Business Unit or Link

User Manual Sales Cycle:TMT:Domestic-Inquiry to Order

28 April 2020



Sensitivity: Confidential (C2)



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 veilt. 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.

Sensitivity: Confidential (C2)

Table of Contents

. Inquiry
1.1. Creation
. Quotation
2.1. Creation
. Contract Creation
3.1. Creation
3.2. Print Contract
3.3. Release Contract
. Creation of Sales Order
4.1. Creation
4.2. Release Sales Order

1. Inquiry

1.1. Creation

Log in S4 HANA



TCODE- VA11

Create Inquiry

create inquiry				
Create with Reference	e 🔊 🔊 Sales	🔊 Item Overview	🔊 Ordering Party	haracter 🎊
Inquiry Type	ZIN			
Organizational Data				
Sales Organization	S500			
Distribution Channel	D1			
Division	TM			
Sales office	S001			
Sales group	<u>ि</u> व			

Press enter. Following screen will appear

년 Sales Document Edit Goto Extras Environment System Help
🖉 🔄 💌 🖌 🔜 🛛 🕲 🔛 🛗 👘 👘 1 🏝 🖆 💭 💭 🔚 😨 🖳 🚱 🛄
Create Inquiry: Overview
🗞 🖓 🛃 🛛 🔂 🥵 🗏 🎹 Orders 🛛 🔀 🚰 Document
Inquiry Net Value 0.00 Sold-To Party Q Ship-To Party Q Qust. Reference Qust. Ref. Date Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection
Value Form Value Form Req. Deliv.Date D 01.05.2020 Expect.Ord.Val. 0.00
Bitterns Material Req. Segment Order Quantity SU AltItm Item Description Image: Segment Image: Segment Order Quantity SU AltItm Item Description Image: Segment Image:

Fill the Inquiry Details as per actual. Important fields are marked

Ū	¢	<u>S</u> ales Do	cument <u>E</u> dit <u>(</u>	<u>G</u> oto Extr <u>a</u>	s En <u>v</u> ironment	S <u>y</u> stem <u>H</u> elp						
	🖉 💽 🔹 🕄 😓 🛛 😓 👘 👘 🖆 1 💭 1 🗮 🔽 🐨 🖳											
	C	reate	Inquiry: Ove	erview								
	ଦିଙ	-	<u>2 0 2 1</u>	ii Orders 2	Document							
line line	Inqu <u>Sold</u>	iiry -To Part	y 15000001		<u>Net Value</u>		0.00					
	<u>Ship</u> Cust	-To Part . Refere	nce QAS DOM	<u>I_TM</u>	Cust. Ref. Dat	te	22					
f		Sales	Item Overview	Item deta	il Ordering part	y Procurement	Shipping Reason f	for re	jection			
	Valid From 05.03.2020 Valid To 20.12.2020 Req. Deliv.Date D 01.05.2020 Expect.Ord.Val. 0.00											
	A	All Items										
	昆	Item	Material			Req. Segment	Order Quantity	SU	AltItm	Item D	escription	
			50120055001200				50					
			50110055001200				100					

Press Enter

🔄 ESQ(1)/100 Address Fi	rom Master Data for Sold-to	party (Document header)	X
Name			1
Title	1	▼]	1
Name	One Time Customer		
Street Address			
Street/House number			
Postal Code/City	000000		
Country	IN India	Region	
Time zone	INDIA		
PO Box Address			
PO Box			
Postal code		_	
Company Postal Code			
Communication			
Language	EN English 💌	Other communication	
Telephone		Extension	
Mobile Phone		<u>2</u>	
Fax		Extension	
E-Mail		(
Standard Method	•		
Data line			
Telebox			-
		V 🗐 🖨 Preview	N X

Enter the customer details as per specifications. Please note that Postal code and City is mandatory

E ESQ(1)/100 Address F	rom Master Data for Sold-to	party (Document header)	×
Name			*
Title		•	
Name	One Time Customer		
Street Address			
Street/House number			
Postal Code/City	700011 Kolkata		
Country	IN India	Region	
Time zone	INDIA		
			33
PO Box Address			
PO Box			
Postal code			
Company Postal Code			
Communication			
Language	EN English 🔻	Other communication	
Telephone		Extension	
Mobile Phone			-
Fax		Extension	
E-Mail			

🔄 <u>S</u> ales Do	년 <u>S</u> ales Document <u>E</u> dit <u>G</u> oto Extr <u>a</u> s En <u>v</u> ironment S <u>v</u> stem <u>H</u> elp								
Ø	🖉 💽 🗾 🐨 🔚 I 🕲 🚱 I 🖨 🖞 🕼 I 🎝 🗘 🎝 I 🥃 🖉 🖳								
Create	Inquiry: Overview								
ଝେ 🛛 🞜	🔒 👔 🌮 🛄 Orders - 🗵	°a Bocument							
Inquiry		Net Value		0.00					
Sold-To Par	ty 15000001								
Ship-To Par		Cust Ref Dat		A					
<u>cuse. Refere</u>		Cuse, Ref. Da							
Sales	Item Overview Item detail	Ordering part	y Procurement	Shipping Reason f	or re	jection			
Velid Freeze			20, 12, 2020						
Reg. Deliv.	Date D 01.05.2020	Valid To Expect.Ord.V	20.12.2020 al	0.00					
		Expectional							
REE) FIFE 14 14 19 19 19 19 19 19 19 19 19 19 19 19 19	8	🚰 Group 류						
All Item	S								
🗈 Item	Material		Req. Segment	Order Quantity	SU	AltItm	Item Description		
	50120055001200			50					
	50110055001200			100					

Enter

🔄 Sales Document Edit Goto Extras Environment System Help								
🖉 🔄 👻 🖌 😓 🛛 🖓 😪 🛯 🚔 🛍 🖧 I 🏝 🛱 💭 😓 I 🥥 🖳								
Create Inquiry: Overview								
🗞 🛃 🚳 🧬 🏢 Orders - 🗵 😤 Document								
Inquiry Net Value 0.00 INR								
Sold-To Party 15000001 One Time Customer / 700011 Kokata								
Ship-To Party 15000001 One Time Customer / 700011 Kokata								
Cust. Reference OAS DOM TM Cust. Ref. Date								
Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection								
Valid From 05.03.2020 Valid To 20.12.2020								
Req. Delw.Date D 01.05.2020 Expect.Ord.Val. 0.00 INR								
All Items								
E Item Material Req. Segment Order Quantity SU AltItm Item Description								
10 50120055001200 50 TO REBAR IS 1786 FE500D DIA 20MM-L-12 MTR								
20 50110055001200 100 TO REBAR IS 1786 FE500D DIA 10MM-L-12 MTR								

Goto Edit--> Incompletion log

ⓒ <u>S</u> ales Document (Edit Goto Extras	En <u>v</u> ironment S <u>v</u> ste	em <u>H</u> elp			
	<u>D</u> isplay Range	•	ຄອນຄ) 📮 🖻		
	Fast Change of	+				
Create Inqui	Delete <u>U</u> nchanged Iten	n				
60 4 2 6	Additional Functions	•				
	Bat <u>c</u> h Determtn	Ctrl+F2				
Inquiry	Overall Network Schedu	ulin <u>a</u>		0.00		
Sold-To Party	Assign C <u>o</u> ntract	•	<u>ata</u>			
Ship-To Party	Check Dangerous Goods ata					
Cust. Reference	Chec <u>k</u> Document Availa	bility Ctrl+F4				
	Ne <u>w</u> Pricing Document	Ctrl+F6				
Sales Item O	Incompletion Log	Ctrl+F8	rocurement	Shipping		
	C <u>a</u> ncel	F12				
Valid From 0	5.03.2020	Valid To	20.12.2020			
Create Inqu sold-To Party 00150	iry: Incompletio	on Log				
You must complete th	e following data					
🚯 Item Short Descri	ption Missing Data					
	Incoterms					
Torms and C	Payment terms					
Notes	Long Text					
Remarks	Long Text					
Complect all and click	olete Data					

User Manual PwC

•		
Ø	• « 🔚	
Create Inquiry:	Header Dat	ta
•		
nquiry		Customer Reference QAS_DOM_TM
old-To Party	15000001	One Time Customer / 700011 Kolkata
Billing Document		
Paver	15000001	One Time Customer / 700011 Kolkata
Terms of Delivery and P	ayment	
I erms of Delivery and P Incoterms Version	ayment	
Incoterms Version	ayment FOR	
Incoterms Version Incoterms Incoterms Incoterms Location 1	ayment FOR BOKARO	
Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2	ayment FOR BOKARO	
Incoterms Version Incoterms Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date	ayment FOR BOKARO	
Incoterms of Delivery and P Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date Payment terms	ayment FOR BOKARO	Add. Value Days
Incoterms of Delivery and P Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date Payment terms	ayment FOR BOKARO	Add. Value Days
Incoterms of Delivery and P Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date Payment terms Billing	ayment FOR BOKARO	Add. Value Days
Incoterms of Delivery and P Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date Payment terms Billing Billing Block	ayment FOR BOKARO	Add. Value Days
Ierms of Delivery and P Incoterms Version Incoterms Incoterms Location 1 Incoterms Location 2 Fixed Value Date Payment terms Billing Billing Block Invoicing Dates	ayment FOR BOKARO ZADV	Add. Value Days

Click

Create	Inquiry: Header Data	
•		
nauirv	Custom	er Reference OAS DOM TM
old-To Part	v 15000001 One Tin	ne Customer / 700011 Kolkata
Billing D	Document	
Defendence.	EN Castal	
Default Lan	guage EN English	
🗟 Langua	ge Description	C First Line
	сс	
	CC Bank Details	Bank Details
	CC Bank Details Enclosed documents	Bank Details Enclosed documents
	CC Bank Details Enclosed documents Terms and Conditions	Bank Details Enclosed documents Terms and Conditions
	CC Bank Details Enclosed documents Terms and Conditions Notes	Bank Details Enclosed documents Terms and Conditions Notes
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks	Bank Details Enclosed documents Terms and Conditions Notes Remarks
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY	Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS	Bank Details Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING	Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE	Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE Bond No.	Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE
	CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE Bond No. Bond Date	Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE

Enter details



☑ Inquiry 1110000007 has been saved.

Sensitivity: Confidential (C2)

2. Quotation

2.1. Creation

Tcode- VA21		
도 <u>S</u> ales Document <u>E</u> dit <u>G</u> ot	o En <u>v</u> ironment S <u>v</u> stem <u>H</u> elp	
 • • • • • • • • • • • • • • • • • • •	: 🖯 🗞 😪 🖨 🕅 🏠 I 🏝 I) 🞝 🎝 I 🌄 🗖 I 🕜 🖳
Create Quotations		
Create with Reference 🛛 🔊	ales 🛛 🔊 Item Overview 🖉 Ordering P	arty 🔊 Characteristics
Quotation Type	Quotation	
Sales Organization \$500	FSI	
Distribution Channel D1	Direct Sales	
Division TM	тмт	
Sales office S001	Bokaro	
Sales group		
Click	if to be created in reference to an In	quiry

Create Quotations	
🗋 Create with Reference 🛛 🛣 Sales 🖉 Item Overviev	w 🔊 Ordering Party 🔊 Characteristics
Quotation Type ZQT Quotation	E ESQ(1)/100 Create with Reference
rganizational Data ales Organization S500 ESL istribution Channel D1 Direct Sales ivision TM TMT ales office S001 Bokaro ales group	Inquiry 1110000007 Requested Deliv.Date Search Criteria Pur. Order Sold-To Party WBS Element Search Search

Click Copy

글 ESQ(1)/100 Terms and Conditions	×
Terms and Conditions	
Li 1, Co 1 Ln 1 - Ln 1 of 1 lines	

년 Sales Document Edit Goto Extras Environment System Help
🖉 💽 🗸 😌 😓 🛛 🖓 😫 🚔 🖞 🖏 🖏 🖏 💭 💭 💭 🔛
Create Quotation: Overview
🗞 🕼 🛃 🛛 🏭 👔 📅 Orders 🛛 🌌 🎬 Document
Quotation Net Value 3,760,400.00 INR Sold-To Party 15000001 One Time Customer / 700011 Kolkata Image: Contemport of the customer / 700011 Kolkata
Ship-To Party 15000001 One Time Customer / 700011 Kolkata Cust Reference OAS DOM TM Cust Ref Date @ Q
Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection
Valid From 01.05.2020 Valid To Req. Deliv.Date D 01.05.2020 Expect.Ord.Val. 2,632,280.00 INR
Alterns
Item Material Req. Segment Order Quantity SU AltItm Item Description
10 50120055001200 50 TO REBAR IS 1786 FE500D DIA 20MH-L-12 MTR
20 50110055001200 100 TO REBAR IS 1786 FE500D DIA 10MM-L-12 MTR

If price is maintained then Price would be fetched based on condition record. Otherwise document couldn't be saved and Pricing is required to be maintained

Sales Item Overview Item detail	Ordering party Proc	urement Shipping	Reason for rejection	
Valid From 01.05.2020	Valid To 20.	12.2020		
Req. Deliv.Date D 01.05.2020	Expect.Ord.Val.	2,632,280.00 IN	R	
REE FRR 1919 00 6	Sale and the second sec	p 🔤		
All Items				

	Extras Environment	s Sy	stem <u>H</u> e	lp						
📀 🔍 🔹 🦿	🛁 I 😞 🚫 🔛 I 🖶	n rə	121	L 1 🖓 🗖 🖉 I 📀	!!					
Create Quotation: Item	Data									
K K K K K K K K K K K K K K K K K K K	<u>Item ca</u>	tegory	AGN	Standard Item REBAR IS 1786 FE500D	DIA 20M	4M-L				
Quantity 50	TO Net	Conc	1,254,	500.00 INR	Schedi	ule lines y Pai	ther Flexts Forder Da	ta ₍ sta	tus r S	
	Tox			0.00						
Ricing Elements	Tax			0.00	Updat	.e				
Condition Record Pricing Elements L Cn Ty Name	Tax	Crcy	per U.	0.00	Updat Curr.	Status Num	ATO/MTS Component	OUn	CCon Un	Cor
Pricing Elements I Cn Ty Name EPRO	Tax	Crcy	per U. 1 TC	0.00	Updat Curr. INR	Status Num	ATO/MTS Component	OUn TO	CCon Un 1 TO	Cor
Pricing Elements I Cn Ty Name EPRO Basic Price	Tax iii Analysis Amount 25,090.00 25,090.00	Crcy INR INR	per U. 1 TC	0.00 Condition Value 1,254,500.00 1,254,500.00	Updat Curr. INR INR	Status Num	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO	Cor
	Tax Tax Analysis Amount 25,090.00 25,090.00 100.000	Crcy INR INR %	per U. 1TC 1TC	Condition Value) 1,254,500.00) 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR	Status Num	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO 0	Cor 1
Pricing Elements Pricing Elements I Cn Ty Name EPRO Basic Price 2PRB Price after Disc/Pre Base + Freight	Tax Manalysis Amount 25,090.00 25,090.00 100.000 25,090.00	Crcy INR INR %	per U. 1 TC	Condition Value 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 0 1,254,500.00	Updat Curr. INR INR INR INR	Status Num	ATO/MTS Component	OUn TO TO TO	CCon Un 1 TO 1 TO 0 1 TO	Cor
Condition Record Pricing Elements I Cn Ty Name EPRO ce Basic Price 2PRB Price after Disc/Pre Base + Freight Taxable Value withou	Tax Manalysis Amount 25,090.00 25,090.00 100.000 25,090.00 25,090.00	Crcy INR INR % INR INR	per U. 1 TC 1 TC 1 TC	O.00 Email Condition Value 0 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR INR INR INR	Status Num	ATO/MTS Component	OUn TO TO TO TO TO	CCon Un 1 TO 1 TO 0 1 TO 1 TO	Cor
Condition Record Pricing Elements I Cn Ty Name EPRO ce Basic Price ZPRB Price after Disc/Pre Base + Freight Taxable Value withou Transaction Value	Tax Manalysis Amount 25,090.00 25,090.00 100.000 25,090.00 25,090.00 25,090.00	Crcy INR INR \$ INR INR INR INR	per U. 1TC 1TC 1TC 1TC 1TC	0.00 E Condition Value 0 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR INR INR INR INR	Status Num 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO TO	CCon Un 1 TO 0 1 1 TO 1 TO 1 TO 1 TO	Cor
Pricing Elements Pricing Elements I Cn Ty Name EPRO EPRO Basic Price Basic Price D2PRB Price after Disc/Pre Base + Freight Taxable Value withou Transaction Value Transaction Value +	Tax Mount 25,090.00 25,090.00 100.000 25,090.00 25,090.00 25,090.00 25,090.00	Crcy INR INR \$ INR INR INR INR INR	per U. 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC	0.00 E Condition Value 0 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR INR INR INR INR INR INR	Status Num 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO	Cor 1
Condition Record Pricing Elements LCnTy Name Basic Price Z2PRB Price after Disc/Pre Base + Freight Taxable Value withou Transaction Value + Total Price	Tax Amount 25,090.00 25,090.00 100.000 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00	Crcy INR 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 1 TC 1 TC	0.00 E Condition Value 0 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR INR INR INR INR INR INR	Status Num 1 0 0 1 0 1 1 0 0 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO	Cor
Condition Record Pricing Elements L CnTy Name Basic Price ZPRB Price after Disc/Pre Base + Freight Transaction Value + Total Price ZTOT Gross Value	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 100.000	Crcy INR 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 1 TC 1 TC	0.00 Emiliar Condition Value 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR 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	0Un TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 0 0	Cor
Pricing Elements Pricing Elements I CnTy Name EPR0 Basic Price ZPRB Price after Disc/Pre Base + Freight Transaction Value Transaction Value + Total Price ZTOT Gross Value ZIFC Interest Free Credit	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 100.000 13.000	Crcy INR INR INR INR INR INR INR S S	per U. 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC 1 TC	0.00 Condition Value 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00 1,254,500.00	Updat Curr. INR INR 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	0Un TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 0 0	

Please note that the pricing will be excluding tax, as that would be decided while creating contract when all terms are finalized with customer

Goto Edit--> Incompletion log



Document is complete

Save

Quotation 1120000007 has been saved.

3. Contract Creation

3.1. Creation

Tcode-VA41

로 <u>S</u> ales Document <u>E</u> dit	<u>G</u> oto E	n <u>v</u> ironment S <u>v</u> ster	m <u>H</u> elp	
Ø	• « 🔒	🚭 😒 🚫 🔊	16199D	🕄 🜄 🛃 🕜 🖳
Create Contracts				
Create with Reference	🔊 Sales	🔊 Item Overview	🔊 Ordering Party	8 Characteristics
Contract Type	ZDCT			
Organizational Data				
Sales Organization	5500 🔍 ESL			
Distribution Channel	D1 Dire	ct Sales		
Division	тм тмт	r		
Sales office	SOO1 Boka	aro		
Sales group				

Fill in the details.

Please note that since Inquiry and quotation would be created with one time customer, we need to fill the contract with actual Customer code created in the system before linking the contract to Quotation

Enter

☑ <u>S</u> ales Document	<u>E</u> dit <u>G</u> oto	Extr <u>a</u> s	En <u>v</u> ironment	S <u>y</u> stem	<u>H</u> elp			
Ø	• «	8 🛛 🤇	👷 I 🖨 🕅	1 🖏	t) 🗘 🕯	2 📮 🗷	0 🖳	
Create Domes	stic Conti	act: Ove	rview					
l 🕼 🐣 👘 🏢	Contracts							
Domestic Contract Sold-To Party	150049	X	<u>Net Value</u>			0.00		
Cust. Reference			Cust. Ref. Date	<u>e</u>			22	
Sales Item O	verview It	em detail	Ordering party	Procu	irement	Shipping	Reason for reject	ction
Description								
Valid From			Valid To					
Billing Block		•	Pricing Date	01.0	5.2020			
Order Reason					·			

Enter the customer and go to Sales document-->Create with Reference

¢	Sales Document	<u>E</u> dit <u>G</u> oto Extr <u>a</u> s En <u>v</u> i	ironment S <u>y</u> stem <u>H</u> elp	
6	Create		🗁 🖞 🟠 🏥 🎝 🍰 🗐 🐷 🛛 🖓	
	C <u>h</u> ange			
	<u>D</u> isplay	Ctrl+Shift+F7	w	
	Create with Ref	fere <u>n</u> ce		
	Cre <u>a</u> te with Ref	ference to Serial Number		
Do	<u>S</u> ave	Ctrl+S	Value 0.00	
Sc	Create Subsequ	ient <u>O</u> rder		1
<u>Sh</u>	Deliver			
<u>Cu</u>	Billing		. Ref. Date 🛛 🖉 🖉	2
	D <u>e</u> lete			
	Exit	Shift+F3	ering party Procurement Shipping Re	ason f
	Description			
	Valid From	Vai	id To	
	Billing Block	Price	ing Date 01.05.2020	
	Order Reason		•	
	Sales Area	S500 / D1 / TM ESL, Direct	t Sales, TMT	
	Master Contract		_	

Sales Item Overv	iew Item detail Ordering party Procurement Shipping Reason for rejection
Description	
Valid From 15.	03.2020 Valid To 25.05.2020
Billing Block	Pricing Date 01.05.2020
Order Reason	▼
Sales Area S50	0 / D1 / TM ESL, Direct Sales, TMT
Master Contract	
Shp.Cond. 01	standard
Business Area	
	🕲 🖻 Pricing agrt 🖻 Bill. plan 🔀 🖤
All Items	
🚯 Item Material	Rea. Seament Taraet Ouantity U Item Description
E ESQ(1)/100 Create	with Reference
Inquiry / Quotat	ion Order Contract SchedAgree BillDoc
Quot.	Q
Requested Deliv.Date	
Search Criteria	
Pur. Order	
Sold-To Party	
W/BS Element	
[m	
Search	
	Copy Item Selection 🔀

Enter the Quotation number and copy

ESQ(1)/100 Create with	Reference
Inquiry Quotation	Order Contract SchedAgree BillDoc
Quot. Requested Deliv.Date	
Search Criteria	
Pur. Order Sold-To Party	
WBS Element	
Contract Search	
	Copy Item Selection 🔀
E ESQ(1)/100 Warning	
The sold-to parties ar 15000001 (reference)	e different. 450049 and/or
	New entry

ENTER

로 Sales Document Edit Goto Extras Environment	System <u>H</u> elp			
🖉 🔄 😒 🔊 I 🚍 🔹		1 🗐 🗖 🖉 🖳		
Create Domestic Contract: Overview				
🗞 🚨 👘 🏢 Contracts				
Domestic Contract Net Value Sold-To Party 450049 M3M INDIA PRIVATE LIMIT Ship-To Party 450049 M3M INDIA PRIVATE LIMIT Cust. Reference Cust. Ref. Da	<u>3,7</u> ED / PARAS TWIN TO ED / PARAS TWIN TO te	00,400.00 INR OWERS, GOLE OWERS, GOLE		
Sales Item Overview Item detail Ordering part	y Procurement	Shipping Reason f	or rejection	
Description Valid From 15.03.2020 Valid To Billing Block Pricing Date Order Reason Sales Area S500 / D1 / TM ESL, Direct Sales, TM Master Contract Shp.Cond. 01 standard Business Area	25.05.2020 01.05.2020 • IT			
Item Material	Rea. Seament	Target Quantity U.	. Item Description	Customer Material Numb
10 50120055001200		50 TO	REBAR IS 1786 FE500D DIA 20MM-L-12 MTR	
20 50110055001200		100 TO	REBAR IS 1786 FE500D DIA 10MM-L-12 MTR	
	2			
	▲ ▶ ::::			

Fill remaining details

Change pricing if Necessary

	▼ « [🗟 🚷 😪 🗁	n r	121	A A I 🗮 🗖 I 📀	!					
Cuanta D)	to Thomas Option									
create D	omestic Contrac	t: Item Data									
j 🗗 🖁	諽 🍄 🎼 📗 ፍଟ										
les Documen	nt Item 10	Item ca	ategory	KMN	Oty Contract Item						
aterial	5012005500	1200			REBAR IS 1786 FE500D	DIA 20	MM-L				
Sales A	Sales B Shipping	Billing Document	Cond	ditions	Account Assignment	Partne	er Texts	Order Data Status	Structure	Ad	
uantity	50	TO Net		1,254	,500.00 INR						
		Tax		225	,810.00						
		Tax		225	,810.00						
	Condition Record	Tax		225	,810.00	Updat	te				
Ricing Ele	Condition Record	Tax		225	,810.00	Updat	te				
Pricing Ele	Condition Record	Tax	Crcy	225 per U	, 810.00	Updat Curr.	te Status Num	ATO/MTS Component	OUn	CCon Un	Cor
Pricing Ele B. I Cn Ty	Condition Record	Tax iii Analysis Amount 25,090.00	Crcy	225 per U 1 T	,810.00	Updat Curr. INR	te Status Num	ATO/MTS Component	OUn TO	CCon Un 1 TO	Cor
Pricing Ele B. I Cn Ty	Condition Record ments Name The Basic Price	Tax iii Analysis Amount 25,090.00 25,090.00	Crcy INR INR	225 per U 1 T 1 T	,810.00 Condition Value D 1,254,500.00 D 1,254,500.00	Updat Curr. INR INR	Status Num	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO	Cor
Pricing Ele I CnTy	Condition Record ments Name Ce Basic Price Price after Disc/Pre	Tax iii Analysis Amount 25,090.00 25,090.00 100.000	Crcy INR INR %	225	,810.00 Condition Value D 1,254,500.00 D 1,254,500.00 1,254,500.00	Updat Curr. INR INR INR	Status Num	ATO/MTS Component	OUn TO TO	CCon Un 1 TO 1 TO 0	Cor
Pricing Ele I Cn Ty Pricing ZPR0	Condition Record ments Name Ce Basic Price Price after Disc/Pre Base + Freight	Tax iii Analysis Amount 25,090.00 25,090.00 100.000 25,090.00	Crcy INR INR % INR	225	,810.00 Condition Value 0 1,254,500.00 0 1,254,500.00 1,254,500.00 0 1,254,500.00	Updat Curr. INR INR INR INR INR	Status Num 1 1 0	ATO/MTS Component	OUn TO TO TO	CCon Un 1 TO 1 TO 0 1 TO	Cor
Pricing Ele I Cn Ty EPRO	Condition Record ments Name Ite Basic Price Price after Disc/Pre Base + Freight Taxable Value withou	Tax Analysis Amount 25,090.00 25,090.00 100.000 25,090.00 25,090.00	Crcy INR INR % INR INR INR	225	,810.00 Condition Value 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00	Updat Curr. INR INR INR INR INR INR	Status Num 1 0 0	ATO/MTS Component	OUn TO TO TO TO	CCon Un 1 TO 1 TO 0 1 TO 1 TO 1 TO	Cor
Pricing Ele I CnTy EPRO ZPRB	Condition Record ments Name Condition Record Name Condition Recor	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00	Crcy INR INR \$ INR INR INR INR	225	,810.00 Condition Value 0 1,254,500.00 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00	Updat Curr. INR INR INR INR INR INR INR	Status Num 1 0 1 1 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO	CCon Un 1 TO 1 TO 0 1 TO 1 TO 1 TO 1 TO	Cor
Pricing Ele Pricing Ele I Cn Ty Pricing ZPRB DI ZPRB	Condition Record ments Name Condition Record Condition Recor	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 18.000	Crcy INR INR INR INR INR INR S	225	,810.00 Condition Value 0 1,254,500.00 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00	Updat Curr. INR INR INR INR INR INR INR INR	Status Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 0	Cor
Pricing Ele Pricing Ele I CnTy EPRO ZPRB	Condition Record ments Name Easic Price Basic Price Price after Disc/Pre Base + Freight Transaction Value IN A/R IGST Transaction Value +	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 18.000 29,606.20	Crcy INR INR INR INR INR INR INR INR	225	,810.00 Condition Value 0 1,254,500.00 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,254,500.00 0 1,480,310.00 0 1,480,310.00	Updat Curr. INR INR INR INR INR INR INR INR INR	Status Num 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ATO/MTS Component	0Un TO TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 1 TO 0 1 TO 0 1 TO	Cor
Pricing Ele Pricing Ele I CnTy EPRO ZPRB	Condition Record ments Name Crice Base CPrice Base + Freight Transaction Value IN A/R IGST Transaction Value + Total Price	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 18.000 29,606.20	Crcy INR INR \$ INR INR INR \$ INR INR INR	225 per U 1T 1T 1T 1T 1T 1T	, \$10.00 Condition Value 0 1, 254, 500.00 0 1, 450, 310.00 0 1, 480, 310.00 0 1, 480, 310.00	Updat Curr. INR INR INR INR INR INR INR INR INR INR	Status Num 2 2 4 2 5 2 6 2 7 3 8 3 9 3 10 3 11 3 12 3 13 3 14 3 15 3 16 3 17 3 18 3 19 3	ATO/MTS Component	0Un TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 0 0 1 TO 0 1 TO 1 TO	Cor
Pricing Ele Pricing Ele I CnTy Erro ZPRB JOIG JOIG	Condition Record ments Name Crice Base C Price Price after Disc/Pre Base + Freight Taxable Value withou Transaction Value IN A/R IGST Transaction Value + Total Price Gross Value	Tax Analysis Amount 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 25,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,090.00 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000 20,000	Crcy INR INR INR INR INR INR INR INR S INR S S	225	, \$10.00 Condition Value D 1, 254, 500.00 D 1, 480, 310.00 D 1, 480, 310.0	Updat Curr. INR INR INR INR INR INR INR INR INR INR	Status Num 2 2 4 2 5 2 6 2 7 2 8 2 9 2 10 2 11 2 12 2 13 2 14 2 15 2 16 2	ATO/MTS Component	0Un TO TO TO TO TO TO TO TO	CCon Un 1 TO 0 1 TO 1 TO 1 TO 1 TO 0 1 1 TO 0 1 TO 1 TO 1 TO 0 0	

Click Edit--> Incompletion Log

	L	L. D			
C	reat	e Domestic Co	ntract: Incon	pietion	Log
9]	🕞 📔 Complete Data			
C	roo	to Domoctic	Contract: I	acomp	lation L
	-	IE DOINESHC	CONTRACT. II	ICOILID	епон і
	i Cu				
So	ld-To	Party 0000450049 M3	SM INDIA PRIVATE LI	MITED	
So	ld-To	Party 0000450049 M3	3M INDIA PRIVATE LI	MITED	
So Yo	ld-To	Party 0000450049 M3	BM INDIA PRIVATE LI 19 data	MITED	
So Yo	Id-To	Party 0000450049 M3	3M INDIA PRIVATE LI 9 data	MITED	
So Yo	Id-To ou mus	Party 0000450049 M3 t complete the following Short Description	BM INDIA PRIVATE LI g data Missing Data	MITED	
So Yo	Id-To u mus	Party 0000450049 M3 t complete the following Short Description Terms and Conditions	BM INDIA PRIVATE LI g data Missing Data Long Text	MITED	
50 70	Id-To	Party 0000450049 M3 t complete the following Short Description Terms and Conditions Notes	M INDIA PRIVATE LI g data Missing Data Long Text Long Text	MITED	
So Yo	Id-To u mus	Party 0000450049 M3 t complete the following Short Description Terms and Conditions Notes Remarks	BM INDIA PRIVATE LI g data Missing Data Long Text Long Text Long Text	MITED	
So Yo	Id-To u mus	Party 0000450049 M3 t complete the following Short Description Terms and Conditions Notes Remarks Employee respons.	M INDIA PRIVATE LI data Missing Data Long Text Long Text Long Text Personnel Number	MITED	

Select all and complete data

Cr	reate II	nquiry: Header Data		
nqui	iry	Custome	r Re	ference QAS_DOM_TM
old-'	<u>To Party</u>	15000001 One Tim	e Cu	<u>istomer / 700011 Kolkata</u>
/	Rilling Doc	ument		
_	Diming Doc			
Defa	ault Landu	age EN English		
B I	Language	Description	С	First Line
			_	
		CC		
		CC Bank Details		Bank Details
		CC Bank Details Enclosed documents		Bank Details
		CC Bank Details Enclosed documents Terms and Conditions		Bank Details Enclosed documents Terms and Conditions
		CC Bank Details Enclosed documents Terms and Conditions Notes		Bank Details Enclosed documents Terms and Conditions Notes
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks		Bank Details Enclosed documents Terms and Conditions Notes Remarks
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE Bond No.		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE
		CC Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE Bond No. Bond Date		Bank Details Enclosed documents Terms and Conditions Notes Remarks INSPECTION AGENCY ADDITONAL DELIVERY ADDRESS PORT OF LOADING PORT OF DISCHARGE

	▼ « 🔚		12111111	🕑 🖶		
Create Domesti	c Contract:	Header Data				
•						
Domestic Contract		Customer Reference	OAS DOM TM			
old-To Party	450049	M3M INDIA PRIVATE LIN	ITED / PARAS TWIN TOWERS	5, GO		
Dartman						
Display Range PARAL	L All partners	•				
Display Range PARAL	L All partners	-				
Display Range PARAL	L All partners	▼ Name	Street	Postal C	City	Partner Definit
Display Range PARAL	L All partners	Name M3M INDIA PRIVATE LI	Street PARAS TWIN TOWERS, GOL	Postal C 122002	City GURGAON	Partner Definit
Display Range PARAL	L All partners	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002	City GURGAON GURGAON	Partner Definit
Display Range PARAL Partn.Funct. AG Sold-to party RE Bill-to party RG Payer	L All partners	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002 122002	City GURGAON GURGAON GURGAON	Partner Definit
Display Range PARAL Partn.Funct. AG Sold-to party RE Bill-to party RG Payer WE Ship-to party	L All partners	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002 122002 122002	City GURGAON GURGAON GURGAON GURGAON	Partner Definit
Display Range PARAL Partn.Funct. AG Sold-to party RE Bill-to party RG Payer WE Ship-to party ZM Employee respo	L All partners	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI Dendar M.E.	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002 122002 122002	City GURGAON GURGAON GURGAON GURGAON	Partner Definit
Display Range PARAL Display Range PARAL Display Range PARAL Display Range PARAL Partn.Funct. AG Sold-to party RE Bill-to party RG Payer WE Ship-to party ZM Employee respo	L All partners	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI Dendar M.E.	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002 122002 122002	City GURGAON GURGAON GURGAON GURGAON	Partner Definit
Display Range PARAL Partn.Funct. AG Sold-to party RE Bill-to party RG Payer WE Ship-to party ZM Employee respo	L All partners Partner 450049 450049 450049 450049 	Name M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI M3M INDIA PRIVATE LI Dendar M.E.	Street PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL PARAS TWIN TOWERS, GOL	Postal C 122002 122002 122002 122002	City GURGAON GURGAON GURGAON GURGAON	Partner Definit

Save.

Domestic Contract 1130000072 has been saved.

Tcode-ZCONTRACT_PRINT ZCONTRACT_PRINT_DI(DI pipe only)

Contract p	rint out	·] « 🖪			0040	¥3 ₩	
₽							
Domestic	۲	Export	0				
Contract Docur	nent No.]	ם			

Enter contract number

7 <u>P</u> ro	ogram	<u>E</u> dit	<u>G</u> oto	System	<u>H</u> elp
0				· « 🖯	🐟 😪 🖨 🖞 👘 👘 🕮 🛱 💭 😭 🗔
Col	ntrac	t pri	nt out		
æ					
	Domes	itic	۲	Export	0
Con	tract Do	cumei	nt No.		1130000072

Save As		×
Save in:	📃 Desktop 🔹 🕤 🔊 🔛	
Quick access Quick access Desktop Desktop Libraries This PC Network	Adobe Acrobat Document (25) Image: PDF 10.31.8.234_88_TaxWeb_TaxF Adobe Acrobat Document 23.1 KB Image: PDF Adobe Acrobat Document 573 KB Image: PDF Bagdogra to Kolkata.pdf Adobe Acrobat Document 573 KB Image: PDF Adobe Acrobat Document 107 KB Image: PDF Cocccntract.pdf Adobe Acrobat Document 107 KB Image: PDF Cocccntract.pdf Adobe Acrobat Document 107 KB Image: PDF Deepak Chaturvedi TWO wheeler.pdf Adobe Acrobat Document Image: PDF Adobe Acrob	A A A A A A A A A A A A A A A A A A A

3.3. Release Contract

Tcode- VA42

Change Contra	acts					
🔊 Sales 🛛 🔊 Item O	verview 🔊	Ordering Party	iii Contra	acts	÷ **	
Contract	1130000	072		a		
	Ľ	-	<u> </u>			
Search Criteria						
Purchase Order No.						
WBS Element						
Material						
🛗 Search						

Enter

Click Goto-->Header-->Status

Change Domost	ic Contract 117		ler Data	, <u>т</u>
		0000072. meat		
omestic Contract	1130000072 🗇 Custo	mer Reference Q	AS_DOM_TM	_
old-To Party	450049 <u>M3M</u>	INDIA PRIVATE LIMITE	D / PARAS TWIN TOWERS, G	<u>0</u>
Salas Shipping	Pilling Document	Accounting	ions Account Assignment	Dartnar
Sales Shipping	Billing Document	Accounting Condic	ions Account Assignment	Paruter
Processing Status				
Overall Status	Open			
Rejection Status	Nothing Rejected			
Reference Status	Not Referenced			
OverallCredStat	Not Performed			
Overall Blkd Status	Blocked			
System status	REL			
User Status	CO01			
Completeness				
Header Data Con	nplete	Item Data	All Items Complete	
Header Dlv.Data Con	nplete	Item Deliv.Data	All Items Complete	
Header Bill.Dat Con	nplete	Item Bill.Data	All Items Complete	
Object status]			

								•
Chang	ge Status	7						
0								
ject nur	nber	VB113000	00720000	00	ð			
oject Cat	egory	VBK	Sales ord	er he	ader			
			1 .					
atus Prof Statu	s Busines	ZSD_CON s processes	Release S	itrate	gy for Cor	ntract		
Statu Statu	s Busines Status	ZSD_CON	Release S	trate	egy for Cor Status v	vith Status Number		
Statu Syst. S X St	s Busines Status Text	ZSD_CON s processes	Release S	itrate	sgy for Con Status v X Status	vith Status Number Text	No.	
Statu Statu Syst. S X St V REL	s Busines Status Text Released	ZSD_CON s processes	Release S	itrate	Status v X Status O C001	vith Status Number Text Contract Created	No. 10	
Statu Syst. 9 X St REL	s Busines Status Text Released	ZSD_CON	Release S	itrate	Status v Status v Status O C001 O C002	vith Status Number Text Contract Created Release Level - HOD	No. 10 20	
Statu Syst. : X St REL	s Busines Status Text Released	ZSD_CON s processes	Release S	itrate	Status v X Status CO01 C002 C003	vith Status Number Text Contract Created Release Level - HOD Release Level - F&M	No. 10 20 30	
Statu Syst. : X St REL	s Busines Status Text Released	ZSD_CON s processes	Release S	itrate	Status v Status v Status Cool Coo2 Coo3 Coo4	vith Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected	No. 10 20 30 40	

Please set it to appropriate level of release.

-						
Change Status	5					
I						
bject number	VB113000	007200000)			
bject Category	VBK	Sales order	header			
atus Profile	ZSD_CON	Release St	rategy for Co	ntract		
Curt Chatura			Chattan	with Chattan Manaham		
Syst. Status			Status v	with Status Number	No	
Syst. Status X St Text			X Status	with Status Number Text	No.	
Syst. Status X St Text REL Released			X Status CO01 C002	with Status Number Text Contract Created Release Level - HOD	No. 10 20	
Syst. Status X St Text REL Released			Status v X Status C001 C002	with Status Number Text Contract Created Release Level - HOD Release Level - F&M	No. 10 20 30	
Syst. Status X St Text REL Released		*	Status v X Status C001 C002 C003 C004	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected	No. 10 20 30 40	
Syst. Status X St Text REL Released			X Status v COO1 COO2 COO3 COO4	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected	No. 10 20 30 40	
Syst. Status X St Text REL Released			Status v X Status C001 C002 C003 C004 Status V	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected Without Status No.	No. 10 20 30 40	
Syst. Status X St Text REL Released			Status v X Status v C001 C002 C003 C004 Status v X Status v X Status v	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected Without Status No. Text	No. 10 20 30 40	
Syst. Status X St Text REL Released			X Status V COO1 COO2 COO3 COO4 Status V X Status	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected Without Status No. Text	No. 10 20 30 40	
Syst. Status X St Text REL Released			X Status V CO01 CO02 CO03 CO04 Status V X Status	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected Without Status No. Text	No. 10 20 30 40	
Syst. Status X St Text REL Released			Status v X Status v C001 C002 C003 C004 Status v X Status v X Status v	with Status Number Text Contract Created Release Level - HOD Release Level - F&M Contract Rejected Without Status No. Text	No. 10 20 30 40	

Click back and then save

Domestic Contract 1130000072 has been saved.

4. Creation of Sales Order

4.1. Creation

Tcode- VA01

☑ <u>S</u> ales Document <u>E</u> dit	<u>G</u> oto En <u>v</u> ironment S <u>v</u> stem <u>H</u> elp
 Image: A start of the start of	💌 « 🖯 😪 😪 🗁 🖞 👘 🏝 🗅 💭 🎝 💭 💽 🎯 🖳
Create Sales Docu	uments
Create with Reference	🔊 Sales 🔊 Item Overview 🔊 Ordering Party 🔊 Characteristics
Order Type	ZDRO
Organizational Data	
Sales Organization	5500 Q ESL
Distribution Channel	D1 Direct Sales
Division	TM TMT
Sales office	S001 Bokaro
Sales group	

Enter

1130000072	
D 01.05.2020	
	D 01.05.2020

Enter Contract number and create copy

E ESQ(1)/100 Terms and Conditions	×
Terms and Conditions	
Li 1, Co 1 Ln 1 - Ln 1 of 1 lines	

ট Sales Document Edit Goto Extras Environment System Help
🔍 🔍 👻 😓 🛛 🕲 😓 🛗 🛗 🛱 😫 🖨 💭 💭 💭 💭 💭
Create Domestic Sales order: Overview
🗞 🕼 🛃 🖓 👔 🛗 Orders 🛛 🌌 🎬 Document
Domestic Sales ord Net Value 3,760,400.00 INR Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF Image: Constraint of the second se
Req. Deliv.Date D 01.05.2020 Deliver.Plant Valid From Valid To
Valid From Valid To Complete Div. Total Weight Delivery Block Volume 0.000
Billing Block Pricing Date 01.05.2020 Pyt Terms ZADV 100% Advance Color Color Color All Terms Color Color
Item Material Req. Segment Order Quantity Un S Item Description Customer Material Number 10 50120055001200 50 TO Image: REBAR IS 1786 FE500D DIA 20M Image: REBAR IS 1786 FE500D DIA 20M Image: REBAR IS 1786 FE500D DIA 10M 20 50110055001200 100 Image: REBAR IS 1786 FE500D DIA 10M Image

Change Quantity as required

🔄 Sales Document Edit Goto Extras Environment System Help	
🖉 💽 🔹 🔜 🛛 🕲 🖓 🔛 🚔 🖞 🦓 🗳 🛱 💭 💭 💭 🖉 🖳	
Create Domestic Sales order: Overview	
🗞 🛃 🔒 🚯 🧬 🏢 Orders - 🎦 🚰 Document	
Domestic Sales ord Net Value 752,080.00 INR Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF Image: Construction of the second se	
Req. Deliv.Date D 01.05.2020 Deliver.Plant Valid From Valid To Valid To Valid From Valid To Valid To Complete Div. Total Weight 30 TO	#
Billing Block Pricing Date 01.05.2020	_
Pyt Terms ZADV 100% Advance REE Rec Rec Rec	÷
All Lenis Analyzing Material Peo Segment Order Quantity Un S. Them Description Outcomer Material Number	FT
Tech Procession and the second	
20 50110055001200 20 TO 🔽 REBAR IS 1786 FE500D DIA 10M.	
	•

Create Domestic	c Sales order: Header Data	
🎍 🗗 🗳		
Oomestic Sales order	Customer Reference QAS_DOM_TM	
old-To Party	450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS	, G
Sales Shipping	Billing Document Electronic Payments Accounting Condition	ns
		_
Incoterms Location 1	GURGAON	
Incoterms Location 2		
Fixed Value Date		
Doversont torms	ZZZZZ 1000/ Advance Add Make Dava	
Payment terms	ZADV 100% Advance Add. Value Days 0	
Billing	ZADV 100% Advance Add. Value Days 0	
Billing Billing Block	Add. Value Days 0	
Billing Billing Block	Add. Value Days 0	
Billing Billing Block Invoicing Dates Billing Date	Add. Value Days 0 Add. Value Days 0 Man.Inv.Maint. Ol.05.2020 CCode to Be Billed 1000 Electrosteel Steels I	.t
Billing Billing Block Invoicing Dates Billing Date	Add. Value Days 0 Add. Value D	.t
Billing Billing Block Invoicing Dates Billing Date Serv. Rendered Date	Add. Value Days 0 Add. Value Days 0 Add. Value Days 0 Man.Inv.Maint. Ol. 05.2020 CCode to Be Billed 1000 Electrosteel Steels I Alt.Tax Classific.	.t
Billing Billing Block Invoicing Dates Billing Date Serv. Rendered Date Tax Depart. Country	ZADV 100% Advance Add. Value Days 0 Man.Inv.Maint.	.t
Billing Billing Block Invoicing Dates Billing Date Serv. Rendered Date Tax Depart. Country	ZADV 100% Advance Add. Value Days 0 Man.Inv.Maint.	.t

If No LC/BG is required to be attached to the field then remove the Payment guarantee procedure

Incoterms Location 1	GURGAON		
Incoterms Location 2			
Fixed Value Date			
Payment terms	ZADV 100% Advance	Add. Value Days 0	
Billing			
Billing Block		Man.Inv.Maint.	
Invoicing Dates	_		
Billing Date	01.05.2020 CCode to Be Billed	1000 Electrosteel Steels Lt	
Serv. Rendered Date	Alt. Tax Classific.		
Tax Depart. Country	Tax Dest. Country	EU Triang. Deal	
Risk Management			
Paymt Guarant. Proc.			
Financial Doc. No.	Depreciation %	6	

Domestic Sales order 1140000079 has been saved.

Tcode- VA02

Sales Document Edit Goto Environment System Help 		
Change Sales Documents Sales Sales Ordering Party Characteristics III Orders I * * Sales 1140000079 1140000079	Sales Document	<u>E</u> dit <u>G</u> oto En <u>v</u> ironment S <u>v</u> stem <u>H</u> elp
Change Sales Documents Sales Sales Item Overview Ordering Party Characteristics Item Overview Order 1140000079	S	💌 🔍 🗔 🗞 🚷 🖨 🖞 👘 👘 🖏 🎝 🎝 💭 🚍 💌 🔛
Sales 🔊 Item Overview 🔊 Ordering Party 🔊 Characteristics 🛛 🎹 Orders 🛛 🔂 🍫	Change Sales	Documents
Order [1140000079]	🔊 Sales 🛛 🔊 Item O	verview 🔊 Ordering Party 🔊 Characteristics 🛛 🎹 Orders 🛛 🕞 🖕
Order 1140000079		
Order 1140000079		
	Order	1140000079
	Purchase Order No.	
Purchase Order No.	Sold-To Party	
Purchase Order No. Sold-To Party	Delivery	
Purchase Order No. Sold-To Party Delivery	Billing Document	
Purchase Order No. Sold-To Party Delivery Billing Document		

Enter

로 Sales Document Edit Goto Extras Environment	it S <u>y</u> stem <u>H</u> elp
🗸 💽 😒 😒 🔛 🗸 🖉	前前:11日前11日前11日前11日前
Change Domestic Sales order 11400000	0079: Overview
🗞 🕞 🙀 😂 🛛 🙆 👘 🌮 🛛 🛄 Orders 🛛 🕿 🚰 Dor	Jocument
Domestic Sales ord 1140000079 Net Value Sold-To Party 450049 M3M INDIA PRIVATE LIMIT	752,080.00 INR MITED / PARAS TWIN TOWERS, GOLF
Ship-To Party 450049 M3M INDIA PRIVATE LIMIT Cust Reference DAS DOM TM Oust Ref	ATTED / PARAS TWIN TOWERS, GOLE
Sales Item Overview Item detail Ordering par	arty Procurement Shipping Reason for rejection
۲	0 0
Req. Deliv.Date D 01.05.2020 Deliver.Plant	nt
Valid From Valid To Valid To	
Complete Div.	ght 30 TO
Delivery Block Volume	0.000
Billing Block	e 01.05.2020
Pyt Terms ZADV 100% Advance	
QRE FR 2 19 0 0 5 5	알 <mark>레 Group</mark> 류송
All Items	
E Item Material	Req. Segment Order Quantity Un S Item Description Customer M
10 50120055001200	10 TO 📝 REBAR IS 1786 FE500D DIA 20M
20 50110055001200	20 TO 🗹 REBAR IS 1786 FE500D DIA 10M

Change Dom	estic	Sales d	order 1	14	0000079: H	eader Data	3	
🍺 🖌 🔒 🔂	4							
omestic Sales order	[11	40000079	Custo	mer l	Reference 0	AS DOM TM		
old-To Party	45	0049	МЗМ	INDI/	A PRIVATE LIMITE	D / PARAS TWI	N TOWERS, GO.	
Sales Shippin	Ig E	illing Docur	ment	Elect	ronic Payments	Accounting	Conditions	Account Assi
Processing Status								
Overall Status		Open]			
Rejection Status	[Nothing Re	jected]			
Delivery Status	[Not Deliver	ed]			
OverallCredStat	[Not Perforr	ned]			
Overall Blkd Status	[Blocked]			
System status	[REL						
User Status	[SO01						
Completeness								
Header Data	Compl	ete			Item Data	All Items Com	plete	
Header Dlv.Data	Comple	ete		-	Item Deliv.Data	All Items Com	plete	
Header Bill.Dat	Comple	ete		1	Item Bill.Data	All Items Com	plete	
				_				
	_							

Change Statu	<i>'S</i>
i	
bject number	VB1140000079000000
hingt Catagony	TURK Color order header
oject category	VDA Sales of der fredder
atus Profile	ZSD_SO1 1-level Release Strategy SO
atus Profile Status Busines Syst. Status	ZSD_SO1 1-level Release Strategy SO ss processes Status with Status Number
Status Busines Syst. Status X St Text	ZSD_SO1 1-level Release Strategy SO ss processes Status with Status Number X Status Text
Status Profile Status Busines Syst. Status X St Text V REL Released	VDX Sales order freader ZSD_SO1 1-level Release Strategy SO ss processes Status with Status Number X Status Text No. Solo1 Solo1 Sales Order Created 10
Status Profile Status Busines Syst. Status X St Text REL Released	ZSD_SO1 1-level Release Strategy SO ss processes Status with Status Number X Status Text No. Image: Solid Status Stat
Status Profile Status Busines Syst. Status X St Text REL Released	ZSD_SO1 1-level Release Strategy SO ss processes Status with Status Number X Status Text No. Status Solo Solo Sales Order Created 10 Solo Solo Soles order Released 20 Solo Solo Sales Order Rejected 30

Change the status to release

	▼ ≪	. 🧟 🥑	8 😡 I 🗁	0.00121212121	÷. C	2 🖬
Change Statu	IS					
0						
ject number	VB1140000079	900000)			
ject Category	VBK Sale	es order	header			
atus Profile	ZSD_SO1 1-le	evel Rele	ase Strateg	y SO		
Status Busine	ess processes					
Status Busine Syst. Status	ess processes		Status	with Status Number		
Status Busine Syst. Status X St Text	ess processes		Status X Status	with Status Number	No.	
Status Busine Syst. Status X St Text REL Released	ess processes		Status X Status Stol	with Status Number s Text Sales Order Created	No. 10	
Status Busine Syst. Status X St Text REL Released	ess processes		Status X Status O S001 O S003	with Status Number s Text Sales Order Created Sales order Released	No. 10 20	
Status Busine Syst. Status X St Text REL Released	ess processes	A	Status X Status Sool Soo3 Soo4	with Status Number s Text Sales Order Created Sales order Released Sales Order Rejected	No. 10 20 30	
Status Busine Syst. Status X St Text REL Released	ess processes	*	Status X Status Sool Sool Sood	with Status Number Text Sales Order Created Sales order Released Sales Order Rejected	No. 10 20 30	
Status Busine Syst. Status X St Text REL Released	ess processes		Status X Status Sool Soo3 Soo4	with Status Number s Text Sales Order Created Sales order Released Sales Order Rejected	No. 10 20 30	

Domestic Sales order 1140000079 has been saved.

Sensitivity: Confidential (C2)