



Standard Operating Procedure

MSG (Purchase Order Processing)

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Plan Owner	Mr. Venkataramanan U (Senior Manager)

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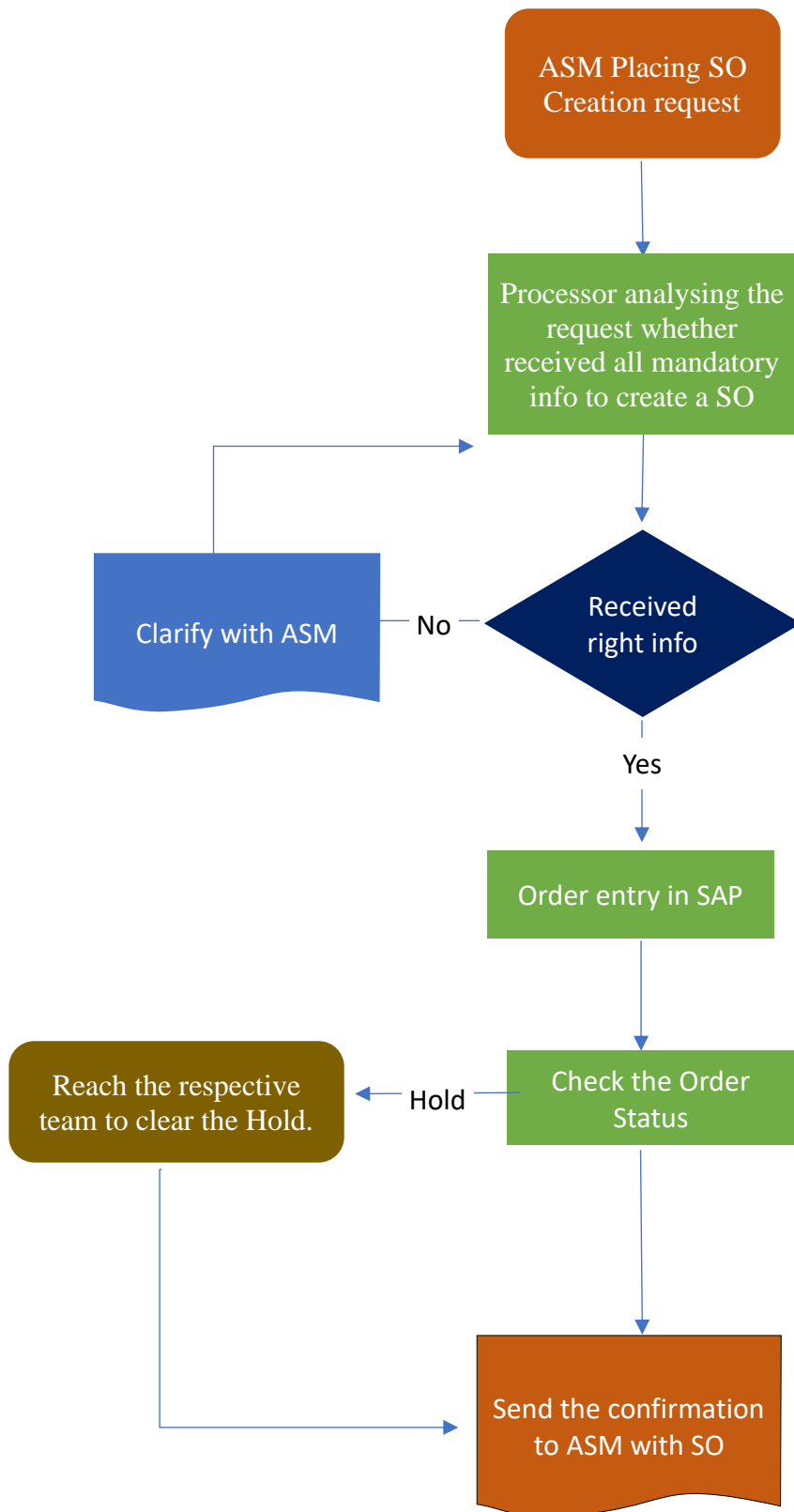
Version Number	Revision Date	Revision Description	Prepared by	Reviewed / Approved by
V001				
V002	23/12/2022	Updated few changes with Redserv format	SURIYA AGORAM	MR. VENKATRAMANAN U
V003	07/02/2024	Updated with the current process		

Process Details

Process Name	MSG – SO
Region	PAN INDIA
Process Manager	MR. VENKATRAMANAN U
Senior Process Manager	MR. VENKATRAMANAN U
Business Head	MR. VISHWANATHAN R K

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MSG CHECK POINTS:

- **Partner Code:** Need to check customer code is same in subject and trail mail.
- **Sap code:** If part code (MPN) is given, kindly check the sap code is match along with the MPN.
- **Bill to/ Ship to**
- **Quantity:** Take the qty from the PO.
- **Quotation:** If wherever quotation number is mentioned kindly do the order in quotation not in VA01 except B2b orders.
- **Incoterm:** For APMP, APWW incoterm will be AIR mode for region-to-region billing, if STN is also mentioned in the PO.
- **Partial billing:** If the word **partial billing** is mentioned in partner po, we can process with as per available qty mentioned in the mail body.
- **Order type:** Kindly check the order type whether its BTB or SNS before processing the order.
- **IGST-** If Partner had place the PO with **IGST BILLING ALLOWED**, then we can process the sale order as per ASM mail body mentioned Plant

Business groups of AMG and their credit days

APMP - 21 days and 30 days for APR partners as exception

APWW - 21 days and 30 days for APR partners as exception

APMC - 30 days

APAD - 30 days

APAC - 30 days

APIP - 21 days

APHP - 21 days

MOTO -14 & 21 days

NTHG - 7 days

GLSP - 21 and 30 days

GLMP - 21 and 30 days

LTAB – 21 days

TITN – 15 days

BOLT – 21 DAYS

GRMN- 21 DAYS

The above credit days will be called PDC.

The CDC means **1 day**. If billed with CDC, 1% cash discount will be reduced for apple products like (APMC APAD APAC) and 0.75% is deducted for APMP, APWW and 0.5% for moto.

INCOTERMS

- STN & DTD applicable for APAD, APMC, APAC, APIP, APHP, MOTO, NTHG, GLSP, GLMP, LTAB
- APAD, APMC, APAC, APIP, APHP, MOTO, NTHG, GLSP, LTAB, TITN, BOLT, – AIR can be applicable only with biz approval.
- AIR must be applicable for APMP & APWW when billing is done from region to region, remaining inter-region will be STN & DTD.
- (Exception when billing done through Kolkata to Guwahati passes by AIR for APMP & APWW)
- EXW, CSP will be applicable according to partner's PO requirement.

ORDER TYPE

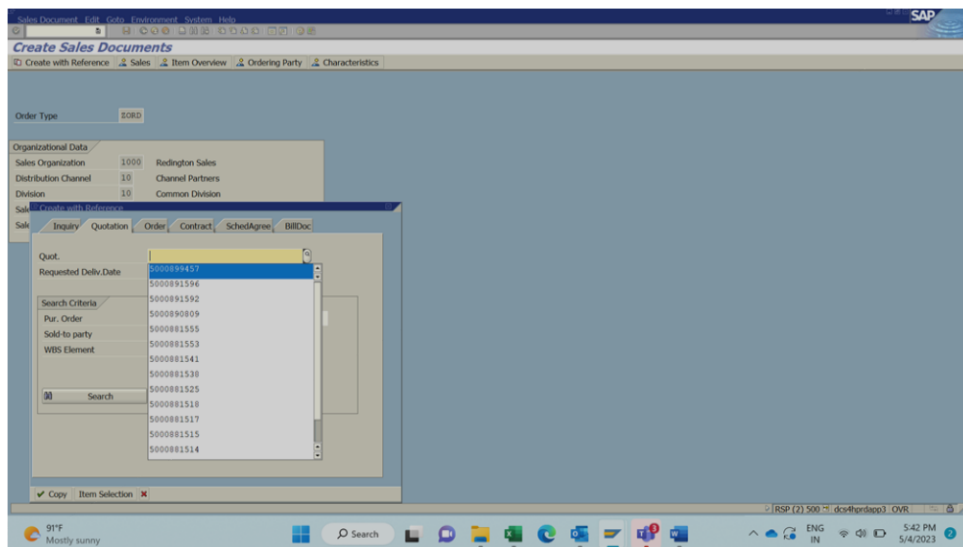
- ZORD – normal SNS billing
- ZDTE – billing through adhoc limit
- ZEBB – B2b loading 1010 order type.
- ZDBC – billing for deal-based credit.
- ZBTB- B2b loading 1005 order type.

STORAGE LOCATION

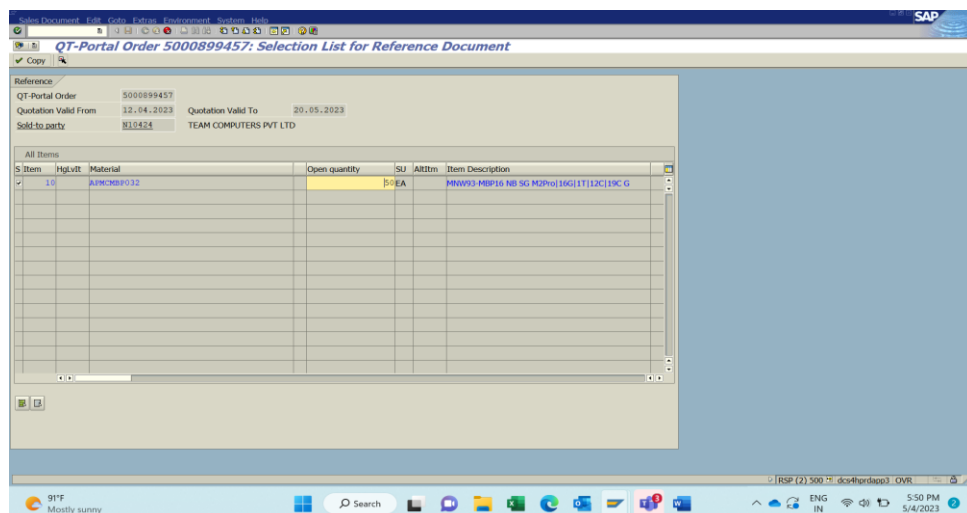
- For ACCY (APAC) to be billed on 1012 storage location need biz. Approval.
- Billing should not punch on 1004 storage location.
- B2b loading order will be bill on 1010 storage location and 1005 storage location.

1. QUOTATION ORDER

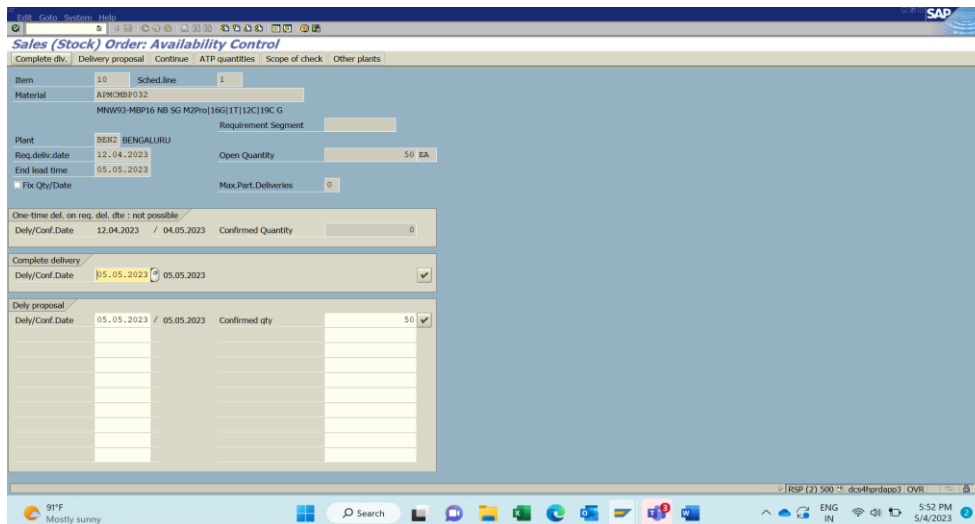
- For ZORD quotation should select ZORD order type and give the quotation number in 'create with reference'.



Click on the item selection key(F7) and select the sap code with quantity whichever needs for billing.



And copy (F5) that sap code and give complete delivery (F6) whenever required to create the sale order.



Sales (Stock) Order: Availability Control

Complete div. | Delivery proposal | Continue | ATP quantities | Scope of check | Other plants

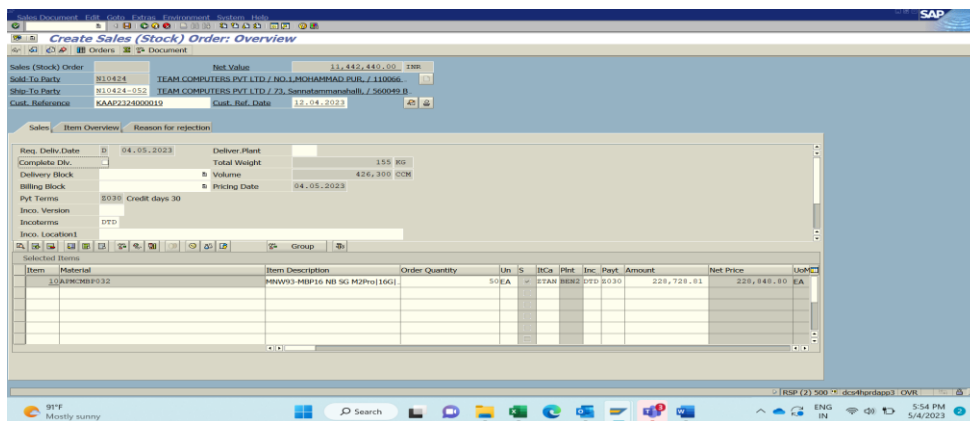
Item: 10 | Sched. line: 1
Material: ALPHACMBP032
MNH93-MBP16 NB SG M2Pro|16G|1T|12C|19C G

Plant: BEN2 BENGALURU
Req. deliv. date: 12.04.2023
End lead time: 05.05.2023
Open Quantity: 50 EA
Max. Part. Deliveries: 0

One-time del. on req. del. dte: not possible
Deliv./Conf. Date: 12.04.2023 / 04.05.2023
Confirmed Quantity: 0

Complete delivery
Deliv./Conf. Date: 05.05.2023 / 05.05.2023
Confirmed qty: 50

And the first thing is to remove complete delivery to make partial delivery of the orders. And change the plant which asked in PO to bill.



Create Sales (Stock) Order: Overview

Net Value: 11,442,440.00 | TRM

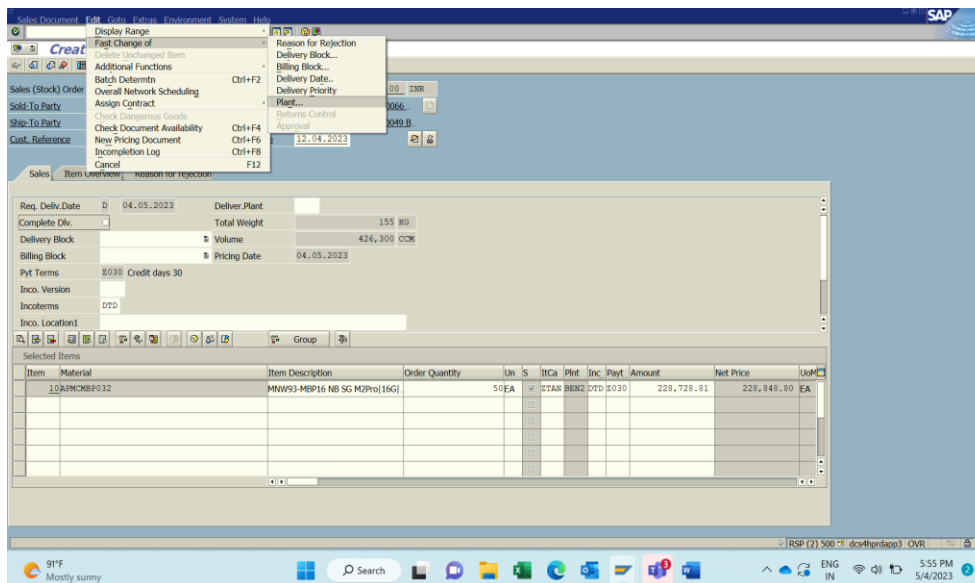
Sold-To Party: N10424 TEAM COMPUTERS PVT LTD / NO. LAKSHMANAD PUL., 110066
Ship-To Party: N10424-052 TEAM COMPUTERS PVT LTD / 73, Sannatammashalli, 560049 B
Cust. Reference: KAA1232400019 | Cust. Ref. Date: 12.04.2023

Sales - Item Overview - Reason for rejection

Req. Deliv. Date: 04.05.2023 | Delivery Plant: 155 RG
Complete Div.: | Total Weight: 426,300 CCM
Delivery Block: | Volume: 426,300 CCM
Billing Block: | Pricing Date: 04.05.2023
Pvt. Terms: 0030 Credit days 30
Inco. Version: DTD
Inco. Location: 1

Item	Material	Item Description	Order Quantity	Un	S	ItCa	Plnt	Inc. Payt	Amount	Net Price	UoM
10	ALPHACMBP032	MNH93-MBP16 NB SG M2Pro 16G	50 EA			ITAN	BEN2	DTD 0030	228,728.81	228,848.80	EA

Go to 'EDIT' - fast change of – plant and change the plant (press tab and enter)



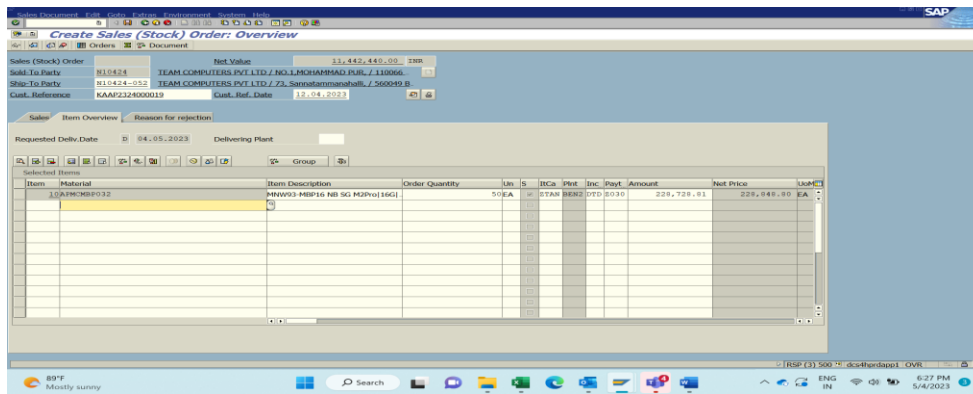
Create Sales (Stock) Order: Overview

Req. Deliv. Date: 04.05.2023 | Delivery Plant: 155 RG
Complete Div.: | Total Weight: 426,300 CCM
Delivery Block: | Volume: 426,300 CCM
Billing Block: | Pricing Date: 04.05.2023
Pvt. Terms: 0030 Credit days 30
Inco. Version: DTD
Inco. Location: 1

Selected Items

Item	Material	Item Description	Order Quantity	Un	S	ItCa	Plnt	Inc. Payt	Amount	Net Price	UoM
10	ALPHACMBP032	MNH93-MBP16 NB SG M2Pro 16G	50 EA			ITAN	BEN2	DTD 0030	228,728.81	228,848.80	EA

Then go to header and require making changes in partner, billing document, accounting, condition.



Create Sales (Stock) Order: Overview

Sales (Stock) Order: R10424 Net Value: 11,442,440.00 INR

Sold-To Party: TEAM COMPUTERS PVT LTD / NO.1 MOHAMMAD PURJ / 11006

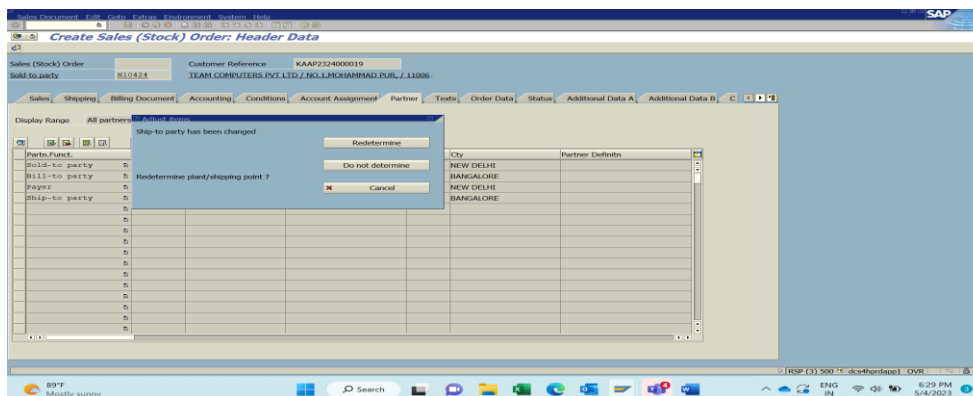
Ship-To Party: TEAM COMPUTERS PVT LTD / 73, Saranlatmanahalli, / 560049 B

Cust. Reference: KAAP2324000019 Cust. Ref. Date: 12.04.2023

Requested Deliv. Date: 04.05.2023 Delivering Plant:

Item	Material	Item Description	Order Quantity	Un S	INCa	Prnt	Inc	Prnt	Amount	Net Price	Units
1	0A9MC8P032	MW53-MBP16 NB SG MDPV016G	50	EA	STAN	BERZ	DTD	0030	229,729.81	229,729.81	EA

Now need to add the sequence given in the partner PO as how they mentioned the bill to and ship to and give do not determine.



Create Sales (Stock) Order: Header Data

Sales (Stock) Order: R10424 Customer Reference: KAAP2324000019

Sold-to party: TEAM COMPUTERS PVT LTD / NO.1 MOHAMMAD PURJ / 11006

Display Range: All partner's bill items

Ship-to party has been changed

Redetermine plant/shipping point?

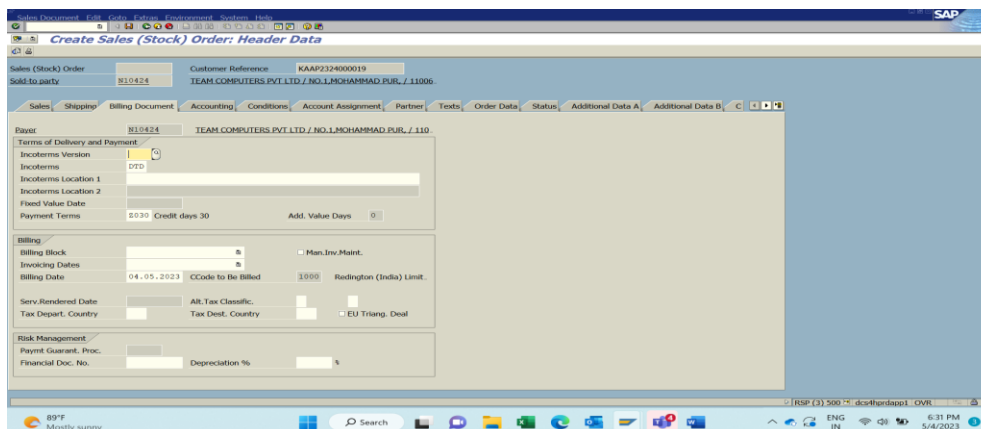
Redetermine

Do not determine

Cancel

City: NEW DELHI, BANGALORE, NEW DELHI, BANGALORE

Give the required credit days for the biz code and incoterm analyzing the billing plant and ship to party sequence, also refer the above details for incoterm and credit days.



Create Sales (Stock) Order: Header Data

Sales (Stock) Order: R10424 Customer Reference: KAAP2324000019

Sold-to party: TEAM COMPUTERS PVT LTD / NO.1 MOHAMMAD PURJ / 11006

Order: R10424 TEAM COMPUTERS PVT LTD / NO.1 MOHAMMAD PURJ / 110

Terms of Delivery and Payment:

Incoterms Version: 1

Incoterms: DTD

Incoterms Location 1:

Incoterms Location 2:

Fixed Value Date:

Payment Terms: 0030 Credit days 30 Add Value Days: 0

Billing:

Billing Block:

Invoking Dates:

Billing Date: 04.05.2023 OCode to Be Billed: 1000 Redington (India) Limit.

Serv. Rendered Date:

Tax Depart. Country:

Alt. Tax Classic:

Tax Dest. Country:

EU Triang. Deal:

Risk Management:

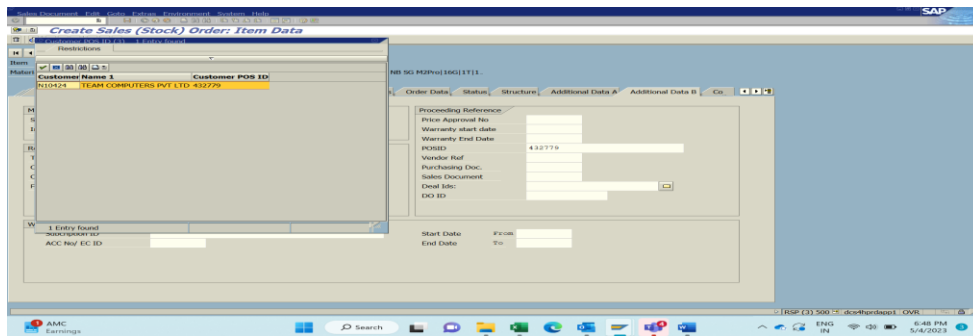
Paymnt Guarant. Proc.:

Financial Doc. No.:

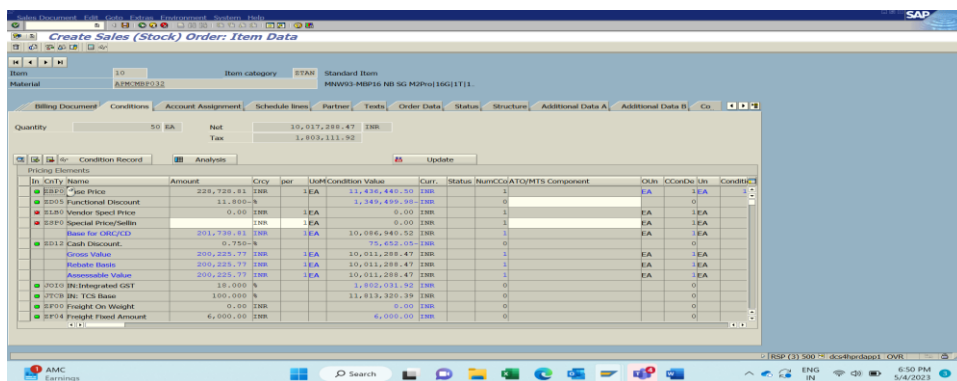
Depreciation %:

If cover cheque 'Q' is available for the partner mention "Q" in payment method.

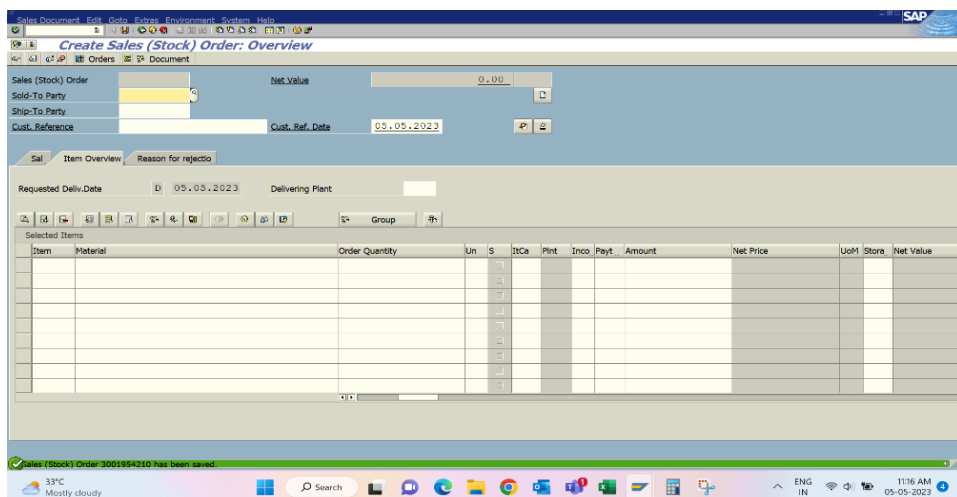
Now go to line item and check the POS ID mentioned in additional data B is correct.



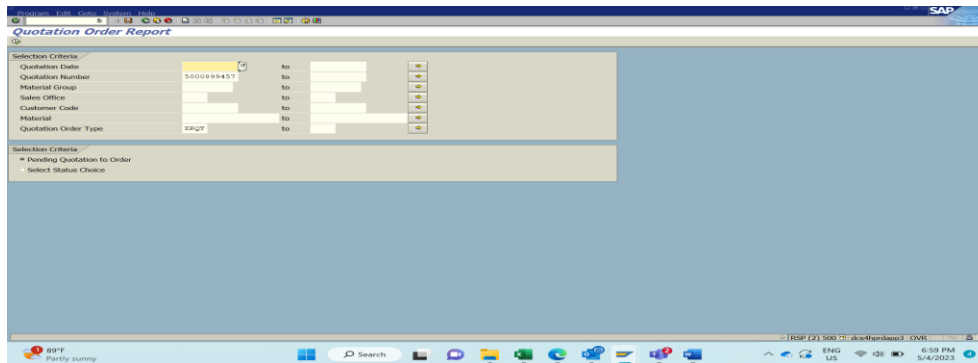
Check the functional discount is captured in conditions and if the billing billed on CDC 1-day credit then the cash discount will also reflect in conditions of line item.



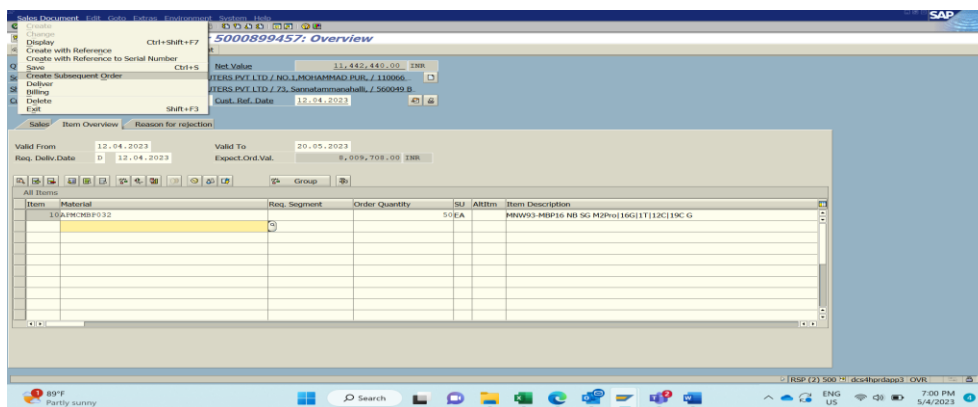
Finally check the details in item overview and storage location on this display page and save the sale order.



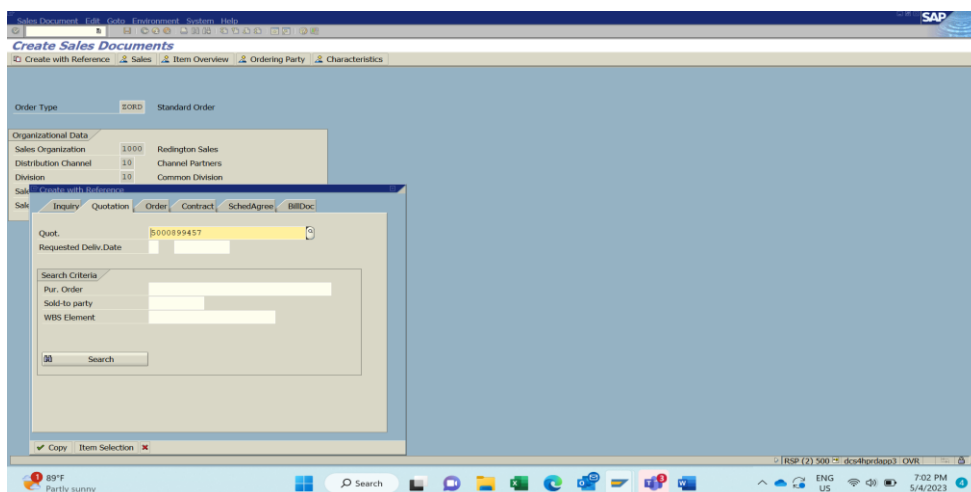
(or) can bill the quotation order using the t-code “ZSD_QUOT” – quotation number.



Click on the quotation number and go to the sale document and select create subsequent order.

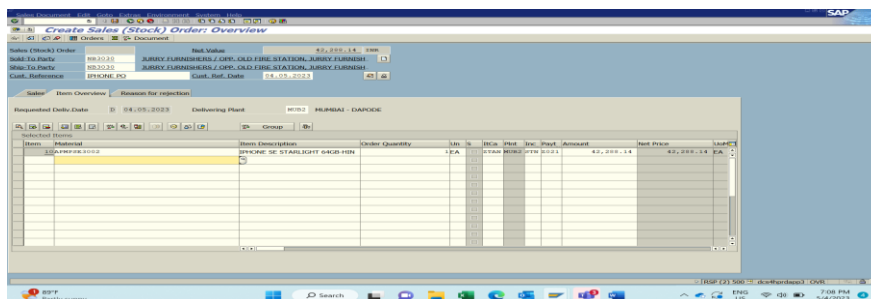


Then it takes ‘to create with reference’ page and follow up above step to complete the sale order.

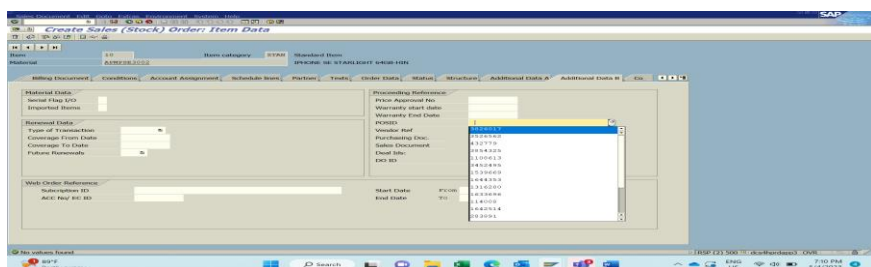


2. ZORD BILLING IN VA01

Use the t-code “VA01” in ZORD order type and enter the details like partner code, customer reference, plant, sap code, quantity given in the PO.



Now same as quotation order fill the header and line-item details. Additionally give POS ID manually in additional data B on header for VA01 billing also check and save whether the functional discount captured.

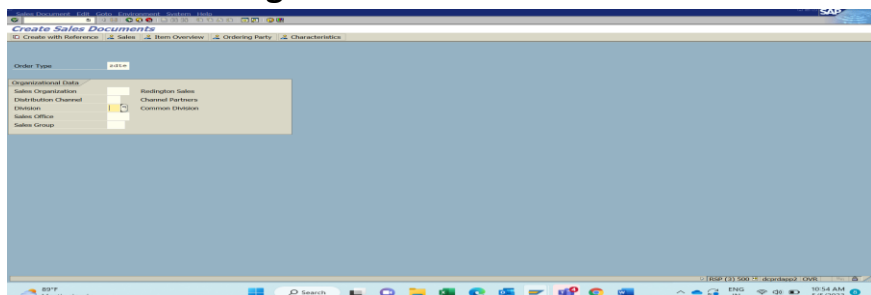


ORC – IPHONE

- While billing APMP the system will take ORC in ZD03 or else we need to update ORC manually in ZBUF.
- ORC will be applicable for iPhone 12, iPhone 13, iPhone 14 and 14 plus except iPhone pro and pro max.

Note: ORC should be taken without GST (/1.18) for the orders.

3. ZDTE billing IN VA01



Select the order type as ‘ZDTE’ and remove the value from the sales organization, distribution channel and division. Then as usual same steps to follow as ZORD billing and additionally need to add the case ID in additional data B on header.

ner Texts Order Data Status Additional Data A Additional Data B C

Preceeding Documents

Vendor Reference No

Price Approval No

Billing On Overdue No

Case ID 9588

Transaction ID

Sales Category

Opportunity Id

4. ZEBB billing in VA01

ZEBB orders are B2B loading, and it will load on 1010 storage location automatically.

It is same as normal billing additionally need to add end customer details in partner tab on header.

10 BTB order 3001914494 Customer Reference PO#96-MJU02

Sold-to party S10269 DATA LOGICS INDIA PVT LTD / CANARA BANK, 8TH FLOOR, 5.

Sales Shipping Billing Document Accounting Conditions Account Assignment Partner Texts Order Data Status Ac

Display Range All partners

Partn.Funct.	Partner	Name	Street	Postal Co.	City	Part
Sold-to party	S10269	DATA LOGICS INDIA PV..	CANARA BANK, 8TH FLOOR, 5	600018	CHENNAI	
Bill-to party	S10269-004	DATA LOGICS INDIA PV..	1ST FLOOR, CARLTON TOWE..	560008	BANGALORE	
Payer	S10269	DATA LOGICS INDIA PV..	CANARA BANK, 8TH FLOOR, 5	600018	CHENNAI	
Ship-to party	S10269-004	DATA LOGICS INDIA PV..	1ST FLOOR, CARLTON TOWE..	560008	BANGALORE	
End Customer	ENDCUST-KA	DATA LOGICS INDIA PVT..				

End customer name alone required to fill in end customer details and mention the end customer name in addition data B on header.

1010 BTB order 3001928422 Customer Reference KAAP2324000019

Sold-to party N10424 TEAM COMPUTERS PVT LTD / NO.1,MOHAMMAD PUR, / 11006.

Sales Shipping Billing Document Accounting Conditions Account Assignment Partner Texts Order Data Status Additional Data A Additional Data B

Display Range All partners

Partn.Funct.	Partner	Name	Street	Postal Co.	City	Partner Definitn
Sold-to party	N10424	TEAM COMPUTERS PVT..	NO.1,MOHAMMAD PUR,	110066	NEW DELHI	
Bill-to party	N10424-052	TEAM COMPUTERS PVT..	73, Sannatammanahalli,	560049	BANGALORE	
Payer	N10424	TEAM COMPUTERS PVT..	NO.1,MOHAMMAD PUR,	110066	NEW DELHI	
Ship-to party	N10424-052	TEAM COMPUTERS PVT..	73, Sannatammanahalli,	560049	BANGALORE	
End Customer	ENDCUST-KA	TEAM COMPUTERS PVT..				

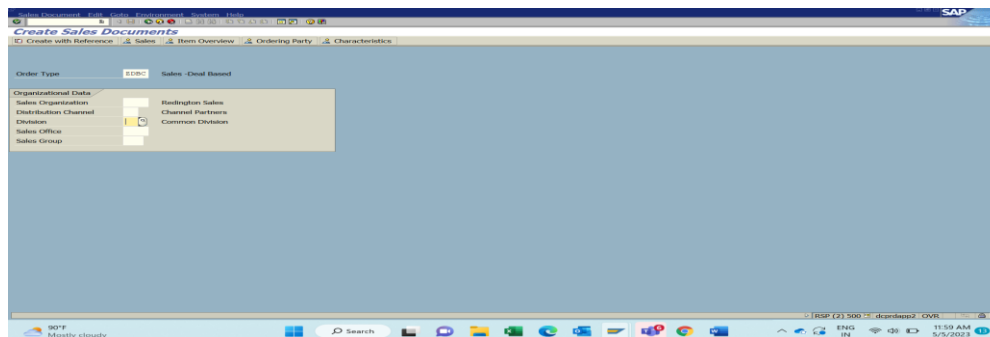
010 BTB order	3001928422	Customer Reference	KAAP2324000019
old-to party	W10424	TEAM COMPUTERS PVT LTD / NO.1,MOHAMMAD PUR, / 11006	

Sales	Shipping	Billing Document	Accounting	Conditions	Account Assignment	Partner	Texts	Order Data	Status	Additional Data A	Additional Data B	C
-------	----------	------------------	------------	------------	--------------------	---------	-------	------------	--------	-------------------	-------------------	---

Customer Data		Preceding Documents	
End Customer GST Number		Vendor Reference No	
End Customer PAN Number		Price Approval No	
End Customer Name	TEAM COMPUTERS PVT LTD	Billing On Overdue No	
End Customer Vertical	OTHERS	Case ID	
End Cust PO Ref		Transaction ID	
ACH Number		Sales Category	
Transaction Cheque No		Opportunity Id	
L/C Number			
Cheque Collection			
Bank number			
Customer Category			
Contract Type			

5. ZDBC billing in VA01

ZDBC is deal-based credit order is same as ZDTE order. Kindly select the order type and remove the value from the sales organization, distribution channel and division. And update the case ID in additional data B on header.



Sales -Deal Based	3000181554	Customer Reference	380
Sold-to party	S10269	DATA LOGICS INDIA PVT LTD / CANARA BANK, 8TH FLOOR, 5	

Sales	Shipping	Billing Document	Accounting	Conditions	Account Assignment	Partner	Texts	Order Data	Status	Additional Data A	Additional Data B
-------	----------	------------------	------------	------------	--------------------	---------	-------	------------	--------	-------------------	-------------------

Customer Data		Preceding Documents	
End Customer GST Number		Vendor Reference No	
End Customer PAN Number		Price Approval No	
End Customer Name		Billing On Overdue No	
End Customer Vertical		Case ID	372
End Cust PO Ref		Transaction ID	
ACH Number		Sales Category	
Transaction Cheque No		Opportunity Id	
L/C Number			
Cheque Collection			
Bank number			

6. MOTO, NTNG, LTAB, JBRA, GLMP, AND GLSP BILLING

Updating of POS ID in additional data B on header need not required for MOTO, NTNG, LTAB, GLMP, AND GLSP biz. Other than this it is normal billing through VA01.

7. PROCESSING APR PO'S USING POWER QUERY (UPLOAD)

We will receive PO from ASM side through workflow, Below is Example of PO- TRESOR SYSTEMS PRIVATE LIMITED

HI

kindly process as per Mention in BELOW .

PO Ref- capture store name

payment terms- 1 DAY CDC (0.20% ORC) + (0.25% CDC) BOTH APPROVAL MAIL ATTACHED.

Plant – AS PER MENTIONED IN BELOW.

BILL TO SHIP TO – AS PER MENTIONED IN PO .

SAP CODE	Item Code	Item Description	PLANT	PO QTY
APMP15PL09	MU1F3HN/A	iPhone 15 Plus 256GB Blue	FAR1 1012-10, FAR1 1001-5, KOL2 1001-50,, KOL2 1012-7,	72
APMP15PL10	MU1G3HN/A	iPhone 15 Plus 256GB Green	JAI1 1001-15,KOL2 16	31

Hi Pardeep,

Pls process billing @CDC (1%).

Uprfront Discount: (20%)

Item Code	Item Description	QTY	PO Basic	AMRT- PIB	ANUDR- RJ	BIKA-RJ		BTA-PIB	CMK-RJ	DEL-PIB	EBS-DEL	ELG-KOL	EM-CHD	FZR-PIB	IRIS	GGN-OK	GGN-OK SEC70	SOHNA	HR	-OK	JDH-OK	D	JPR-MIROA		JPR-OK	VDN	WTP	OK	JLD	PARK- KOL	PNCK- HR	PNPT- HR	PTP-RJ	JK	RRJMU-SCH-		SPM- KOL	UDR- OK
						PIB	RJ																D	D											KOL	KOL		
MU1F3H	iPhone 15 Plus	72	0	4	2	2	2	2	2	1	5		10	1	2		2	2		2	3	3	2	2	5	1	4	3	2	1	3		2		3			
N/A	256GB Blue	72	0																																			
MU1G3	iPhone 15 Plus	31	0																																			
HN/A	256GB Green	31	0								1	1				2			1						6	2		4					3	2	3	1		

1. Tax : IGST /SGST allowed (wherever applicable)

2. Partial billing : Allowed

- In this PO We first analyze everything is according to MSG checkpoints from Partner PO SAP code, Qty to Partial billing approval is available wherever it is applicable, If everything is correct we proceed through Process.

sap code	AMRT-PJB	ANUDR-RJ	BIKA-RJ	BTA-PJB	CMK-RJ	DEL-PJB	EBS-DEL	ELG-KOL	EM-CHD	FZR-PJB	GGN-IRIS	GGN-OK	GGN-SEC70	GGN-SOHNA	HISAR-HR	JAMMU-OK	JDH-OK	JPR-MIROAD
APMP15PL09	4	2	2	2	2	1	5		10	1	2		2	2		2	3	3
APMP15PL10							1	1				2			1			

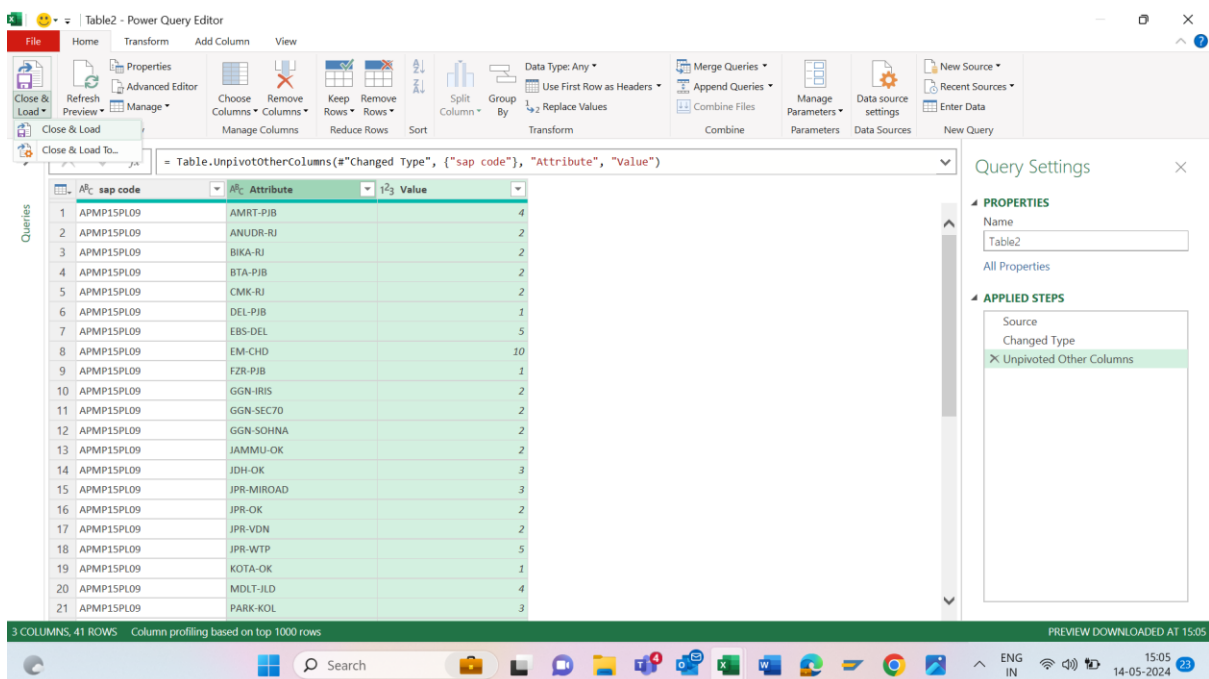
- Copy the PO in a blank excel sheet, then take sapcode against the MPN and then select the area of the sheet to use power query
- Select Sap code & Sequence in excel sheet and use the short cut (ALT + A + P + T) Or Select

From Data and Table/ range icon

`= Table.TransformColumnTypes(Source,{{"sap code", type text}, {"AMRT-PJB", Int64.Type}, {"ANUDR-RJ", Int64.Type},`

sap code	AMRT-PJB	ANUDR-RJ	BIKA-RJ	BTA-PJB	CMK-RJ
APMP15PL09	4	2	2	2	
APMP15PL10	null	null	null	null	

Then Power query Editor gets open in separate sheet, select on Sap code column and then select on Unpivot other column, Then click on close & load option.



The screenshot shows the Power Query Editor interface. The main area displays a table with columns: sap code, Attribute, and Value. The 'sap code' column is selected, and the 'Unpivot Other Columns' step is applied. The 'Attribute' column contains values like AMRT-PJB, ANUDR-RJ, BIKARJ, BTA-PJB, CMK-RJ, DEL-PJB, EBS-DEL, EM-CHD, FZR-PJB, GGN-IRIS, GGN-OK, GGN-SEC70, GGN-SOHNA, HISAR-HR, JAMMU-OK, JDH-OK, JPR-MIROAD, JPR-OK, JPR-VDN, JPR-WTP, MDLT-JLD, and PARK-KOL. The 'Value' column contains numerical values corresponding to the 'sap code' column in the original table.

Query Settings

PROPERTIES

Name: Table2

APPLIED STEPS

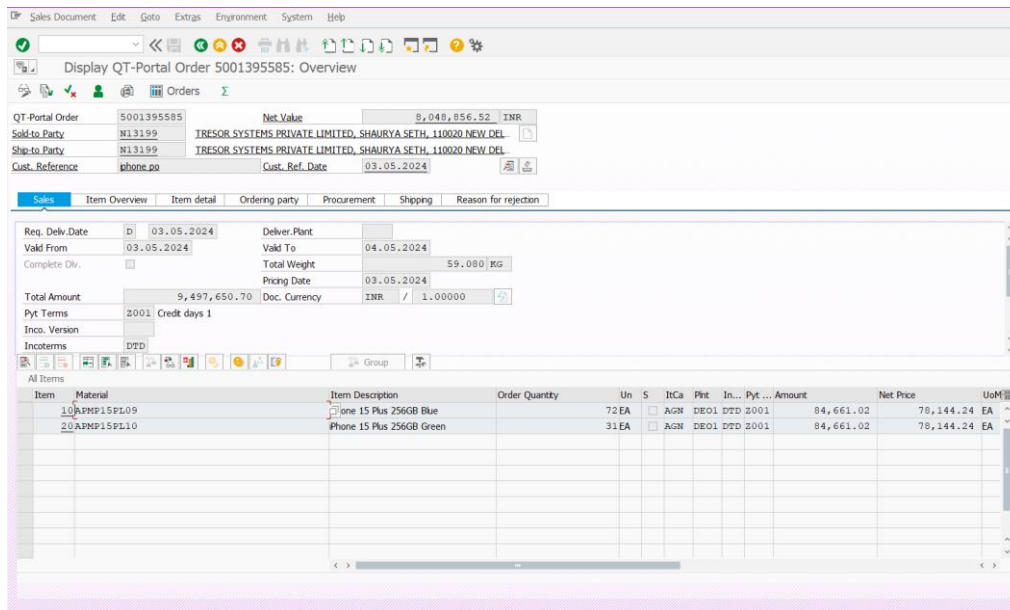
- Source
- Changed Type
- Unpivoted Other Columns

3 COLUMNS, 41 ROWS Column profiling based on top 1000 rows

PREVIEW DOWNLOADED AT 15:05

15:05 14-05-2024

- Then we need to take data such as Bill to- ship to & Incoterm from the master data sheet which is available with us.
- Plant, line item, Quotation, Credit days should be taken as per PO. Use VLOOKUP wherever applicable.
- Create quotation using VA21-ZRQT option.
- Creating quotation is similar to Creating Sale order using VA01, In quotation we need to just give valid to days , we can give is ranging from 1 day to 1 week.



Sales Document Edit Goto Extras Environment System Help

Display QT-Portal Order 5001395585: Overview

QT-Portal Order 5001395585 Net Value 8,048,856.52 INR

Sold-to Party N13199 TRESOR SYSTEMS PRIVATE LIMITED, SHAURYA SETH, 110020 NEW DEL

Ship-to Party N13199 TRESOR SYSTEMS PRIVATE LIMITED, SHAURYA SETH, 110020 NEW DEL

Cust. Reference phone po Cust. Ref. Date 03.05.2024

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

Req. Delv. Date 03.05.2024 Deliver. Plant

Valid From 03.05.2024 Valid To 04.05.2024

Complete Div. Total Weight 59.080 KG

Total Amount 9,497,650.70 Doc. Currency INR / 1.00000

Pyt Terms 2001 Credit days 1

Inco. Version

Incoterms DTD

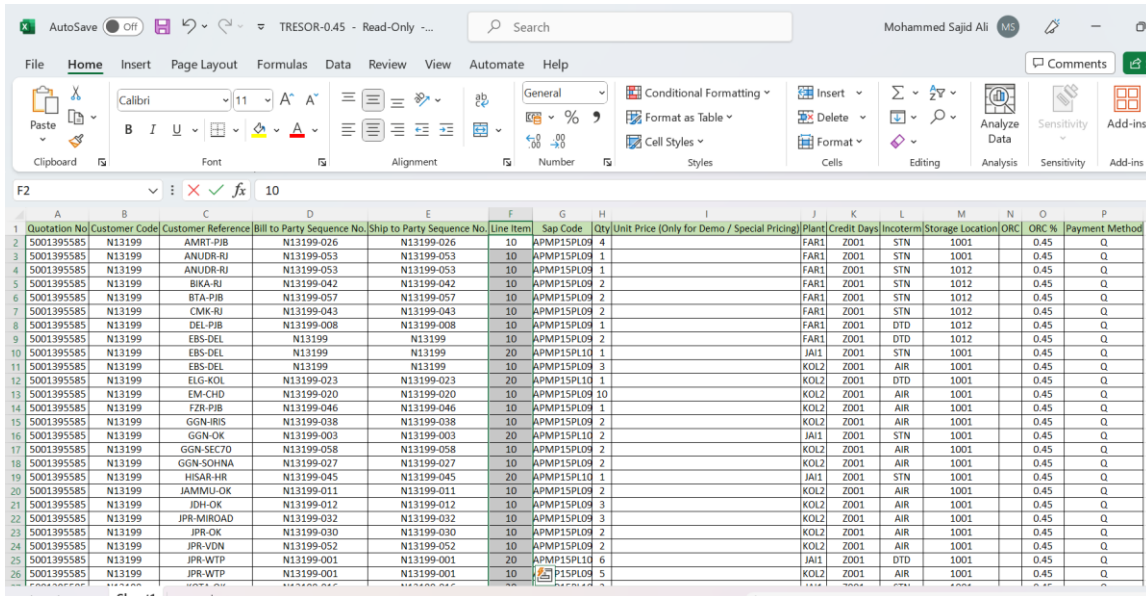
All Items

Item	Material	Item Description	Order Quantity	Un	S	ItCa	Pnt	In...	Pyt ...	Amount	Net Price	UoM
10	APMP15PL09	Phone 15 Plus 256GB Blue	72	EA		AGN	DE01	DTD	2001	84,661.02	78,144.24	EA
20	APMP15PL10	Phone 15 Plus 256GB Green	31	EA		AGN	DE01	DTD	2001	84,661.02	78,144.24	EA

- Then save the quotation we will get quotation number starting from 5 series.

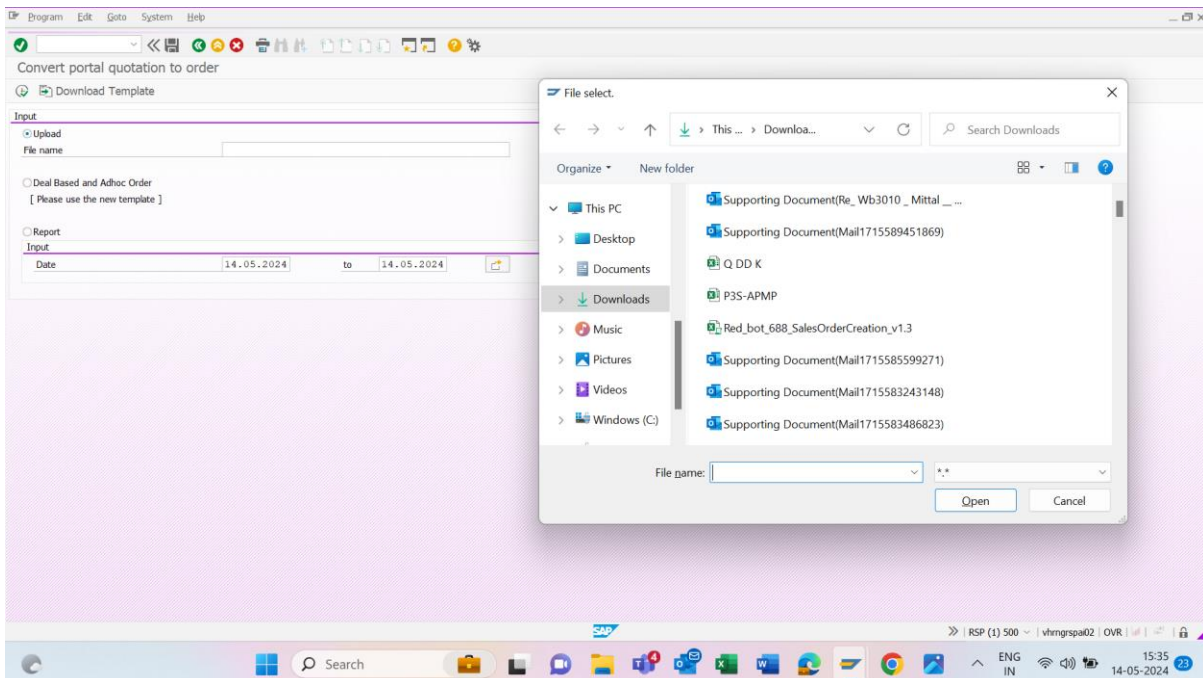
sap code	Attribute	Value	bill	ship	plant	quotation	line
APMP15PL09	AMRT-PJB	4	N13199-026	N13199-026	FAR1	5001395585	10
APMP15PL09	ANUDR-RJ	2	N13199-053	N13199-053	FAR1	5001395585	10
APMP15PL09	BIKA-RJ	2	N13199-042	N13199-042	FAR1	5001395585	10
APMP15PL09	BTA-PJB	2	N13199-057	N13199-057	FAR1	5001395585	10
APMP15PL09	CMK-RJ	2	N13199-043	N13199-043	FAR1	5001395585	10
APMP15PL09	DEL-PJB	1	N13199-008	N13199-008	FAR1	5001395585	10
APMP15PL09	EBS-DEL	5	N13199	N13199	FAR1	5001395585	10
APMP15PL09	EM-CHD	10	N13199-020	N13199-020	FAR1	5001395585	10
APMP15PL09	FZR-PJB	1	N13199-046	N13199-046	JAI1	5001395585	20
APMP15PL09	GGN-IRIS	2	N13199-038	N13199-038	KOL2	5001395585	10
APMP15PL09	GGN-SEC70	2	N13199-058	N13199-058	KOL2	5001395585	20
APMP15PL09	GGN-SOHNA	2	N13199-027	N13199-027	KOL2	5001395585	10
APMP15PL09	JAMMU-OK	2	N13199-011	N13199-011	KOL2	5001395585	10
APMP15PL09	JDH-OK	3	N13199-012	N13199-012	KOL2	5001395585	10
APMP15PL09	JPR-MIROAD	3	N13199-032	N13199-032	JAI1	5001395585	20
APMP15PL09	JPR-OK	2	N13199-030	N13199-030	KOL2	5001395585	10
APMP15PL09	JPR-VDN	2	N13199-052	N13199-052	KOL2	5001395585	10
APMP15PL09	JPR-WTP	5	N13199-001	N13199-001	JAI1	5001395585	20
APMP15PL09	KOTA-OK	1	N13199-016	N13199-016	KOL2	5001395585	10

- Map all data required to use in upload sheet, then use the T- CODE ZQUOT_ORD to download the Upload sheet and then copy all data in that sheet.



Quotation No	Customer Code	Customer Reference	Bill to Party Sequence No	Ship to Party Sequence No	Line Item	Sap Code	Qty	Unit Price (Only for Demo / Special Pricing)	Plant	Credit Days	Incoterm	Storage Location	ORC %	Payment Method
5001395585	N13199	AMRT-PIB	N13199-026	N13199-026	10	APMP15PL09	4		FAR1	2001	STN	1001	0.45	Q
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5001395585	N13199	ANUDR-RJ	N13199-053	N13199-053	10	APMP15PL09	1		FAR1	2001	STN	1012	0.45	Q
5001395585	N13199	BIKA-RJ	N13199-042	N13199-042	10	APMP15PL09	2		FAR1	2001	STN	1012	0.45	Q
5001395585	N13199	BITA-PIB	N13199-057	N13199-057	10	APMP15PL09	2		FAR1	2001	STN	1012	0.45	Q
5001395585	N13199	CMK-RJ	N13199-043	N13199-043	10	APMP15PL09	2		FAR1	2001	STN	1012	0.45	Q
5001395585	N13199	DEL-PIB	N13199-008	N13199-008	10	APMP15PL09	1		FAR1	2001	DTD	1012	0.45	Q
5001395585	N13199	EBS-DEL	N13199	N13199	10	APMP15PL09	2		FAR1	2001	DTD	1012	0.45	Q
5001395585	N13199	EBS-DEL	N13199	N13199	20	APMP15PL09	1		JAI1	2001	STN	1001	0.45	Q
5001395585	N13199	EBS-DEL	N13199	N13199	10	APMP15PL09	3		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	ELG-KOL	N13199-023	N13199-023	20	APMP15PL09	1		KOL2	2001	DTD	1001	0.45	Q
5001395585	N13199	EMF-CHD	N13199-020	N13199-020	10	APMP15PL09	10		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	FZR-PIB	N13199-046	N13199-046	10	APMP15PL09	1		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	GGN-IRIS	N13199-038	N13199-038	10	APMP15PL09	2		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	GGN-OK	N13199-003	N13199-003	20	APMP15PL09	2		JAI1	2001	STN	1001	0.45	Q
5001395585	N13199	GGN-SEC70	N13199-058	N13199-058	10	APMP15PL09	2		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	GGN-SOHNA	N13199-027	N13199-027	10	APMP15PL09	1		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	HISAR-HR	N13199-045	N13199-045	20	APMP15PL09	1		JAI1	2001	STN	1001	0.45	Q
5001395585	N13199	JAMMU-OK	N13199-011	N13199-011	10	APMP15PL09	2		KOL2	2001	AIR	1001	0.45	Q
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5001395585	N13199	JPR-MIROAD	N13199-032	N13199-032	10	APMP15PL09	3		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	JPR-OK	N13199-030	N13199-030	10	APMP15PL09	2		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	JPR-VDN	N13199-052	N13199-052	10	APMP15PL09	2		KOL2	2001	AIR	1001	0.45	Q
5001395585	N13199	JPR-WTP	N13199-001	N13199-001	20	APMP15PL09	6		JAI1	2001	DTD	1001	0.45	Q
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- Then Save the Upload sheet and again go to the T- CODE ZQUOT_ORD and Upload the sheet where you have saved the Data.



- Once You select the sheet select F8 option ,all data will get converted to SO Number , You can check everything is correct using VA05 option.