Service sell.

For creating service sell use t code VA01

Select sales document type ZSRV .

Create Sales Documents

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

Order Type   ZSRV

Organizational Data

Sales Organization	S500
Distribution Channel	D6
Division	SS
Sales office	SO01
Sales group	

Enter relevant field like prtner detail, cust ref , cust ref date, payment term, icncoterm , material code etc.

Create Service Order: Overview

Back (F3)

| Orders | Document |

Service Order		Net Value	900,000.00	INR
Sold-To Party	51000003	M/S SAHARA AND TRADERS / 20 patna / 800020 RANCHI		
Ship-To Party	51000003	M/S SAHARA AND TRADERS / 20 patna / 800020 RANCHI		
Cust. Reference	test mkm	Cust. Ref. Date	14.05.2020	

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

Req. Deliv.Date	D 14.05.2020	Deliver.Plant		
Complete Dlv.	☐	Total Weight	0	KG
Delivery Block		Volume	0.000	
Billing Block		Pricing Date	14.05.2020	
Pyt Terms	ZADV 100% Advance			
Inco. Version	2000 Incoterm Version 2000			
Incoterms	EXW			
Inco. Location1	bokaro			

Group

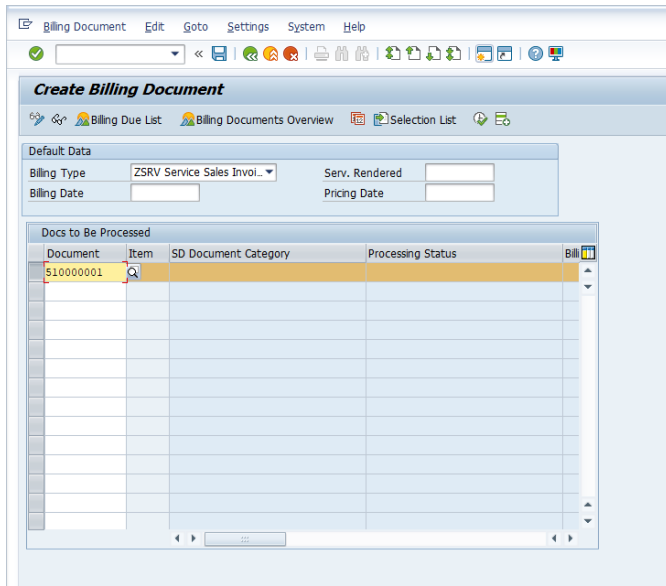**All Items**

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number
10	SAD801315010001		60	MO..	✓	Rent	
					☐		
					☐		

SAP   ESLSD ▾ eslqs4n2ac INS

Service is order related billing process and billing document will be generated with t code VF01

And billing type ZSRV.

For changing quantity of billing select line item and click on selection list.