

**SAP: Process Sales Order**

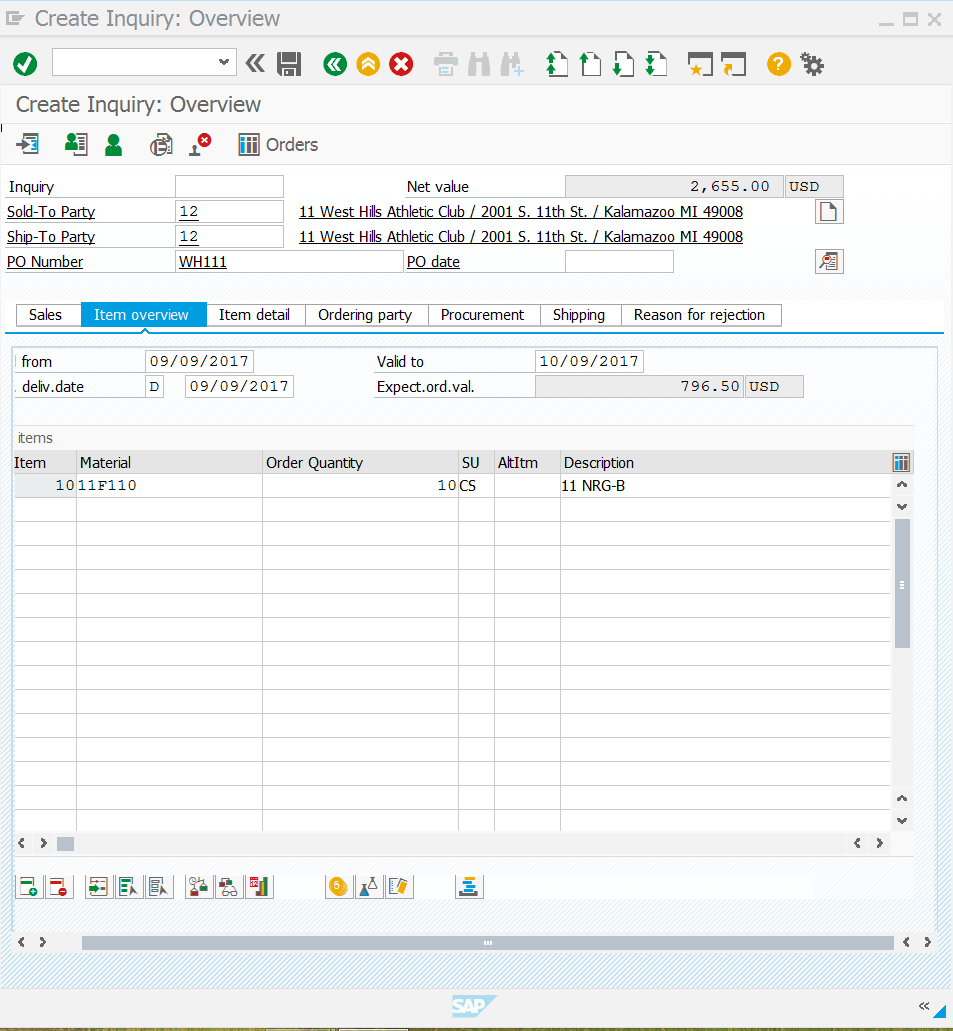
Assignment 1

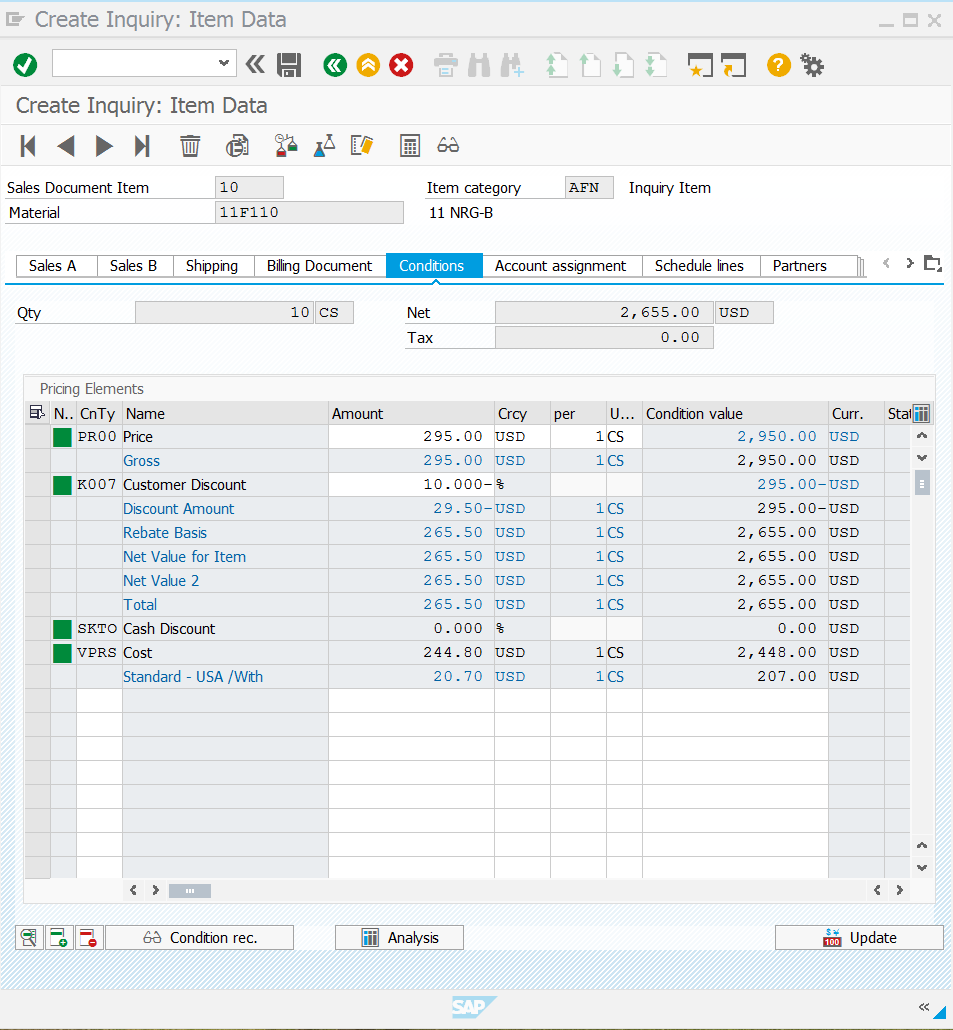
INFO 3240

September 8, 2017

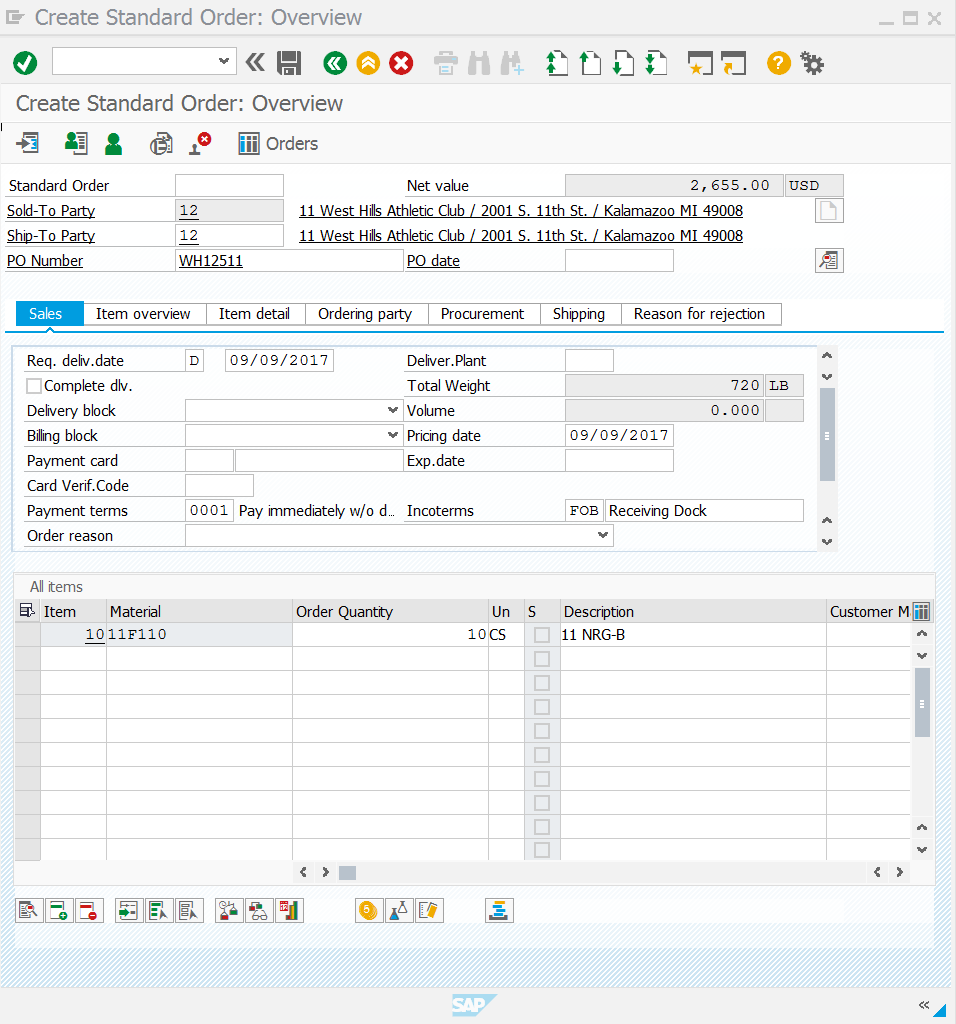
LiWen Tan

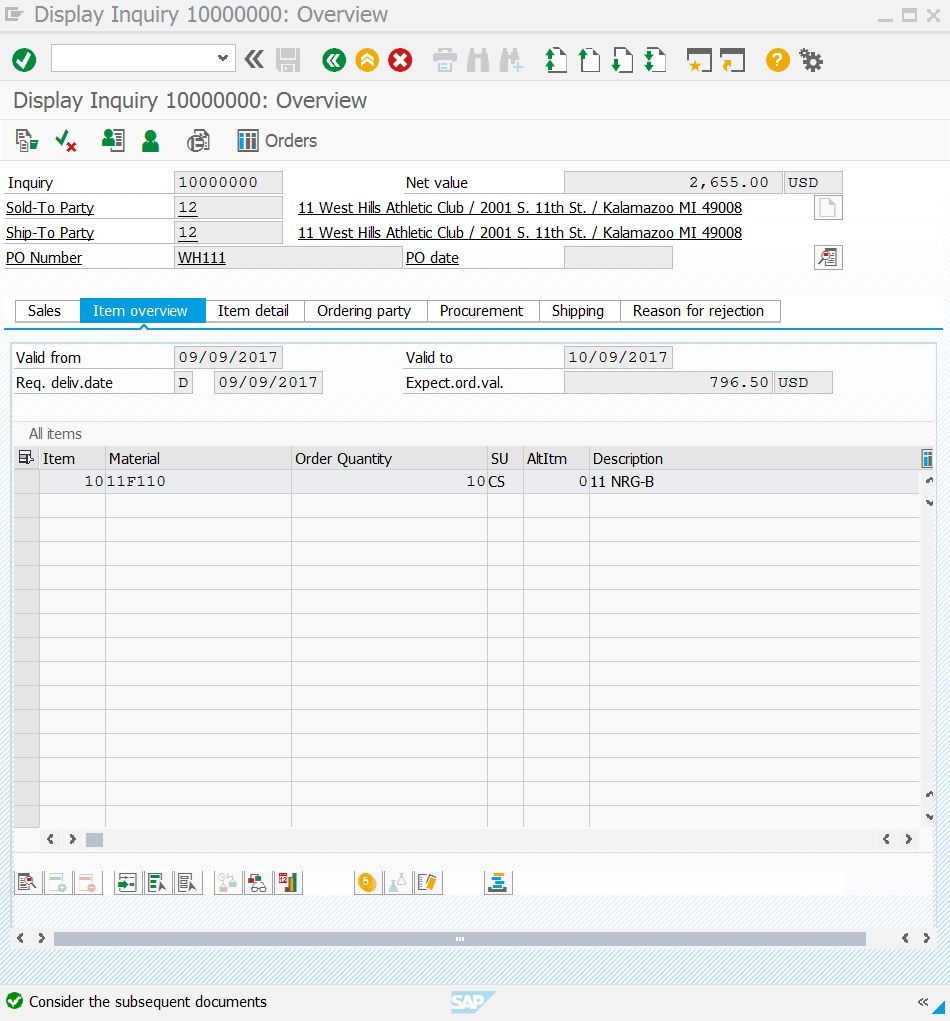
**1, Create an Inquiry**



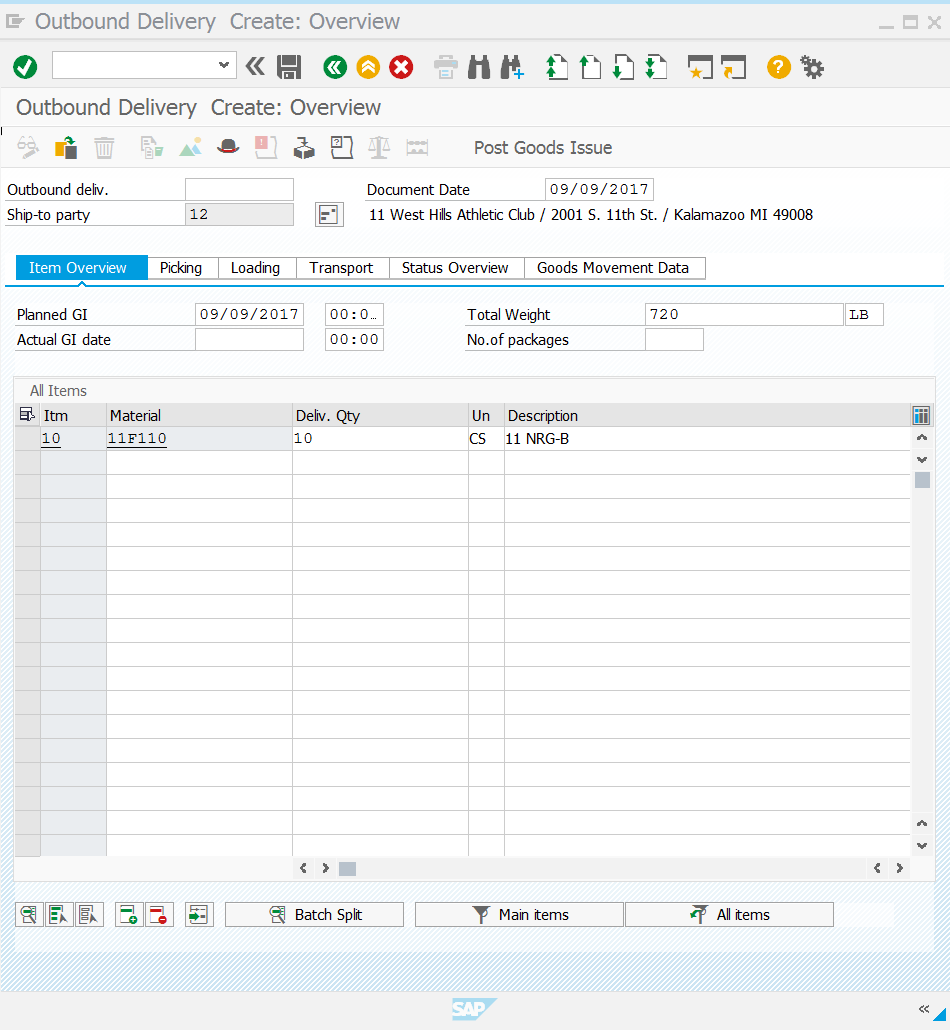


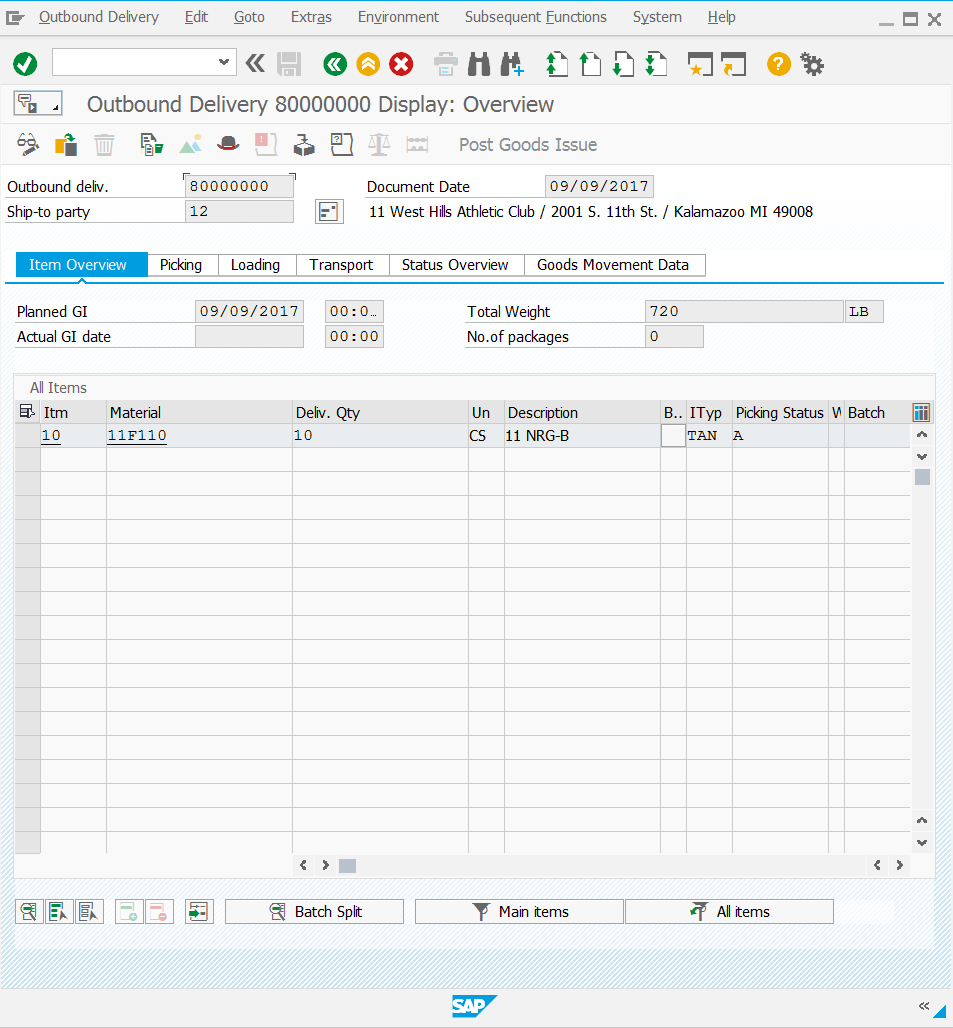
**2, Create a Sales Order from an Inquiry**

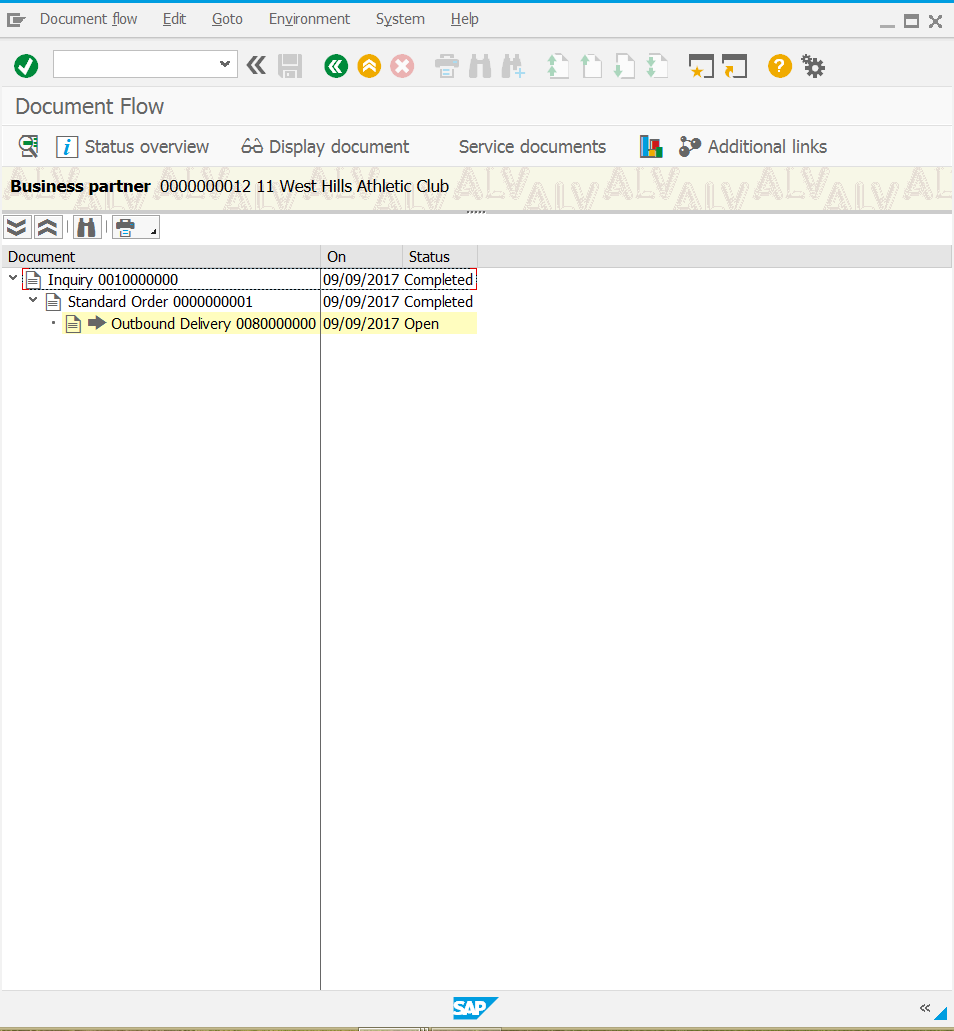




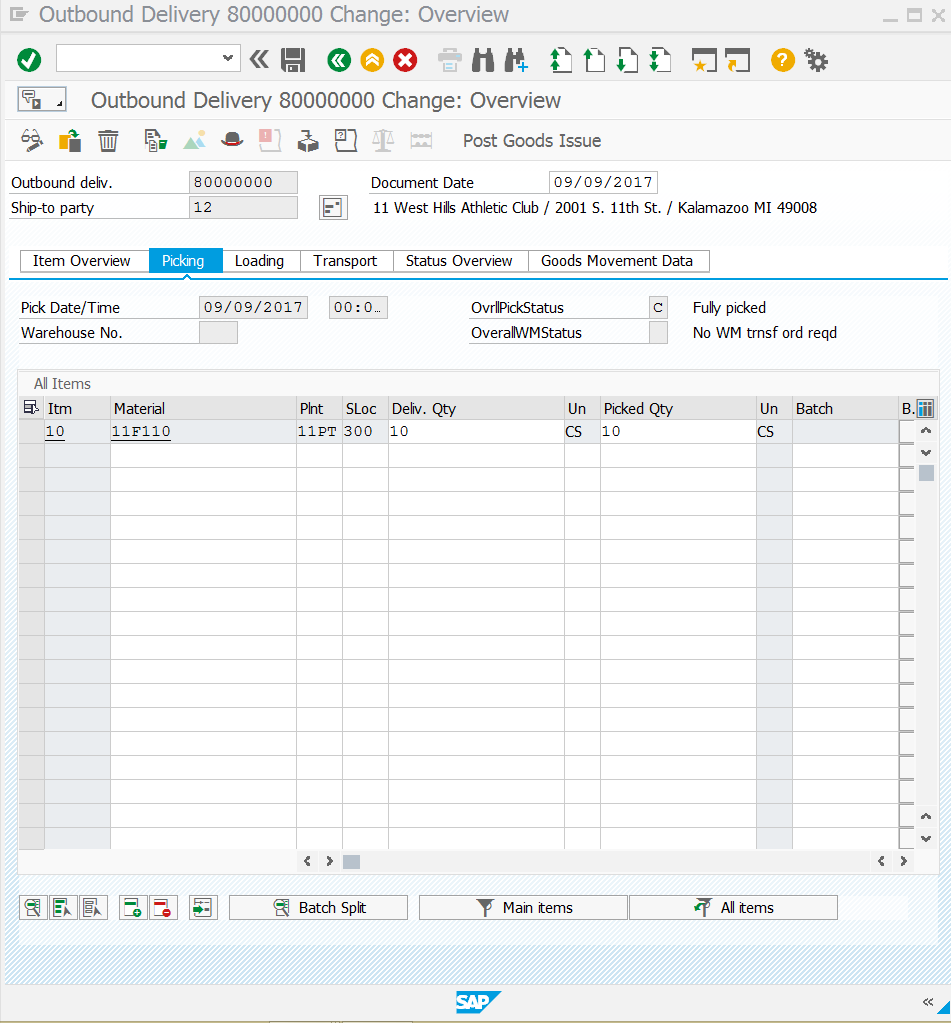
**3, Create a Delivery for the Sales Order** (not sure which 1 screenshot is correct, felt 3 will justify)



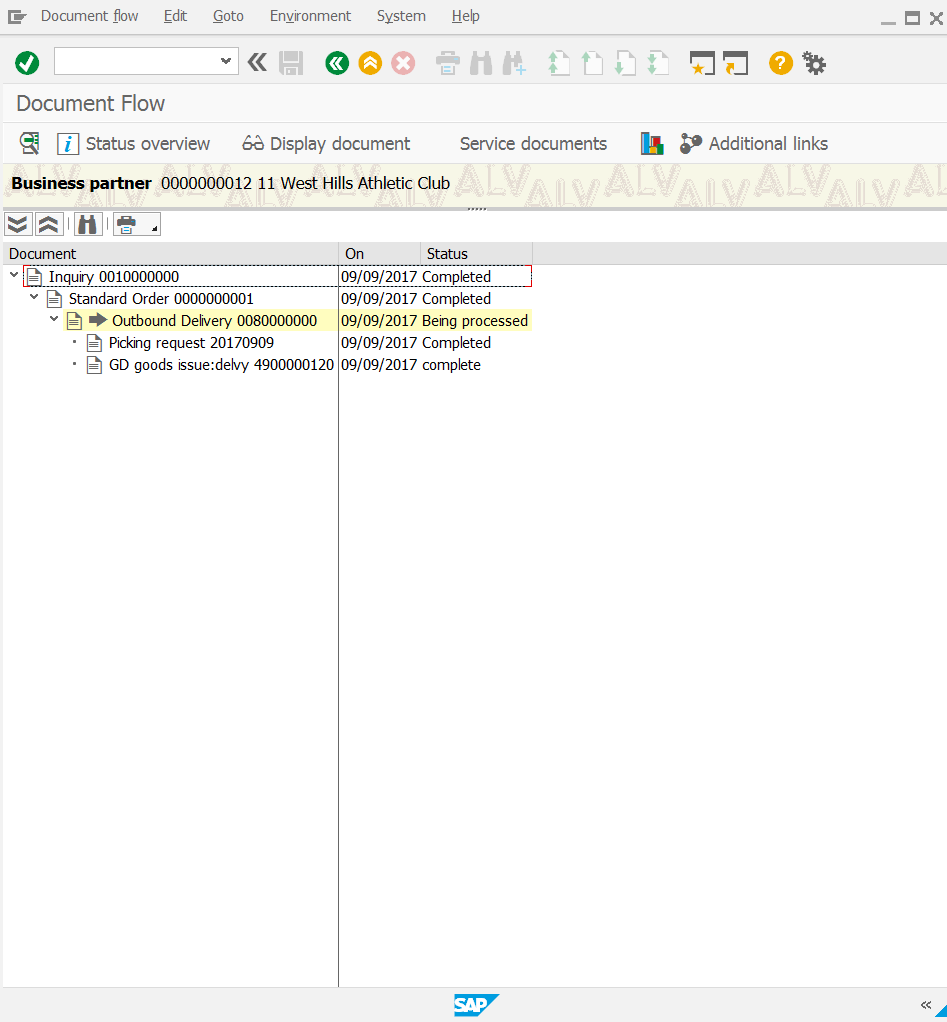




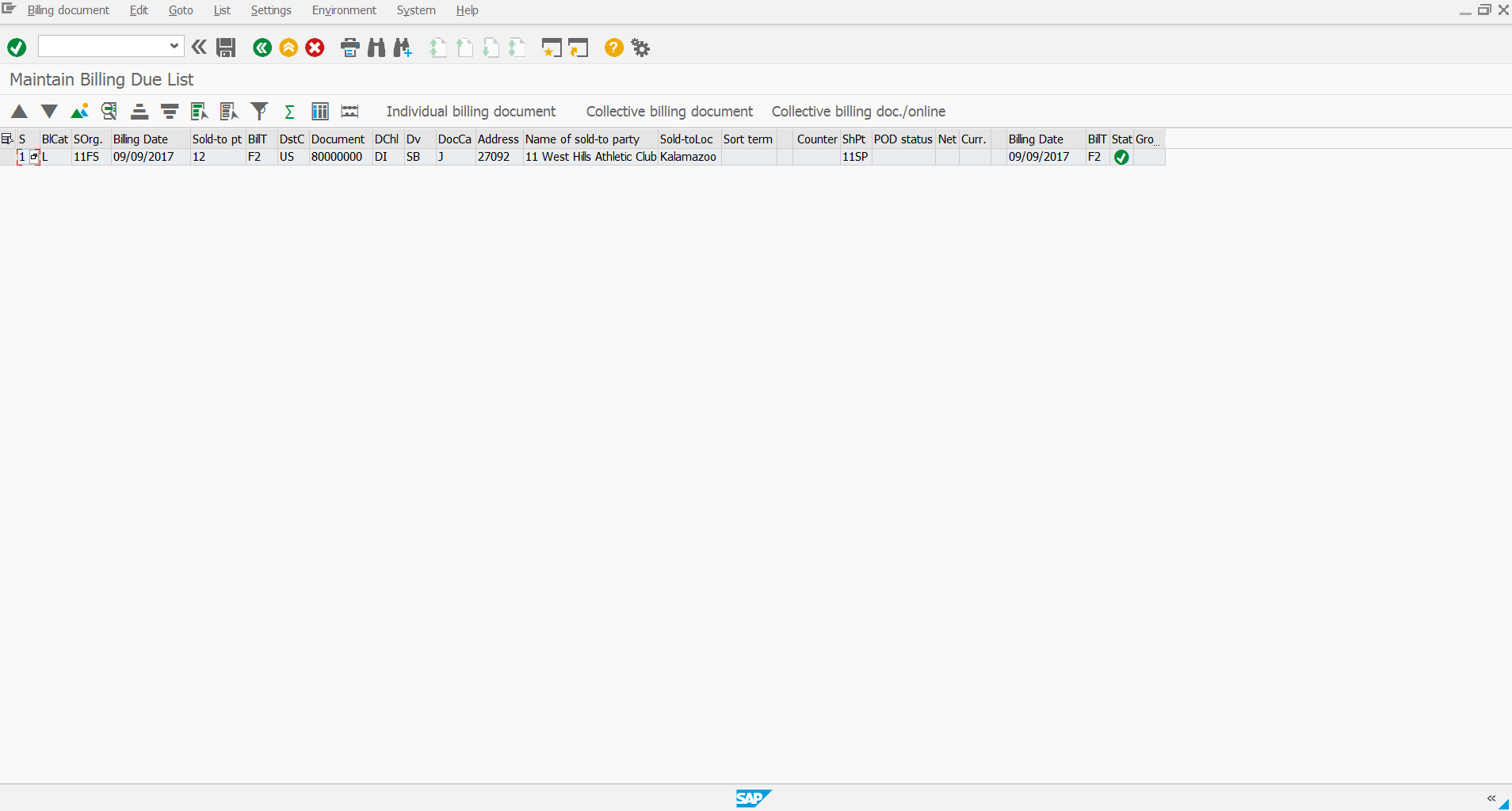
**4, Picking the order**



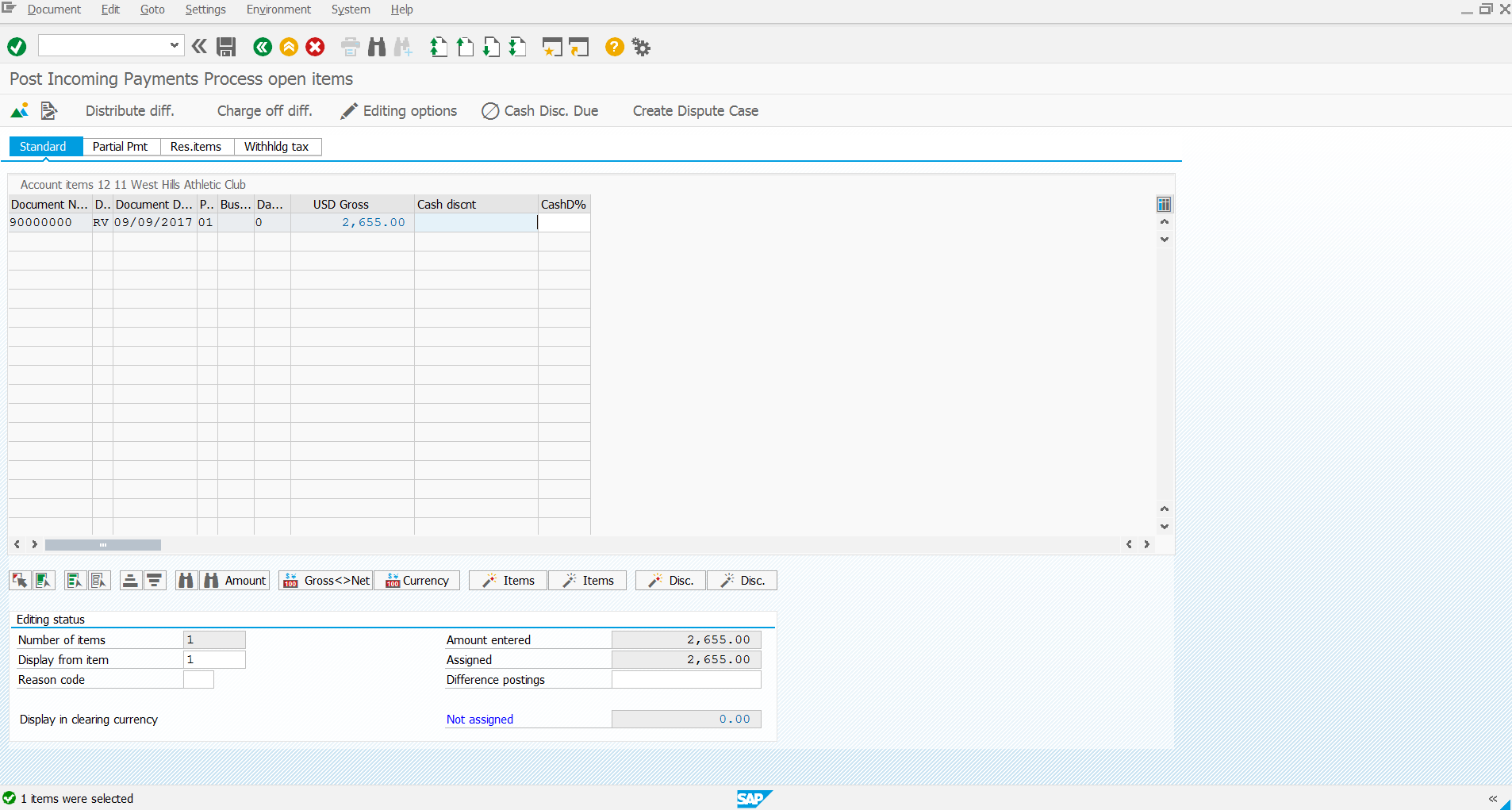
**5, Post Goods Issue**



**6, Invoice the Customer**



**7, Receive payment from the Customer**



**8, Document Flow**

