1. Scrap Sale Process

1.1 Sales Order

For sales order creation to code VA01 will be used

Fill the rquired doucment type, sales area and sales office

For scrap document type will be ZSSO ,Sales area detail and sales office detail will be

entered in order creation screen

Create Sales Documents

Create with Reference | Sales | Item Overview | Ordering Party | Characteristics

Order Type ZSSO

Organizational Data

Sales Organization	S500
Distribution Channel	D1
Division	SC
Sales office	S001
Sales group	

Enter the detail Partner, customer reference, customer ref date, payment term incoterm

Create Scrap Sales order: Overview

Scrap Sales order		Net Value	500,000.00	INR
Sold-To Party	450050	GLOBAL STEELS / 55, DAYANAND VIHAR, VIKAS MARG / 110...
Ship-To Party	450050	GLOBAL STEELS / 55, DAYANAND VIHAR, VIKAS MARG / 110...
Cust. Reference	test mkm	Cust. Ref. Date	07.05.2020

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

Req. Deliv.Date	D	07.05.2020	Deliver.Plant	
Complete Dlv.			Total Weight	100	KG
Delivery Block			Volume	0.000	
Billing Block			Pricing Date	07.05.2020
Pyt Terms	ZADV	100% Advance
Inco. Version	
Incoterms	EXW
Inco. Location1	BOKARO

All Items

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number	
10	30100000000003			100	TO		RUNNER SCRAP	

Pricing detail will be entered as per requirement.

Display Scrap Sales order 1170000013: Item Data

Sales Document Item 10   Item category ZTAN Standard Item
Material 30100000000003   RUNNER SCRAP

Sales A | Sales B | Shipping | Billing Document | Conditions | Account Assignment | Schedule lines | Partner | Texts | Order Data | Status | S

Quantity   100 TO   Net   460,000.00 INR
                            Tax   88,228.00

Condition Record   Analysis   Update

Pricing Elements

I..	CnTy	Name	Amount	Crcy	per	U...	Condition Value	Curr.	Status	Num...	ATO/MTS Component	OUn	CCon...	Un	Cor
	ZPR0	:e	5,000.00	INR	1	TO	500,000.00	INR		1		TO	1	TO	
	ZDIA	Adjustment Discount	1,000.00-	INR	1	TO	100,000.00-	INR		1		TO	1	TO	
	ZPRE	Premium	500.00	INR	1	TO	50,000.00	INR		1		TO	1	TO	
	ZPRB	Price after Disc/Pre	100.000	%			450,000.00	INR		0			0		
	ZFR5	Normal Freight	100.00	INR	1	TO	10,000.00	INR		1		TO	1	TO	
		Transaction Value	4,600.00	INR	1	TO	460,000.00	INR		1		TO	1	TO	
	JOIG	IN A/R IGST	18.000	%			82,800.00	INR		0			0		
		Transaction Value +	5,428.00	INR	1	TO	542,800.00	INR		1		TO	1	TO	
	ZBAS	Base amount for TCS	100.000	%			542,800.00	INR		0			0		
	ZTCS	TCS Amount													

1.3 Delivery

Delivery will be created with t code VL01N.

Enter the detail of shipping point, selection date and sale order no.

Shipment has not been covered in this as separate manual has been created for shipment process

Create Outbound Delivery with Order Reference

Outbound Delivery   Edit   Goto   Extras   Environment   Subsequent Functions   System   Help

With Order Reference   W/o Order Reference   Post Goods Issue

Shipping Point   ES01

Sales Order Data
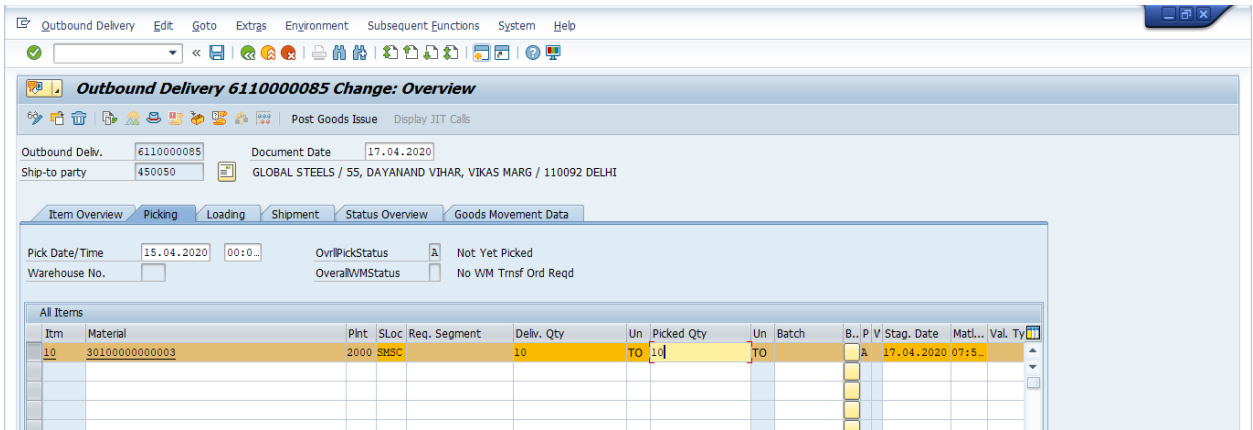Selection Date   07.05.2020
Order   1170000013
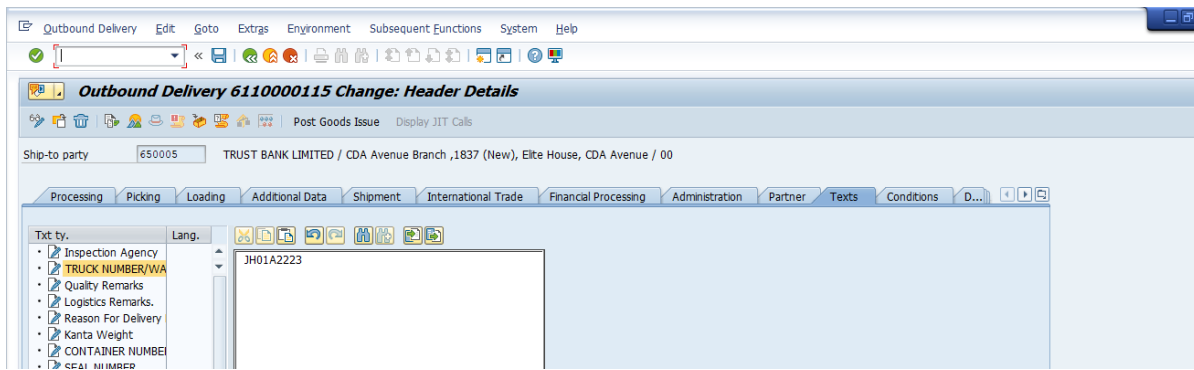 From Item
  To Item

Predefine Delivery Type
Delivery Type

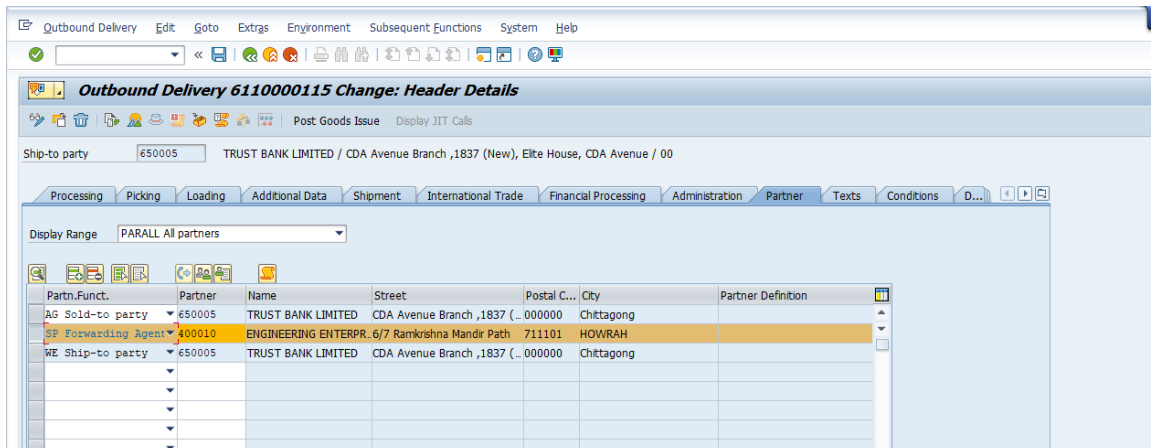Click on picking tab and enter storage location and picking quantity

Enter the truck no – Go to header text

Enter forwaeding agent detail.

Go to header partner

Enter picked quantity,click on PGI .

Accounting for PGI

1.5 Commercial invoice will be generated with t code VF01.

Billing type will be used ZSSO.

Print out will be taken from t code YGSTINV

Create Billing Document

Billing Due List   Billing Documents Overview

Default Data

Billing Type	ZSSO Scrap Sales Invoice	Serv. Rendered	
Billing Date		Pricing Date	

Docs to Be Processed

Document	Item	SD Document Category	Processing Status	Bill
6110000085		Delivery	Fully Invoiced	

Display Document: Data Entry View

Taxes | Display Currency | General Ledger View

Data Entry View

Document Number	9196000023	Company Code	1000	Fiscal Year	2020
Document Date	10.05.2020	Posting Date	10.05.2020	Period	2
Reference	JH9196000009	Cross-Comp.No.		
Currency	INR	Texts Exist	☐	Ledger Group	

Co..	Itm	PK	SC	Account	Description	Amount	Local Crcy Amt	Curr.	Tx	Segment	Profit Center
1000	1	01		450050	GLOBAL STEELS	27,411.40	27,411.40	INR	A4		
	2	50		63100020	Sale Scrap/By Pr Ind	22,500.00-	22,500.00-	INR	A4	2000	206000
	3	50		63300070	Frt Realis Sc/Bp-Ind	500.00-	500.00-	INR	A4	2000	206000
	4	50		36300030	IGST Payable	4,140.00-	4,140.00-	INR	A4		
	5	50		36200200	TCS On Sale U/S 206C	271.40-	271.40-	INR	A5		
	6	40		36200210	TCS On Sale U/S 206C	271.00	271.00	INR			
	7	50		36200200	TCS On Sale U/S 206C	271.00-	271.00-	INR			

1.5 LR will be generated from t code ZLR_Print

For generating LR enter Billing date and vehicle no.

System   Help

LR PRINT CREATION SCREEN
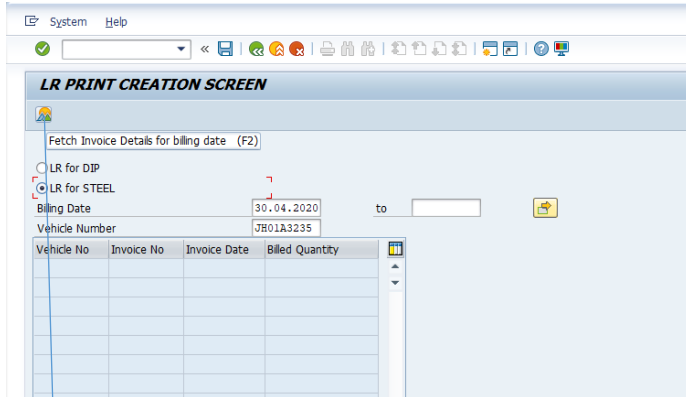
○ LR for DIP
⦿ LR for STEEL
Billing Date   30.04.2020   to
Vehicle Number   JH01A3235

Vehicle No	Invoice No	Invoice Date	Billed Quantity

Click on fetch invoice detail

Click on fetch invoice detail

Click on save button for generating invoice .