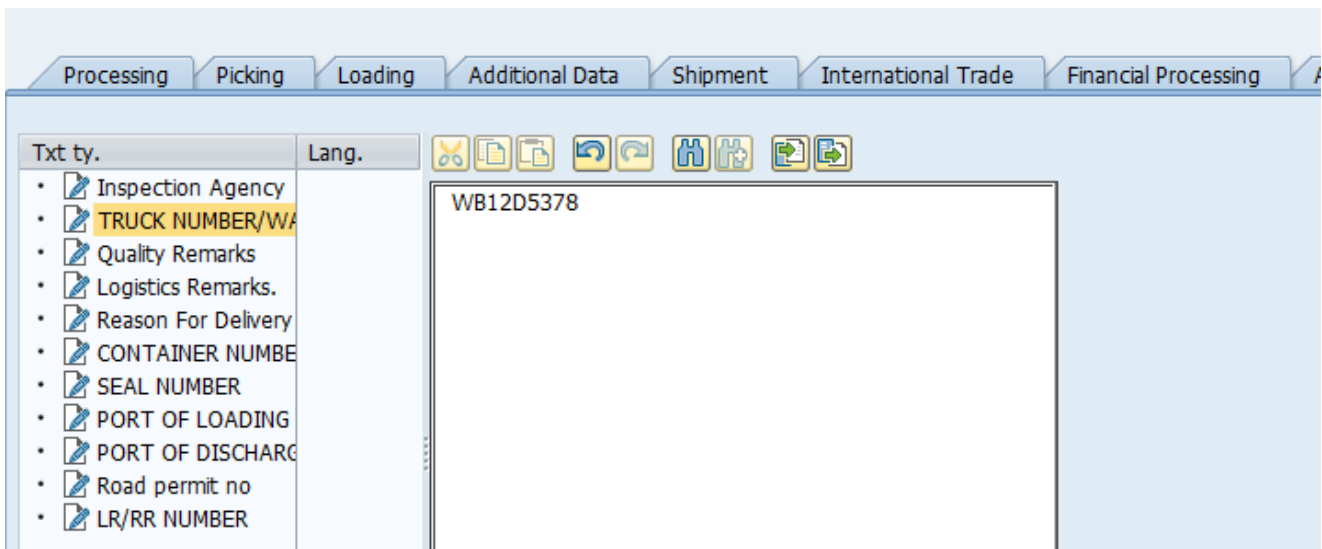
Click header icon and go to partner tab



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	

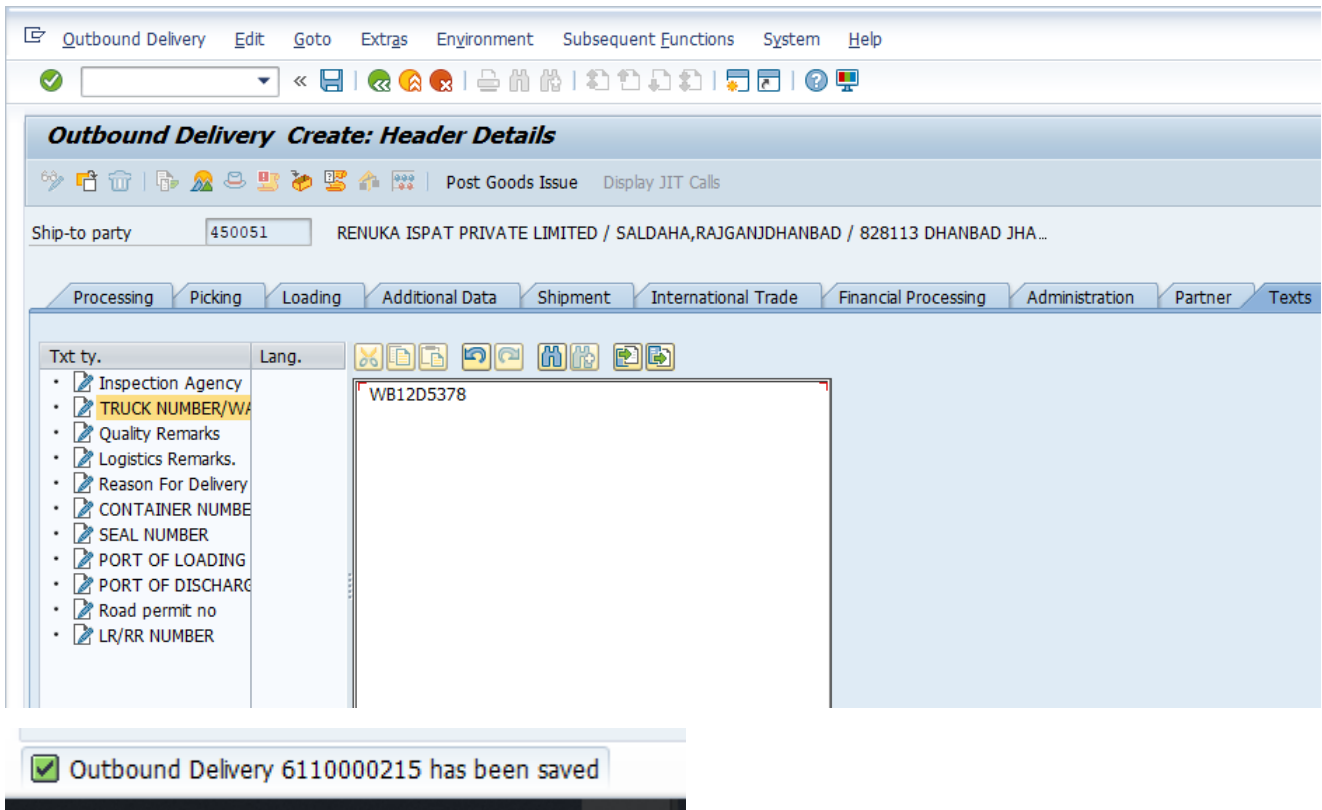
Outbound Delivery Create: Header Details

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

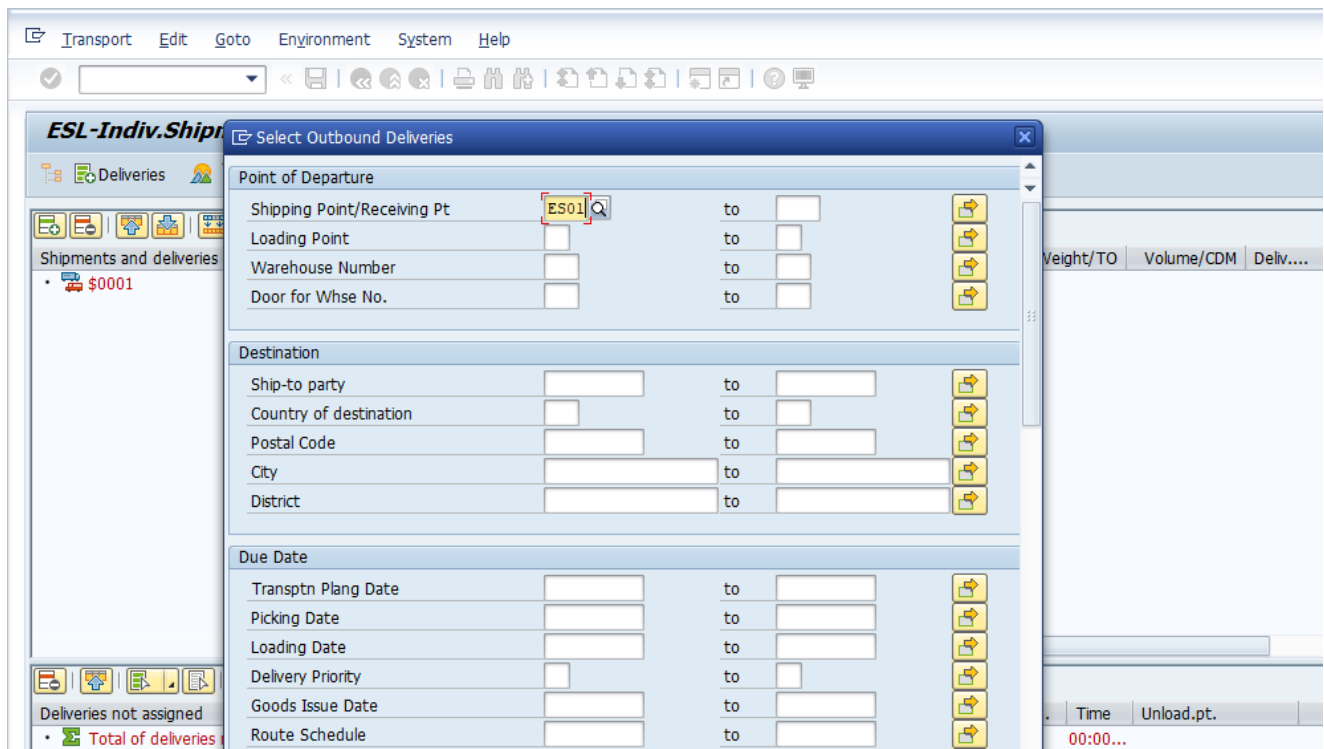
Tcode- VT01n

Enter TransportationPlnngPT 1000

Shipment Type Z001



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

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

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	15.03.2...	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...	

### 3.1.2. Step 2



**ESL-Indiv.Shipmnt \$0001 Create: Overview**

Processing Identification Shipment Cst Cal Control Administr.

Shipment Type: Z001 ESL-Indiv.Shipmnt  
 Overall Status: 0 Planned  
 FwdAgent: [Search]  
 Shipment Route: [ ]  
 Shipping Type: 01 Truck  
 Service Level: 1 Load  
 Container ID: [ ]  
 Act Rec Qt: [ ] TO

TransportPlanPt: 1000 ESL Tran. Plan Point  
 Tender Status: Not offered to forwarding a...

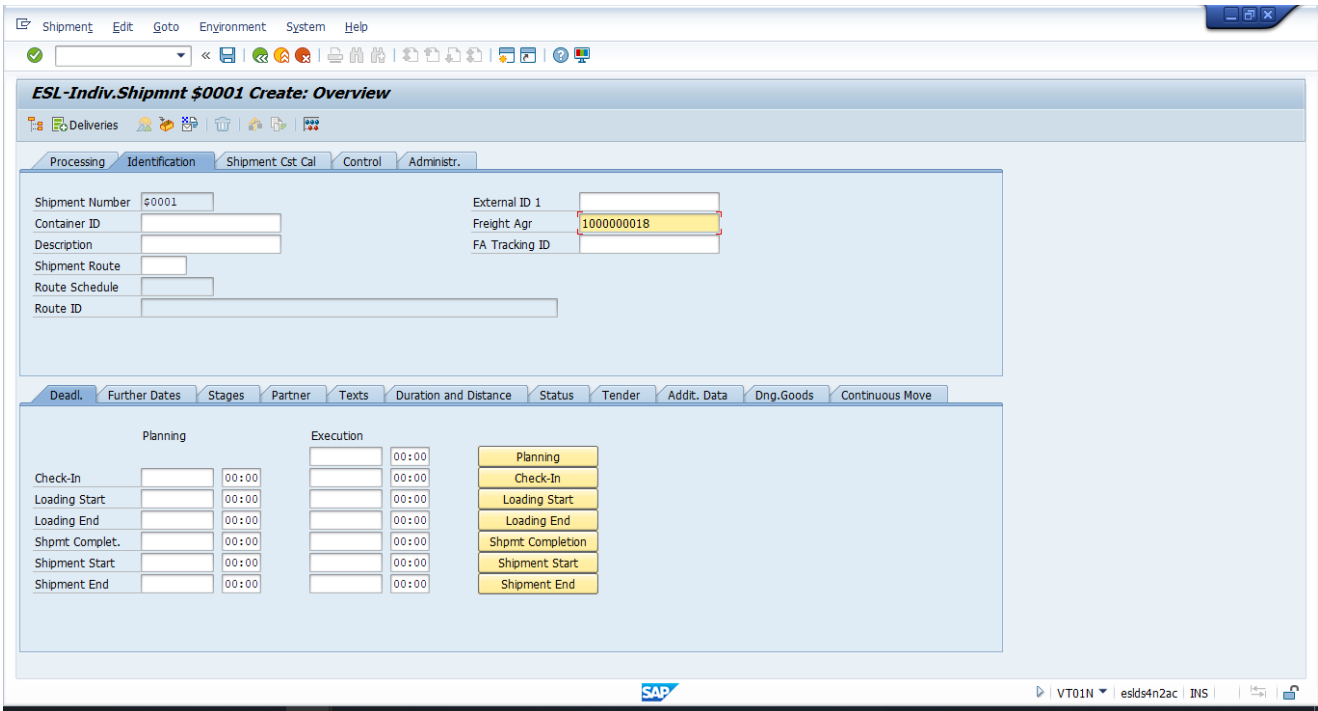
Route Schedule: [ ]  
 Shp.Cond.: [ ]  
 Spec. Process.: [ ]  
 External ID 1: [ ]

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

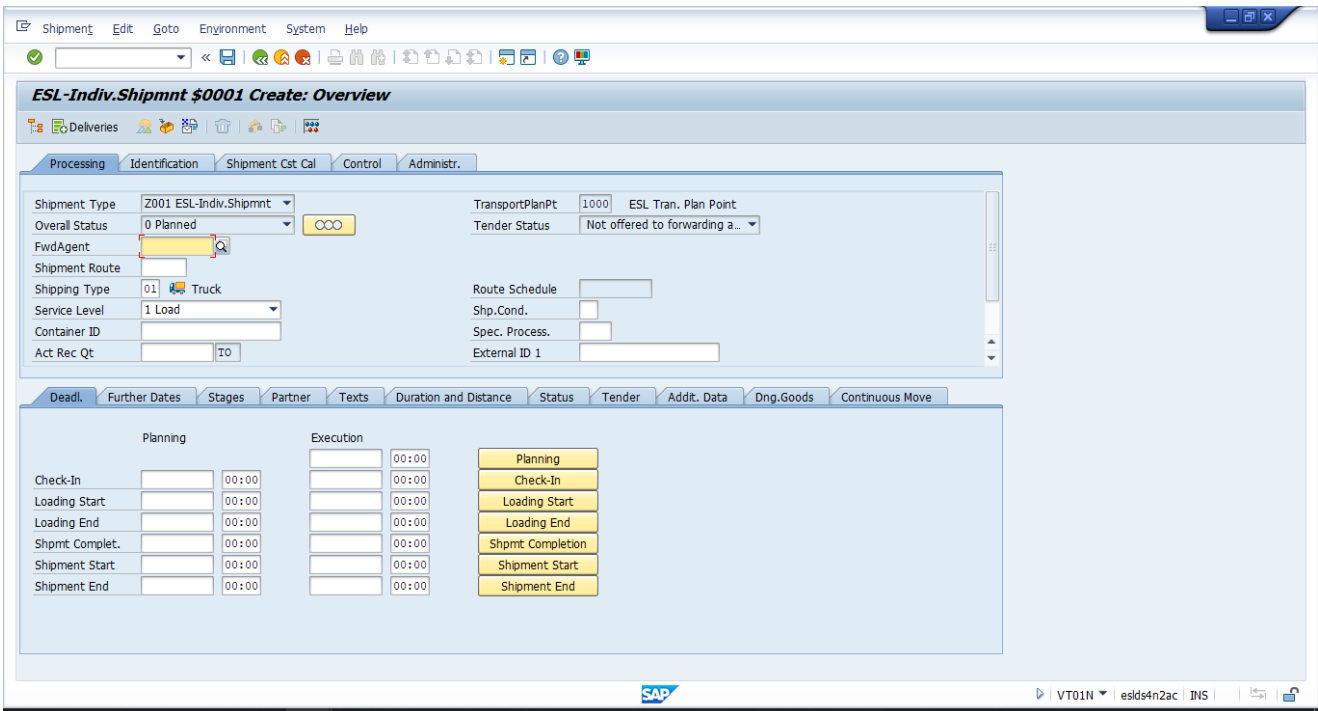
### 3.1.3. Step 3

Go to Identification tab and enter the relevant Agreement number

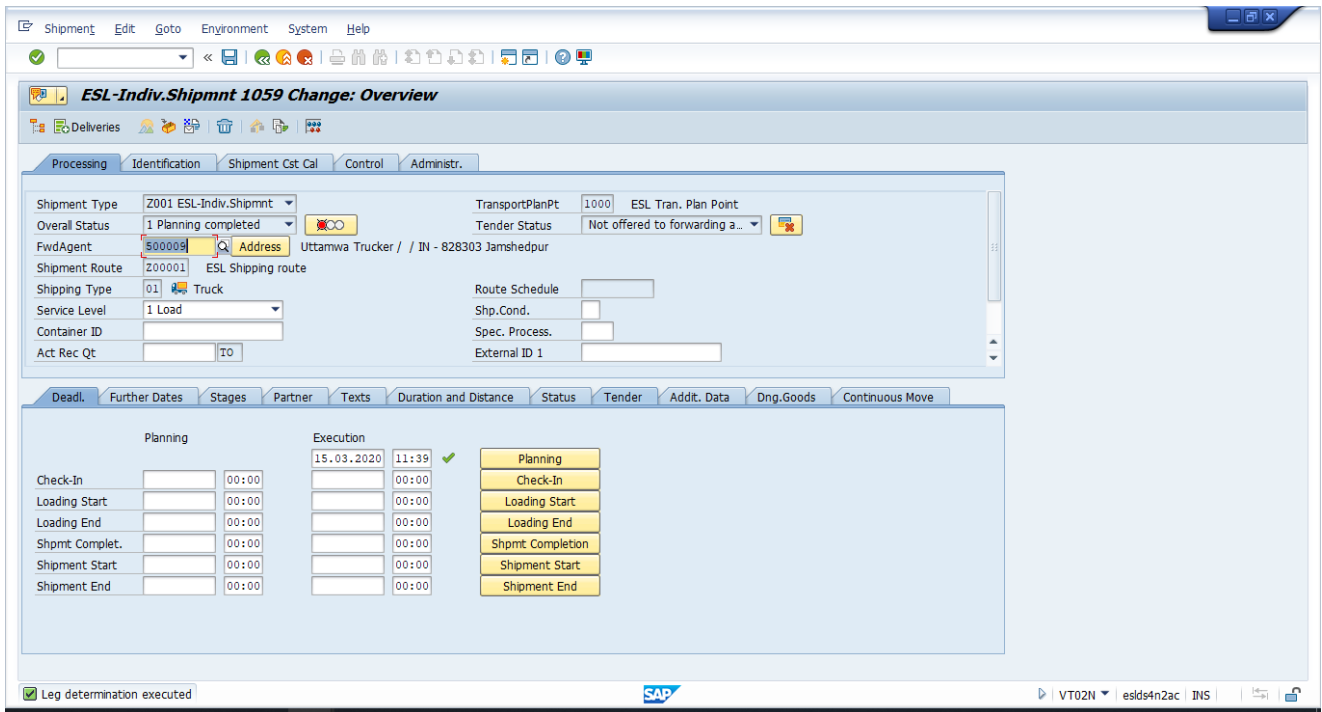


### 3.1.4. Step 4

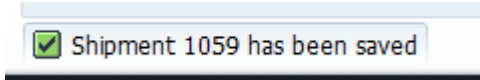
Go to Processing



Click on Planning



Save



### Picking and PGI

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

Outbound Delivery 6110000214 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		10					<input type="checkbox"/>	

✓ Outbound Delivery 6110000214 has been saved

✓ Outbound Delivery 6110000215 has been saved

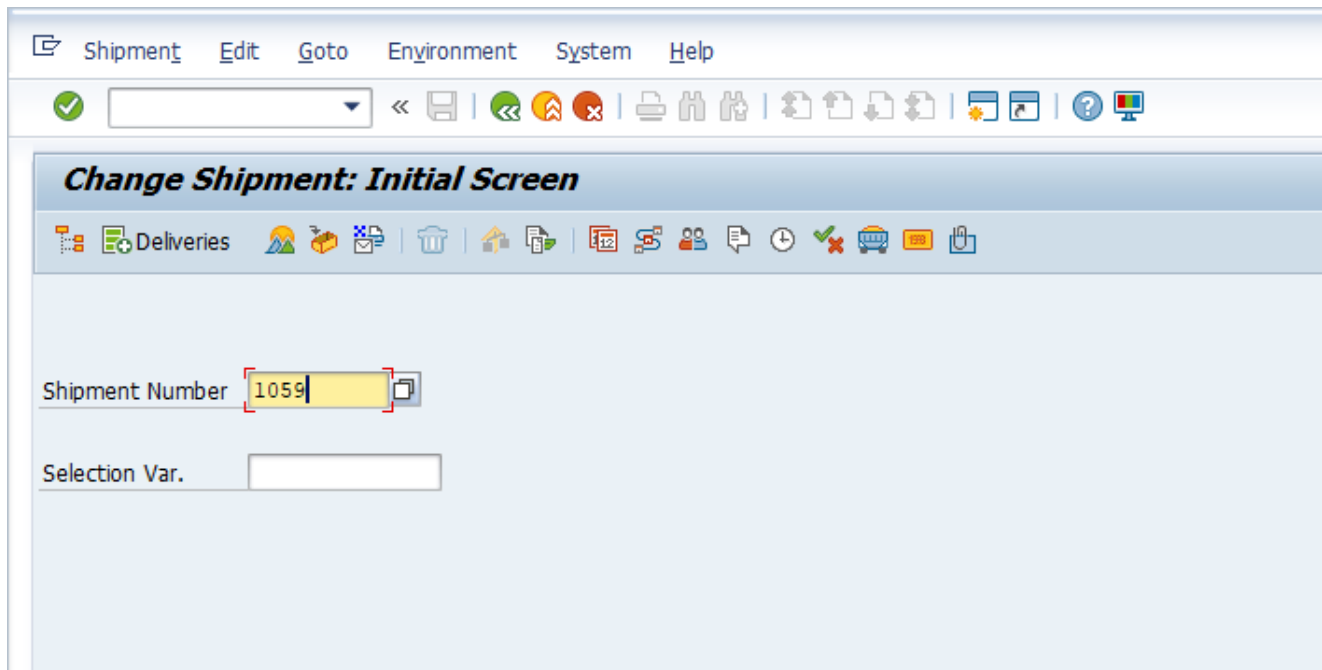
# 4. Update Shipment

## 4.1. Creation

### 4.1.1. Step 1

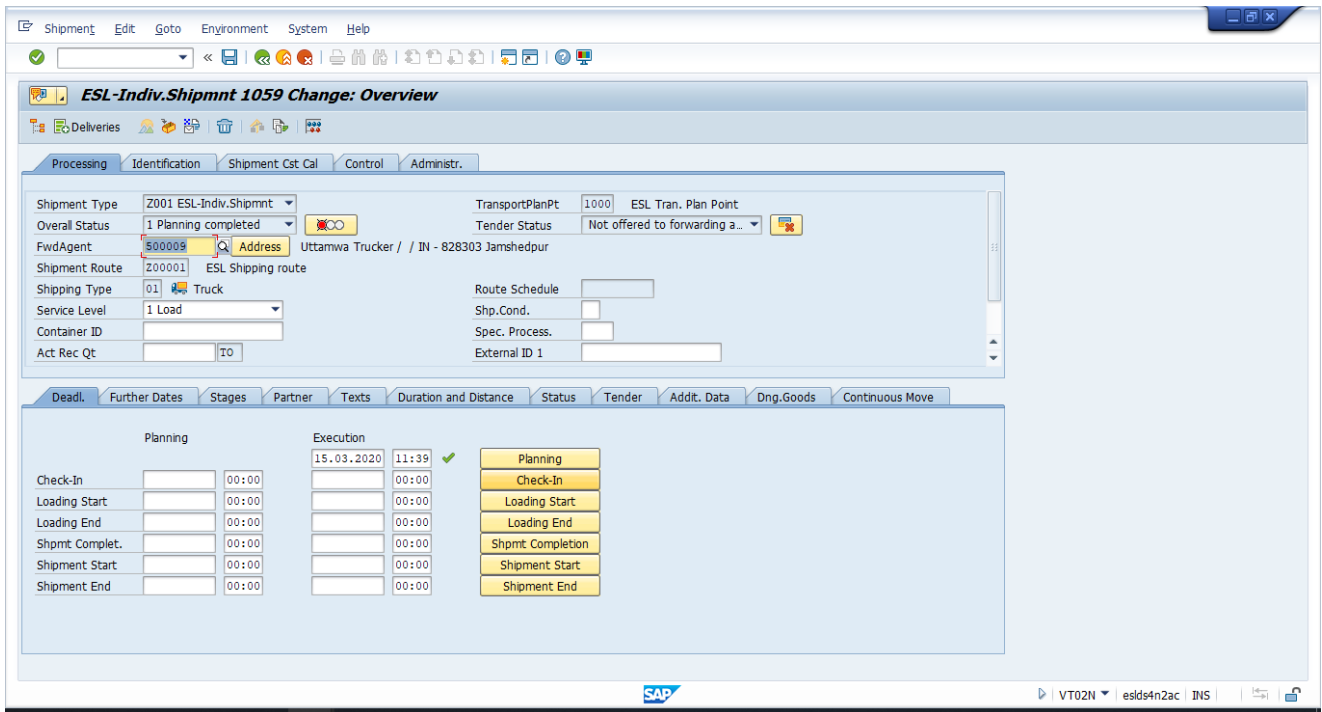
Tcode- VT02n

Enter shipment number

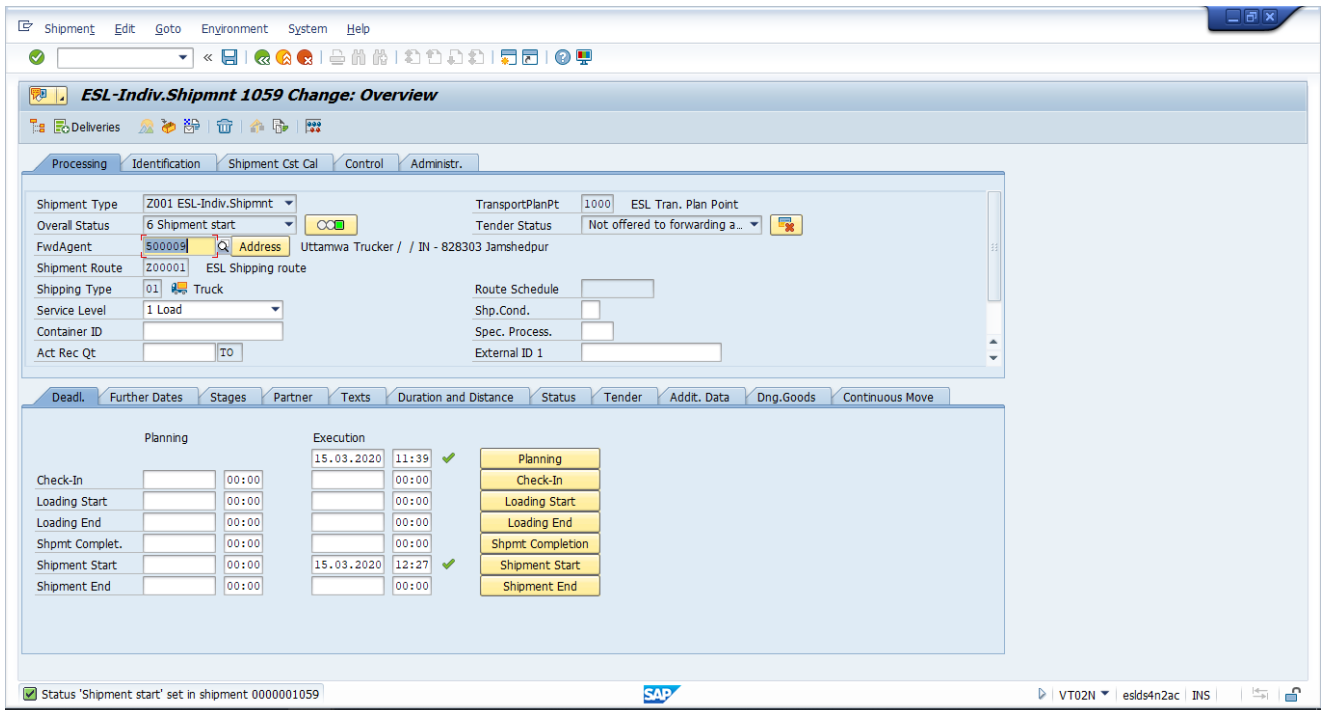


The screenshot displays the SAP 'Change Shipment: Initial Screen' interface. At the top, there is a menu bar with options: Shipment, Edit, Goto, Environment, System, and Help. Below the menu is a toolbar with various icons for navigation and actions. The main area of the screen is titled 'Change Shipment: 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. In the main area, 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.

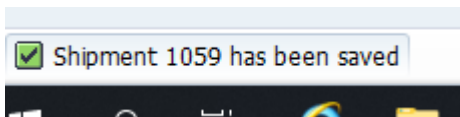
Enter



Click on Shipment start to indicate truck Movement from Plant



Save





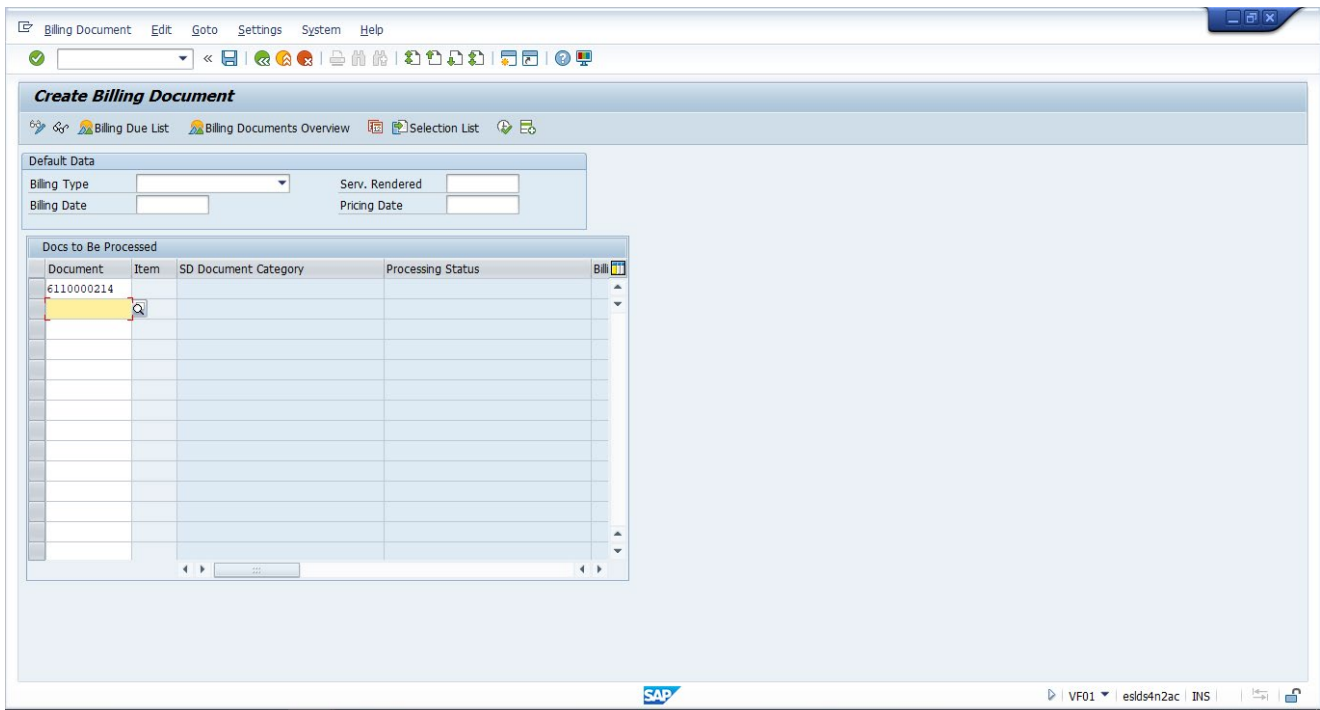
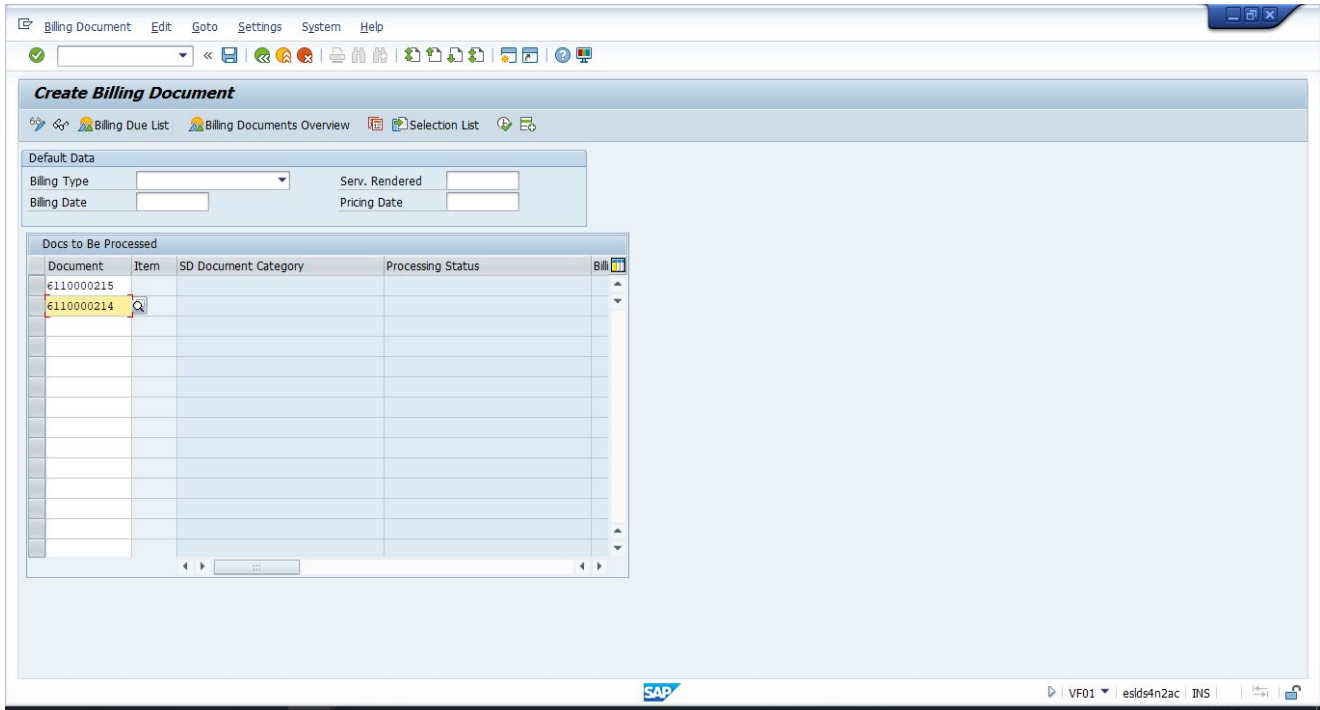


# 5. Create Invoice

## 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

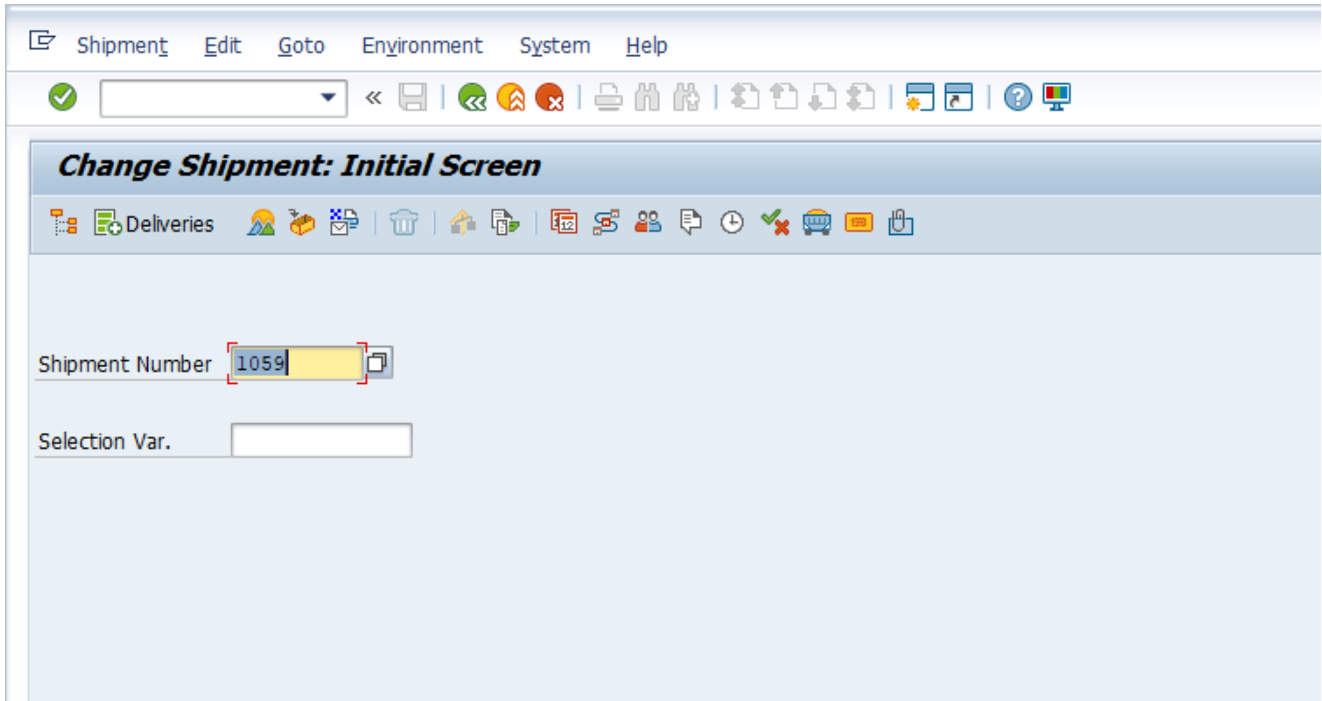
Document 9100000133 has been saved.

# 6. Update Shipment with POD data

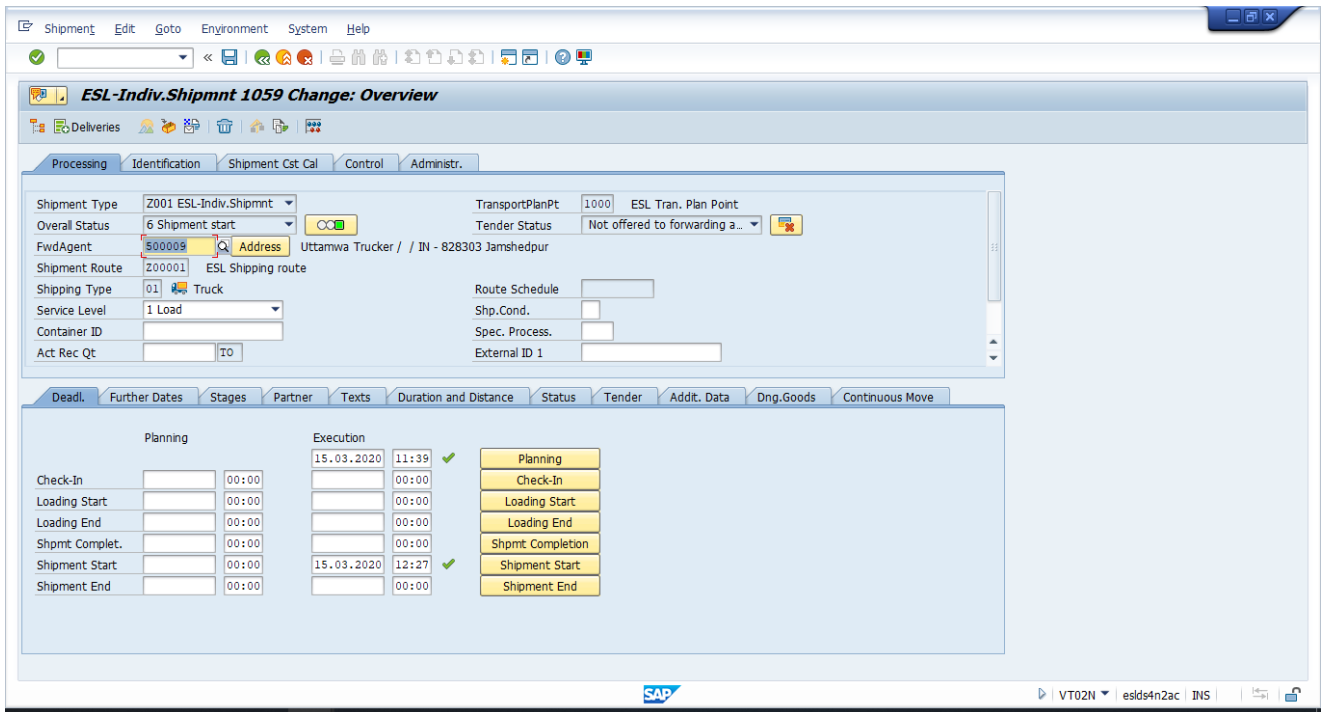
## 6.1. Update

### 6.1.1. Step 1

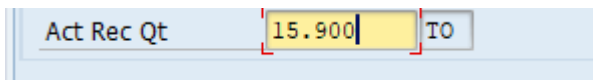
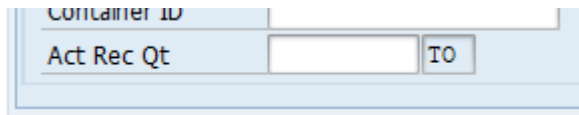
Tcode- VT02n



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	00:00	15.03.2020	11:39	✓
Loading Start	00:00		00:00	
Loading End	00:00		00:00	
Shpmt Complet.	00:00		00:00	
Shipment Start	00:00	15.03.2020	12:27	✓
Shipment End	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

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

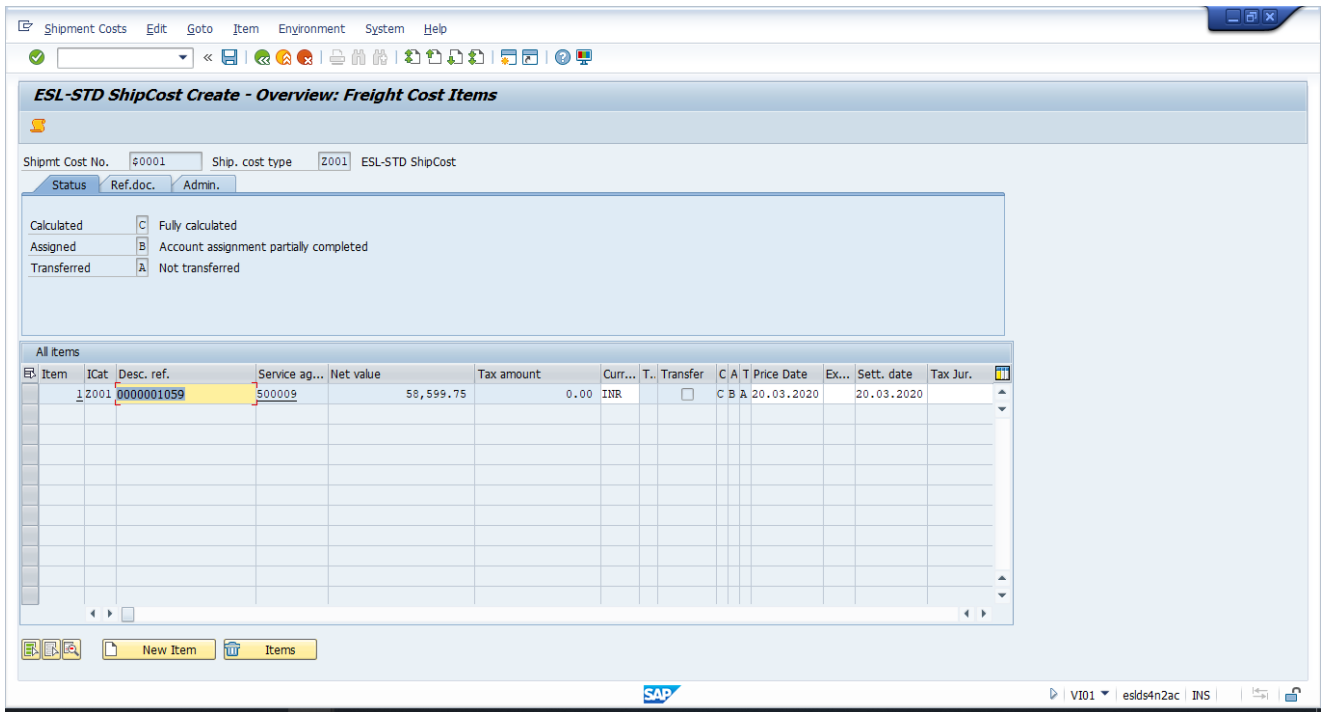
## 7.1. Creation

### 7.1.1. Step 1

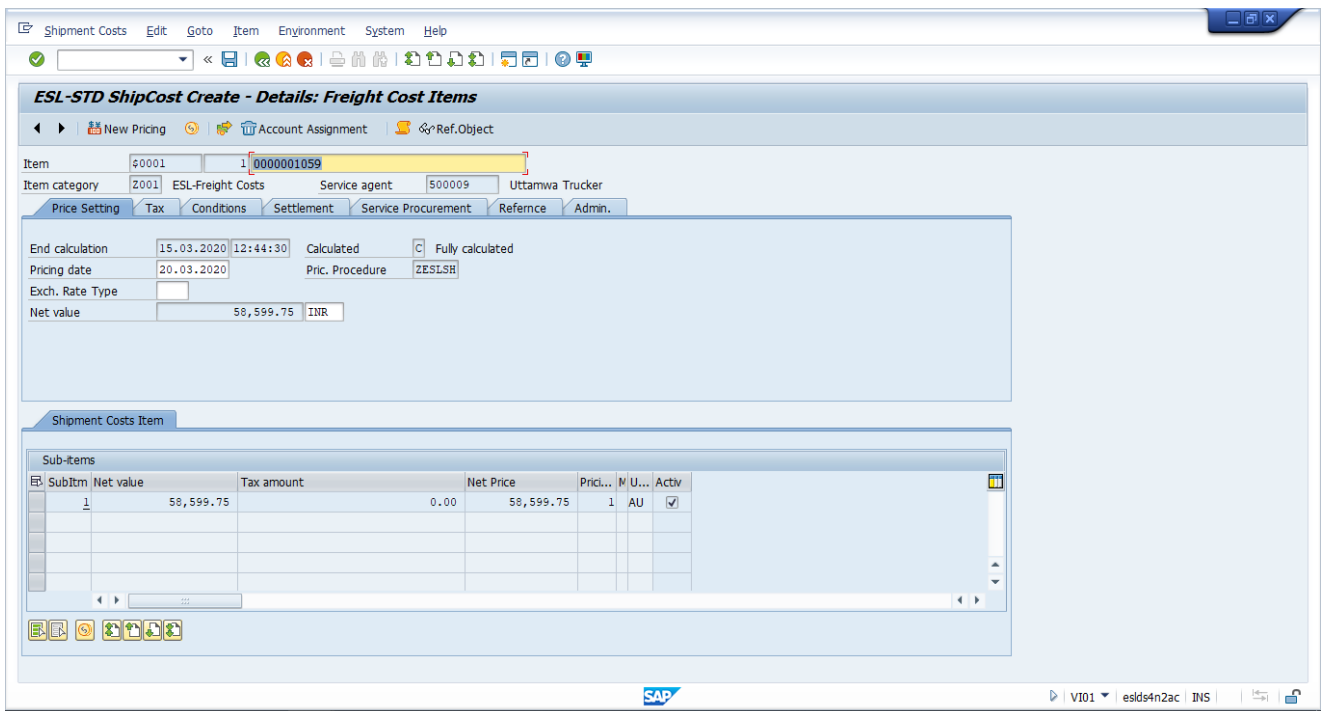
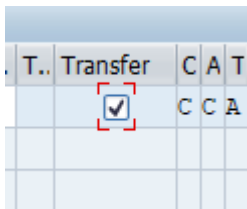
Tcode- V101

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 empty input fields: 'Ship. cost type', 'Pricing date', and 'Settlement date'.

Enter



Click





Click Condition

The screenshot shows the SAP 'ESL-STD ShipCost Create: Item - Conditions' window. The 'Item' field is set to '0'. The 'Net' value is 58,599.75 INR and the 'Tax' value is 0.00. Below the summary fields is a table of pricing elements:

I...	CnTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	ATO/MTS Component	Condition Value	CdCur	S...
		2FR1 Basic Freight					64,000.00	INR			0.00		
		2TRD Transdelay					1,200.00	INR			0.00		
		2STR Shortage					5,000.25	INR			0.00		
		2DTN 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

This screenshot shows the same SAP window after a manual deduction has been added. The 'Total amount' row is highlighted, and a new row with 'ZOTD' is added below it. The 'Amount' field for 'ZOTD' is highlighted in yellow and contains the value '1000'.

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

Shpmt 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 '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. The main content area is titled 'Document Flow' and contains a sub-menu with 'Status Overview', 'Display Document', 'Service Documents', and 'Additional Links'. Below this is a 'Business Partner' section with a yellow background and a repeating 'ALV' watermark. A table is displayed with the following data:

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

