



< CIAL_EUM_<PRICE>_<MASTER DATA>

PREPARED BY


TATA
TATA CONSULTANCY SERVICES

ABBREVIATIONS

ABBREVIATION	DESCRIPTION
CIAL	Cochin International Airport Ltd.

CHANGE HISTORY

Version	Description	Created by	Date	Reviewed by	Date

Table of Contents

1.	Create Price Master	4
2.	Change Price Master/Approve Price Master in Change mode	Error! Bookmark not defined.
3.	Display Price Master	Error! Bookmark not defined.

1. Create Price Master

Overview

Trigger:

This procedure will be used to create Price master.

Business Process Description Overview
This transaction will create Price Master record.

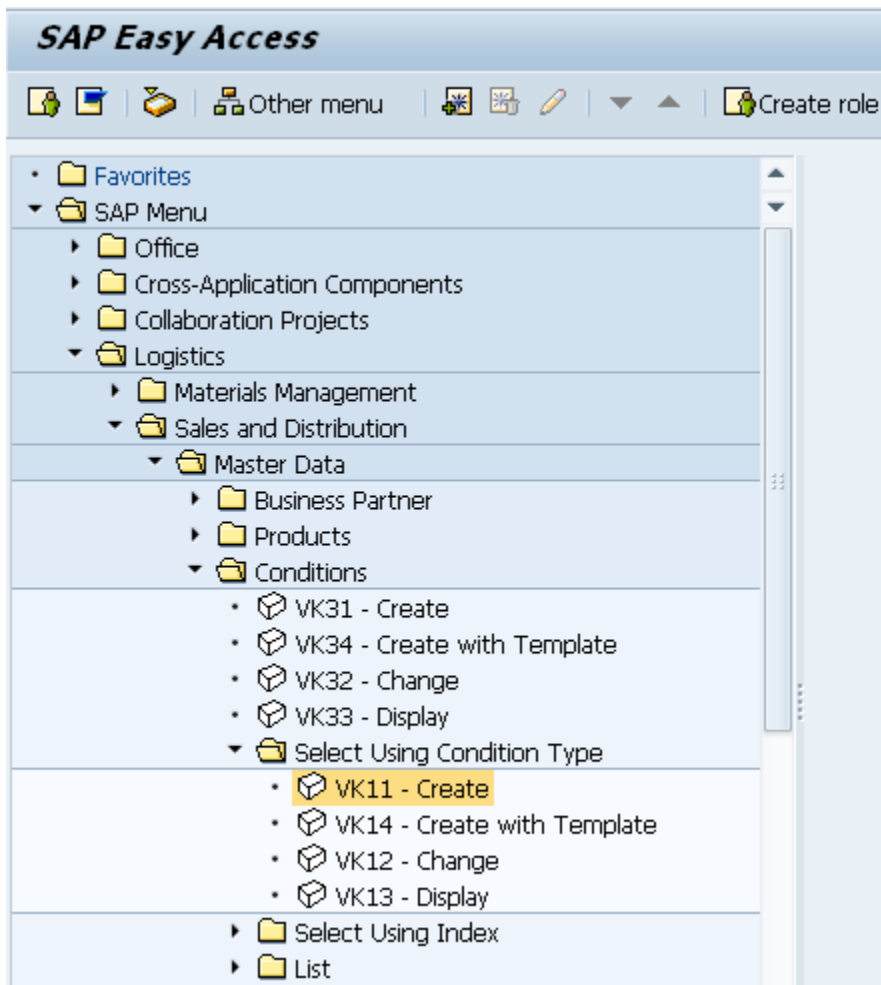
Input - Required Fields	Field Value / Comments
Condition Type	Four character code

Output - Results	Comments
Condition records created	

Procedural Steps

1.1. Access the transaction by:

Via Menus	SAP Menu→ Logistics → Sales And Distribution → Master Data → Conditions→Select using Condition type→Create
Via Transaction Code	VK11



1.2. On screen “Create Condition Records”, enter information in the fields as specified in the table below:

Field Name	Description	R/O/C	User Action and Values	Comments
Condition Type	Enter the Condition type with which the record is to be created	R	For e.g. ZMIS	

(**Note:** On Above table in column “R/O/C”, “**R**” = Required, “**O**” = Optional, “**C**” = Conditional)

The screenshot shows the 'Create Condition Records' screen. It has two tabs: 'Condition Information' (selected) and 'Key Combination'. The 'Condition type' field is visible and empty.

FOR CONDITION TYPE ZMIS,

Create Condition Records

Condition Information

Key Combination

Condition type

ZMIS

Price Miscellaneous

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Condition Records

Condition Information Key Combination

Condition type Price Miscellaneous

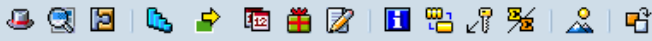
☒ Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Material

☒ ☐

Click on Continue  icon.

Create Price Miscellaneous Condition (ZMIS) : Fast Entry



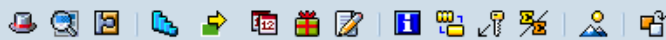
☒ Sales Organization
☒ Distribution Channel
☒ Division
☒ Customer

Sales org./Distr. Chl/Division/Customer/Material																
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Enter the details

Select **Processing Status as Blocked (B)**


Create Price Miscellaneous Condition (ZMIS) : Fast Entry





☒ Sales Organization: 1000 CIAL Sales Org
☒ Distribution Channel: 10 Direct Sales - CIAL
☒ Division: 20 Non-Aviation
☒ Customer: 5000021 Lal Creations


Sales org./Distr. Chl/Division/Customer/Material														
Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..
500231	A Hospitality desk DT	B	1,200.00	INR		1EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Processing Status = "B" (Blocked)

Click on save  icon.


Create Price Miscellaneous Condition (ZMIS) : Fast Entry








Sales Organization: CIAL Sales Org
 Distribution Channel: Direct Sales - CIAL
 Division: Non-Aviation
 Customer: Lal Creations


Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid F
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									







 Select Rule
 
 0 / 0

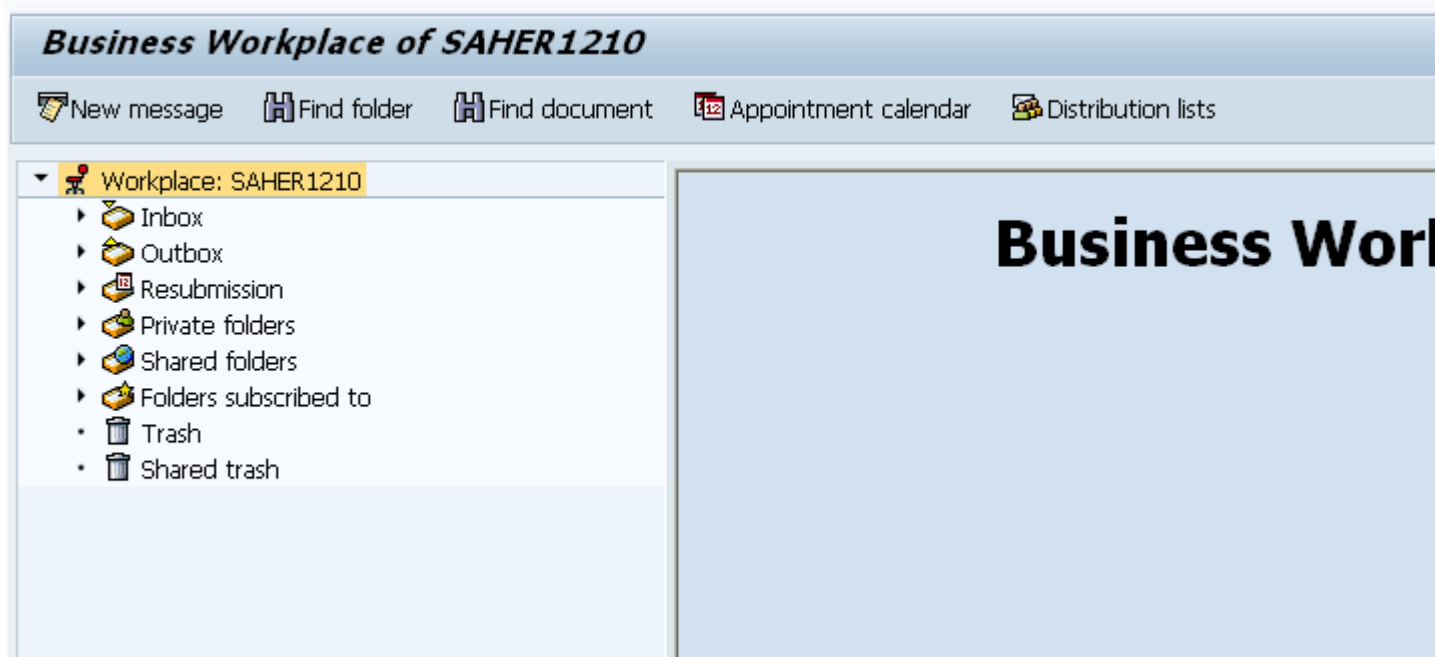


 Condition records saved

When the condition record is created with processing status as "B", a mail is triggered to SAP Mail box of Price Master Approver.

1.3. Check inbox of Price Master Approver for mail on request for approving the condition record created.

In SAP Easy access screen, click on icon for inbox  , select Inbox



Click on Inbox → Unread Documents

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 49**
 - Documents 92
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash
- Shared trash

Unread Documents 49

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip
		Price Approval Process		TANIA	06.09.2013			
		Price Approval Process		SAHER1210	30.08.2013			
		Price Approval Process		SREEKANTH	30.08.2013			
		VK12 Approval Process		SDTEST1	30.08.2013			
		VK12 Approval Process		SREEKANTH	30.08.2013			
		VK12 Approval Process		SREEKANTH	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SAHER1210	30.08.2013			
		VK12 Approval Process		SREEKANTH	30.08.2013			

Price Approval Process

Dear Sir/Madam,


Below Condition Record requires your Approval in VK12 Transaction Code

Double click on the received mail

Display Document: Price Approval Process

Doc. contents | Attributes | Recipient list

Price Approval Process

Created  TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZMIS
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0005000021

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released which is explained later (Approve Price Master in Change Mode)

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records

Condition Information Key Combination

Condition type ZMIS



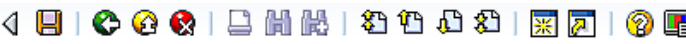
Key Combination

☐ Sales org./Distr. Ch/Division/Customer/Material


☒ Sales org./Distr. Ch/Division/Material

Click on Continue  icon.

Create Price Miscellaneous Condition (ZMIS) : Fast Entry

 Sales Organization 1000 CIAL Sales Org

Distribution Channel 10 Direct Sales - CIAL

Division 20 Non-Aviation

Sales org./Distr. Ch/Division/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	F
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Enter the details
Select Processing Status as Blocked (B)

Create Price Miscellaneous Condition (ZMIS) : Fast Entry



Sales Organization	<input type="text" value="1000"/>	CIAL Sales Org
Distribution Channel	<input type="text" value="10"/>	Direct Sales - CIAL
Division	<input type="text" value="20"/>	Non-Aviation

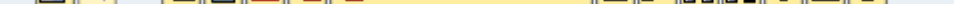
Sales org./Distr. Chl/Division/Material																		
Material	S Description			P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...
500231	A Hospitality desk DT			B	1,200.00	INR		1EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Processing
Status ="B"
(Blocked)

Processing
Status ="B"
(Blocked)

Click on Save icon.

[illegible]


 0 / 0



Confidential

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 47
 - Documents 93
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash
- Shared trash

Unread Documents 47

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	07.09.2013			2
		VK12 Approval Process		SDTEST1	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2

Double click on the received mail.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

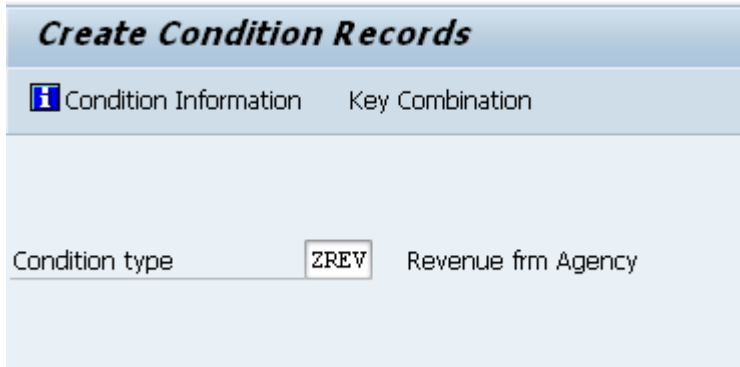
Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZMIS
 Sales Organization - 1000
 Distribution Channel - 10
 Division - 20
 Material - 00500231

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZREV,



Create Condition Records

Condition Information Key Combination

Condition type ZREV Revenue frm Agency

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material



Create Condition Records

Condition Information Key Combination


Condition type ZREV Revenue frm Agency

Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material

☐ Sales org./Distr. Chl/Division/Material

Continue Cancel

Click on Continue  icon.

Create Revenue frm Agency Condition (ZREV) : Fast Entry



☒ Sales Organization
☒ Distribution Channel
☒ Division
☒ Customer

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Enter the details

Select Processing Status as Blocked (B)

Create Revenue frm Agency Condition (ZREV) : Fast Entry



☒ Sales Organization: 1000 CIAL Sales Org
☒ Distribution Channel: 10 Direct Sales - CIAL
☒ Division: 20 Non-Aviation
☒ Customer: 3000080 immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..
500229	A	Manpower-Cargo Handlin...	B	1,200.00	INR		1EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>

Click on save  icon

Processing
Status ="B"
(Blocked)

Create Revenue from Agency Condition (ZREV) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000080	immanuel Aviation

[illegible]

☒ Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 48
 - Documents 95
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash
- Shared trash

Unread Documents 48

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	09.09.2013			2
		Price Approval Process		TANIA	09.09.2013			2
		VK12 Approval Process		SDTEST1	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZREV
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000080

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records

Condition Information

Key Combination

Condition type

ZREV

Revenue frm Agency

Key Combination

☐ Sales org./Distr. Chl/Division/Customer/Material
☒ Sales org./Distr. Chl/Division/Material

Click on Continue icon.

Create Revenue frm Agency Condition (ZREV) : Fast Entry

Sales Organization

1000

CIAL Sales Org

Distribution Channel

10

Direct Sales - CIAL

Division

20















Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Enter the details
Select Processing Status as Blocked (B)

Create Revenue frm Agency Condition (ZREV) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S.
500231	A	Hospitality desk DT	B	2,450.00	INR		1EA	C		01.04.2013	31.12.9999		
<input checked="" type="checkbox"/>													
<input checked="" type="checkbox"/>													
<input checked="" type="checkbox"/>													

Processing
Status ="B"
(Blocked)

Click on save  icon



Sales Organization 1000

CIAL Sales Org

Distribution Channel	10
----------------------	----

Direct Sales - CIAL

Division 20

Non-Aviation

Sales org./Distr. Chl/Division/Material

[illegible]

Select Rule

0 / 0

Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 48
 - Documents 96
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash

Unread Documents 48

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re
		Price Approval Process		TANIA	09.09.2013		
		Price Approval Process		TANIA	09.09.2013		
		VK12 Approval Process		SDTEST1	30.08.2013		
		VK12 Approval Process		SREEKANTH	30.08.2013		
		VK12 Approval Process		SREEKANTH	30.08.2013		
		VK12 Approval Process		SAHER1210	30.08.2013		
		VK12 Approval Process		SAHER1210	30.08.2013		
		VK12 Approval Process		SAHER1210	30.08.2013		
		VK12 Approval Process		SAHER1210	30.08.2013		
		VK12 Approval Process		SAHER1210	30.08.2013		

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

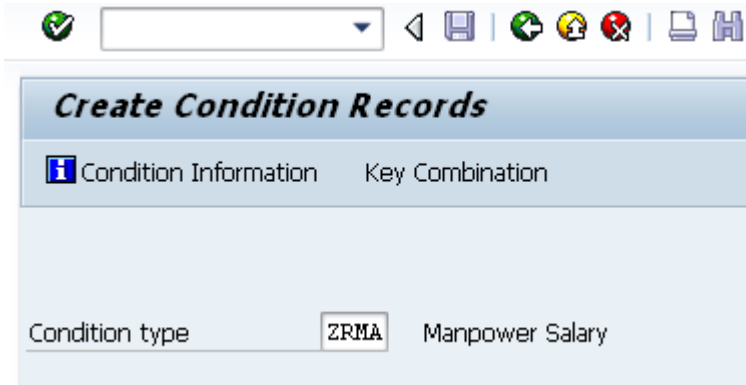
Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZREV
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00500231

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZRMA,

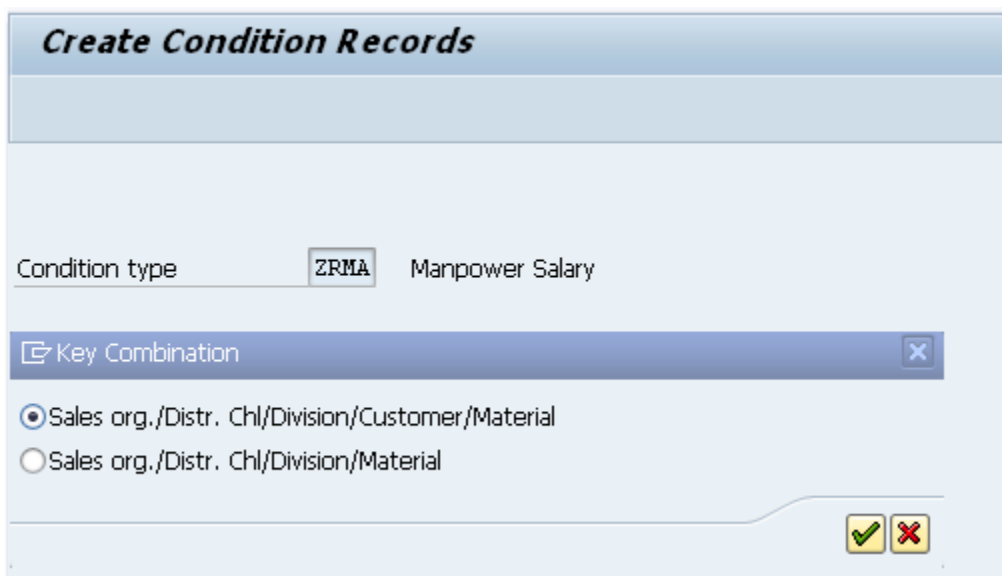


Create Condition Records

Condition Information Key Combination

Condition type ZRMA Manpower Salary

Click on Key Combination icon




Create Condition Records

Condition type ZRMA Manpower Salary

Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Material

Continue Cancel

Select the combination and click on Continue  icon.

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Manpower Salary Condition (ZRMA) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
Distribution Channel: 10 Direct Sales - CIAL
Division: 20 Non-Aviation
Customer: 3000080 immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Enter the details

Select Processing Status as Blocked (B)

Create Manpower Salary Condition (ZRMA) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
Distribution Channel: 10 Direct Sales - CIAL
Division: 20 Non-Aviation
Customer: 3000080 immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..
500043	manpower cabin cleaning	B	12000	INR		1MO	M		10.09.2013	31.12.9999			
<input checked="" type="checkbox"/>													
<input checked="" type="checkbox"/>													
<input checked="" type="checkbox"/>													

Click on save icon.

Processing
Status ="B"
(Blocked)

Create Manpower Salary Condition (ZRMA) : Fast Entry

Sales Organization CIAL Sales Org
Distribution Channel Direct Sales - CIAL
Division Non-Aviation
Customer immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
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<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

0 / 0

Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 49
 - Documents 98
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission

Unread Documents 49

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Re
		Price Approval Process		TANIA	10.09.2013			
		Price Approval Process		SAHER1210	09.09.2013			
		Price Approval Process		TANIA	09.09.2013			
		VK12 Approval Process		SDTEST1	30.08.2013			
		VK12 Approval Process		SREEKANTH	30.08.2013			

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA on 10.09.2013

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZRMA
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000080


-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records

 Condition Information Key Combination

Condition type **ZRMA** Manpower Salary

 Key Combination 



- ☐ Sales org./Distr. Chl/Division/Customer/Material
☒ Sales org./Distr. Chl/Division/Material



Click on Continue  icon.

Create Manpower Salary Condition (ZRMA) : Fast Entry



 Sales Organization **1000**  CIAL Sales Org
Distribution Channel 10 Direct Sales - CIAL
Division 20 Non-Aviation

Sales org./Distr. Chl/Division/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details
Select Processing Status as Blocked (B)

Create Manpower Salary Condition (ZRMA) : Fast Entry



1000 CIAL Sales Org
 10 Direct Sales - CIAL
 20 Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..
500043	<input type="checkbox"/>	manpower cabin cleaning	B	2,450.00	INR		1MO	M		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Processing
Status ="B"
(Blocked)

Click on save  icon.

Create Manpower Salary Condition (ZRMA) : Fast Entry

Sales Organization

CIAL Sales Org
 Direct Sales - CIAL
 Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Va
<input checked="" type="checkbox"/>									
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<input checked="" type="checkbox"/>									
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<input checked="" type="checkbox"/>									
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<input checked="" type="checkbox"/>									

0 /

☒ Condition records saved

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 49
 - Documents 99
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox

Inbox

Class	Title	Date recei...	Author
Price Approval Process	Price Approval Process	10.09.2013	TANIA
Price Approval Process	Price Approval Process	10.09.2013	TANIA
Price Approval Process	Price Approval Process	09.09.2013	SAHER1210
Price Approval Process	Price Approval Process	09.09.2013	TANIA

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

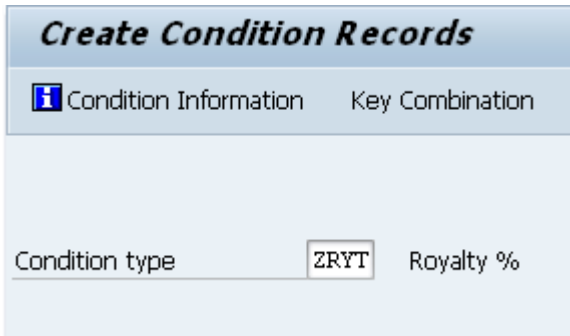
Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZRMA
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00500043


-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZRYT,



Create Condition Records

 Condition Information Key Combination

Condition type Royalty %

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Material



Create Condition Records


 Condition Information Key Combination

Condition type Royalty %

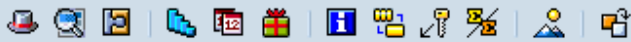
 Key Combination 

☒ Sales org./Distr. Chl/Division/Material
☐ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Customer/Matl Group

Click on Continue  icon.

Create Royalty % Condition (ZRYT) : Fast Entry

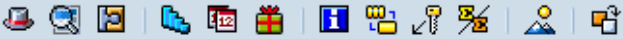


Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation

Sales org./Distr. Chl/Division/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details
Select Processing Status as Blocked (B)

Create Royalty % Condition (ZRYT) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation

Sales org./Distr. Chl/Division/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
500043	A	manpower cabin cleaning	B	15.000	%			A		01.04.2013	31.12.9999
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Click on save  icon.

Processing
Status ="B"
(Blocked)

[illegible]

0 /



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 51
 - Documents 103
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders

Inbox

Class	Title	Date recei...	Author
	Price Approval Process	10.09.20...	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA

Double click on the mail received.

Display Document: Price Approval Process

Reply... Reply w/Reference... New message

Doc. contents Attributes Recipient list

Price Approval Process

Created SAHER1210

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZRYT
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00500043

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Condition Records

Condition Information Key Combination

Condition type ZRYT Royalty %














Key Combination

☐ Sales org./Distr. Chl/Division/Material
☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Customer/Matl Group

Click on Continue  icon.

Create Royalty % Condition (ZRYT) : Fast Entry

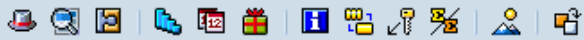
☒ Sales Organization
☒ Distribution Channel
☒ Division
☒ Customer

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P.	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa..
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Enter the details
Select Processing Status as Blocked (B)

Create Royalty % Condition (ZRYT) : Fast Entry



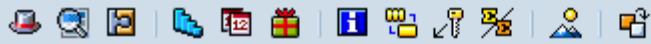
Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000080	immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material												
Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..
500017	A Manpower-Salary	B	10.000	%			A		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>

Processing
Status ="B"
(Blocked)

Click on save  icon.

Create Royalty % Condition (ZRYT) : Fast Entry



Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation
 Customer: 3000080 immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per
	<input type="checkbox"/>					
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<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						



☒ Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 47
 - Documents 105
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash
- Shared trash

Inbox

Class	Title	Date recei...	Author
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	09.09.2013	SAHER1210
	Price Approval Process	09.09.2013	TANIA
	Price Approval Process	09.09.2013	TANIA
	Price Approval Process	09.09.2013	TANIA

Double click on the mail received.

Display Document: Price Approval Process

Reply... Reply w/Reference... New message

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZRYT
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000080

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 3:

Sales Organization/ Distribution Channel/ Division/Customer/Material Group

Create Condition Records

i
Condition Information Key Combination

ZRYT

Royalty %

Key Combination
✕

☐ Sales org./Distr. Chl/Division/Material

☐ Sales org./Distr. Chl/Division/Customer/Material

☒ Sales org./Distr. Chl/Division/Customer/Matl Group

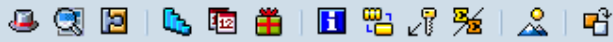
✓
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Click on Continue  icon.

Create Royalty % Condition (ZRYT) : Fast Entry

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Create Royalty % Condition (ZRYT) : Fast Entry



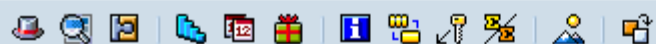
1000 CIAL Sales Org
 10 Direct Sales - CIAL
 20 Non-Aviation
 3000080 immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Matl Group																
Matl Group	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..
SR115	<input type="checkbox"/>	Manpower Services	B	15 %				A		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Processing
Status ="B"
(Blocked)

Click on save  icon.

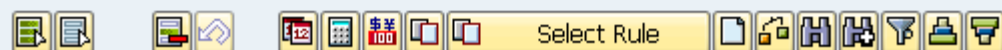
Create Royalty % Condition (ZRYT) : Fast Entry



Sales Organization	<input type="text" value="1000"/>	CIAL Sales Org
Distribution Channel	<input type="text" value="10"/>	Direct Sales - CIAL
Division	<input type="text" value="20"/>	Non-Aviation
Customer	<input type="text" value="3000080"/>	immanuel Aviation

Sales org./Distr. Chl/Division/Customer/Matl Group

Matl Group	S	Description	P..	Amount	Unit	per	U...	C..	S.
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
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<input checked="" type="checkbox"/>									



☒ Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 47
 - Documents 106
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox

Inbox

Class	Title	Date recei...	Author
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	TANIA
	Price Approval Process	10.09.2013	SAHER1210
	Price Approval Process	10.09.2013	SAHER1210

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code


Condition Type - ZRYT
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000080

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZB00,

Create Condition Records

 Condition Information Key Combination

Condition type ZB00 Price-tax applicable

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Condition Records

 Condition Information Key Combination

Condition type ZB00 Price-tax applicable

 Key Combination 

☒ Sales org./Distr. Chl/Division/Customer/Material

☐ Sales org./Distr. Chl/Division/Material

Click on Continue  icon.

Create Price-tax applicable Condition (ZB00) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000113	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details
Select Processing Status as Blocked (B)

Create Price-tax applicable Condition (ZB00) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000113	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
500064		DF-C&F Recoverable Exp...	B	12000	INR	1	EA	C		01.04.2013	31.12.9999
<input checked="" type="checkbox"/>											

Click on save  icon.

Processing
Status = "B"
(Blocked)

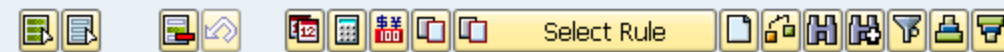
Create Price-tax applicable Condition (ZB00) : Fast Entry



Sales Organization	<input type="text" value="1000"/>	CIAL Sales Org
Distribution Channel	<input type="text" value="10"/>	Direct Sales - CIAL
Division	<input type="text" value="20"/>	Non-Aviation
Customer	<input type="text" value="3000113"/>	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C.
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								



☒ Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 43
 - Documents 109
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders

Unread Documents 43

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	10.09.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZB00
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000113

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records

Condition Information Key Combination

Condition type ZB00 Price-tax applicable

Key Combination












☐ Sales org./Distr. Chl/Division/Customer/Material

☒ Sales org./Distr. Chl/Division/Material

Click on Continue  icon.

Create Price-tax applicable Condition (ZB00) : Fast Entry

Sales Organization 1000 CIAL Sales Org

Distribution Channel 10 Direct Sales - CIAL

Division 20 Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Enter the details
Select Processing Status as Blocked (B)

Create Price-tax applicable Condition (ZB00) : Fast Entry




Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation

Sales org./Distr. Chl/Division/Material															
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T.
500064	A	DF-C&F Recoverable Exp...	B	1,200.00	INR	1	EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Processing
Status = "B"
(Blocked)

Processing
Status ="B"
(Blocked)

Click on save  icon.

Create Price-tax applicable Condition (ZB00) : Fast Entry

Sales org./Distr. Chl/Division/Material										
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	V
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
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<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										

☒ Condition records saved

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 43
 - Documents 110
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission
- Private folders
- Shared folders
- Folders subscribed to
- Trash
- Shared trash

Unread Documents 43

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	10.09.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2

Double click on the mail received.

Display Document: Price Approval Process

Reply... Reply w/Reference... New message

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

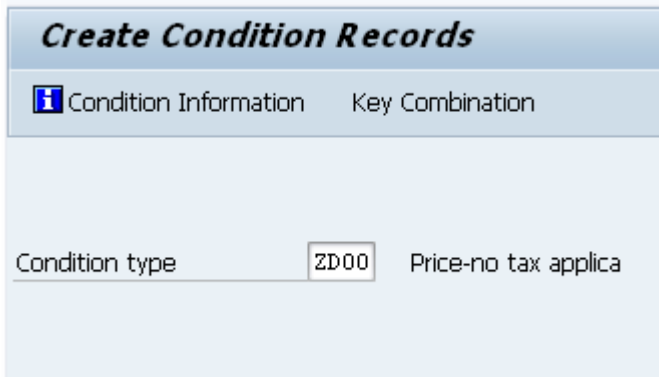
Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZB00
 Sales Organization - 1000
 Distribution Channel - 10
 Division - 20
 Material - 00500064

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZD00,



Create Condition Records

Condition Information Key Combination

Condition type ZD00 Price-no tax applica

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Material



Create Condition Records

Condition Information Key Combination

Condition type ZD00 Price-no tax applica

Key Combination

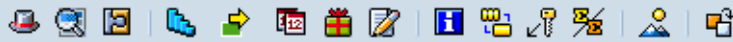
☒ Sales org./Distr. Chl/Division/Customer/Material

☐ Sales org./Distr. Chl/Division/Material

Continue Cancel

Click on Continue  icon.

Create Price-no tax applica Condition (ZD00) : Fast Entry

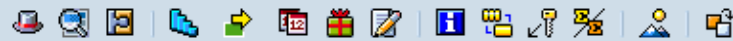


Sales Organization	<input checked="" type="checkbox"/>
Distribution Channel	<input checked="" type="checkbox"/>
Division	<input checked="" type="checkbox"/>
Customer	<input checked="" type="checkbox"/>

Sales org./Distr. Chl/Division/Customer/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details
Select Processing Status as Blocked (B)

Create Price-no tax applica Condition (ZD00) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000113	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
500231	A	Hospitality desk DT	B	2,450.00	INR	1EA	C			01.04.2013	31.12.9999
<input checked="" type="checkbox"/>											

Click on save  icon.

Processing
Status ="B"
(Blocked)

Create Price-no tax applica Condition (ZD00) : Fast Entry

☐ Sales Organization: CIAL Sales Org
☐ Distribution Channel: Direct Sales - CIAL
☐ Division: Non-Aviation
☐ Customer: ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						
<input checked="" type="checkbox"/>						

☐ Condition records saved

SAP

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

☐ New message ☐ Find folder ☐ Find document ☐ Appointment calendar ☐ Distribution lists

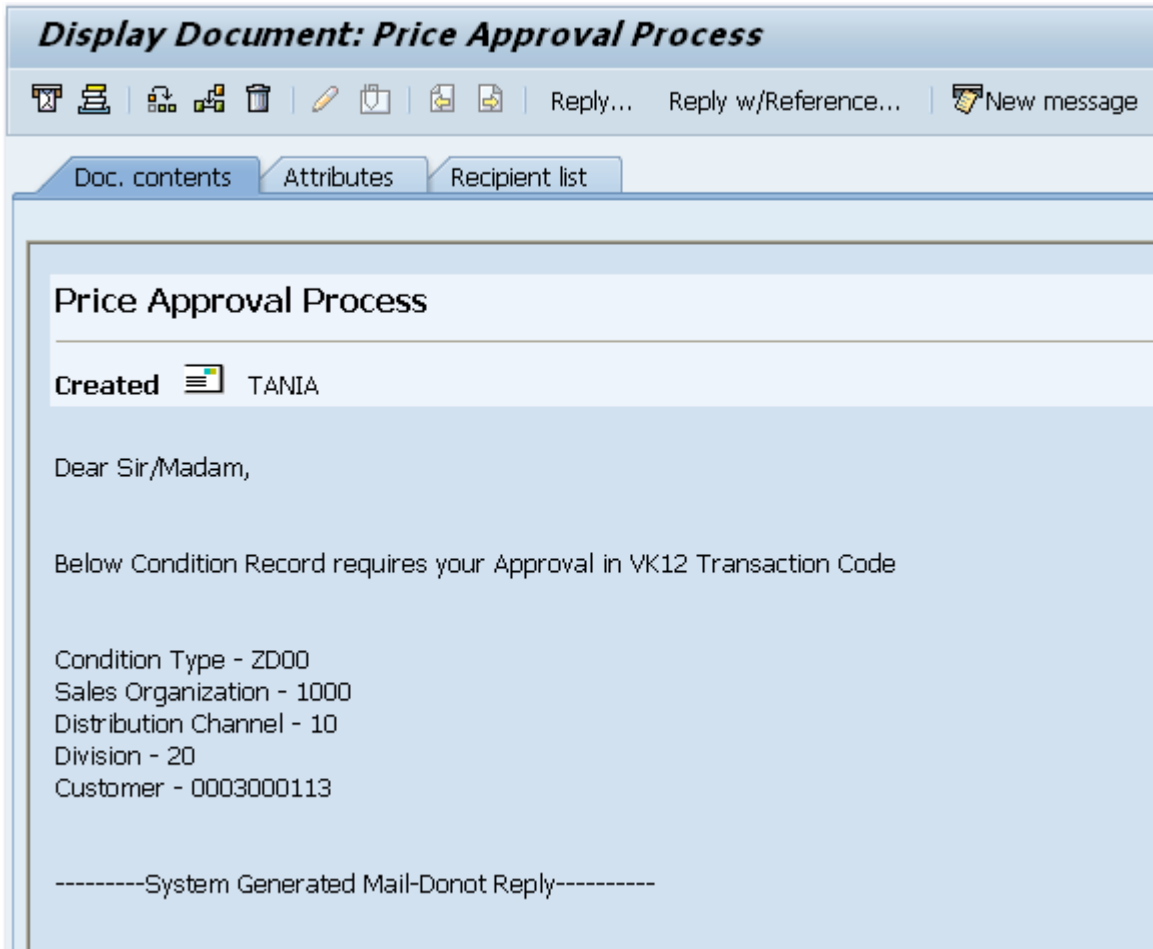
Workplace: SAHER1210

- Inbox
 - Unread Documents 44
 - Documents 112
 - Workflow 8
 - Overdue entries 0

Unread Documents 44

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...
<input checked="" type="checkbox"/>		Price Approval Process		TANIA	11.09.2013		
<input checked="" type="checkbox"/>		Price Approval Process		SDTEST2	10.09.2013		

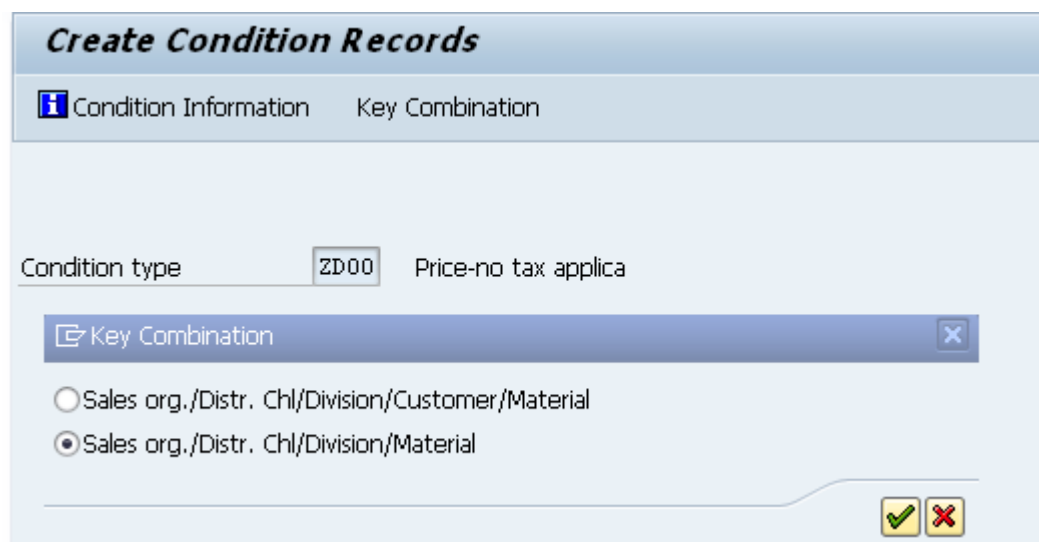
Double click on the mail received.



Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material



Click on Continue  icon.

Create Price-no tax applica Condition (ZD00) : Fast Entry



Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation

Sales org./Distr. Chl/Division/Material													
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>

Enter the details
Select Processing Status as Blocked (B)

Create Price-no tax applica Condition (ZD00) : Fast Entry



Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation

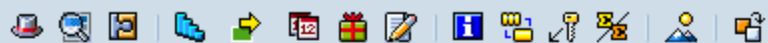
Sales org./Distr. Chl/Division/Material													
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..
500231		A Hospitality desk DT	B	2,450.00	INR		1EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>

Click on save  icon.

Processing
Status ="B"
(Blocked)



Create Price-no tax applica Condition (ZD00) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation

Sales org./Distr. Chl/Division/Material

[illegible]

☒ Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 40
 - Documents 114
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0

Unread Documents 40

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	11.09.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

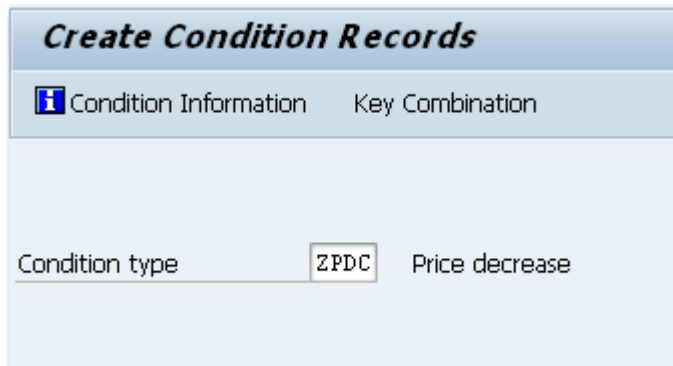
Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZD00
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00500231

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZPDC,



Create Condition Records

Condition Information Key Combination

Condition type ZPDC Price decrease

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material



Create Condition Records

Condition Information Key Combination

Condition type ZPDC Price decrease

Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material

☐ Sales org./Distr. Chl/Division/Material

OK Cancel

Click on Continue  icon.

Create Price decrease Condition (ZPDC) : Fast Entry



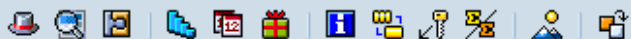
Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000113	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details

Select Processing Status as Blocked (B)

Create Price decrease Condition (ZPDC) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	3000113	ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material											
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to
<input checked="" type="checkbox"/>											
500031	A	HPCL Fuel	B	1,200.00	INR			B		01.04.2013	10.05.2013
<input checked="" type="checkbox"/>											

Click on save  icon.

Processing
Status ="B"
(Blocked)

Create Price decrease Condition (ZPDC) : Fast Entry

Sales Organization CIAL Sales Org
Distribution Channel Direct Sales - CIAL
Division Non-Aviation
Customer ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U.
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							

Select Rule

☒ Condition records saved

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

Workplace: SAHER1210

- Inbox
 - Unread Documents 38
 - Documents 115
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0

Inbox


Class	Title	Date recei...	Author
	Price Approval Process	11.09.2013	TANIA
	Price Approval Process	11.09.2013	TANIA
	Price Approval Process	11.09.2013	TANIA

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents | Attributes | Recipient list

Price Approval Process

Created  TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZPDC
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0003000113


-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records


 Condition Information Key Combination

Condition type Price decrease

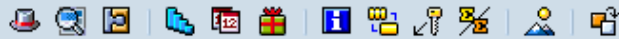
 Key Combination 

- ☐ Sales org./Distr. Chl/Division/Customer/Material
☒ Sales org./Distr. Chl/Division/Material



Click on Continue  icon.

Create Price decrease Condition (ZPDC) : Fast Entry



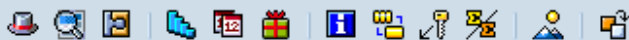
 Sales Organization CIAL Sales Org
 Distribution Channel Direct Sales - CIAL
 Division Non-Aviation


Sales org./Distr. Chl/Division/Material

	Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D.
<input checked="" type="checkbox"/>												
<input checked="" type="checkbox"/>												

Enter the details
 Select Processing Status as Blocked (B)

Create Price decrease Condition (ZPDC) : Fast Entry



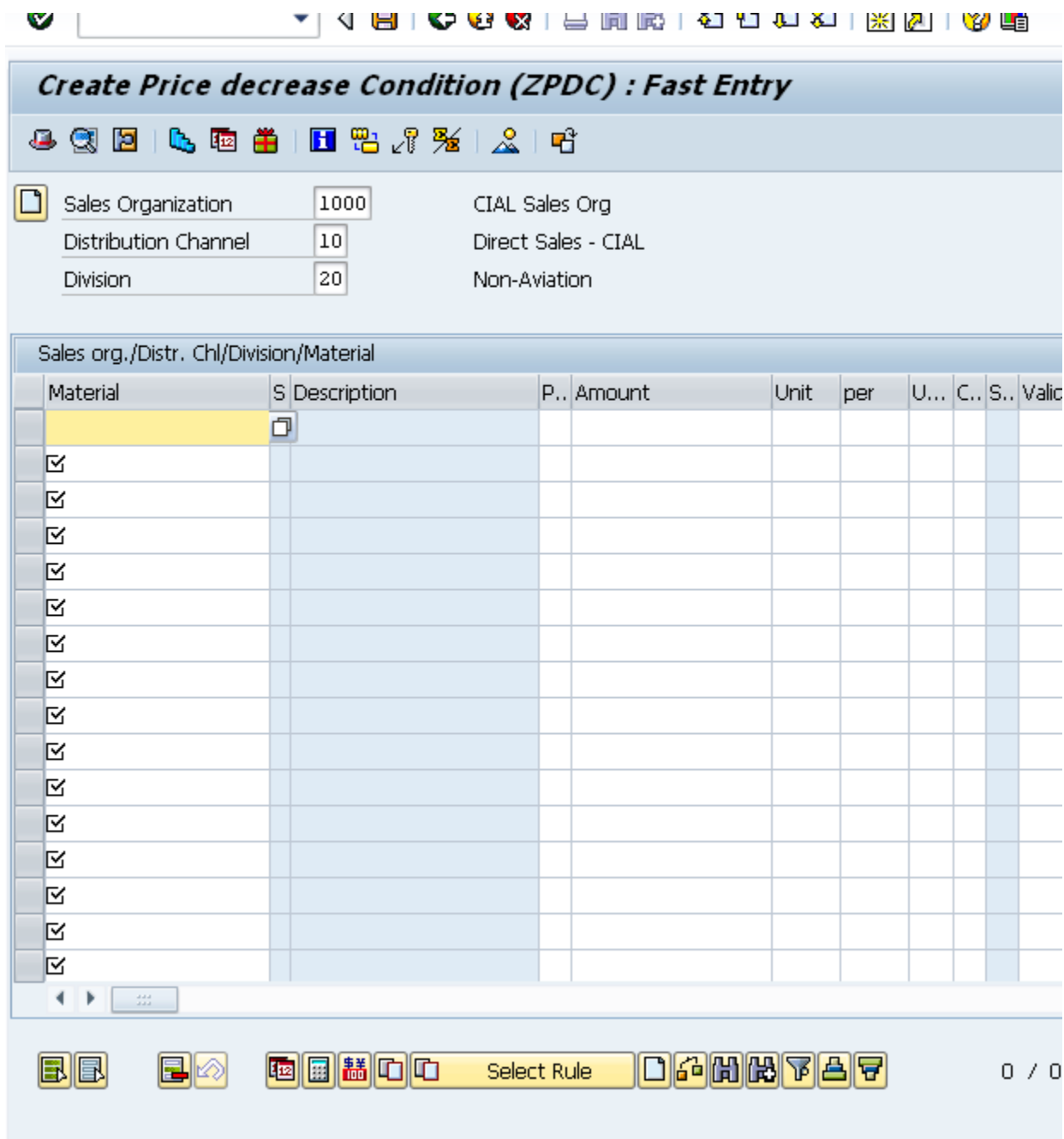
 Sales Organization CIAL Sales Org
 Distribution Channel Direct Sales - CIAL
 Division Non-Aviation

Sales org./Distr. Chl/Division/Material

	Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D.
<input checked="" type="checkbox"/>	500231	A Hospitality desk DT	B	120.00	INR			B		01.04.2013	10.05.2013	
<input checked="" type="checkbox"/>												

Processing
Status = "B"
(Blocked)

Click on save  icon.



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 39
 - Documents 116
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission

Unread Documents 39

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	11.09.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SAHER1210	30.08.2013			2
		VK12 Approval Process		SREEKANTH	30.08.2013			2

Double click on the mail received.

Display Document: Price Approval Process

Reply... Reply w/Reference... New message

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code


Condition Type - ZPDC
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00500231

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZPIN,

Create Condition Records

 Condition Information Key Combination

Condition type Price Increase

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Condition Records

 Condition Information Key Combination

Condition type Price Increase












 Key Combination 


☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Material

Click on Continue  icon.

Create Price Increase Condition (ZPIN) : Fast Entry













 Sales Organization CIAL Sales Org
Distribution Channel Direct Sales - CIAL
Division Non-Aviation
Customer ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		


Enter the details
Select Processing Status as Blocked (B)

Create Price Increase Condition (ZPIN) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation
 Customer: 3000113 ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material												
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D.
500017	<input type="checkbox"/>	Manpower-Salary	B	12,000.00	INR			B		01.04.2013	10.05.2013	<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>

Click on save  icon.

Processing Status = "B" (Blocked)

Create Price Increase Condition (ZPIN) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 20 Non-Aviation
 Customer: 3000113 ABC Apparels

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									

Condition records saved

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

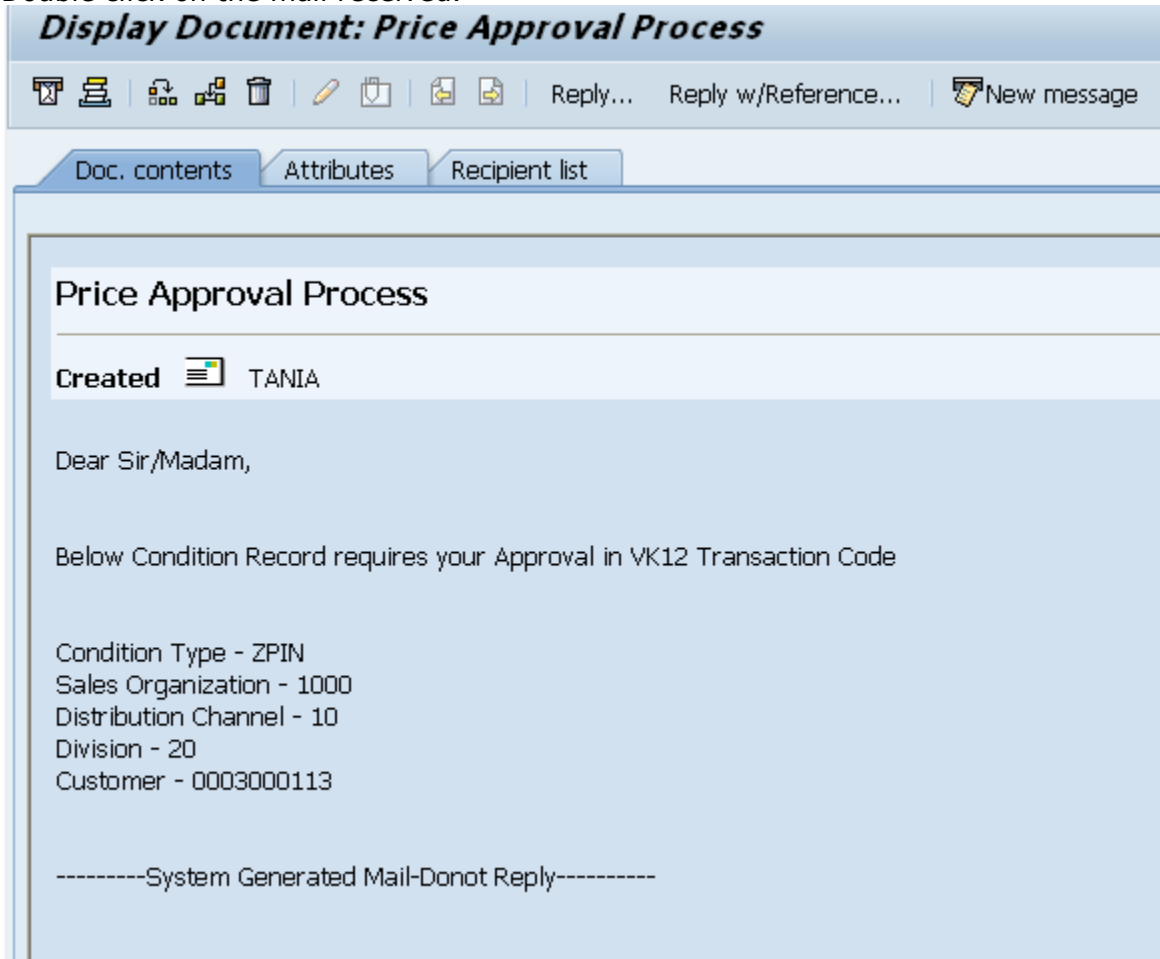
Workplace: SAHER1210

- Inbox
 - Unread Documents 39
 - Documents 117
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0

Inbox

Class	Title	Date recei...	Author	Atta...	Sta
	Price Approval Process	11.09.2013	TANIA		
	Price Approval Process	11.09.2013	TANIA		
	Price Approval Process	11.09.2013	TANIA		
	Price Approval Process	11.09.2013	TANIA		

Double click on the mail received.



Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.


Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material



Click on Continue  icon.


Create Price Increase Condition (ZPIN) : Fast Entry

 Sales Organization: CIAL Sales Org
 Distribution Channel: Direct Sales - CIAL
 Division: Non-Aviation

Sales org./Distr. Chl/Division/Material																	
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	P..
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Enter the details
Select Processing Status as Blocked (B)

Create Price Increase Condition (ZPIN) : Fast Entry

 Sales Organization: CIAL Sales Org
 Distribution Channel: Direct Sales - CIAL
 Division: Non-Aviation

Sales org./Distr. Chl/Division/Material																	
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	P..
500017	A	Manpower-Salary	B	2,450.00	INR			B		01.04.2013	10.05.2013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Click on save  icon.

Processing
Status ="B"
(Blocked)

Create Price Increase Condition (ZPIN) : Fast Entry

Sales Organization: CIAL Sales Org
 Distribution Channel: Direct Sales - CIAL
 Division: Non-Aviation

Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid Fro
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
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<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										

Condition records saved

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

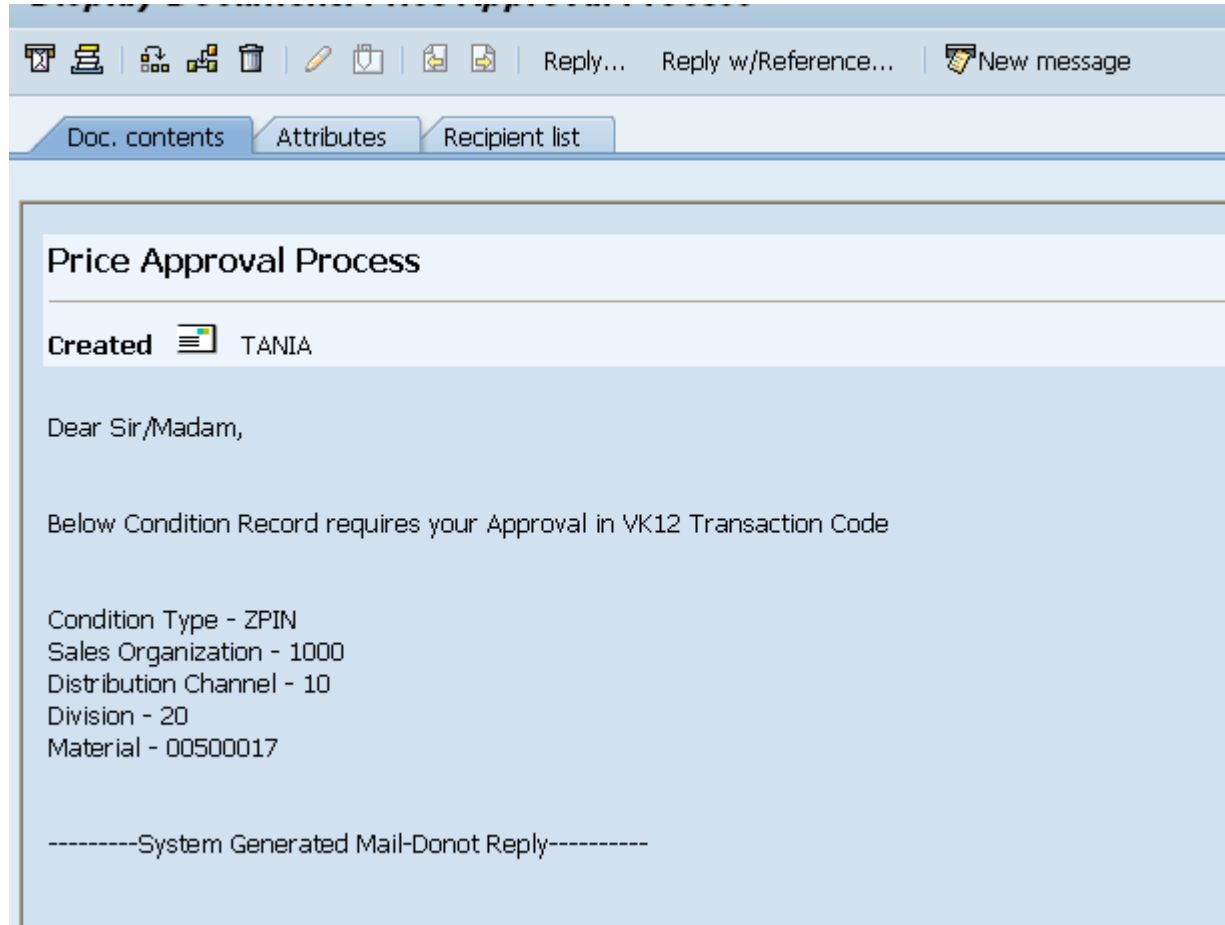
Workplace: SAHER1210

- Inbox
 - Unread Documents 38
 - Documents 118
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0

Inbox

Class	Title	Date recei...	Author	Att...
	Price Approval Process	11.09.2013	TANIA	
	Price Approval Process	11.09.2013	TANIA	
	Price Approval Process	11.09.2013	TANIA	


Double click on the mail received.



Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE ZTAX,

Create Condition Records

 Condition Information Key Combination

Condition type Tax Deductions

Click on Key Combination icon

Key Combination:

Sales Organization/ Division

Create Condition Records

Condition Information Key Combination

Condition type **ZTAX** Tax Deductions

Key Combination

☒ Sales org./Division



Click on Continue  icon.

Create Tax Deductions Condition (ZTAX) : Fast Entry



Sales Organization **1000** CIAL Sales Org

Sales org./Division																			
	D..	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixV
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<input checked="" type="checkbox"/>													<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Enter the details
Select Processing Status as Blocked (B)




Create Tax Deductions Condition (ZTAX) : Fast Entry



Sales Organization **1000** CIAL Sales Org

Sales org./Division																			
D..	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
20		A Non-Aviation	B	12.360	%			A		01.04.2013	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>												<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Click on save  icon

Processing
Status = "B"
(Blocked)

Create Tax Deductions Condition (ZTAX) : Fast Entry



 Sales Organization

CIAL Sales Org

Sales org./Division

[illegible]


0 / 0

☒ Condition records saved



FOR CONDITION TYPE JSER,

Create Condition Records

 Condition Information Key Combination


Condition type Service taxes

Click on Key Combination icon



Key Combination:

Sales Organization/ Division



Create Condition Records

 Condition Information Key Combination

Condition type Service taxes


















 Key Combination 


☒ Sales org./Division

Click on Continue  icon.

Create Service taxes Condition (JSER) : Fast Entry

 Sales Organization ☒

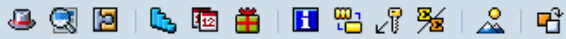
Sales org./Division

	D.. S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										

Enter the details


Select Processing Status as Blocked (B)

Create Service taxes Condition (JSER) : Fast Entry



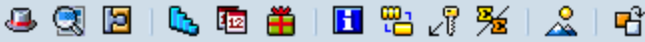
Sales Organization 1000 CIAL Sales Org



Sales org./Division												
D..	S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date	D..
	20	A Non-Aviation	B	12.000	%	01.04.2013	31.12.9999	A1				<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>

Click on save  icon

Processing
Status ="B"
(Blocked)

Create Service taxes Condition (JSER) : Fast Entry



 Sales Organization 1000 

CIAL Sales Org

Sales org./Division


[illegible]

☒ Condition records saved



FOR CONDITION TYPE JECS,

Create Condition Records

 Condition Information Key Combination


Condition type Education Cess

Click on Key Combination icon

Key Combination:

Sales Organization/ Division


Create Condition Records

 Condition Information Key Combination

Condition type Education Cess
















 Key Combination


☒ Sales org./Division

Click on Continue  icon.

Create Education Cess Condition (JECS) : Fast Entry

 Sales Organization CIAL Sales Org

Sales org./Division

	D..	S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details

Select Processing Status as Blocked (B)

Create Education Cess Condition (JECS) : Fast Entry



Sales Organization CIAL Sales Org

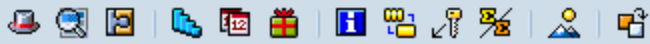
Sales org./Division

	D.. S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.
	20 A	Non-Aviation	B	2.000	%	01.04.2013	31.12.9999	A1		
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										

Click on save icon.

Processing
Status ="B"
(Blocked)

Create Education Cess Condition (JECS) : Fast Entry



Sales Organization

CIAL Sales Org

Sales org./Division

	D.. S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
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<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								



Select Rule




☒ Condition records saved



FOR CONDITION TYPE JSHE,

Create Condition Records

 Condition Information Key Combination

Condition type Sec & High CESS

Click on Key Combination icon

Key Combination:

Sales Organization/Division

Create Condition Records

 Condition Information Key Combination

Condition type Sec & High CESS




































 Key Combination 


☒ Sales org./Division

Click on Continue  icon.

Create Sec & High CESS Condition (JSHE) : Fast Entry

 Sales Organization CIAL Sales Org

Sales org./Division

D..	S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											
<input checked="" type="checkbox"/>											

Enter the details

Select Processing Status as Blocked (B)

Create Sec & High CESS Condition (JSHE) : Fast Entry



Sales Organization 1000 CIAL Sales Org

Sales org./Division												
D..	S	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date	D..
20	A	Non-Aviation	B	1.000	%	01.04.2013	31.12.9999	A1				<input type="checkbox"/>
<input checked="" type="checkbox"/>												<input type="checkbox"/>

Click on save  icon

Processing
Status ="B"
(Blocked)

Sales org./Division

[illegible]

☒ Condition records saved



Create Condition Records

 Condition Information Key Combination

Condition type	JVAT	Value Added Tax
----------------	------	-----------------

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/Material

Create Condition Records

Condition Information Key Combination

Condition type JVAT Value Added Tax






































Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Material

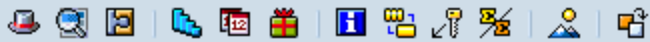
☒ ☐


Click on Continue  icon.

Create Value Added Tax Condition (JVAT) : Fast Entry


Create Value Added Tax Condition (JVAT) : Fast Entry

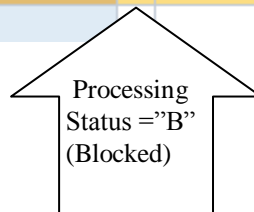


	Sales Organization	<input type="text" value="1000"/>	CIAL Sales Org
	Distribution Channel	<input type="text" value="10"/>	Direct Sales - CIAL
	Division	<input type="text" value="20"/>	Non-Aviation
	Customer	<input type="text" value="5000005"/>	Test Miscellaneous

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic.
400002	A Scrap IT test	B	4.000	%	01.04.2011	31.12.9999	A2		
<input checked="" type="checkbox"/>									

Click on save  icon.



Create Value Added Tax Condition (JVAT) : Fast Entry

Sales Organization	<input type="text" value="1000"/>	CIAL Sales Org
Distribution Channel	<input type="text" value="10"/>	Direct Sales - CIAL
Division	<input type="text" value="20"/>	Non-Aviation
Customer	<input type="text" value="5000005"/>	Test Miscellaneous

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	Valid From	Valid to	Ta..
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>							

Condition records saved



On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 43
 - Documents 136
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0
 - Incorrect entries 0
- Outbox
- Resubmission

Inbox

Class	Title	Date recei...	Author	Atta...	St
	Price Approval Process	19.09.2013	TANIA		
	Price Approval Process	18.09.2013	SAHER1210		
	Price Approval Process	18.09.2013	SAHER1210		
	Price Approval Process	18.09.2013	SAHER1210		
	Price Approval Process	18.09.2013	SAHER1210		
	Price Approval Process	18.09.2013	SAHER1210		

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - JVAT
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0005000005

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material

Create Condition Records

Condition Information Key Combination

Condition type JVAT Value Added Tax

Key Combination













☐ Sales org./Distr. Chl/Division/Customer/Material


☒ Sales org./Distr. Chl/Division/Material

Click on Continue  icon.

Create Value Added Tax Condition (JVAT) : Fast Entry

 Sales Organization 1000 CIAL Sales Org

Distribution Channel 10 Direct Sales - CIAL

Division 20 Non-Aviation













Sales org./Distr. Chl/Division/Material


Material	S Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									

Enter the details

Select Processing Status as Blocked (B)

Create Value Added Tax Condition (JVAT) : Fast Entry

 Sales Organization 1000 CIAL Sales Org

Distribution Channel 10 Direct Sales - CIAL

Division 20 Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date
400002	A Scrap IT test	B	4.000	%	01.04.2011	31.12.9999	A2			
<input checked="" type="checkbox"/>										

Click on save  icon.

Processing
Status ="B"
(Blocked)

Create Value Added Tax Condition (JVAT) : Fast Entry

Sales Organization CIAL Sales Org
Distribution Channel Direct Sales - CIAL
Division Non-Aviation

Sales org./Distr. Chl/Division/Material

Material	S Description	P.. Amount	Unit	Valid From	Valid To
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>					

Select Rule

☒ Condition records saved

SAP

On saving, mail is triggered to Price Master approvers inbox as shown below.

Business Workplace of SAHER1210

Workplace: SAHER1210

- Inbox
 - Unread Documents 44
 - Documents 137
 - Workflow 8
 - Overdue entries 0
 - Deadline Messages 0

Inbox


Class	Title	Date received	Author	Attachments	Status
Price Approval Process		19.09.2013	TANIA		
Price Approval Process		19.09.2013	TANIA		

Double click on the mail received.

Display Document: Price Approval Process

Doc. contents | Attributes | Recipient list

Price Approval Process

Created  TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code


Condition Type - JVAT
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Material - 00400002

-----System Generated Mail-Donot Reply-----

Based on the information shared in the request for approval mail, the Price master approver must go to change mode of Price master and change the Processing status from Blocked to Released.

FOR CONDITION TYPE YTCS,

Create Condition Records

 Condition Information Key Combination

Condition type TCS-Base

Click on Key Combination icon

Create Condition Records


 Condition Information Key Combination

Condition type TCS-Base













 Key Combination 


☒ With holding Tax Code/Country

Click on Continue  icon.

Create TCS-Base Condition (YTCS) : Fast Entry

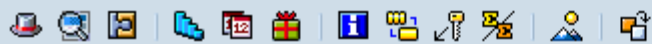


With holding Tax Code/Country

C...	S	Description	P..	Amount	Unit	Valid From	Valid to	W...	D..
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>

Enter the details
Select Processing Status as Blocked (B)


Create TCS-Base Condition (YTCS) : Fast Entry



With holding Tax Code/Country

C...	St...	Description	P..	Amount	Unit	Valid From	Valid to	W...	D..
IN	A	India	B	1.000	%	01.04.2011	31.12.9999	IQ	<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>

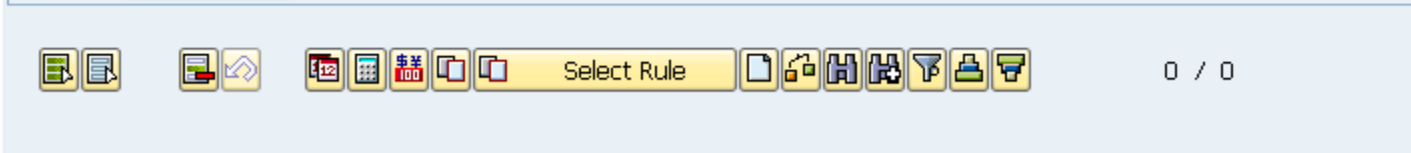
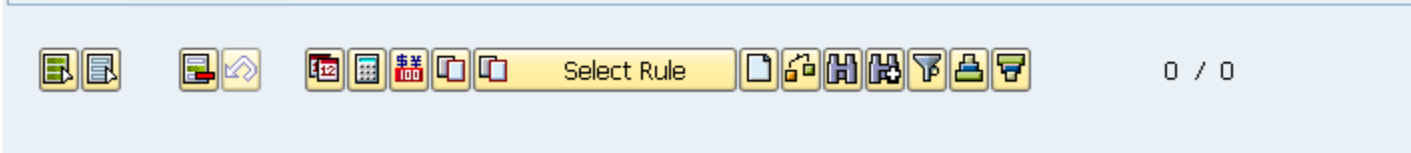
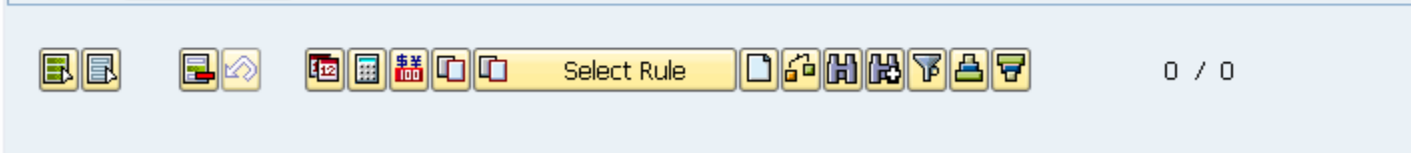
Processing
Status ="B"
(Blocked)


Click on save  icon.

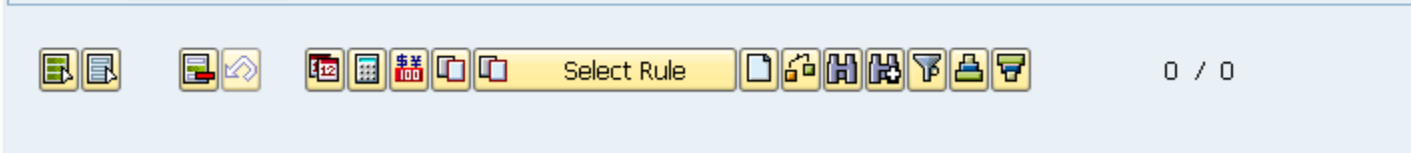
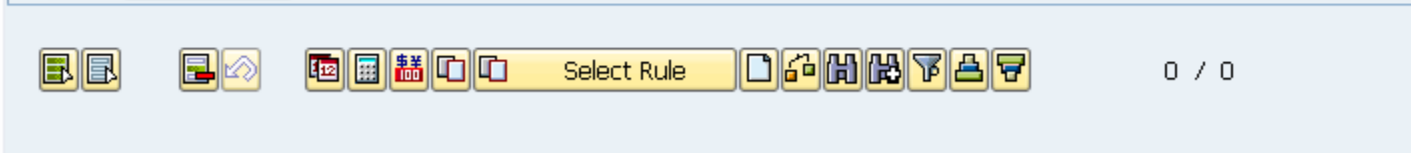
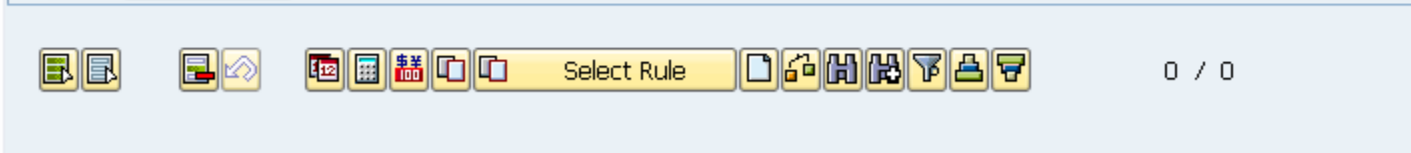
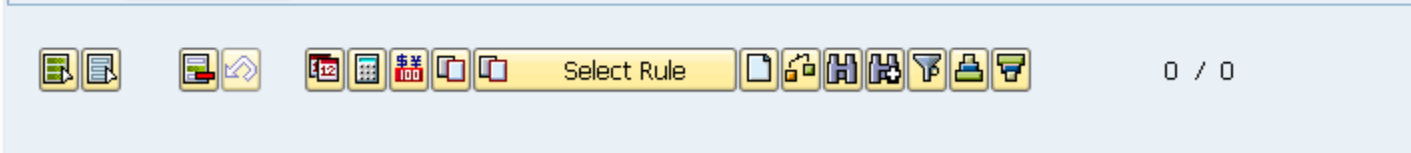
Create TCS-Base Condition (YTCS) : Fast Entry





With holding Tax Code/Country

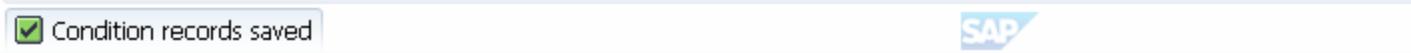
[illegible]


0 / 0





0 / 0

 Condition records saved



FOR CONDITION TYPE YTC1,

Create Condition Records

 Condition Information Key Combination

Condition type TCS-Base Car Parking

Click on Key Combination icon

Create Condition Records

 Condition Information Key Combination

Condition type TCS-Base Car Parking
































 Key Combination 


☒ With holding Tax Code/Country

Click on Continue  icon.

Create TCS-Base Car Parking Condition (YTC1) : Fast Entry



With holding Tax Code/Country

C...	S	Description	P..	Amount	Unit	Valid From	Valid to	W...	D..
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>

Enter the details
Select Processing Status as Blocked (B)

Create TCS-Base Car Parking Condition (YTC1) : Fast Entry

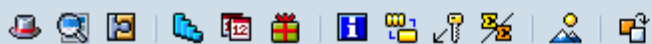
With holding Tax Code/Country

C...	S	Description	P..	Amount	Unit	Valid From	Valid to	W...	D..
IN	A	India	B	2.000	%	01.04.2011	31.12.9999	IS	<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>

Click on save icon.

Processing Status ="B" (Blocked)

Create TCS-Base Car Parking Condition (YTC1) : Fast Entry



With holding Tax Code/Country

[illegible]

Select Rule




0 / 0

☒ Condition records saved



FOR CONDITION TYPE JTCS,

Create Condition Records

 Condition Information Key Combination

Condition type TCS-FI Accounting

Click on Key Combination icon, select Key combination 2 i.e. Sales Organization.

Create Condition Records

 Condition Information Key Combination


Condition type TCS-FI Accounting

 Key Combination ✕











☐ Sales Organization/Destination Country


☒ Sales org.

Click on Continue  icon.

Create TCS-FI Accounting Condition (JTCS) : Fast Entry

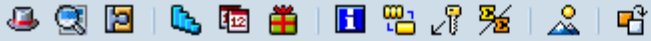


Sales org.

	Sal...	S Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	l
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										
<input checked="" type="checkbox"/>										

Enter the details
Select Processing Status as Blocked (B)

Create TCS-FI Accounting Condition (JTCS) : Fast Entry



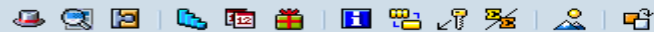
Sales org.

[illegible]

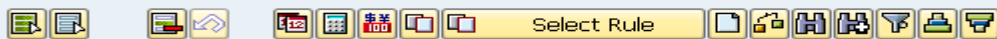
Click on save icon.

Processing
Status = "B"
(Blocked)

Create TCS-FI Accounting Condition (JTCS) : Fast Entry



Sales org.

[illegible]

0 / 0

☒ Condition records saved



2. Change Price Master

Overview

Trigger:

This procedure will be used to change a price master condition record created.

Business Process Description Overview	
This transaction will change a price master condition record created.	

Input - Required Fields	Field Value / Comments
Condition type	Four Character Code ex. ZMIS

Output – Results	Comments
Condition record saved	Condition record will be saved with the changes made.

Procedural Steps

2.1. Check the inbox of Price Master Approver for any requests

Go to SAP inbox of Price Master Approver

Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

- Inbox
 - Unread Documents 46
 - Documents 141
 - Workflow 8
 - Overdue entries 0

Unread Documents 46

Me...	Ty...	Title	At...	Author	Date recei...	Co...	Re...	Recip...
		Price Approval Process		TANIA	19.09.2013			2
		Price Approval Process		TANIA	19.09.2013			2

Double click on the mail received

Display Document: Price Approval Process

Doc. contents Attributes Recipient list

Price Approval Process

Created TANIA

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

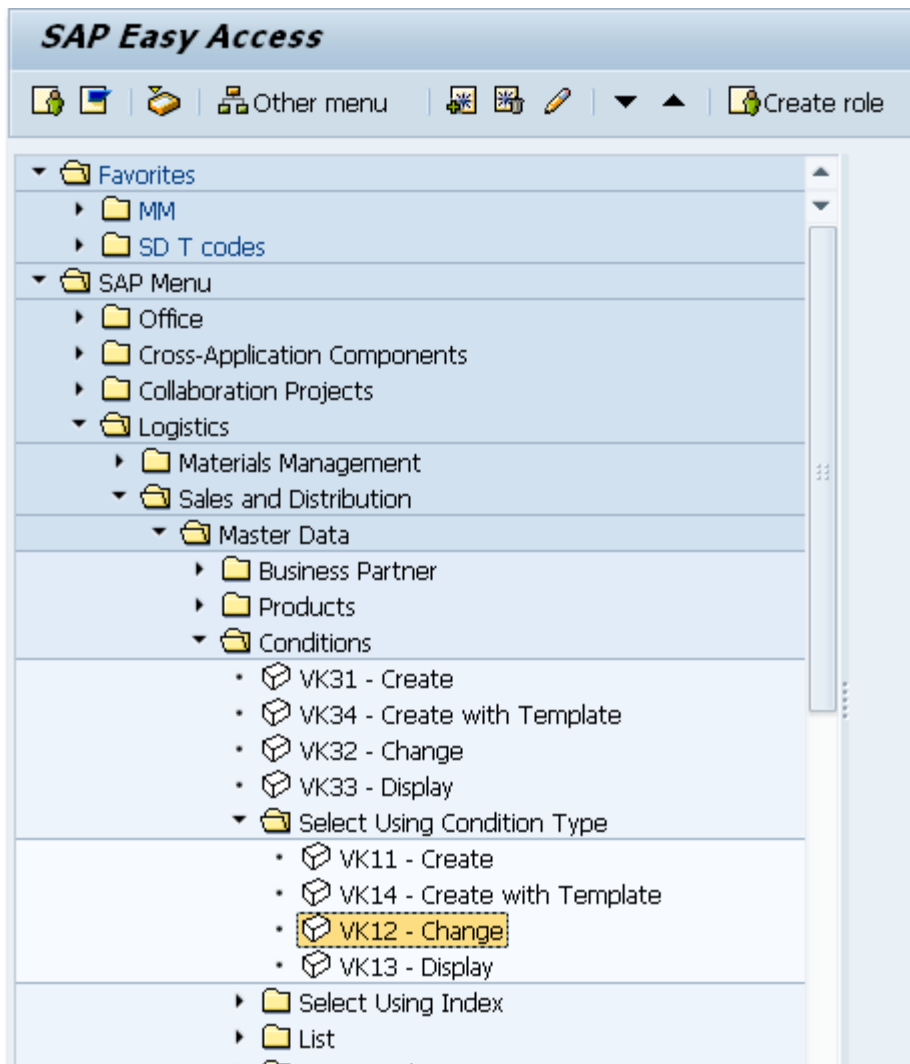
Condition Type - ZMIS
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0005000021

-----System Generated Mail-Do not Reply-----

2.2. Change the values in the respective fields(if needed) and changing the processing status of the Price Master record created from Blocked (B) to Released(C)(for approving the Price Master)

Go to change mode of Price Master Record

Via Menus	SAP Menu→ Logistics → Sales And Distribution → Master Data → Conditions→Select using Condition type→Change
Via Transaction Code	VK12




Change Condition Records

 Condition Information Key Combination Select Using Index

Condition type Price Miscellaneous

Click on Key Combinations icon


Change Condition Records


 Condition Information Key Combination Select Using Index

Condition type Price Miscellaneous

 Key Combination ✕

☒ Sales org./Distr. Chl/Division/Customer/Material
☐ Sales org./Distr. Chl/Division/Material


 



Click on Continue  icon.

In the screen populated type in the details as given in the mail.

Select release status as "Blocked" (A)

Change Price Miscellane (ZMIS): Selection

   Condition Info







Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Material		to <input type="text"/> 
Release status	A	to <input type="text"/> 


Valid On

Select "A"
(Blocked)

Click on execute  icon.

Change Price Miscellaneous Condition (ZMIS) : Overview

 Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Valid On	06.09.2013	

Sales org./Distr. Chl/Division/Customer/Material											
Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D
500231	A Hospitality desk DT	B	1,200.00	INR		1EA	C		01.04.2013	31.12.9999	<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>
<input checked="" type="checkbox"/>											<input type="checkbox"/>

Change the value in whichever fields required (for ex. Amount, Valid from, Valid To etc)

Change Price Miscellaneous Condition (ZMIS) : Overview



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Valid On	19.09.2013	

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..
500231	A Hospitality desk DT	B	2,000.00	INR		1EA	C		01.04.2013	31.12.2013					
<input checked="" type="checkbox"/>															

Change the Processing status from B to C.

Change Price Miscellaneous Condition (ZMIS) : Overview



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Valid On	19.09.2013	

Sales org./Distr. Chl/Division/Customer/Material

Material	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..
500231	A Hospitality desk DT	C	2,000.00	INR		1EA	C		01.04.2013	31.12.2013	<input checked="" type="checkbox"/>				
<input checked="" type="checkbox"/>															

Click on save  icon.

Select
Processing
Status="C"
(Released)



Change Price Miscellane (ZMIS): Selection



Condition Info

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Material	500231	to <input type="text"/>
Release status	<input type="text"/>	to <input type="text"/>
Valid On	19.09.2013	

☒ Condition records saved



3. Display Price Master

Overview

Trigger:

This procedure will be used to view price master condition record already created.

Business Process Description Overview	
This transaction will display a price master condition record created.	

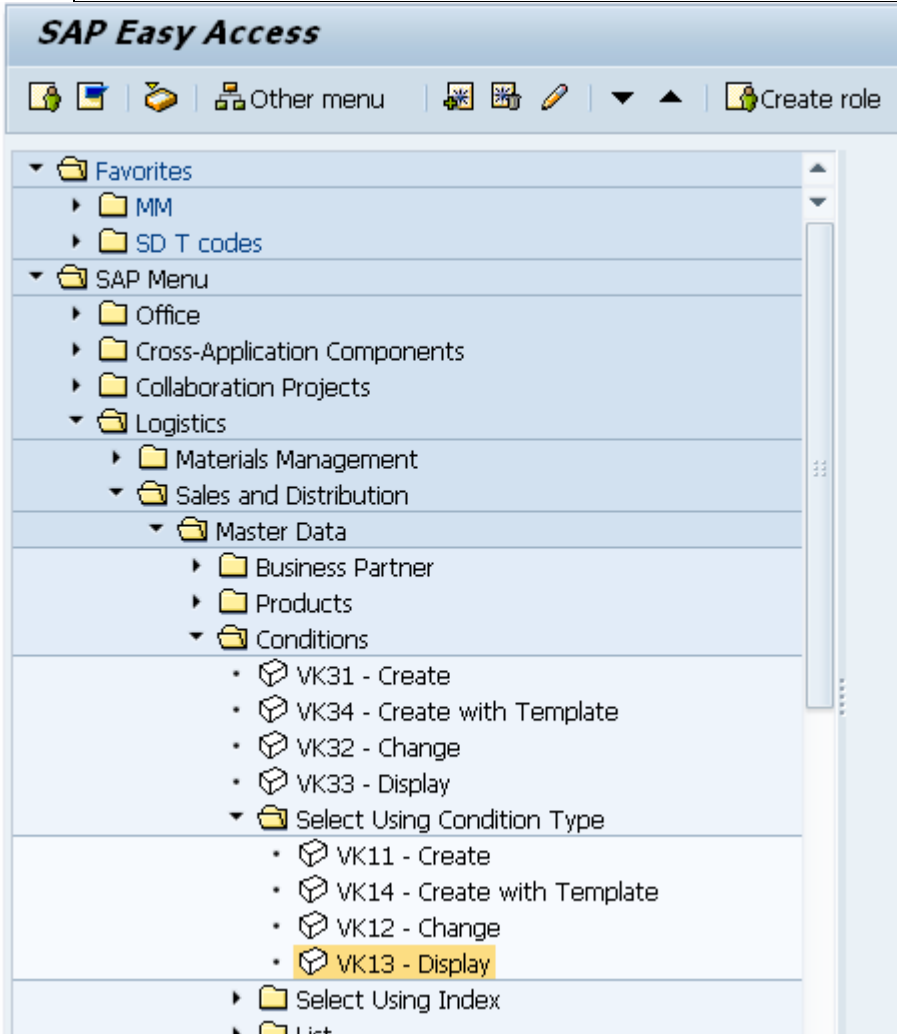
Input - Required Fields	Field Value / Comments
Condition type	Four Character Code ex. ZMIS

Procedural Steps


3.1. Display the created price master condition record

Go to display mode of Price Master Record

Via Menus	SAP Menu→ Logistics → Sales And Distribution → Master Data → Conditions→Select using Condition type→Display
Via Transaction Code	VK13



Display Condition Records

 Condition Information Key Combination Select Using Index


Condition type ZMIS Price Miscellaneous

Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Material

Display Condition Records

 Condition Information Key Combination Select Using Index


Condition type ZMIS

 Key Combination

☒ Sales org./Distr. Chl/Division/Customer/Material

☐ Sales org./Distr. Chl/Division/Material



Click on Continue  icon.



Display Price Miscellane (ZMIS): Selection

    Condition Info


Sales Organization	<input checked="" type="checkbox"/>	
Distribution Channel	<input checked="" type="checkbox"/>	
Division	<input checked="" type="checkbox"/>	
Customer	<input checked="" type="checkbox"/>	
Material	<input type="text"/>	to <input type="text"/>
Release status	<input type="text"/>	to <input type="text"/>
Valid On	19.09.2013	

Enter the details

Display Price Miscellane (ZMIS): Selection

Condition Info

Sales Organization	1000	
Distribution Channel	10	
Division	20	
Customer	5000021	
Material	500231	to <input type="text"/>
Release status		to <input type="text"/>
Valid On	19.09.2013	

Click on Execute  icon.

Display Price Miscellaneous (ZMIS) : Overview

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000021	Lal Creations
Valid On	19.09.2013	

Sales org./Distr. Chl/Division/Customer/Material																	
Material	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	P..
500231		Hospitality desk DT	C	2,000.00	INR		1EA	C		01.04.2013	31.12.2013	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Select Processing Status="C" (Released)

The condition record created can be viewed.