

Business Unit or Link

User Manual

Sales

Cycle:TMT:Domestic- Inquiry to Order

28 April 2020



Sensitivity: Confidential (C2)



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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.

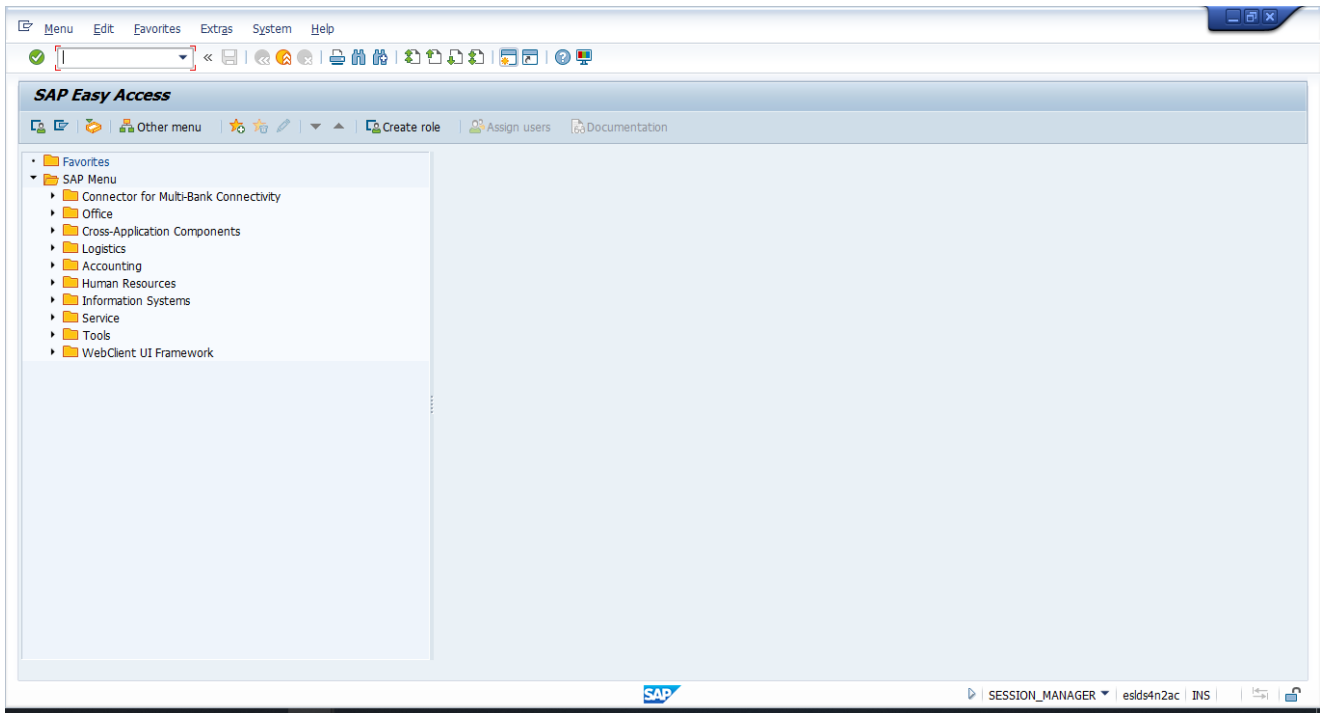
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1. Inquiry

1.1. Creation

Log in S4 HANA



TCODE- VA11

Create Inquiry

Create Inquiry

Create with Reference Sales Item Overview Ordering Party Characteristics

Inquiry Type: ZIN

Organizational Data

Sales Organization: S500
 Distribution Channel: D1
 Division: TM
 Sales office: S001
 Sales group: []

Press enter. Following screen will appear

Create Inquiry: Overview

Inquiry: [] Net Value: 0.00

Sold-To Party: [] Ship-To Party: []

Cust. Reference: [] Cust. Ref. Date: []

Valid From: [] Valid To: []
 Req. Deliv.Date: D 01.05.2020 Expect.Ord.Val.: 0.00

Item	Material	Req. Segment	Order Quantity	SU	AltItm	Item Description

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

Sales Document Edit Goto Extras Environment System Help

<<

Create Inquiry: Overview

Inquiry Net Value

Sold-To Party

Ship-To Party

Cust. Reference Cust. Ref. Date

Sales **Item Overview** Item detail Ordering party Procurement Shipping Reason for rejection

Valid From Valid To

Req. Deliv.Date Expect.Ord.Val.

All Items

Item	Material	Req. Segment	Order Quantity	SU	AltItm	Item Description
	50120055001200		<input type="text" value="50"/>			
	50110055001200			100		

Press Enter

ESQ(1)/100 Address From Master Data for Sold-to party (Document header)
✕

Name

Title |

Name

Street Address

Street/House number

Postal Code/City

Country India

Time zone

PO Box Address

PO Box

Postal code

Company Postal Code

Communication

Language Other communication...

Telephone Extension

Mobile Phone

Fax Extension

E-Mail

Standard Method

Data line

Telebox

✓ 📄 🖨️ Preview ✕

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

ESQ(1)/100 Address From Master Data for Sold-to party (Document header)

Name	
Title	<input type="text"/>
Name	One Time Customer
	<input type="text"/>

Street Address	
Street/House number	<input type="text"/>
Postal Code/City	700011 Kolkata
Country	IN India Region <input type="text"/>
Time zone	INDIA

PO Box Address	
PO Box	<input type="text"/>
Postal code	<input type="text"/>
Company Postal Code	<input type="text"/>

Communication	
Language	EN English <input type="text"/> Other communication...
Telephone	<input type="text"/> Extension <input type="text"/>
Mobile Phone	<input type="text"/>
Fax	<input type="text"/> Extension <input type="text"/>
E-Mail	<input type="text"/>



Sales Document Edit Goto Extras Environment System Help

Create Inquiry: Overview

Inquiry Net Value

Sold-To Party

Ship-To Party

Cust. Reference Cust. Ref. Date

Sales **Item Overview** Item detail Ordering party Procurement Shipping Reason for rejection

Valid From Valid To

Req. Deliv.Date Expect.Ord.Val.

Group

Item	Material	Req. Segment	Order Quantity	SU	AltItm	Item Description
	50120055001200			50		
	50110055001200			100		

Enter

Sales Document Edit Goto Extras Environment System Help

Create Inquiry: Overview

Inquiry Net Value INR

Sold-To Party One Time Customer / 700011 Kolkata

Ship-To Party One Time Customer / 700011 Kolkata

Cust. Reference Cust. Ref. Date

Sales **Item Overview** Item detail Ordering party Procurement Shipping Reason for rejection

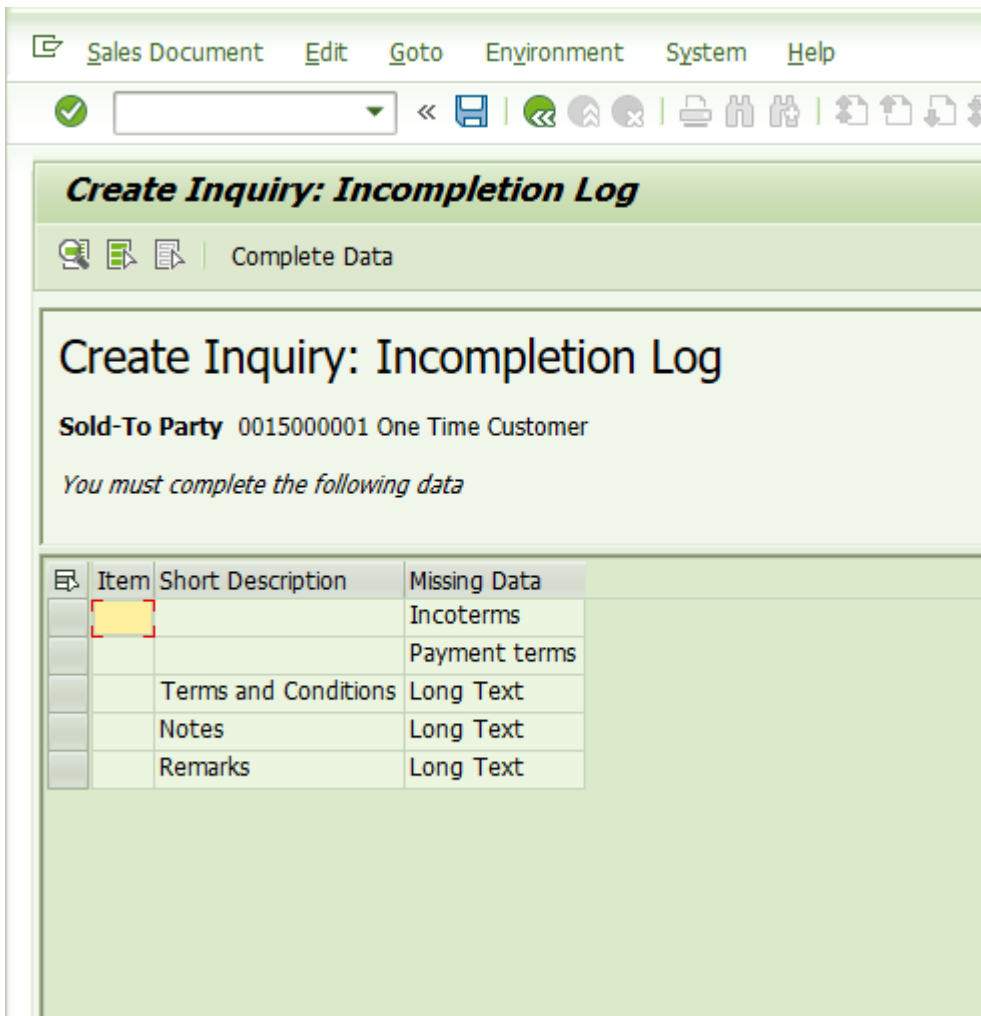
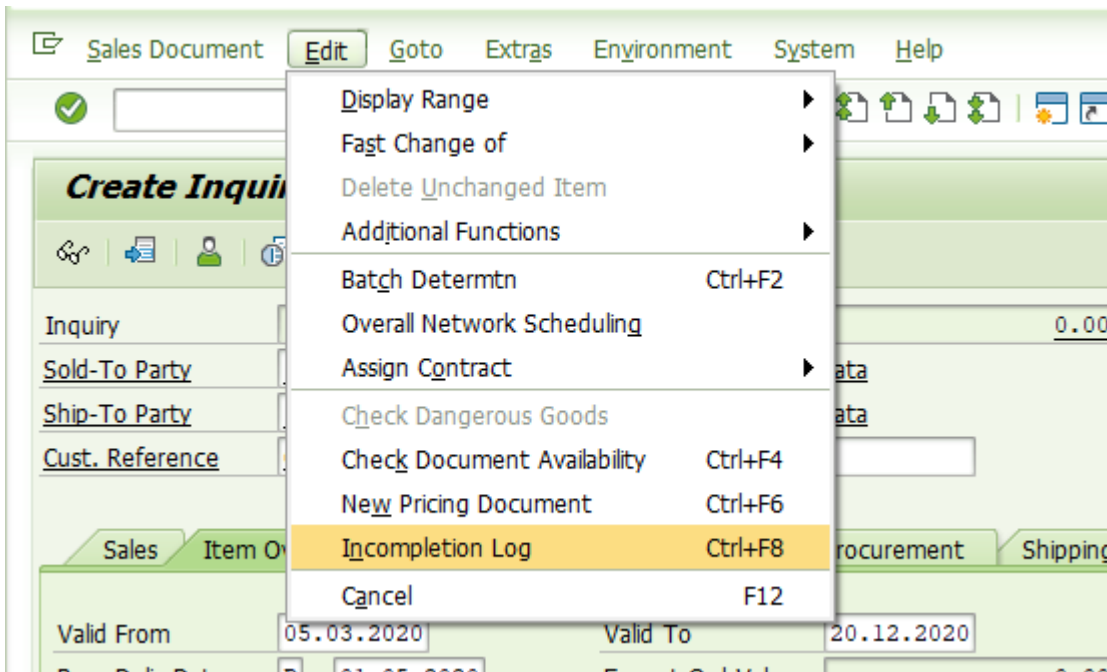
Valid From Valid To

Req. Deliv.Date Expect.Ord.Val. INR

Group

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



Select all and click Complete Data

Sales Document Edit Goto Environment System Help

<<

Create Inquiry: Header Data

Inquiry Customer Reference
 Sold-To Party One Time Customer / 700011 Kolkata

Billing Document

Default Language English

<input type="checkbox"/>	Language	Description	C	First Line
<input type="checkbox"/>		CC	<input type="checkbox"/>	
<input type="checkbox"/>		Bank Details	<input type="checkbox"/>	Bank Details
<input type="checkbox"/>		Enclosed documents	<input type="checkbox"/>	Enclosed documents
<input type="checkbox"/>		Terms and Conditions	<input type="checkbox"/>	Terms and Conditions
<input type="checkbox"/>		Notes	<input type="checkbox"/>	Notes
<input type="checkbox"/>		Remarks	<input type="checkbox"/>	Remarks
<input type="checkbox"/>		INSPECTION AGENCY	<input type="checkbox"/>	INSPECTION AGENCY
<input type="checkbox"/>		ADDITIONAL DELIVERY ADDRESS	<input type="checkbox"/>	ADDITIONAL DELIVERY ADDRESS
<input type="checkbox"/>		PORT OF LOADING	<input type="checkbox"/>	PORT OF LOADING
<input type="checkbox"/>		PORT OF DISCHARGE	<input type="checkbox"/>	PORT OF DISCHARGE
<input type="checkbox"/>		Bond No.	<input type="checkbox"/>	
<input type="checkbox"/>		Bond Date	<input type="checkbox"/>	
<input type="checkbox"/>		DESTINATION COUNTRY	<input type="checkbox"/>	

Enter details



Document is complete

Save

Inquiry 1110000007 has been saved.

2. Quotation

2.1. Creation

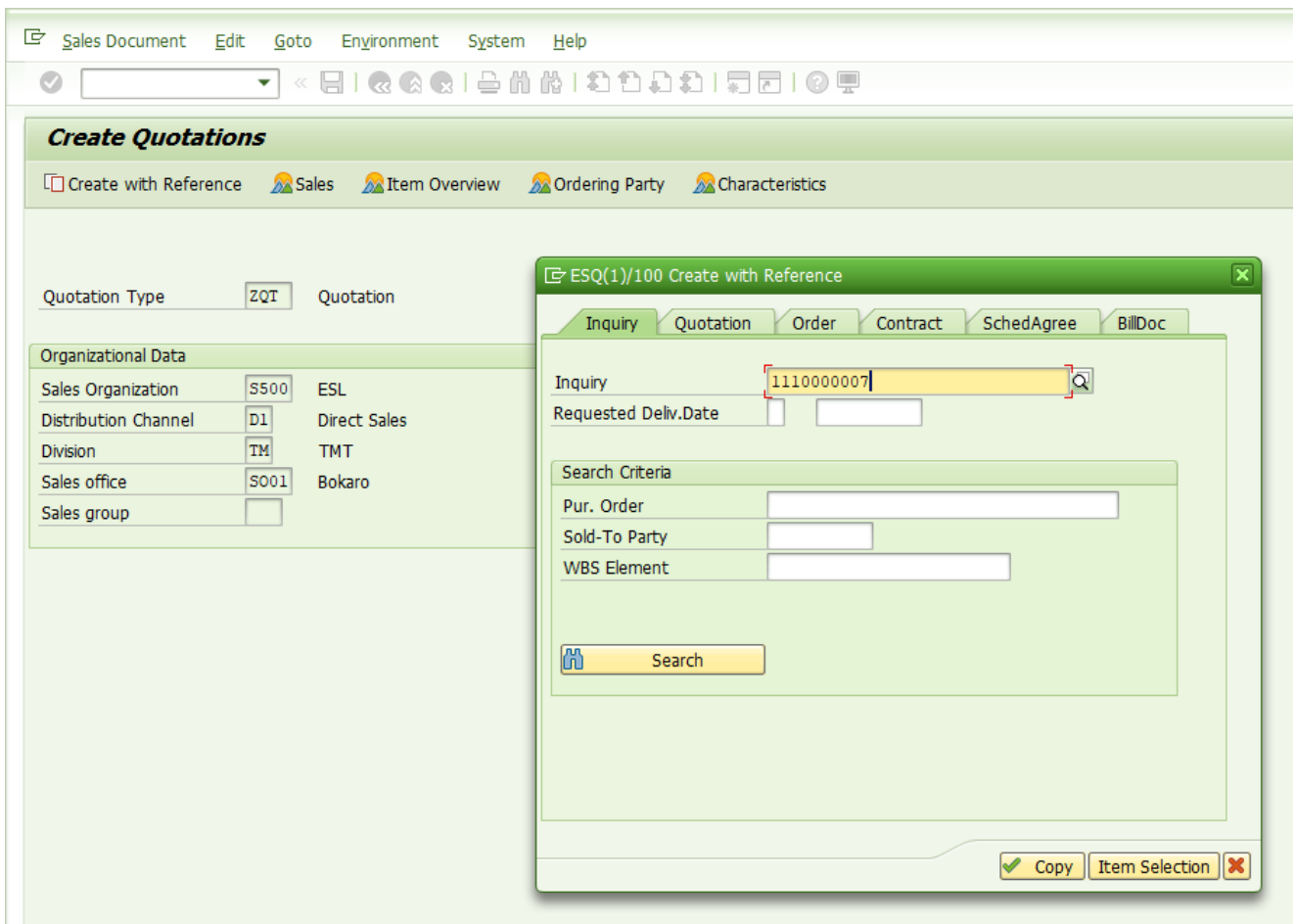
Tcode- VA21

The screenshot shows the SAP VA21 'Create Quotations' interface. At the top, there is a menu bar with 'Sales Document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main title is 'Create Quotations'. Underneath, there are several tabs: 'Create with Reference', 'Sales', 'Item Overview', 'Ordering Party', and 'Characteristics'. The 'Quotation Type' field is set to 'ZQT' and is highlighted with a red box. Below this is the 'Organizational Data' section, which contains the following fields:

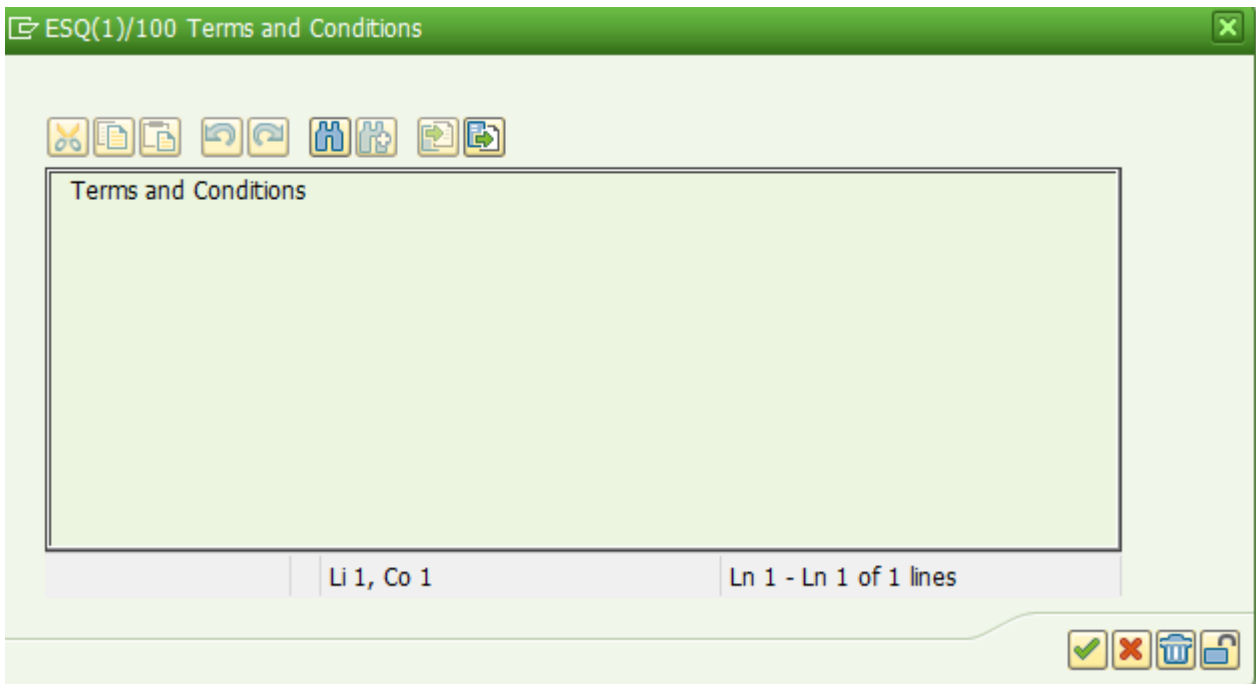
Organizational Data		
Sales Organization	S500	ESL
Distribution Channel	D1	Direct Sales
Division	TM	TMT
Sales office	S001	Bokaro
Sales group		

Create with Reference

Click Create with Reference if to be created in reference to an Inquiry



Click Copy



Create Quotation: Overview

Quotation Net Value 3,760,400.00 INR

Sold-To Party 15000001 One Time Customer / 700011 Kolkata

Ship-To Party 15000001 One Time Customer / 700011 Kolkata

Cust. Reference QAS_DOM_TM Cust. Ref. Date

Valid From 01.05.2020 Valid To

Req. Deliv.Date D 01.05.2020 Expect.Ord.Val. 2,632,280.00 INR

Item	Material	Req. Segment	Order Quantity	SU	Altitm	Item Description
10	50120055001200			50	TO	REBAR IS 1786 FE500D DIA 20MM-L-12 MTR
20	501110055001200			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

Create Quotation: Overview

Valid From 01.05.2020 Valid To 20.12.2020

Req. Deliv.Date D 01.05.2020 Expect.Ord.Val. 2,632,280.00 INR

Create Quotation: Item Data

Sales Document Item 10 Item category AGN Standard Item

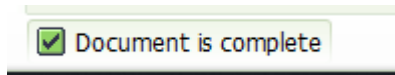
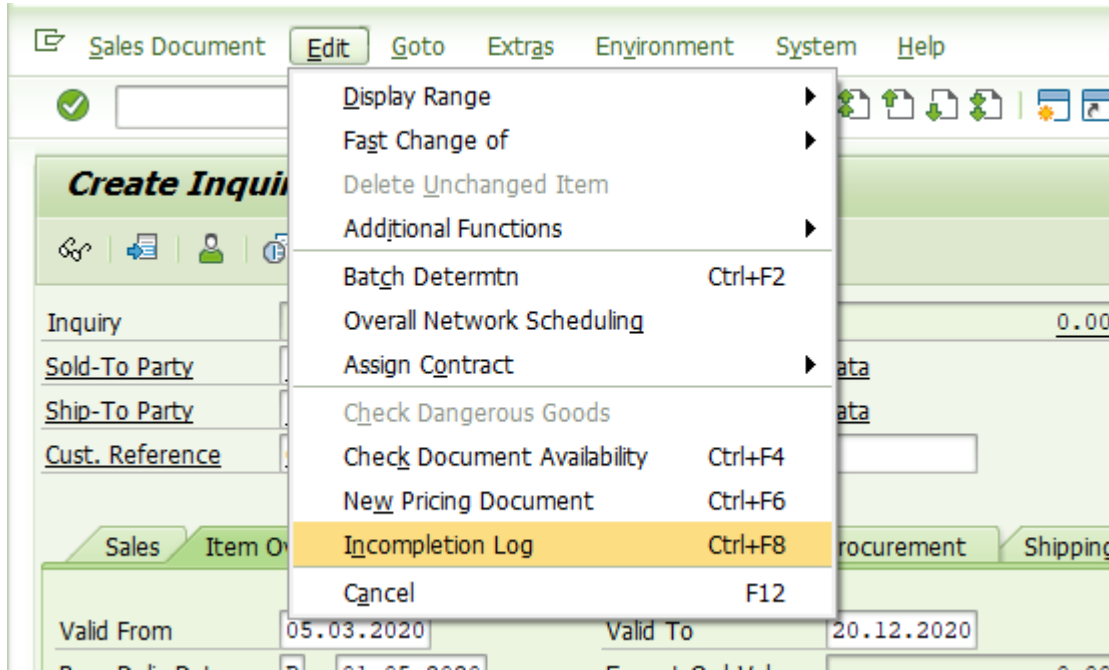
Material 50120055001200 REBAR IS 1786 FE500D DIA 20MM-L-...

Quantity 50 TO Net 1,254,500.00 INR Tax 0.00

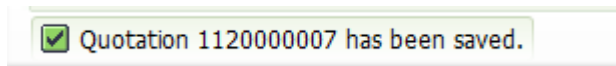
I...	CnTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	Num...	ATO/MTS Component	OUn	CCon...	Un	Cor
ZPRO		Price	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
		Basic Price	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
ZPRB		Price after Disc/Pre	100.000				1,254,500.00	INR		0				0	
		Base + Freight	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
		Taxable Value without	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
		Transaction Value	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
		Transaction Value +	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
		Total Price	25,090.00	INR		1 TO	1,254,500.00	INR		1		TO		1 TO	
ZTOI		Gross Value	100.000				1,254,500.00	INR		0				0	
ZIFC		Interest Free Credit	13.000					INR		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



Save



3. Contract Creation

3.1. Creation

Tcode- VA41

The screenshot shows the SAP VA41 'Create Contracts' interface. At the top, there is a menu bar with 'Sales Document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area is titled 'Create Contracts' and contains several tabs: 'Create with Reference', 'Sales', 'Item Overview', 'Ordering Party', and 'Characteristics'. The 'Contract Type' field is set to 'ZDCT'. The 'Organizational Data' section is expanded, showing the following details:

Organizational Data	
Sales Organization	5500 ESL
Distribution Channel	D1 Direct Sales
Division	TM TMT
Sales office	S001 Bokaro
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

Sales Document Edit Goto Extras Environment System Help

Contracts

Domestic Contract Net Value

Sold-To Party

Ship-To Party

Cust. Reference Cust. Ref. Date

Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection

Description

Valid From Valid To

Billing Block Pricing Date

Order Reason

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

Sales Document Edit Goto Extras Environment System Help

- Create
- Change
- Display Ctrl+Shift+F7
- Create with Reference**
- Create with Reference to Serial Number
- Save Ctrl+S
- Create Subsequent Order
- Deliver
- Billing
- Delete
- Exit Shift+F3

Value

Cust. Ref. Date

Ordering party Procurement Shipping Reason f

Description

Valid From Valid To

Billing Block Pricing Date

Order Reason

Sales Area ESL, Direct Sales, TMT

Master Contract

Sales Item Overview 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 S500 / D1 / TM ESL, Direct Sales, TMT

Master Contract

Shp.Cond. 01 standard

Business Area

Pricing agrt Bill. plan

All Items

Item	Material	Req. Segment	Target Quantity	U... Item Description
------	----------	--------------	-----------------	-----------------------

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

Search

Copy Item Selection

Enter the Quotation number and copy

ESQ(1)/100 Create with Reference

Inquiry Quotation Order Contract SchedAgree BillDoc

Quot. 1120000007

Requested Deliv.Date

Search Criteria

Pur. Order

Sold-To Party

WBS Element

Search

Copy Item Selection

ESQ(1)/100 Warning

The sold-to parties are different. 450049 and/or 15000001 (reference)

New entry

ENTER

Sales Document Edit Goto Extrgs Environment System Help

Create Domestic Contract: Overview

Contracts

Domestic Contract Net Value 3,760,400.00 INR

Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Ship-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Cust. Reference Cust. Ref. Date

Sales Item Overview 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 S500 / D1 / TM ESL, Direct Sales, TMT

Master Contract

Shp.Cond. 01 standard

Business Area

Pricing agrt Bill. plan

Item	Material	Req. Segment	Target Quantity	U...	Item Description	Customer Material Num
	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	

Fill remaining details

Change pricing if Necessary

Sales Document Edit Goto Extrgs Environment System Help

Create Domestic Contract: Item Data

Sales Document Item 10 Item category IQ4M Qty Contract Item

Material 50120055001200 REBAR IS 1786 FE500D DIA 20MM-L-...

Sales A Sales B Shipping Billing Document Conditions Account Assignment Partner Texts Order Data Status Structure Ad...

Quantity 50 TO Net 1,254,500.00 INR Tax 225,810.00

Condition Record Analysis Update

Item	ConTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	Num...	ATO/MTS Component	OUn	CCon...	Un	Cor
PRO		Price	25,090.00	INR		1 TO	1,254,500.00	INR			1	TO		1 TO	
		Basic Price	25,090.00	INR		1 TO	1,254,500.00	INR			1	TO		1 TO	
ZPRB		Price after Disc/Pre	100.000	%			1,254,500.00	INR			0			0	
		Base + Freight	25,090.00	INR		1 TO	1,254,500.00	INR			1	TO		1 TO	
		Taxable Value withou	25,090.00	INR		1 TO	1,254,500.00	INR			1	TO		1 TO	
		Transaction Value	25,090.00	INR		1 TO	1,254,500.00	INR			1	TO		1 TO	
JOIG		IN A/R IGST	18.000	%			225,810.00	INR			0			0	
		Transaction Value +	29,606.20	INR		1 TO	1,480,310.00	INR			1	TO		1 TO	
		Total Price	29,606.20	INR		1 TO	1,480,310.00	INR			1	TO		1 TO	
ZTOT		Gross Value	100.000	%			1,480,310.00	INR			0			0	

Click Edit--> Incompletion Log

Sales Document Edit Goto Environment System Help

Complete Data

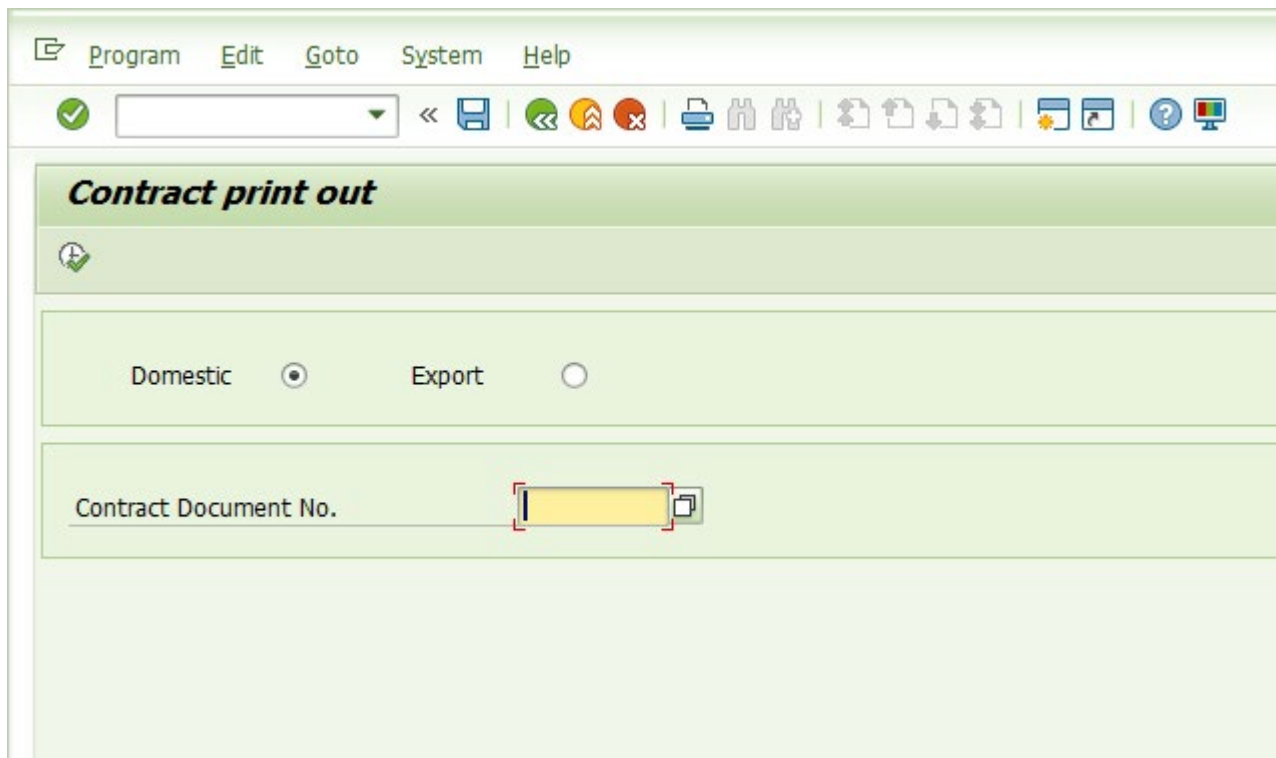
Create Domestic Contract: Incompletion Log

Sold-To Party 0000450049 M3M INDIA PRIVATE LIMITED

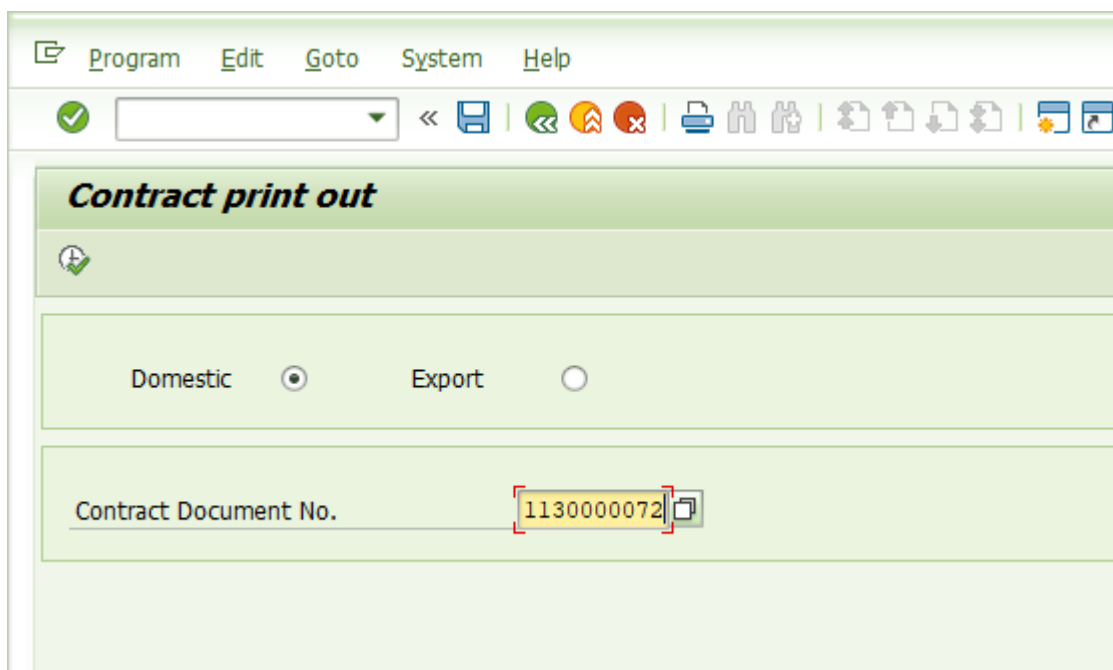
You must complete the following data

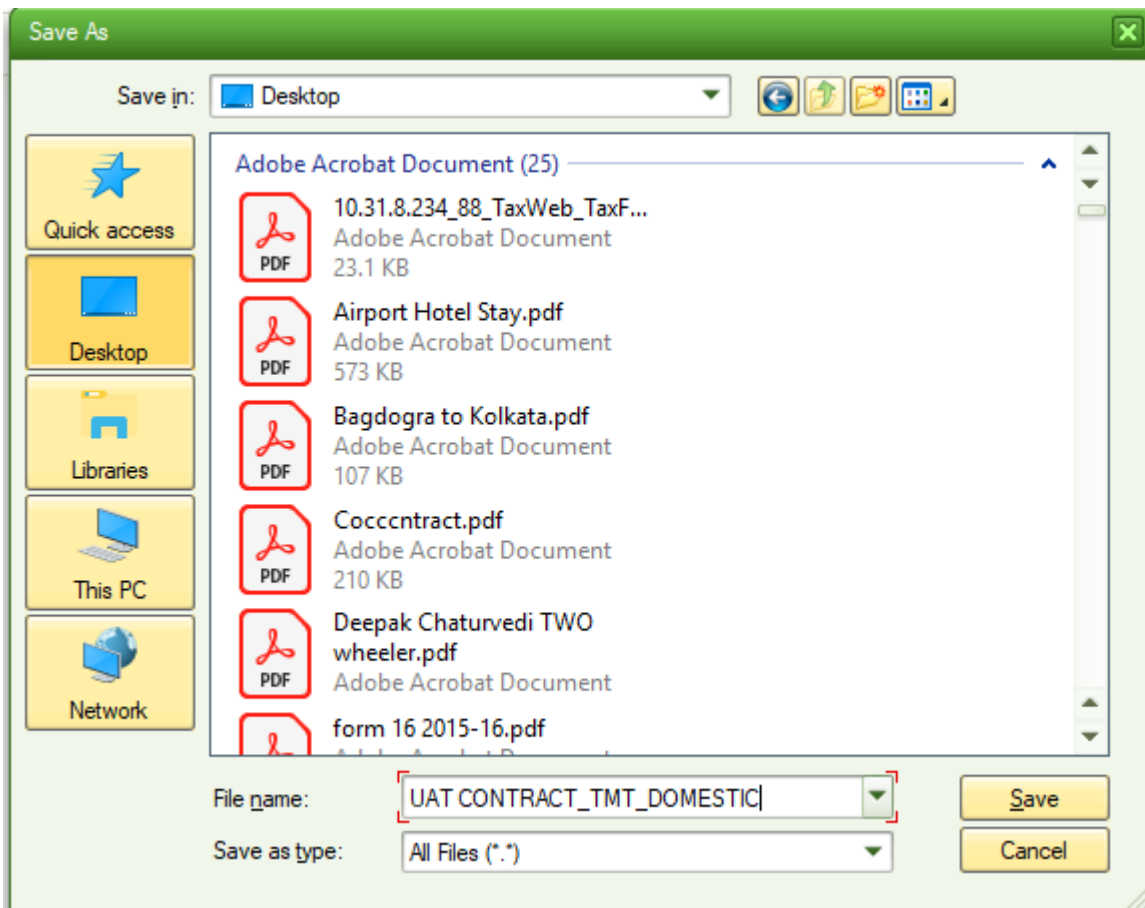
Item	Short Description	Missing Data
	Terms and Conditions	Long Text
	Notes	Long Text
	Remarks	Long Text
	Employee respons.	Personnel Number

Select all and complete data



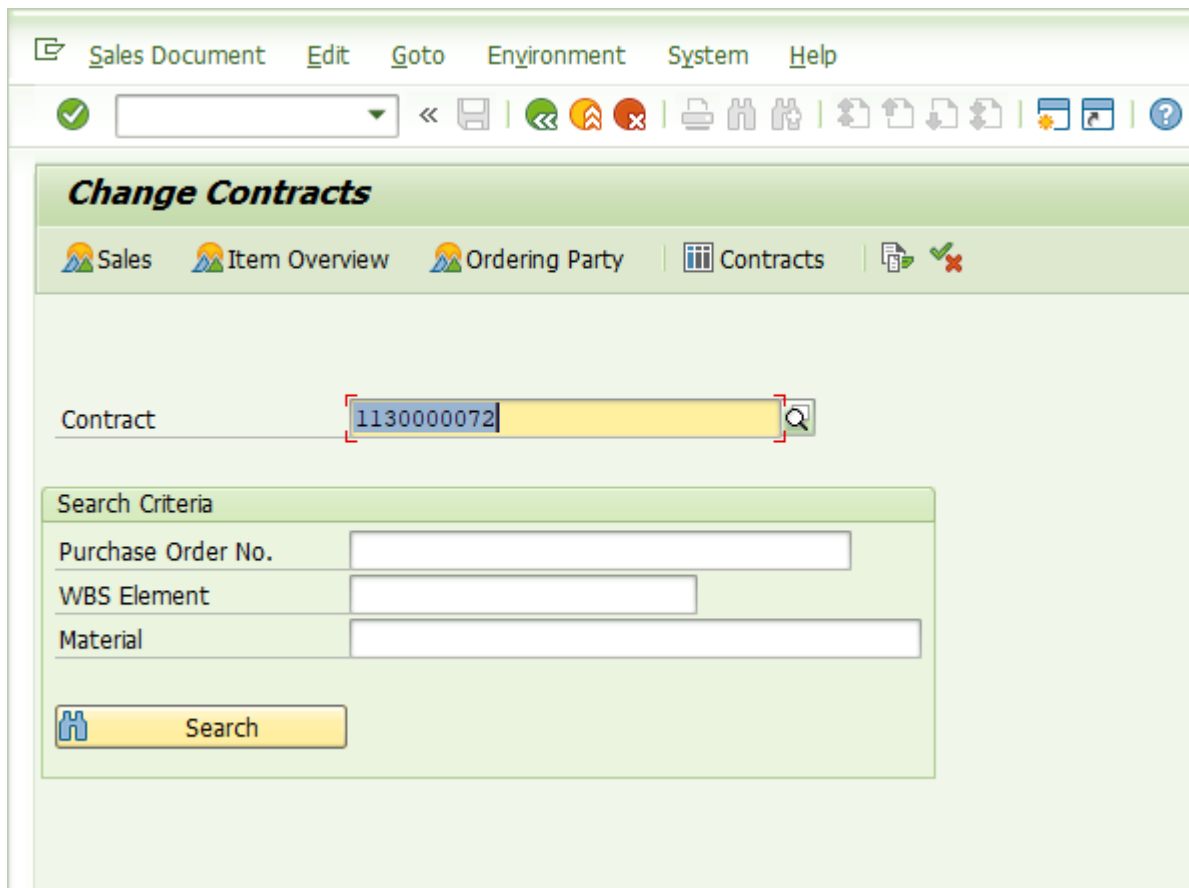
Enter contract number





3.3. Release Contract

Tcode- VA42



Enter

Click Goto-->Header-->Status

Sales Document Edit Goto Extras Environment System Help

Change Domestic Contract 1130000072: Header Data

Domestic Contract 1130000072 Customer Reference QAS_DOM_TM
Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GO...

Sales Shipping Billing Document Accounting Conditions Account Assignment Partner Te

Processing Status

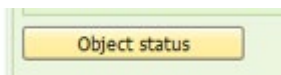
Overall Status	Open
Rejection Status	Nothing Rejected
Reference Status	Not Referenced
OverallCredStat	Not Performed
Overall Blkd Status	Blocked
System status	REL
User Status	CO01

Completeness

Header Data	Complete	Item Data	All Items Complete
Header Div.Data	Complete	Item Deliv.Data	All Items Complete
Header Bill.Dat	Complete	Item Bill.Data	All Items Complete

Object status

Click on



Extras Edit Goto System Help

Change Status

Object number VB1130000072000000

Object Category VBK Sales order header

Status Profile ZSD_CON Release Strategy for Contract

Status Business processes

Sys. Status		
X	St...	Text
<input checked="" type="checkbox"/>	REL	Released

Status with Status Number			
X	Status	Text	No.
<input checked="" type="radio"/>	C001	Contract Created	10
<input type="radio"/>	C002	Release Level - HOD	20
<input type="radio"/>	C003	Release Level - F&M	30
<input type="radio"/>	C004	Contract Rejected	40

Status Without Status No.		
X	Status	Text

Please set it to appropriate level of release.

Extras Edit Goto System Help

Change Status

Object number: VB1130000072000000
 Object Category: VBK Sales order header
 Status Profile: ZSD_CON Release Strategy for Contract

Status Business processes

Syst. Status		
X	St...	Text
<input checked="" type="checkbox"/>	REL	Released

Status with Status Number			
X	Status	Text	No.
<input type="checkbox"/>	C001	Contract Created	10
<input type="checkbox"/>	C002	Release Level - HOD	20
<input checked="" type="checkbox"/>	C003	Release Level - F&M	30
<input type="checkbox"/>	C004	Contract Rejected	40

Status Without Status No.		
X	Status	Text

Click back and then save

Domestic Contract 1130000072 has been saved.

4. Creation of Sales Order

4.1. Creation

Tcode- VA01

The screenshot shows the SAP VA01 'Create Sales Documents' interface. At the top, there is a menu bar with 'Sales Document', 'Edit', 'Goto', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area is titled 'Create Sales Documents' and contains several tabs: 'Create with Reference', 'Sales', 'Item Overview', 'Ordering Party', and 'Characteristics'. The 'Order Type' field is set to 'ZDRO'. Below this is the 'Organizational Data' section, which is a table with the following data:

Organizational Data	
Sales Organization	5500 ESL
Distribution Channel	D1 Direct Sales
Division	TM TMT
Sales office	S001 Bokaro
Sales group	

Enter

The screenshot shows a SAP dialog box titled "ESQ(1)/100 Create with Reference/Release from Contract". It has a "Contract" tab. The "Contract" field contains the number "1130000072" and is highlighted with a yellow background. Below it are fields for "Releasing Partner" (empty) and "Requested Deliv.Date" (set to "D" and "01.05.2020"). A "Search Criteria" section contains "Pur. Order" and "WBS Element" fields, both empty. A "Search" button is located below these fields. At the bottom, there is a toolbar with buttons for "Copy" (checked), "Item Selection", "Contracts", "Partners", and a close button.

Enter Contract number and create copy

The screenshot shows a SAP dialog box titled "ESQ(1)/100 Terms and Conditions". It features a toolbar at the top with icons for copy, paste, undo, redo, search, and other functions. The main area is a large empty text box labeled "Terms and Conditions". At the bottom, there is a status bar showing "Li 1, Co 1" and "Ln 1 - Ln 1 of 1 lines". A bottom toolbar contains icons for check, error, delete, and lock.

Sales Document Edit Goto Extras Environment System Help

Create Domestic Sales order: Overview

Domestic Sales ord... Net Value 3,760,400.00 INR

Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Ship-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Cust. Reference QAS_DOM_TM Cust. Ref. Date 04.02.2020

Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. Deliv.Date D 01.05.2020 Deliver.Plant

Valid From Valid To

Complete Div. Total Weight 150 TO

Delivery Block Volume 0.000

Billing Block Pricing Date 01.05.2020

Pyt Terms 2ADV 100% Advance

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number
10	50120055001200		50	TO	✓	REBAR IS 1786 FE500D DIA 20M..	
20	50110055001200		100	TO	✓	REBAR IS 1786 FE500D DIA 10M..	

Change Quantity as required

Sales Document Edit Goto Extras Environment System Help

Create Domestic Sales order: Overview

Domestic Sales ord... Net Value 752,080.00 INR

Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Ship-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GOLF...

Cust. Reference QAS_DOM_TM Cust. Ref. Date 04.02.2020

Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. Deliv.Date D 01.05.2020 Deliver.Plant

Valid From Valid To

Complete Div. Total Weight 30 TO

Delivery Block Volume 0.000

Billing Block Pricing Date 01.05.2020

Pyt Terms 2ADV 100% Advance

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number
10	50120055001200		10	TO	✓	REBAR IS 1786 FE500D DIA 20M..	
20	50110055001200		20	TO	✓	REBAR IS 1786 FE500D DIA 10M..	

Sales Document Edit Goto Extras Environment System Help

Create Domestic Sales order: Header Data

Domestic Sales order Customer Reference QAS_DOM_TM
 Sold-To Party 450049 M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GO...

Sales Shipping Billing Document Electronic Payments Accounting Conditions

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. 200001 Trade Finance - ESL
 Financial Doc. No. Depreciation % %

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

Sales Shipping **Billing Document** Electronic Payments Accounting Conditions Account Assign

Incoterms Location 1 GURGAON
Incoterms Location 2
Fixed Value Date
Payment terms ZADV 100% Advance Add. Value Days 0

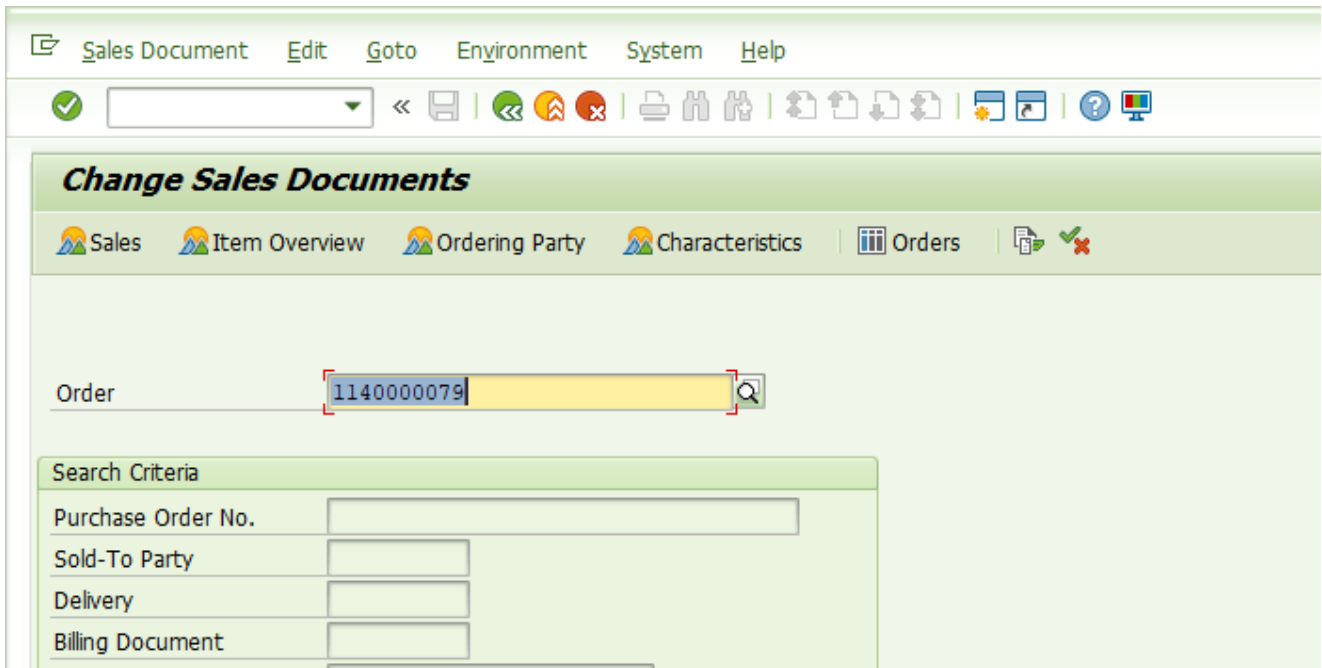
Billing
Billing Block Man. Inv. Maint.
Invoicing Dates
Billing Date 01.05.2020 CCode to Be Billed 1000 Electrosteel Steels Lt...
Serv. Rendered Date Alt. Tax Classific.
Tax Depart. Country Tax Dest. Country EU Triang. Deal

Risk Management
Paymt Guarant. Proc.
Financial Doc. No. Depreciation % %

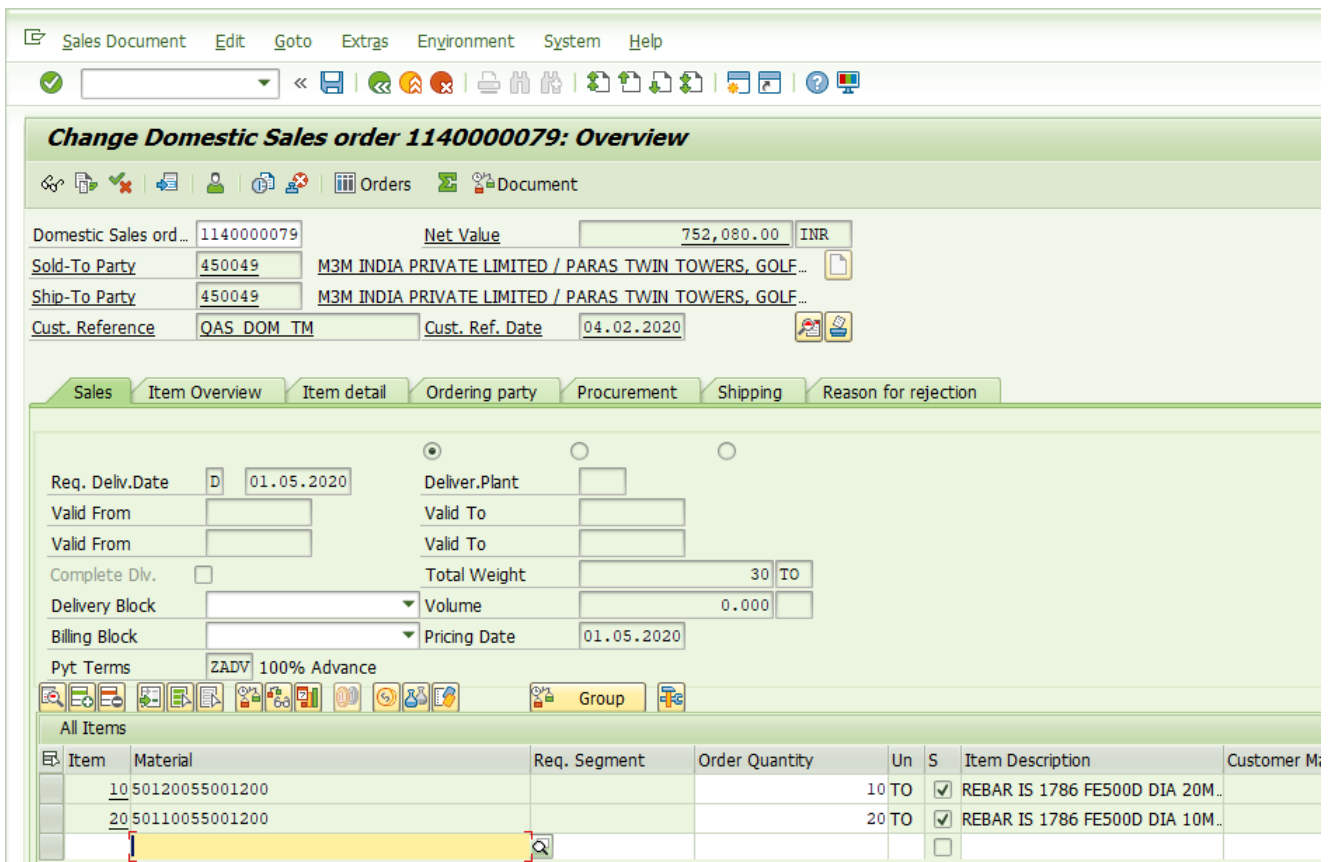
Save

Domestic Sales order 1140000079 has been saved.

Tcode- VA02



Enter



Sales Document Edit Goto Extras Environment System Help

Change Domestic Sales order 1140000079: Header Data

Domestic Sales order Customer Reference
 Sold-To Party M3M INDIA PRIVATE LIMITED / PARAS TWIN TOWERS, GO...

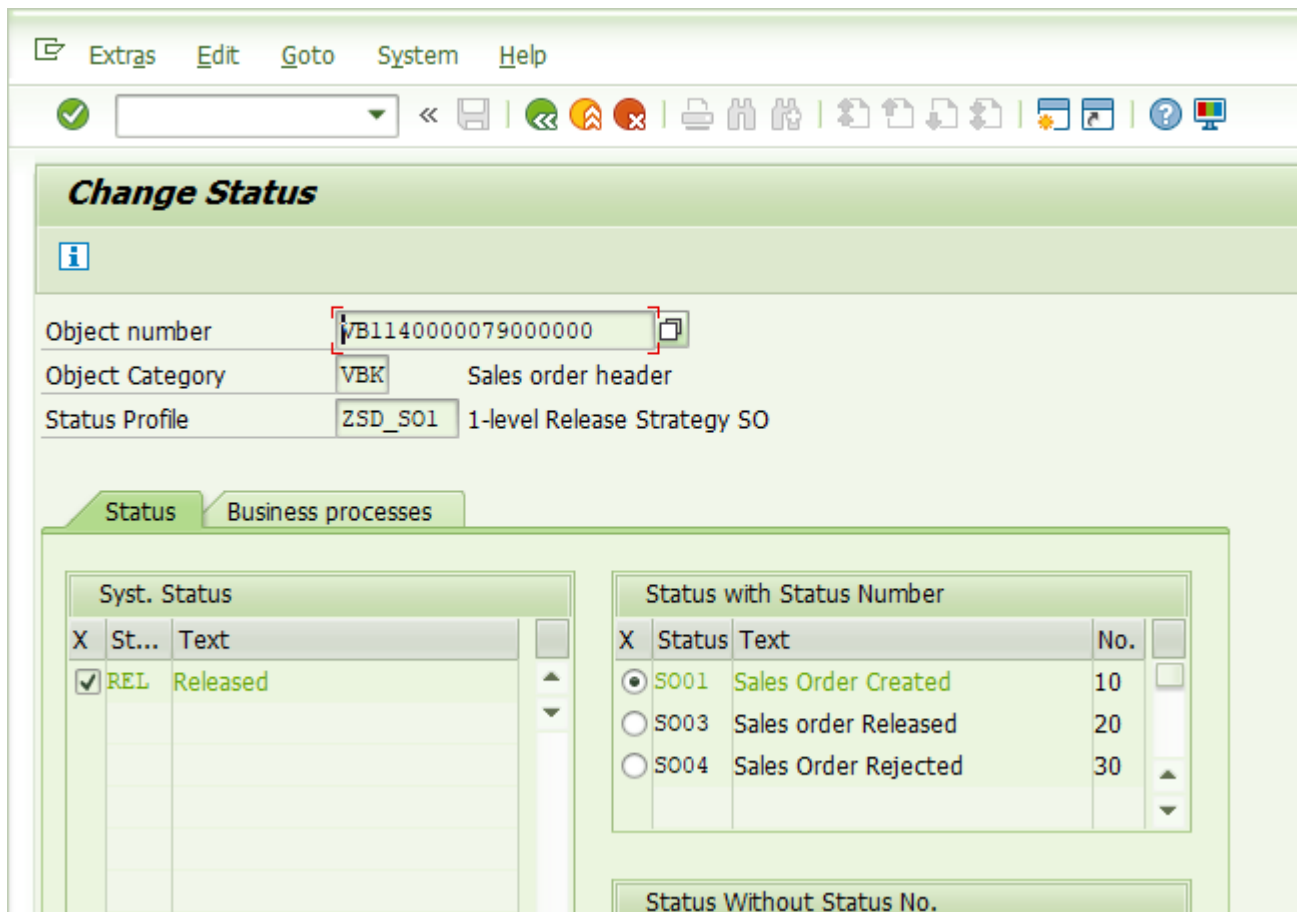
Sales Shipping Billing Document Electronic Payments Accounting Conditions Account Assignmer

Processing Status

Overall Status	<input type="text" value="Open"/>
Rejection Status	<input type="text" value="Nothing Rejected"/>
Delivery Status	<input type="text" value="Not Delivered"/>
OverallCredStat	<input type="text" value="Not Performed"/>
Overall Blkd Status	<input type="text" value="Blocked"/>
System status	<input type="text" value="REL"/>
User Status	<input type="text" value="SO01"/>

Completeness

Header Data	<input type="text" value="Complete"/>	Item Data	<input type="text" value="All Items Complete"/>
Header Div.Data	<input type="text" value="Complete"/>	Item Deliv.Data	<input type="text" value="All Items Complete"/>
Header Bill.Dat	<input type="text" value="Complete"/>	Item Bill.Data	<input type="text" value="All Items Complete"/>



Change the status to release

Extras Edit Goto System Help

Change Status

Object number: VB1140000079000000
 Object Category: VBK Sales order header
 Status Profile: ZSD_S01 1-level Release Strategy SO

Status Business processes

Syst. Status		
X	St...	Text
<input checked="" type="checkbox"/>	REL	Released

Status with Status Number			
X	Status	Text	No.
<input type="checkbox"/>	S001	Sales Order Created	10
<input checked="" type="checkbox"/>	S003	Sales order Released	20
<input type="checkbox"/>	S004	Sales Order Rejected	30

Status Without Status No.

Save

Domestic Sales order 1140000079 has been saved.

