SAP SD TICKETS

1.Implementing New Pricelist in sales order creation/change:- I want to implement a new

pricelist (which is uploaded from Excel) for certain materials for all customers while creating/changing sales

order (VA01 and VA02). Anybody please guide me how to do it.

2.change of price item wise :- how to assign the price item wise, if customer is already

assigned with the flat rates?

3. Changing in price of pricing condition in Sales order after invoice:- I''ve created a Sales

order of quantity 20, basic price INR 2000 of material ''X'' is already declared in vk11 , now we created a

delivery and Invoice of quantity 10. it is ok but now i want to create delivery and invoice of rest of 10 qty

with basic price INR 2500 from the same sales order. Is it possible?

4. getting account determination error: - while using the vf01. account determination error

come. Now what should I do for this. Please help me.

5.Rounding Off the net values in SO: - I want the net value after tax in SO should not

come in decimals. If it's more than 99.5 then it should come to 100 otherwise 99. How can I do it?

6.how to change the sequence of existing tables in access sequence:- Dear Team, We

have a access sequence and condition tables assigned to it serially. For some reason we want to change the

sequence of the table. How do we do it. Pl explain?

7. payment terms:- where we maintained payment terms for material.

8. z condition type is not hitting the bed in excise :- dear sirs, I have created two custom

pricing procedure by copying infect, and i have created on z condition type zsal same as JEXP. my problem

is that BED (excise duty) is updating in one pricing condition, and not updating in other pricing procedure. Is

there any other setting i have to do with pricing procedure.

9. Hi there is an requirement that one sales order, one line item, one

material ,10 quantities. here is a need that to create 10 deliveries each having 1 delivery quantity, can we do

this ,how ?

10. sales order for product A : 300 pieces -product A is stacked on pallets

of 25 pieces -customer only accepts full pallets of 25 pieces -production makes 262 pieces (problem with the

rest of the about 50 pieces which were planned) How to setup SAP or sales order so SAP doesn''t make a

delivery of 262 pieces but a delivery for 250 pieces (which is 10 pallets)

11. Advance payment at contract level:- i have to configure the advance payment at

contract level the example is attached, can anyone help me do it

12. fright change different in invoice:- we have create sales order in January with fright

charge 1200..but we can deliver the goods in may...in the month of May fright will be 1200 to 1500 we have

720 sales order so we cannot change fright rate manually is there any solution is available

13. pricing:- calculation should be as mentioned below. But in system it is showing

different. Basic Price: 200 Discount: 40 Net Price (Basic - Disc):160 Sales Tax: 32 Total Price (Net Tax) : 128

I have attached snapshot of access sequence, pricing procedure and item condition details in sales order

14. Access Sequence - Exclusive:- Hello Guys, I have got a question, this might sound a

little easy for sap experts The exclusive indicator prevents the system from reading the condition

records, if it found value for existing condition table. It is a control for the system to access condition record

from the database. EX--: If you assign an exclusive indicator option for a condition table in access sequence

, and if the system finds condition records for condition table in access sequence ,then system does not go to

the next condition table. My question is what if we do not check the exclusive, how does it behave?? Will it

15. pricing:- calculation should be as mentioned below. But in system it is showing

different. Basic Price: 200 Discount: 40 Net Price (Basic - Disc):160 Sales Tax: 32 Total Price (Net Tax) : 128

I have attached snapshot of access sequence, pricing procedure and item condition details in sales order.

16. error in pricing. :- Dear All, I am facing error in pricing. As per my requirement, price

calculation should be as mentioned below. But in system it is showing different. Basic Price: 200 Discount:

40 Net Price (Basic - Disc):160 Sales Tax: 32 Total Price (Net Tax): 128 I have attached snapshot of access

sequence, pricing procedure and item condition details in sales order.

17. Hide VPRS condition in SD pricing: - Hide VPRS condition in SD pricing in VA02 and

VA03

18. Sales Order Quantity is getting rounded off before multiplication with rate: - The

problem is related to Sales Order raising in SD which is as follows - While punching a sales order for

example :- Quantity (Kg) Per Kg Price (Rs.) Net Value (Rs.) Material A 3036.800 3052 9268313.60 Material

A 3037.000 3052 9268924.00 Difference in Net Value 610.40 As mentioned above the difference in net

value is occurring due to the rounding of quantity of material A while the sales order is generated, which is

actually totally not recommendable as we know that in standard SAP system we have the provision of

rounding up of net value whereas here the quantity of the material is getting rounded up. I have checked

the followings: 1) ITEM CATEGORY setting in Tcode: VOV7 under General Control TAB field Rounding

Permitted is not Activated. 2) In TCode: MM02 in SALES:Sales Org View under Quantity Stipulation does not

have any Rnding Profile assigned. 3) No CMI data is maintained. Please suggest how to stop this commercial

rounding up of material quantity & kindly provide the configuration steps if any to stop this.

19. Net value round Off:- Hi I want the net value after tax in SO should not come in

decimals. If it's more than 99.5 then it should come to 100 otherwise 99. How can I do it?

20. Revenue account Determination: - Hi When we need to determination of Revenue

account we need 1: - chart of accounts 2:- sales Organisation 3:- customer assignment group 4:- material

assignment group 5 accounting Key. Could anyone tell me the material assignment group is mandatory

/optional function in Revenue account determination...?? if optional pleasd specify the detail .. in which case??

21. Alt Condition Type:- Hi, Could anyone tell me in pricing procedure control data field

we found 16 table field. what is the use of "ALT Cond type " field? in which case we can use it.??

22. Condition type ZP01 is used to store the price of

condition type ZP00 through a routine. Against which condition type will this routine be written in the Pricing

Procedure A) ZP01 Column Calculation Type B) ZP00 Column Requirement C) ZP00 Column Alt Cd Bas Value

D) ZP01 Column Requirement All correct answers will be marked as ACCEPTED.

23. How to add a field in Price Catalog :- Please let me know how to add a field in Price

Catalog. My client requirement is to determine pricing based on a field in the Material Master which is not

available in the T code - V/03.

24. PRICING:- IS it possible to have different pricing procedure for sales order & invoice

25. 100% advance payment scenario:- Hi, Our business process requires some customers

to make 100% advance payment before delivery is made. How to configure this scenario? Can this be

achieved using payment terms functionality itself or should down payment process be configured? It looks

the down payment can be used only along with billing plan. If down payment is the better solution, , can5 someone explain how it is better than payment terms?

26. pricing -customer requirement: - HI sir ,I have delivered goods to the customer @ rs 10 per unit. DUE to late delivery customer told that i will not take @ price rs 10 ,i will take @ rs 7 per unit ,so how can we configure this without credit memo in this scenario .THIS is a special customer requirement senario can we solve this .HOW ?

27. PRICING DETERMINATION .... :- WE know that price is determined by sales area, customer pricing procedure, document pricing procedure, pricing procedure and condition type ,we are assigning all these.PLs tell me if we do not assign condition type in this what will happen ?and what is the use of this condition type assign .

28. Variant Pricing: - Hi, I have 2 characteristics with same characteristics values. How can I configure Price for each characteristic value with the same names? X - 10 Y - 10 (char value) in sales order I can only create for 10, but how will i know which 10 and I need different prices for both.

29. Billing document picks up the condition record:- Hi All, When i create the billing document, the PR00 price maintained in the sales order is picked up. But when i got the billing document header, and enter some text info in the "Docs to Agent Date" field under the Tax option, the pricing condition is picked up from the condition record, instead of the price in the sales order. I can't understand why as i haven't maintained any tax related conditions. In the copy control, delivery to billing type, i have maintained pricing type as "G". Tried C and D option too... nothing seems to work

30. Return order with reference to billing:- I need an expert opinion. I created an order/delivery/billing for 10 items. With reference an invoice a return order is created. The quantity in the return order is changed to, say 3. The pricing is not updated in that particular case. The pricing still remains for 10 items and condition base value remains at 10, although the quantity is changed from 10 to 3. Copy control item level has the Pricing type as E. Is it a standard SAP function or do I have to change the pricing type and I don't see any other relevant pricing type. I am thinking of changing the condition base value through the pricing routine (condition base value). Hope any of you would have come across this scenario and what was your fix.

31. Tables where price is maintained:- Hi All, Can someone tell me how i could download the Prices maintained in the sales order. I checked the KONV table. But it doesnt have the sales order number. I could find any field which links VBAP table and KONV table. Appreciate if someone can help me out.

32. Hide VPRS condition in SD pricing:- Standard cost is included in the pricing procedure as statistical value, but we want to hide it from the end-user creating sales orders

33. KOMV-KWERT (condition value) change control:- How to control the condition value KOMV-KWERT in the change mode of sales order va02. A credit memo request has been generated automatically with certain condition value. But when we go to va02 the KOMV-KWERT condition value is in change mode so that the user is able to change the value accordingly. we want to control this in such a way that if 10 INR is already proposed then the user should not change the value to more than 10 INR but can be changed to less than 10 INR when needed. I could not able to find the suitable user exit for this and request you help me out in this regard. SAPMV61A module pool program MV61AFZA include FORM USEREXIT_FIELD_MODIFICATION Or in any other exit in MV61AFZB include.

34. What is a condition supplement :- What is a condition supplement and how to use it.

Order Management

35. change in address of sh of previous order & contract-order made wrt contract :- why the address of the SH change when we change the address of SH of subsequent order, when it is made w.r.t. contract ii.e. va41? Is it standard or a mistake?

36. Open order in report VA05 :- In va 05 we can not see the orders in open order list if the delivery note is made but PGI is pending. In my veiw if the PGI is not done order still remain open

37. negative or zero value not allowed :- dear experts i am facing an error "negative or zero value not allowed" in order as well as billing Doc. kindly help me out in resolving the same

38. Order management issue. :- Please refer the attached excise invoice where left side border line is not appearing over invoice. This format was Ok just 2 days back but it has been changed by someone now. Please log high priority ticket in this regard. Plz help me in that.

39. cannot proceed due to price unavailability after uploading beg balances: - we can't proceed after uploading beg balance, system asking for terms of payment in va01, after that no price appear, when perform pb00 error occurred price were all uploaded terms in customer master available.

40. Payment Terms: - Hi, I have a scenario, where based on the Net value of the document, Valid To date of the Quotation and Payment Terms should auto populate. Ex: If Net value is above 5lks, then payment terms should be 100% within 20 days from current day and valid to date is also 20 days from now. Likewise, if Net value is below 5lks, then payment terms and valid to date should be 10 days.

41. sales order ticket: - is it possible to create the sales order without cost of the material. bzc the material should be delivered without invoice.

42. how to check modification in sales order if the reference document is open

43. Contract To Sales Order :- SAP Gurus, while creating SO with reference to Quantity Contract, if we modify the qty, i need to get the error message. How to do this.

44. how to check modification in sales order if the reference document is open :- step 1: a sales order is created. step 2: a delivery order is created with reference to sales order in which all the data of sales order is copied. Issue: how to check the quantity modification in sales order if the delivery order is still open i.e. no further like delivery, pgi , invoicing takes place.

45. Prevent Ship-to Address in Sales Order from being overwritten :- I would like to be able to prevent the Ship-to address in the Sales Order from being overwritten once the order is saved. Note: Setting Partner Determination to "Non-Changeable" will not solve this, as that only stops the actual Partner number from being changed. I need to prevent the user from going into the ship-to partner in the order and changing the actual address (City, State, Zip, etc.).

46. diff in sales order: - Debit/Credit Note required through system for rate difference in sales order.

47. C&F Sales: - Dear All, I have a requirement as follows: My client will be appointing C&Fs all over the country. The C&F would be mapped in SAP. The C&F would do the billing in the name of the company and they would charge a commission of 2% for every invoice. Can you please tell me how to map this in SAP?

48. 100% Advance Payment :- 100% advance payment scenario :- Hi, Our business process requires some customers to make 100% advance payment before delivery is made. How to configure this scenario. Can this be acheived using payment terms functionality itself or should down payment process be configured? It looks the down payment can be used only along with billing plan. If down payment is the better solution, can someone explain how it is better than payment terms?

49. Means of Transportation Type for Pricing Condition Type :- While creating a sales order, I encountered a missing pricing condition type which requires means of transport type on its first key combination. This field will be populated if you have Requested Truck Type on your sales order. How can the Requested Truck Type be determined automatically in your sales order?

50. UOM logic: - HI, can anyone tell me in which table contain the converter factor in sales order level and in delivery label. and where (means which table) we find the base unit of measure in sales order and in which we find it in delivery doc?

51. WBS Element: - Can anyone explain the concept of WBS Element in Sales Order?

52. change order type after saving :- Hi, I know that by assigning alternative sales doc type, the order type of an order can be changed even after the order is saved. But can someone tell me how to actually change it??

53. Status overview on sales doc :- Hi, I have an issue where the status overview on the sales doc VA03 --> Environment --> Status Overview Says partially invoiced when the invoice has actually been completed. We tried using OSS notes and also changing the item category in VOV7 the billing relevance to B, C and F but that did not help.

54. intercompany Billing :- Can any one tell me what r the changing required in intercompany billing document type.??

55. cash sale :- could any one tell me after the billing of Cash sale the account post where.?? like in normal after billing . DPCRA:- debit posting to customer receivable account CPRA :- credit posting to revenue account?? but in cash sale where the accounting posted to???

56. Number Range :- Can any one hw can we make a customer master or Material master. like T-ats01, T-ATS05, S-50A02 ETC.. Where as in number range only numeric date available, and how could we configure the number range in the account group or Material type to enter such a customer name or Material name

57. Copy Controls :- Hi all, I have to look into the way the copy controls are setup in our system and I had a question. Currently in our dev system we have a copy control from consignment fill-up (YKB) to consignment pick-up (YKA) and the item categories has over a 100+ entries and the schedule line cat also has a few entries. But the test system and prod have NO item cats and sch. line cats now my question is, how do I know which item cat and sch. lines I need to copy from dev to test and to prod? I have looked at VOV4 (Item cat assign.) but that only has 2 different item cat. (under column DfItC we have KBN and ZXXX) and Im not sure that is all the item cats. needed. Please let me know.

58. INTEGRATION:- SIR, I how testing is done in sap sd what is the phase it is done and in which server sapsd consultant works?

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60. BATCH :- SIR, I have problem while doing is that for a particular material batch is used say i have 200 material and it batch is 4 after 200 material is finished does we have to put the batch number same or we have to gve another batch for same material.wht is the logic.

61. Material already billed as relevant for delivery now billed as order related and pricing incorrect :- Hi, I have a material that is on an order where it is billed as relevant for delivery (about 29 months ago), now it is billed as order related (not relevant for delivery) and pricing is incorrect as condition types are 0 in new invoice (order related invoice). I need to know this immd as this is a prod issue, please let me know why you think this might happen?

62. From the ECC 6.0 version of SAP is it possible to change the order type of a Sales Order after its creation. A) Yes B) NO I f Yes then how?

63. Third Party Sales Pricing :- I have a scenario where one of the condition types in the sales order conditions tab is required to flow in the Purchase Requistion. Ideally the price in the PR tab comes from the Material Master. Please let me know how can this be achived ? Is there any user-exit.

64. Control indicators for controlling area WM01 does not exist" :- On crating a Sales Orxder for my company code I am getting an error Control indicators for controlling area WM01 do not exist" Please advise asap as I am stuck on the creation of Sales Order

65. shipping point in order :- While creating the order from va01 in shipping tab shipping point is shown missing. kindly solve it

66. Third party order process :- In third party order process is there any specific field available (we need to check that field),for which company will know automatically that "vendor" has delivered this much quantity to the customer ? T

67. Sales order processing :- When we do the sales order what are the mandatory 3 fields we should enter ?

68. quotation -order reference:- one business process , order is creating with reference to quotation .If quotation is given for 50 materials we can make the order of more or less than the order or quotation quantity of 50.But here one requirement is that business wants to give the order only what the quotation quantity exactly given. This is a special case where we have to create order that is equal to quotation not difference amount ,how can we solve this ,where we can specify this ?

69. Price incomplete even if Net Value is non-zero :- Hi to all, We are creating sales orders in SAP via transfer from legacy system (thru XI). Some of the sales orders created have billing block Price Incomplete. Can you please explain how did this happen? None in XI codes interfere with billing blocks, and condition records are maintained for this. The sales orders have Net Value > zero yet they are tagged as Price Incomplete.

70. Cannot delete item in Debit Memo Request:- I have cancelled the subsequent document for the item in the Debit memo request and its open now, but when i delete the item i get this message "Item cannot be deleted because of subsequent document"

71. How to Assign a Serial Number in a Sales order ? :- Hi Experts, I want to assign a serial number for a particular material in a sales order... please let me know the procedure to assign a serial number in a sales order. T

72. What's the benefit of Usage in Item Category Det :- Whats the benefit of Usage in Item Category Determination.

73. - Hi experts, First of all I would like to thanks Safeer for his suggestion. But my concern is that whenever I try to run SARA to archive a sales document(Sales Order) and follow the step by step procedure and then run the T-Code SM37 after the WRITE and before the DELETE tab and try to execute, I, am always getting the error which I have attached. Please advise me if I am following the steps correctly or not? Also, why is this error reflecting everytime whenever I try to execute SM37. Will appreciate your support.

74. How to archive a sales order which has been create :- Hi Team, Will appreciate your help if you can let me know the procedure to archive a sales order... since there are no subsequent document created. Is there any T-code for archiving a sales order.? If any do let me know.

75. Disable the Ship to Party field from VA01 :- Please help: How to disable the Ship-toParty field in the t-code VA01, so that the user will compulsary select the SH from the list instead of entering it manually

76. New sales order type :- Is it possible to create new sales types ?how ?Once i hear that it is advisible that by copying the standard one we can ?BUT i want to know why we should copy if i donot want to copy how can i ctreate,wht is the difference ,pls explain me

77. Ship to Override block in Sales Orders :- We would like to block order entry from "overriding" a ship to address in the sales orders. Instead we would like them to set up ship to partners in the customer master first. Pls let me know how it can be done

78. Viewing the S.O in change/display not allowed. :- We are getting this error message for order# 123, Acct# ABC. IT will not allow us to view the order in Change or Display mode, it kicks us back to the main screen. Can you help us and tell us what this error means.

79. Order creation :- IN va01 ,at item level of conditions UPDATE field is there,what is the functionality of that field ?

80. Discounts:- I have created 20 orders and i want to give discounts only that 20 orders ,so what are the condition i will use and how can it will be done ,pls provide me some inputs

81. Wrong requirement shown in MD04 :- we have completed a sales order by delivering around 300m excess for a particular line item. But still there is a requirement shown in MD04 screen and we have produced against that requirement. Now we have huge excess which we can't deliver to the customer as well.What may be the reason to showing a wrong requirement in MD04 ?

82. Wrong requirement shown in MD04 :- we have completed a sales order by delivering around 300m excess for a particular line item. But still there is a requirement shown in MD04 screen and we have produced against that requirement. Now we have huge excess which we can't deliver to the customer as well.What may be the reason to showing a wrong requirement in MD04 ?

83. Items not copying from Sales Order to Return Order :- 1) I have a Sales document type ZJRE copied from RE 2) I have Item Category ZJ2E copied from TAN 3) I have assigned the item categories ZJ2E and TAN to the document type ZJRE 4) I have my standard sales doc type ZJ1 copied from OR, and I amy trying to create a return order of doc type ZJRE with reference to a sales order created based on ZJ1. 5) I have maintained copy control for this combination as below: Now, the problem is when I create a ZJRE based on a sales order based on ZJ1, I get an error "Item Category for Item 10 cannot be determined.", and while the information from sales order is copying, the items are not copied. I am sure I am missing some customizing, bot need help in what I am missing I would appreciate any help, will be happy to provide more details if needed

84. Automatic PR generation from Sales Order :- In third party process, how do we do the settings in Automatic PR generation from Sales Order

85. High Level Item Category: - When creating a sales order I want material X can be high level item for Y and Y at the same item can be high level item for X. Is this setting possible in I tem Category Determination. Please tell me how?

86. Incompletion Log :- Hi All, As we know an Incompletion Procedure is activated against an order type. As an example AG is assigned to order type ZOR for example. Whenever I create a sales order with order type ZOR AG gets activated and runs in background. Issue us in my current project we are using same order types for all the sales areas, and for a particular sales org we dont want to use the existing Incompletion Procedure. If we change the current once, it will affect other sales org also. I want my12 Incompletion Procedure to be activated only for a specific Sales Org and order type combination not only order type. Please provide valuable assistance.

87. Error ms if Sales order qty > Contract qty :- How to configure SAP ECC 5.0 so that error msg is generated at the time of sales order preaparation i) if Sales order Qty > Contract qty ii) Sales order date > contract end date iii) Sales order price date Beyond price valididty date in price list

88. picking or packing pgi is not possible.?

89. Items are blocked in Sales Order :- A Sales order is made for certain items whose stock is available. Then the few materials are deleted from this sales order and the remaining ones are delivered and invoiced. On creating another sales order for those deleted items, system prompts a message that these items are blocked against a sales order. How to release the stock and do the delivery. ?

90. Unable to save sales order :- There is a check in the sales order before saving it. We dont want that check because its not important and system is not allowing to save the sales order unless we complete this information.

91. I need TSCM60, TSCM62, TSCM61 SD Materials :- Can you help mw by providing TSCM60, TSCM62, TSCM61 SD Materials

92. Quantity Contract - MTO :- Hi all, I created a quantity contract for 1000pcs. Plan order was generated for the FERt material and PR's were generated for the RM's as expected. Then i raised a So for 600pcs with reference to contract. Contract plan order got adjusted to 400pcs and sales order plan order was generated to 600pcs as expected. But, there was a new PR generated for the RM's for 600pcs. Why is that? Note: Both contract and sales order is MTO

93. Text Determination :- I need to know how can we configure Text Determination in a way that it comes automatically in the Sales order header from the Customer master Text. I have done all the required settings in VOTXn , still I cannot refer a text from customer to Sales Order. Please let me know what am I missing.

94. Third party sales order :- how third party sales order work in sd ?explain it completely.

95. To split delivery based on Transportation group :- There is a need to split the delivery based on Transportation Group assigned in Material Master. When creating a Sales Order of two materials with different Transportation Groups, system should split the delivery. How can we configure this scenario ?

96. Deletion of Sales Document :- Is it possible to delete the sales orders, if no subsequent document is created. I have tried it, but unable to delete it. Again for the delivery document, if there is no subsequent document, then can we delete the delivery document ?

97. shipping point :- if line item gets grayed out shipping point ,what are all the possible wats that we can do to eliminate sales order from being incomplete......kindly help me in this

98. shipping point got grate out :- i have created order , delivery , billing for returns and due to some development issue the shipping point in order for the particular line item got grade out after creating invoice for the customer......as of now my customer is not raising any issue based on billing cos i m done with creating all....but my incomplete procedures giving that order is not completed due to this shipping point grade out in order screen for that particular line item....where can i go and fill this shipping point in my order so that system will not include this order in incompletion procedures.... case 1) don tell that shipping point is not assigned to that plant or that plant itself acts as a shipping point.... case 2) don14 tell to cancel that sdf cos once the sdf gets cancelled the shipping point also no need for entry in order.... am expecting a crisp solution for this which is purely consulting based.

99. negative posting:- issue against posting about negative posting

100. Wrong Discount value is showing in Sale Invoice (vf01) :- I have created on condition type for discount with condition class discount & calculation type percentage. I have maintained condition record in vk11. When I am creating Invoice, the discount value is showing wrong value as compare to Sale order.