

# **SAP Technical Upgrade ECC 6.0**

## **Training Manuals**



IMAGINATION BEYOND EDGES

## **Park Incoming Invoice**

# **FICO**

## **Accounts Payable**

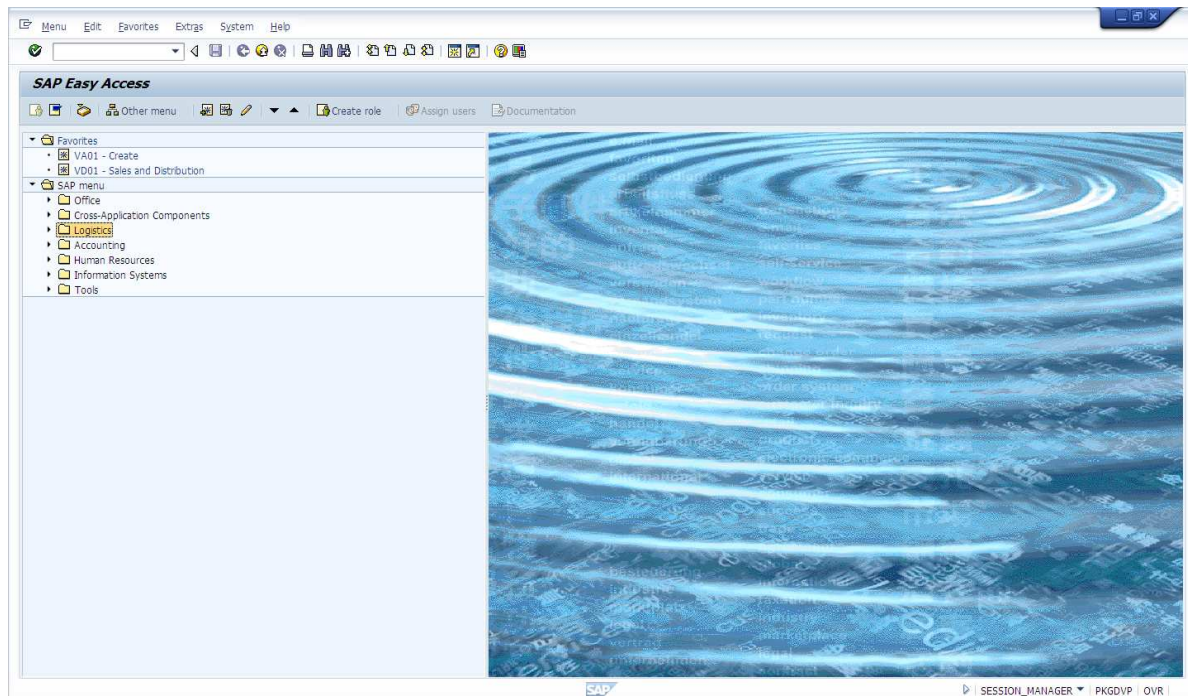
**Prepared by : Muhammad Ali & Syed Ijaz Bukhari**



## Procedure

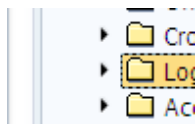
1. Start the transaction using the menu path or transaction code.

### SAP Easy Access



- 2.

Click control



3. Double-click MIR7 - Park Invoice tree item  MIR7 - Park Invoice.



## Park Incoming Invoice: Company Code PKGS

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

Field	R/O/C	Description
Invoice date	R	<b>Example:</b> 250711

- 5.

Click control

- 6.

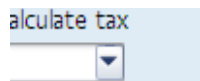
Click control

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



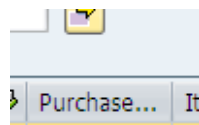
Field	R/O/C	Description
Purchase Order/Scheduling Agreement	R	<b>Example:</b>
Purchase Order/Scheduling Agreement	R	<b>Example:</b> 4400013394

8.



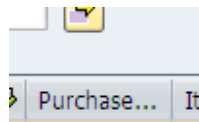
Click control

9.



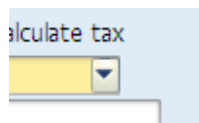
Double-click control

10.



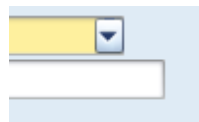
Click control

11.



Click control

12.

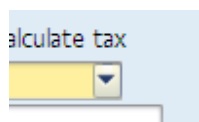


Click control

13.

Click label PKGS Packages Limited Lahore

14.



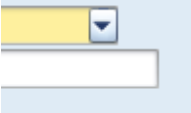

Click control



## Park Incoming Invoice: Company Code PKGS

Item	Amount	Quantity	O.	Purchase...	Item	Smart Number	PO Text
1	500.00	5.000	EA	4400013394	10		1ST.PRESS
2			TON	4400013394	20		BLUE PAR
3	1,400.00	10.000	TON	4400013394	30		BLUE JUM

15.

Drag  to .

16.

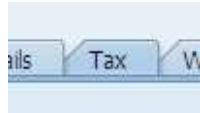
Double-click control .

17. Press "Return".

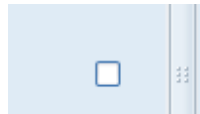
18. As required, complete/review the following fields:


Field	R/O/C	Description
	R	Example:

19.

Click control .

20.

Click control .



### Simulate Document in PKR (Document currency)

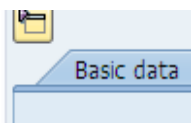
[illegible]



## Park Incoming Invoice: Company Code PKGS

Item	Amount	Quantity	O.	Purchase...	Item	Smart Number	PO Text
1	500.00	5.000	EA	4400013394	10		1ST.PRESS
2			TON	4400013394	20		BLUE PAR
3	1,400.00	10.000	TON	4400013394	30		BLUE JUM

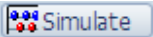
23.



Click control

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

Field	R/O/C	Description
PKR	R	Example: 2223

25. Click Simulate button 

[illegible]

**26.** Click Save Parked Document button 



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## Result

You have %s.