

SAP Technical Upgrade ECC 6.0

Training Manuals



IMAGINATION BEYOND EDGES

Creating Internal Sales Order

Production Planning & Control

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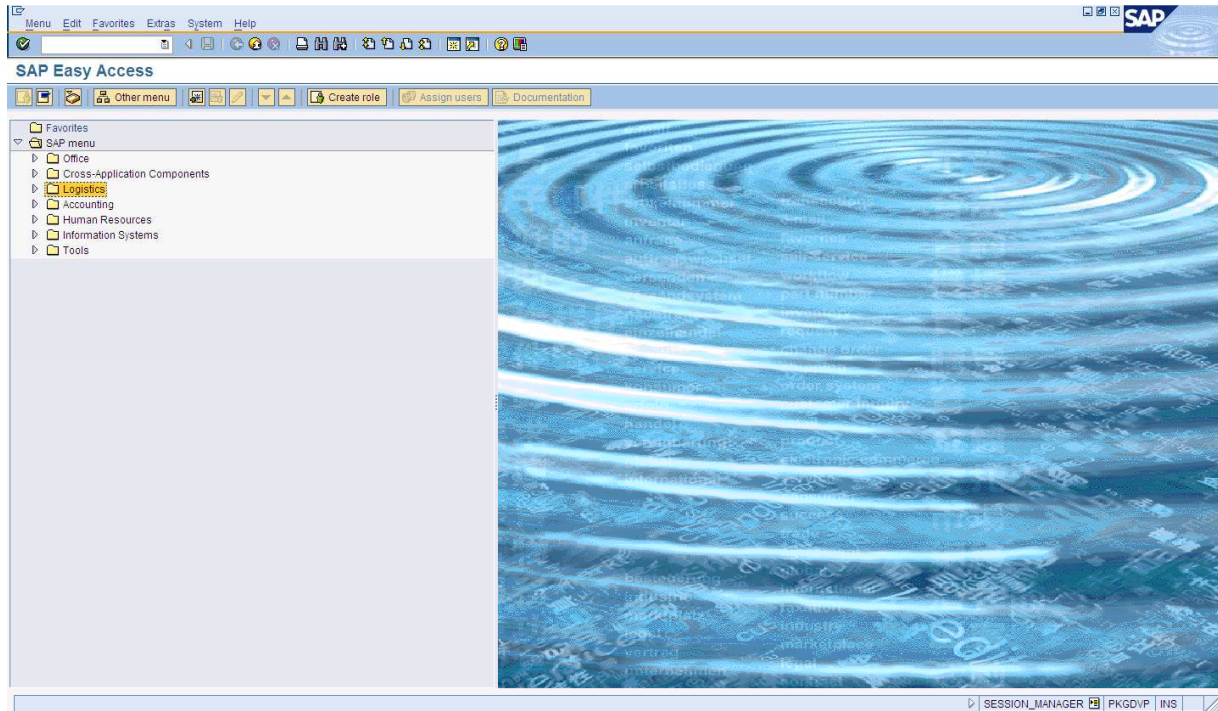
Date of Publication : 23.07.2011

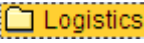
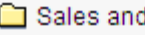
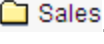
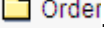
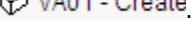


Procedure

1. Start the transaction using the menu path or transaction code.

SAP Easy Access



2. Click Logistics tree item .
3. Click Sales and Distribution tree item .
4. Click Sales tree item .
5. Click Order tree item .
6. Double-click VA01 - Create tree item .



Create Sales Order: Initial Screen

SAP

Create Sales Order: Initial Screen

Order Type: ZORI Order - Internal

Organizational Data	
Sales Organization	BSPM BulleyShah Paper Mill
Distribution Channel	50 Internal Sales
Division	27 BSPM-PBD
Sales Office	0005 Internal Sales
Sales Group	170 Internal Sales

VA01 PKGDVP INS

7. Click button



Sales Document Type (1) 6 Entries found

Sales Document Type (1) 6 Entries found	
Restrictions	
SaTy	Description
CR	Std.SCN: (IOQ)
DR	Std.SDN: (IOQ)
RE	Returns
OR	Standard Order
ZDM	Development Order
ZORI	Order - Internal

8. Double-click label **ZORI** Order - Internal .



Create Sales Order: Initial Screen

SAP Sales document Edit Goto Environment System Help

Create Sales Order: Initial Screen

Create with Reference Sales Item overview Ordering party

Order Type ZORI Order - Internal

Organizational Data		
Sales Organization	BSPM	BulleyShah Paper Mill
Distribution Channel	50	Internal Sales
Division	27	BSPM-PBD
Sales Office	0005	Internal Sales
Sales Group	170	Internal Sales

VA01 PKGDVP INS

9. As required, complete/review the following fields:

Field	R/O/C	Description
Sales Organization	R	Example: BSPM
Distribution Channel	R	Example: 50
Division	R	Example: 27
Sales Office	R	Example: 0005



Field	R/O/C	Description
Sales Group	R	Example: 170

Create Order - Internal: Overview

10. As required, complete/review the following fields:

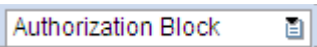
Field	R/O/C	Description
Sold-To Party	R	Example:

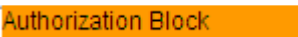
11. As required, complete/review the following fields:

Field	R/O/C	Description
Ship-To Party	R	Example: 6717



Field	R/O/C	Description
PO Number	R	Example: -
PO date	R	Example: 19.7.2011
Req. deliv.date	R	Example: 31.12.2011

12. Click Delivery block combo box .

13. Click Authorization Block list item .

14. As required, complete/review the following fields:

Field	R/O/C	Description
Deliver.Plant	R	Example: 0200
Incoterms	R	Example:
Incoterms	R	Example:



Incoterms (Part 1) (1) 22 Entries found

Incoterms (Part 1) (1) 22 Entries found	
Restrictions	
IncoT	Description
CFR	Costs and freight
CIF	Costs, insurance & freight
CIP	Carriage and insurance paid to
CPT	Carriage paid to
DAF	Delivered at frontier
DDP	Delivered duty paid
DDU	Delivered duty unpaid
DEQ	Delivered ex quay (duty paid)
DES	Delivered ex ship
EX	Ex-Packages
EXC	Ex-Packages ! Paid by Customer
EXP	Ex-Packages ! To be Paid by Us
EXV	Ex vendor's works/Godown
FAS	Free alongside
FCA	Free carrier
FH	Carriage paid
FOB	Free on board
FOR	Free on Railway (Walton)
FOT	F.O.T. ! Carriage Paid to
22 Entries found	

15. Double-click label **EXC** Ex-Packages ! Paid by Customer .

[illegible]

- | Field | R/O/C | Description |
|---------------|-------|-----------------|
| Payment terms | R | Example: |



Terms of Payment (1) 71 Entries found

Terms of Payment (1) 71 Entries found	
Restrictions	
PayT	Own explanation
Y001	Payment immediately
Y002	Payment within 2 weeks
Y003	Payment within 3 weeks
Y004	Payment within 4 weeks
Y005	100% advance against Bank Guarantee
Y006	100% advance
Y007	Payment within the same month
Y008	Payment within 1 week
Y009	70% on Material Receipt, 30% after Lab report
Y010	Supplies & Services & Local Travelling
Y011	Supplies & Services
Y012	Supplies & Services
Y013	Foreign Travelling
Y050	Letter of Credit
Y051	Cash against documents (CAD)
Y052	Payment on delivery
Z001	100% Advance
Z01M	Within 1 month from inv. date
Z01W	Within 1 week from inv. date
71 Entries found	

18. Click label

Z001 100% Advance

19. Click button



Create Order - Internal: Overview

SAP Sales document - Create Order - Internal: Overview

Order - Internal: Net value 0.00

Sold-To Party: 881

Ship-To Party: 8717

PO Number: PO date: 19.7.2011

Req. deliv. date: 31.12.2011 Deliver Plant: 0200

Complete div.: ☐ Total Weight: 0.000

Delivery block: Authorization Block Volume: 0.000

Billing block: Pricing date: 19.07.2011

Payment terms: Z001 Incoterms: EXC

Order reason: Sales area: BSPH / 50 / 27 Bulley/Shah Paper Mill, Internal Sales, BSPH-PBD

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL itm	D	First date	Plant	Batch
										D			
										D			
										D			
										D			
										D			
										D			
										D			
										D			
										D			
										D			

VA01 PKGDVP INS

20. As required, complete/review the following fields:

Field	R/O/C	Description
Material	R	Example: 7

21. Click 7000039252 list item 7000039252.

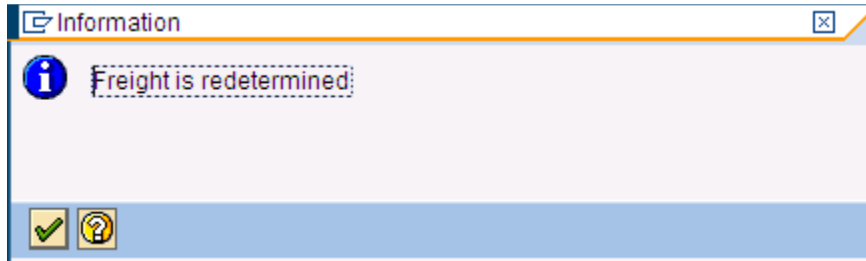
22. As required, complete/review the following fields:

Field	R/O/C	Description
Order Quantity	R	Example: 10

23. Press "Return".

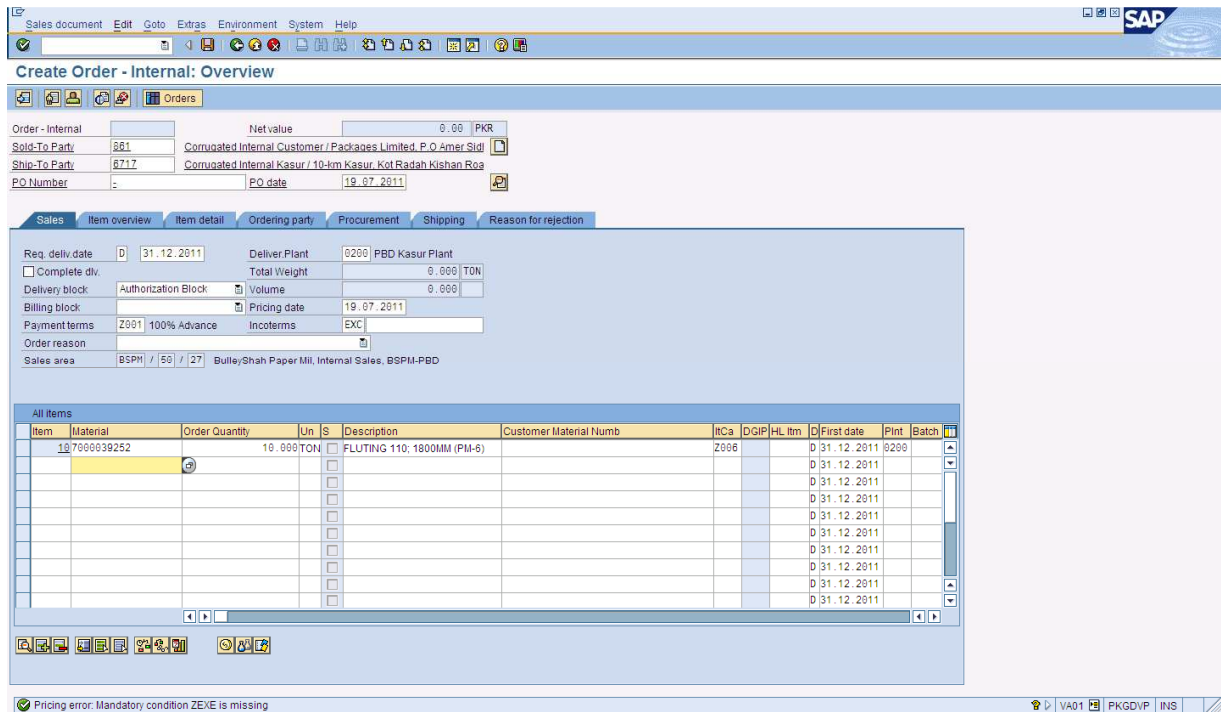


Information



24. Click button .

Create Order - Internal: Overview



25. Click Edit main menu .

26. Click Edit → Incompletion log Ctrl+F8 menu item .



Create Order - Internal: Incompletion Log

SAP

Sales Document Edit Goto Environment System Help

Create Order - Internal: Incompletion Log

Complete Data

Create Order - Internal: Incompletion Log

Sold-To Party 0000000861 Corrugated Internal Customer

Following data still needs to be completed

Item	Short Description	Missing Data
	Employee respons.	Personnel Number
10		Delivery time
10		Net value
10		Material pricing grp
10		Order Status
10		Previous Sales Order
10		Product Code
10		Overdeliv. tolerance

VA01 PKGDVP INS

27. Click button

28. Click Complete Data button



Create Order - Internal: Header Data

SAP

Sales document Edit Goto Environment System Help

Create Order - Internal: Header Data

Order - Internal Purchase order no.

Sold-to party Corrugated Internal Customer / Packages Limited, P.O Amer S

Missing data: Personnel Number

VA01 PKGDVP INS

29. Click button .



Create Order - Internal: Item Data

SAP Sales document Edit Goto Environment System Help

Create Order - Internal: Item Data

Sales Document Item: 10 Item category: Z006 Order Item: PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-6)

Sales A

Order Quantity and Delivery Date
Order Quantity: 10.000 TON 1 TON <-> 1 TON
First Delivery Date: 0 31.12.2011
Delivery time: [dropdown]

General Sales Data
Net value: 0.00 PKR Exch. Rate: 1.00000
Pricing date: 19.07.2011
Material entered: 7000039252
EANUPC: [field]
Engineering change: [field] BOM explosion number: [field]
Batch: [field]
Usage: [dropdown]
Bus transaction type: [field]
Reason for rejection: [dropdown] ☐ Preference
Alternative to item: [field]

Missing data: Delivery time

VA01 PKGDVP INS

30. Click Delivery time combo box [dropdown].
31. Click 4 Working Weeks list item 4 Working Weeks.
32. Click button [button].
33. As required, complete/review the following fields:

Field	R/O/C	Description
Name	R	Example:



Condition Type (1) 4 Entries found

Condition Type (1) 4 Entries found	
Restrictions	
CType	Name
ZFPR	Price Before Taxes
ZOTH	Others
ZPR1	Price
ZPR2	Price
4 Entries found	

34. Double-click label **ZPR1 Price** .



Create Order - Internal: Item Data

Sales document Edit Goto Environment System Help

Create Order - Internal: Item Data

Sales Document Item: 10 Item category: Z006 Order Item: PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-0)

Conditions:

Qty: 10.000 TON Net: 0.00 PKR Tax: 0.00

N	CnTy	Name	Amount	Crcy	per	U	Condition value	Curr.	Status	NumC	QUn	CCon	Un	Condition value	CdCur	Stat
ZPR2		Price		PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Unit Price	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
ZFPR		Price Before Taxes	100.000	%			0.00	PKR			0	0		0.00		☐
		Price After Excise	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☐
MwST		Output Tax	0.000	%			0.00	PKR			0	0		0.00		☐
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☐
		Summary	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
		Price Before Taxes	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
		Excise	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
		Total Price	0.00	PKR		1TON	0.00	PKR			0TON	0TON		0.00		☒
ZFST		Gross Value	100.000	%			0.00	PKR			0	0		0.00		☒
ZPR1																☐

Condition rec. Analysis Update

VA01 PKGDVP INS

35. As required, complete/review the following fields:

Field	R/O/C	Description
Amount	R	Example: 44500

36. Click button .

37. Click Mat.pricing grp combo box .

38. Click Non-Excisable Mat. list item **Non-Excisable Mat.**

39. Click button .

40. Click button .



Order Status (1) 19 Entries found

Order Status (1) 19 Entries found	
Restrictions	
OSt...	Description
DFUE	By telecommunication
MUEN	Orally
NEW	New Order
REP	Repeat Order
RWC	RWC:Construction
RWD	RWD:Design
RWM	RWC:Material
RWN	RWC:Color
RWO	RWC:Special Operaton
RWR	RWC:Retail Price
RWS	RWC:Size
RWT	RWC:Text
RWTC	RWTC:Text & Color
RWV	RWV:Variant
RWW	RWC:Web direction
RWY	RWC:Printing Method
RWZ	RWC:Printing Mode
SCHR	Written
TELE	By telephone
19 Entries found	

41. Double-click label **REP** Repeat Order



Create Order - Internal: Item Data

SAP

Create Order - Internal: Item Data

Sales Document Item: 10 Item category: Z006 Order Item: PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-6)

Order Data

Sold-to party

PO number: -
Purchase order date: 19.07.2011
Order Status: REP
Purchase order item:
Previous Sales Order:
Customer Material:

Ship-to party

Purchase order no.:
Purchase order date:
Purchase order type:
Purchase order item:
Your reference:

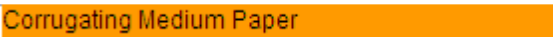
VA01 PKGDVP INS

42. As required, complete/review the following fields:

Field	R/O/C	Description
Previous Sales Order	R	Example: -

43. Click button .

44. Click Product Code combo box .

45. Click Corrugating Medium Paper list item .

46. Click Product Type combo box .

47. Click SP Liner/CMP list item .

48. Click button .



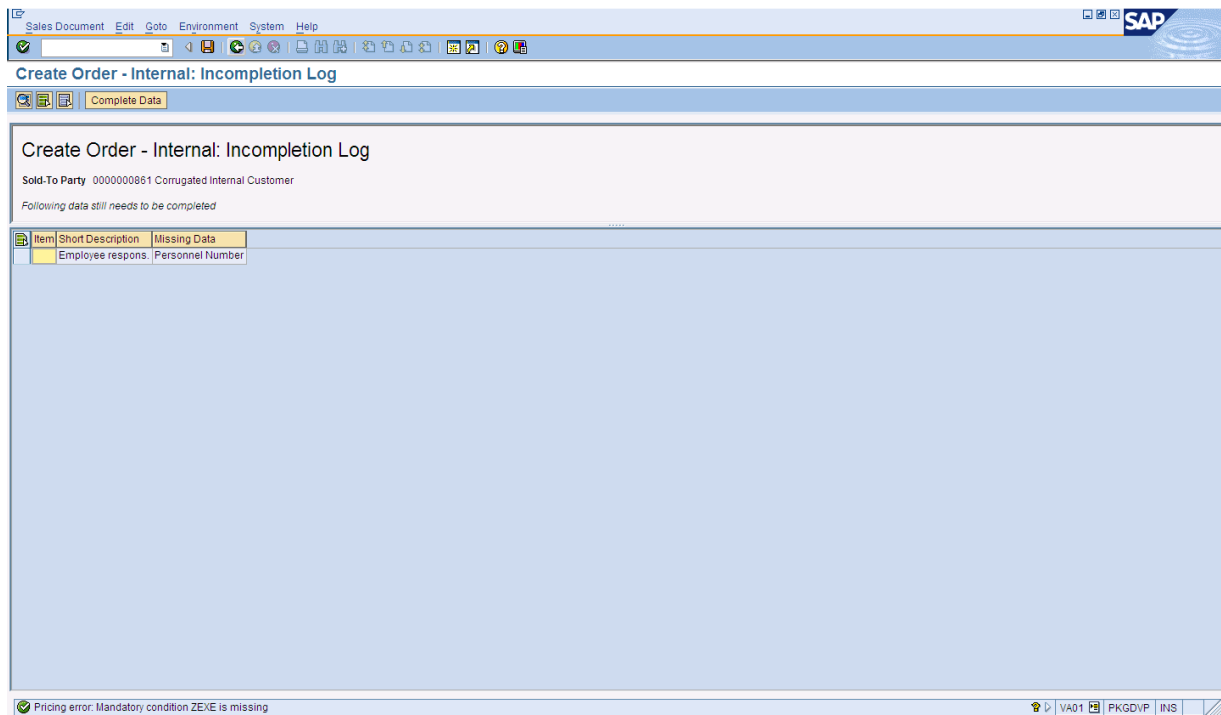
49. As required, complete/review the following fields:



Field	R/O/C	Description
Overdeliv. Tolerance	R	Example: 0.1
Underdel. Tolerance	R	Example: 1

50. Click button .

Create Order - Internal: Incompletion Log



51. Click button .



Create Order - Internal: Overview

SAP

Create Order - Internal: Overview

Order - Internal: Net value 445,000.00 PKR

Sold-To Party: 881 Corrugated Internal Customer / Packages Limited, P.O. Amer Sidi

Ship-To Party: 8717 Corrugated Internal Kasur / 10-km Kasur, Kot Radah Kishan Rao

P.O. Number: PO date: 19.07.2011

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

Req. deliv. date: 31.12.2011 Deliver Plant: 0200 PBD Kasur Plant

☐ Complete div. Total Weight: 0.000 TON

Delivery block: Authorization Block Volume: 0.000

Billing block: Pricing date: 19.07.2011

Payment terms: Z001 100% Advance Incoterms: EXC

Order reason:

Sales area: BSPH / 50 / 27 Bulley/Shah Paper Mill, Internal Sales, BSPH-PBD

All Items

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL itm	D	First date	Plant	Batch
	107000039252	10.000	TON		FLUTING 110; 1800MM (PM-5)		Z006			D	31.12.2011	0200	
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		

VA01 PKGDVP INS

52. Click button



Create Order - Internal: Header Data

SAP

Create Order - Internal: Header Data

Order - Internal: Purchase order no.:
Sold-to party: Corrugated Internal Customer / Packages Limited, P.O Amer S

Sales Shipping Billing Document Accounting Conditions Account assignment Partners Texts Order Data Status Additional data

Order Type: ZORI Order - Internal Document date: 19.07.2011
Sales area data: BSPM / 50 / 27 BulleyShah Paper Mill, Internal Sales, BSPM-PBD
Sales office: 0005 Internal Sales Created by: HA IBM
Sales group: 170 Internal Sales Created on: 19.07.2011
Version: Guarantee:
Order reason:
Delivery time:

Pricing and Statistics

Doc. Currency: PKR / 1.00000 Pricing date: 19.07.2011
Pric. procedure: ZFPAIS Internal Sales Customer group:
Price List: Usage:
Price group: Sales district: 000235 Others:

VA01 PKGDVP INS

53. Click Partners tab control **Partners**

[illegible]

- | Field | R/O/C | Description |
|---------|-------|------------------------|
| Partner | R | Example:
310 |

- 24/32



Create Order - Internal: Overview

SAP

Create Order - Internal: Overview

Order - Internal: Net value 445,000.00 PKR

Sold-To Party: 881 Corrugated Internal Customer / Packages Limited, P.O. Amer Sidi

Ship-To Party: 8717 Corrugated Internal Kasur / 10-km Kasur, Kot Radah Kishan Rao

P.O. Number: PO date 19.07.2011

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

Req. deliv. date: 31.12.2011 Deliver Plant: 0200 PBD Kasur Plant

Complete div. Total Weight: 0.000 TON

Delivery block: Authorization Block Volume: 0.000

Billing block: Pricing date: 19.07.2011

Payment terms: Z001 100% Advance Incoterms: EXC

Order reason:

Sales area: BSPH / 50 / 27 Bulley/Shah Paper Mill, Internal Sales, BSPH-PBD

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL itm	D	First date	Plant	Batch
10	7000039252	10.000	TON		FLUTING 110; 1800MM (PM-5)		Z006			D	31.12.2011	0200	
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		

VA01 PKGDVP INS

57. Click button

[illegible]

58. Click button .



Create Order - Internal: Overview

SAP

Create Order - Internal: Overview

Order - Internal: Net value 445,000.00 PKR

Sold-To Party: 881 @Corrugated Internal Customer / Packages Limited, P.O Amer Sidi

Ship-To Party: 8717 Corrugated Internal Kasur / 10-km Kasur, Kot Radah Kishan Rao

PO Number: PO date: 19.07.2011

Sales: Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv. date: 31.12.2011 Deliver Plant: Total Weight: 0.000 TON

Delivery block: Authorization Block Volume: 0.000

Billing block: Pricing date: 19.07.2011

Payment terms: Z001 100% Advance Incoterms: EXC

Order reason: Sales area: BSPH / 50 / 27 Bulley/Shah Paper Mill, Internal Sales, BSPH-PBD

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL itm	D	First date	Plant	Batch
10	7000039252	10.000	TON		FLUTING 110; 1800MM (PM-5)		Z006			D	31.12.2011	0200	
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		

VA01 PKGDVP INS

59. As required, complete/review the following fields:

Field	R/O/C	Description
Item	R	Example: 10



Create Order - Internal: Item Data

SAP

Create Order - Internal: Item Data

Sales document: 10 Item category: Z006 Order item: PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-6)

Shipping Billing Document Conditions Account assignment Schedule lines Partners Texts Order Data Status Structure Addit...

Ship-to party: 6717 Corrugated Internal Kasur / 10-km Kasur, Kot Radah Kishan Road

Shipping

Unloading Point		Receiving point	
Department		Delivery Prior.	
Plant	0200 PBD Kasur Plant	Stor. Location	
Shipping Point	ZBSM Kasur Shipping Point	Part.div./item	0
Route		Max.Part.Deliv.	9
Mat.freight grp		Order Combinat.	☒
MnsOffrms type		Shipping type	
MeansTransp.		Spec processing	
☐ POD-relevant			

Weight and Volume

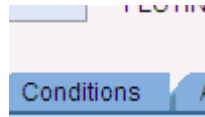
Net weight		TON
Gross weight		
Volume		

Delivery Tolerance

Overdeliv. Tolerance	0.1	%
Underdeliv. Tolerance	1.0	%
Unlimited tol.		☐

VA01 PKGDVP INS

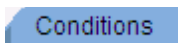
60.



Click control

61.

Click Conditions tab control





Create Order - Internal: Item Data

Sales document Edit Goto Extras Environment System Help

Create Order - Internal: Item Data

Sales Document Item: 10 Item category: [Z006] Order Item-PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-6)

Shipping Billing Document Conditions Account assignment Schedule lines Partners Texts Order Data Status Structure Add...

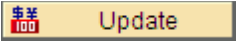
Qty: 10.000 TON Net: 445,000.00 PKR Tax: 0.00

N	Pric	Name	Amount	Crcy	per	U	Condition value	Curr.	Status	NumC	QUn	CCon	Un	Condition value	CdCur	Stat
	ZPR1	Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZPR2	Price		PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Unit Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZFPR	Price Before Taxes	100,000.00	%			445,000.00	PKR			0	0		0.00		☒
		Price After Excise	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☐
	MwST	Output Tax	0.0000	%			0.00	PKR			0	0		0.00		☐
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☐
		Summary	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Price Before Taxes	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
		Excise	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Total Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZFST	Gross Value	100,000.00	%			445,000.00	PKR			0	0		0.00		☒

Condition rec. Analysis Update

Pricing error: Mandatory condition ZE/E is missing

VA01 PKGDVP INS

62. Click Update button 



Pricing type (1) 26 Entries found

Pricing type (1) 26 Entries found	
Pricing ty...	Short Descript.
A	Copy price components and redetermine scales
B	Carry out new pricing
C	Copy manual pricing elements and redetermine the others
G	Copy pricing elements unchanged and redetermine taxes
H	Redetermine freight conditions
I	Redetermine rebate conditions
J	Redetermine confirmed purch. net price / value (KNTYP=d)
K	Adopt price components and cose. Redetermine taxes.
M	Copy pricing elements, turn value
N	Transfer pricing components unchanged, new cost
O	Redetermine variant conditions (KNTYP=O)
R	Apply Price Parts and Bonus Conditions
U	Redetermine precious metal conditions (KNTYP=U)
X	Customer reserve X
Y	Customer reserve Y
Z	Customer reserve Z
1	Customer reserve 1
2	Customer reserve 2
3	Customer reserve 3
4	Customer reserve 4
5	Customer reserve 5
6	Customer reserve 6
7	Customer reserve 7
8	Customer reserve 8
9	Customer reserve 9
26 Entries found	

63. Click label **C** Copy manual pricing elements and redetermine the others .

64. Click button .



Create Order - Internal: Item Data

Sales document Edit Goto Extras Environment System Help

Create Order - Internal: Item Data

Sales Document Item: 10 Item category: [Z006] Order Item-PBD
Material: 7000039252 FLUTING 110, 1800MM (PM-6)

Shipping Billing Document Conditions Account assignment Schedule lines Partners Texts Order Data Status Structure Add...

Qty: 10.000 TON Net: 445,000.00 PKR Tax: 0.00

N	Pric	Name	Amount	Crcy	per	U	Condition value	Curr.	Status	NumC	QUn	CCon	Un	Condition value	CdCur	Stat
	ZPR1	Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZPR2	Price		PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Unit Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZFPR	Price Before Taxes	100,000.00	%			445,000.00	PKR			0	0		0.00		☒
	ZEXE	Excise Duty	0.000	%			0.00	PKR			0	0		0.00		☐
		Price After Excise	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☐
	%sST	Output Tax	0.000	%			0.00	PKR			0	0		0.00		☐
	ZADT	Additional Sales Tax	0.000	%			0.00	PKR			0	0		0.00		☐
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☐
		Summary	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Price Before Taxes	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
		Excise	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Total Sales Tax	0.00	PKR		1TON	0.00	PKR			1TON	1TON		0.00		☒
		Total Price	44,500.00	PKR		1TON	445,000.00	PKR			1TON	1TON		0.00		☒
	ZFST	Gross Value	100,000.00	%			445,000.00	PKR			0	0		0.00		☒

Condition rec. Analysis Update

VA01 PKGDVP INS

65. Click button .



Create Order - Internal: Overview

SAP

Create Order - Internal: Overview

Order - Internal Net value 445,000.00 PKR

Sold-To Party 881 Corrugated Internal Customer / Packages Limited, P.O. Amer Sidi

Ship-To Party 8717 Corrugated Internal Kasur / 10-km Kasur, Kot Radah Kishan Rao

PO Number : PO date 19.07.2011

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

Req. deliv. date 31.12.2011 Deliver Plant

Complete div. Total Weight 0.000 TON

Delivery block Authorization Block Volume 0.000

Billing block Pricing date 19.07.2011

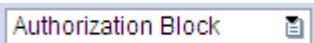
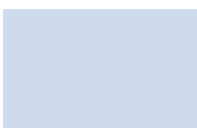
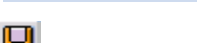
Payment terms Z001 100% Advance Incoterms EXC

Order reason

Sales area BSPH / 50 / 27 Bulley/Shah Paper Mill, Internal Sales, BSPH-PBD

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	DGIP	HL itm	D	First date	Plant	Batch
10	7000039252	10.000	TON		FLUTING 110; 1800MM (PM-5)		Z006			D	31.12.2011	0208	
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		
										D	31.12.2011		

VA01 PKGDVP INS

66. Click Delivery block combo box 
67. Click list item 
68. 
Click control 
69. Click button 
70. Click Salesdocument main menu 