

**SAP IMPLEMENTATION
END USER MANUAL**



< CIAL_EUM_<PRICE>_<MASTER DATA>

PREPARED BY



ABBREVIATIONS

ABBREVIATION	DESCRIPTION
CIAL	Cochin International Airport Ltd.

CHANGE HISTORY

Versi on	Description	Created by	Date	Reviewed by	Date

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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.	

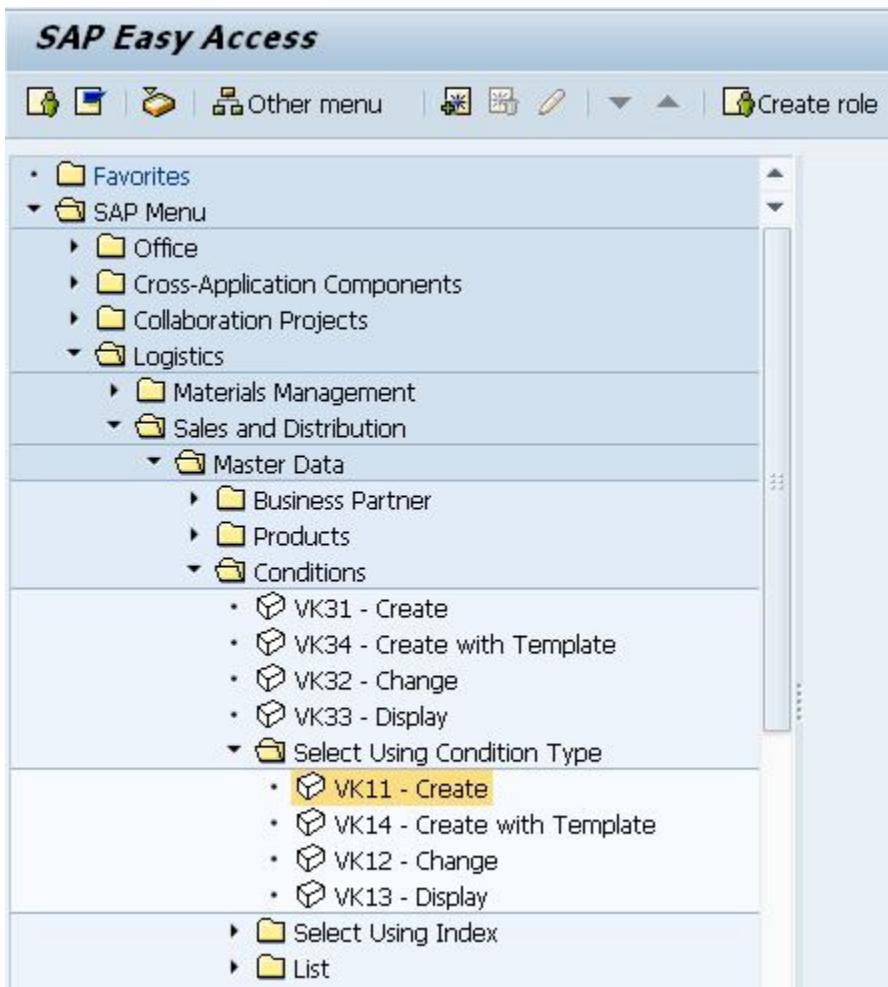
Input - Required Fields	Field Value / Comments
Condition Type	Four character code

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. ZLMN	

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

Create Condition Records

Condition Information	Key Combination
Condition type <input type="text"/>	

FOR CONDITION TYPE ZLMN,



Create Condition Records

Condition type ZLMN Landing minimum <10



Click on Key Combination icon

Key Combination 4:

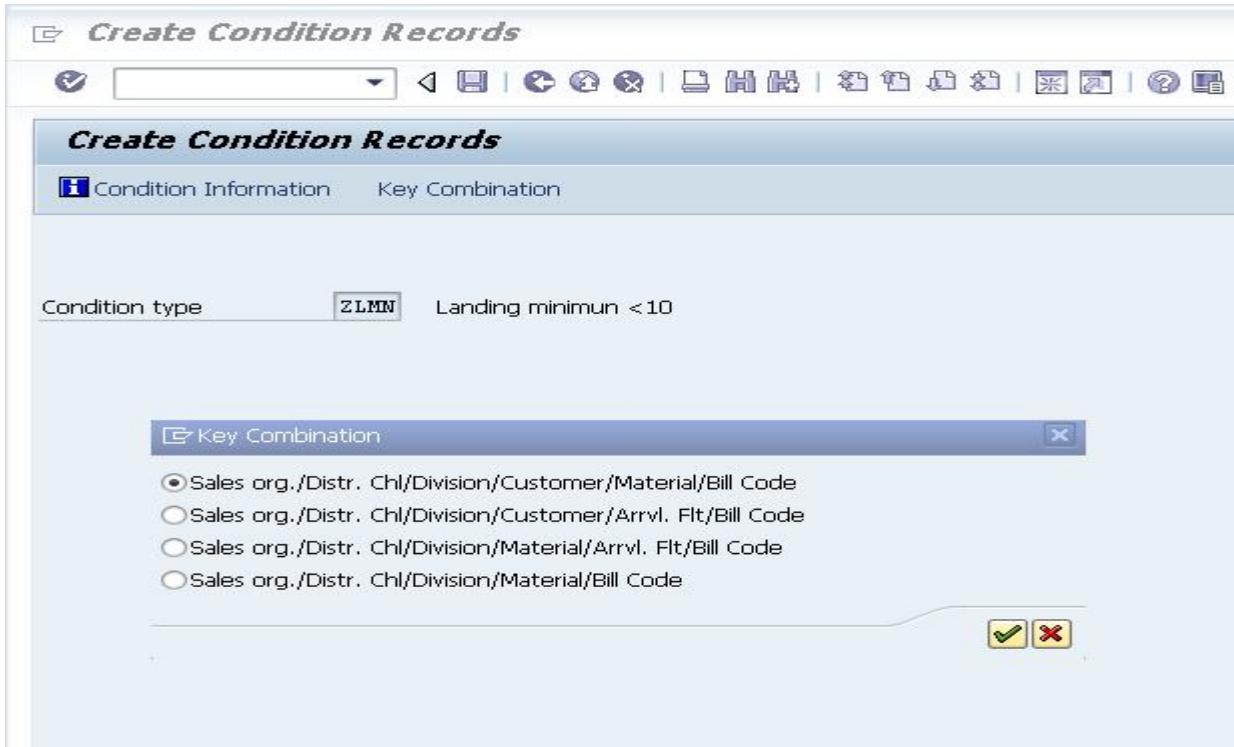
Sales Organization/ Distribution Channel/ Division/ Material /Bill Code

Create Condition Records

Condition type ZLMN Landing minimum <10

Key Combination

- Sales org./Distr. Chl/Division/Customer/Material/Bill Code
- Sales org./Distr. Chl/Division/Customer/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Bill Code



Click on Continue  icon.

Enter the details

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

Create Landing minimum <10 Condition (ZLMN) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
Distribution Channel: 10 Direct Sales - CIAL
Division: 10 Aviation
Material: 600001 Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code																	
Bi...	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	P..
01	A		B	1,000.00	INR		1EA	C		19.10.2000	31.12.9999	<input type="checkbox"/>					
<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"/>					

Processing Status = "B" (Blocked)

Click on save .



Create Landing minimum <10 Condition (ZLMN) : Fast Entry

Sales Organization: 1000 (CIAL Sales Org)
Distribution Channel: 10 (Direct Sales - CIAL)
Division: 10 (Aviation)
Material: 600001 (Landing Charges - Domestic)

Sales org./Distr. Chl/Division/Material/Bill Code												
Bi...	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..S
<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"/>												

0 / 0

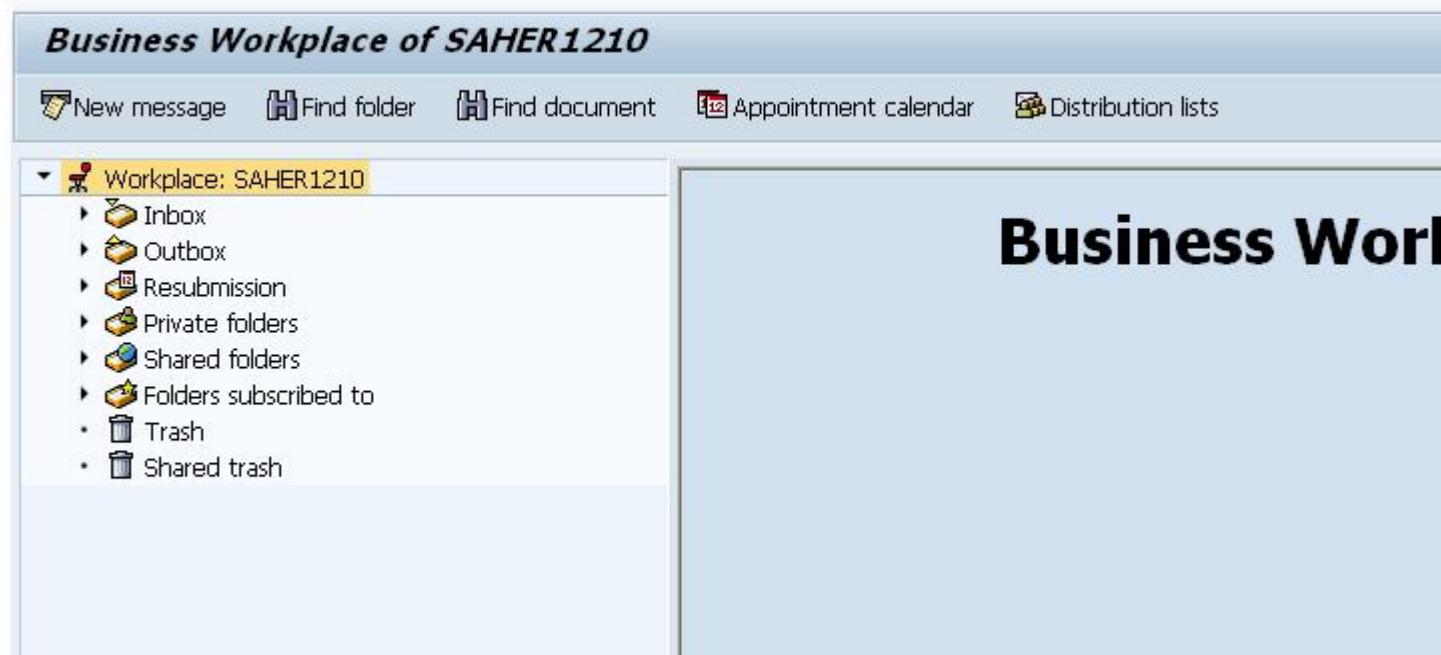
Condition records saved

SAP

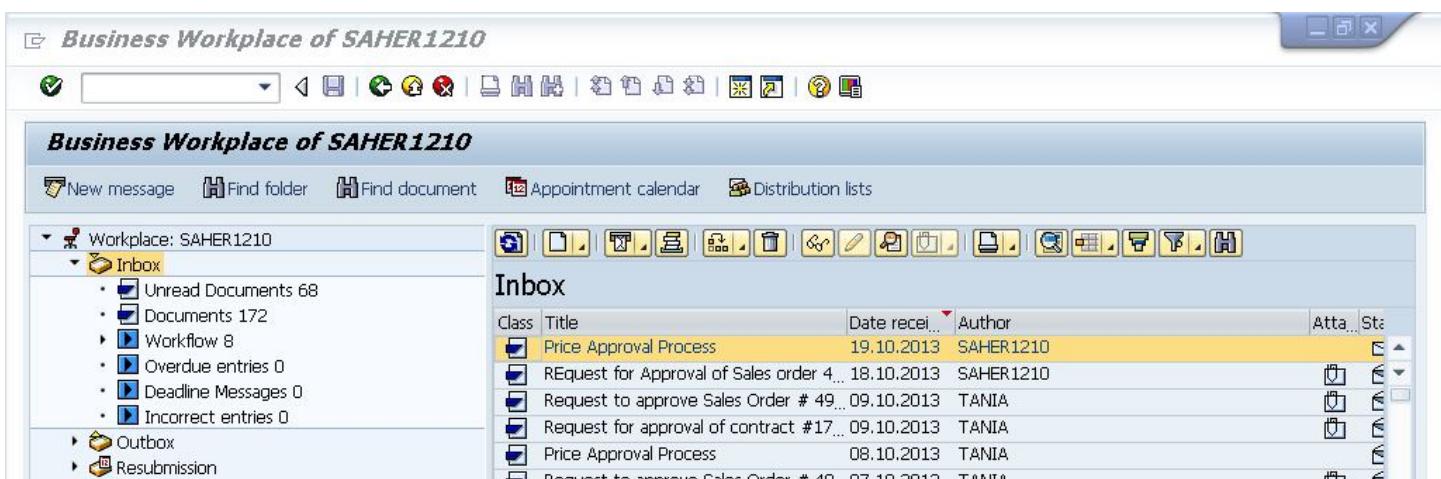
When the condition record is created with processing status as "B", a mail is triggered to SAP Mail box of Price Master Approver.

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



Double click on the received mail



Display Document: Price Approval Process



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 - ZLMN

Sales Organization - 1000

Distribution Channel - 10

Division - 10

Material - 00600001

-----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)



FOR CONDITION TYPE ZLMX



Click on Key Combination icon

Key Combination 4:

Sales Organization/ Distribution Channel/ Division/ Material / Bill Code



Create Condition Records

Condition type **ZLMX** Landing Maximum >10

Key Combination

- Sales org./Distr. Chl/Division/Customer/Material/Bill Code
- Sales org./Distr. Chl/Division/Customer/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Bill Code

Click on Continue  icon.

Create Landing Maximum >10 Condition (ZLMX) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

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

Enter the details
 Select Processing Status as Blocked (B)



Create Landing Maximum >10 Condition (ZLMX) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

Bi...	S.	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
02	A		B	103.00	INR		1EA	C		19.10.2010	31.12.9999	<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  



Create Landing Maximum >10 Condition (ZLMX) : Fast Entry

Sales Organization: 1000 (CIAL Sales Org)
Distribution Channel: 10 (Direct Sales - CIAL)
Division: 10 (Aviation)
Material: 600001 (Landing Charges - Domestic)

Sales org./Distr. Chl/Division/Material/Bill Code											
Bi...	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"/>										
	<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: 0 / 0

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 57
- Documents 173
- Workflow 8
- Overdue entries 0
- Deadline Messages 0
- Incorrect entries 0

Outbox Resubmission Private folders

Inbox

Class	Title	Date recei...	Author	Atta...	St...
Price Approval Process	19.10.2013	SAHER1210			
Price Approval Process	19.10.2013	SAHER1210			
REquest for Approval of Sales order 4...	18.10.2013	SAHER1210			
Request to approve Sales Order # 49...	09.10.2013	TANIA			
Request for approval of contract #17...	09.10.2013	TANIA			
Price Approval Process	08.10.2013	TANIA			
Document to approve Sales Order # 40...	07.10.2013	TANIA			

Double click on the mail received.



Display Document: Price Approval Process

Display Document: Price Approval Process

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 - ZLMX
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600001

-----System Generated Mail-Do not 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 ZLNR,



Create Condition Records

Condition type Landing Normal >23

Click on Key Combination icon

Create Condition Records

Condition type Landing Normal >23

Key Combination

- Sales org./Distr. Chl/Division/Customer/Material/Bill Code
- Sales org./Distr. Chl/Division/Customer/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Bill Code

Select the combination and click on Continue  icon.

Key Combination 4:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material

Create Landing Normal >23 Condition (ZLNR) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

Bl...	S Description	P.. Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
<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"/>																	

Enter the Billing code and press enter

Create Landing Normal >23 Condition (ZLNR) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

Bl...	S Description	P.. Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
01			INR	1EA	C	19.10.2013	31.12.9999										
<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"/>																	

Now double click the entry or click on Scales Icon  on top to maintain the price according to the scales.



Create Landing Normal >23 Condition (ZLNR) : Scales

Variable key

SOrg, D...	Dv	Material	Bill ... R	Description...
1000	10	10 600001	01	Released

Validity Control

Valid From	19.10.2013	Scale Basis	C	Quantity scale
Valid to	31.12.9999	Check	B	Ascending

Scales

Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From		1EA	171.00	INR		1EA
		101	229.00			

Enter the details Select Processing Status as Blocked (B)

Click on save icon.

Create Landing Normal >23 Condition (ZLNR) : Fast Entry

Sales Organization: 1000 CIAL Sales Org
 Distribution Channel: 10 Direct Sales - CIAL
 Division: 10 Aviation
 Material: 600001 Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

Bl...	S Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
01		B	171.00	INR		1EA	C	C	19.10.2000	31.12.9999	<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 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 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 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 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 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 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 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 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 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 checked="" 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)



Create Landing Normal >23 Condition (ZLNR) : Fast Entry



Create Landing Normal >23 Condition (ZLNR) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Bill Code

Bi...	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"/>										
	<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"/>										



0 / 0

Condition records saved



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

The screenshot shows the SAP Business Workplace interface for user SAHER1210. The left sidebar displays the 'Workplace: SAHER1210' and 'Inbox' folder, which contains 58 unread documents, 174 documents, and three specific entries under 'Workflow 8': 'Price Approval Process'. The main area is titled 'Inbox' and lists three items from the workflow:

Class	Title	Date recei..	Author	Atta...St...
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		

Double click on the mail received.

The screenshot shows the 'Display Document: Price Approval Process' window. The top navigation bar includes icons for New message, Find folder, Find document, and Appointment calendar. The main content area is titled 'Price Approval Process' and contains the following information:

Created: SAHER1210

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZLNR
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600001

-----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/ Material / Arrival Flt /Bill Code

Create Condition Records

Condition type ZLNR Landing Normal >23

Key Combination

- Sales org./Distr. Chl/Division/Customer/Material/Bill Code
- Sales org./Distr. Chl/Division/Customer/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Bill Code

Click on Continue  icon.



Create Landing Normal >23 Condition (ZLNR) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code

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

Enter the details

Select Processing Status as Blocked (B)

Create Landing Normal >23 Condition (ZLNR) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code

Arrvl. Flt	Bl...	S Description	P.. Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
SG 018	01	A	B	INR	1EA	C	19.10.2013	31.12.9999		<input type="checkbox"/>								
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>										<input type="checkbox"/>							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>										<input type="checkbox"/>							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>										<input type="checkbox"/>							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>										<input type="checkbox"/>							

Processing
Status = "B"
(Blocked)

Click on save  icon.



Create Landing Normal >23 Condition (ZLNR) : Fast Entry



Create Landing Normal >23 Condition (ZLNR) : Fast Entry



Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic

Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code

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



0

Condition records saved

SAP



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

The screenshot shows the SAP Business Workplace interface. On the left, there's a navigation tree under 'Workplace: SAHER1210' with 'Inbox' selected. The inbox contains four entries, all titled 'Price Approval Process'. The details are as follows:

Class	Title	Date received	Author	Attachment	Status
✓	Price Approval Process	19.10.2013	SAHER1210		
✓	Price Approval Process	19.10.2013	SAHER1210		
✓	Price Approval Process	19.10.2013	SAHER1210		
✓	Price Approval Process	19.10.2013	SAHER1210		

Double click on the mail received.

The screenshot shows the 'Display Document: Price Approval Process' screen. At the top, there are tabs for 'Doc. contents', 'Attributes', and 'Recipient list'. The main area displays the document content:

Price Approval Process

Created SAHER1210 on 19.10.2013 19:28:38

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZLNR
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600001

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 ZPNR,



Create Condition Records

Condition Information Key Combination

Condition type **ZPNR** Parking Normal



Click on Key Combination icon

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material



Create Condition Records

Condition Information Key Combination

Condition type **ZPNR** Parking Normal

Key Combination

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

✓ **✗**

Click on Continue  icon.

Create Parking Normal Condition (ZPNR) : Fast Entry

Sales Organization: 1000 (CIAL Sales Org)
 Distribution Channel: 10 (Direct Sales - CIAL)
 Division: 10 (Aviation)

Sales org./Distr. Chl/Division/Material																		
Material	Description	P..	Amount	Unit	per	U...	C...	S...	Valid From	Valid to	D...	S...	S...	T...	E...	P...	FixValDate	A...
600006	Parking and Housing - Do...			INR		1EA	C		19.10.2013	31.12.9999	<input type="checkbox"/>							
<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"/>							
<input checked="" type="checkbox"/>											<input type="checkbox"/>							
<input checked="" type="checkbox"/>											<input type="checkbox"/>							
<input checked="" type="checkbox"/>											<input type="checkbox"/>							



Now double click the entry or click on Scales Icon on top to maintain the price according to the scales.

Create Parking Normal Condition (ZPNR) : Scales

Create Parking Normal Condition (ZPNR) : Scales

Variable key

SOrg.	DChl	Dv	Material	R... Description
1000	10	10	600006	Parking and Housing - Domestic

Validity

Valid From	19.10.2013	ScaleBasis	<input checked="" type="checkbox"/> C Quantity scale
Valid to	31.12.9999	Check	<input checked="" type="checkbox"/> B Ascending

Scales

Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From	1EA		3.50	INR		1EA
	101		5.00			

Enter the details

Select Processing Status as Blocked (B)



Create Parking Normal Condition (ZPNR) : Fast Entry

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

Sales org./Distr. Chl/Division/Material

Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
600006	Parking and Housing - Do...B		3.50	INR		1EA	C	C	19.10.2013	31.12.9999	<input checked="" 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 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 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 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 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 checked="" 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 Parking Normal Condition (ZPNR) : Fast Entry

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

Sales org./Distr. Chl/Division/Material

Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From
<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"/>									

TATA CONSULTANCY SERVICES

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

The screenshot shows the 'Business Workplace of SAHER1210' interface. The left sidebar displays a navigation tree with 'Workplace: SAHER1210' expanded, showing 'Inbox' (selected), 'Unread Documents 58', 'Documents 176', 'Workflow 8', 'Overdue entries 0', 'Deadline Messages 0', and 'Incorrect entries 0'. Below the sidebar is a toolbar with various icons. The main area is titled 'Inbox' and contains a table with the following data:

Class	Title	Date recei...	Author	Atta...	Sta...
✉	Price Approval Process	19.10.2013	SAHER1210	<input checked="" type="checkbox"/>	<input type="button" value="..."/>
✉	Price Approval Process	19.10.2013	SAHER1210	<input checked="" type="checkbox"/>	<input type="button" value="..."/>
✉	Price Approval Process	19.10.2013	SAHER1210	<input checked="" type="checkbox"/>	<input type="button" value="..."/>
✉	Price Approval Process	19.10.2013	SAHER1210	<input checked="" type="checkbox"/>	<input type="button" value="..."/>
✉	Price Approval Process	19.10.2013	SAHER1210	<input checked="" type="checkbox"/>	<input type="button" value="..."/>

Double click on the mail received.



Display Document: Price Approval Process

Display Document: Price Approval Process

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 - ZPNR
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600006

-----System Generated Mail-Do not 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.

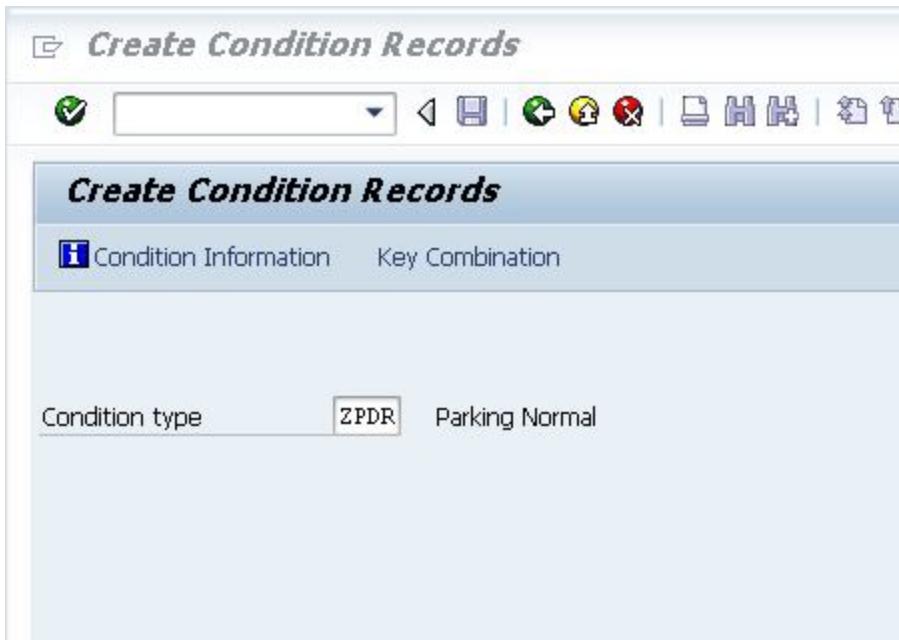
FOR CONDITION TYPE ZPDR,



Create Condition Records

Condition Information Key Combination

Condition type ZPDR Parking Normal



Click on Key Combination icon

Key Combination 2:
Sales Organization/ Distribution Channel/ Division/ Material

Condition Edit Goto Extras Environment System Help

Condition Information Key Combination

Condition type ZPDR Parking Normal

Key Combination

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





Click on Continue  icon.

Create Parking Double Condition (ZPDR) : Fast Entry

Create Parking Double Condition (ZPDR) : Fast Entry

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

Sales org./Distr. Chl/Division/Material																		
Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
600007	Parking and Housing - In...			INR	1EA	C			19.10.2000	31.12.9999	<input type="checkbox"/>							
<input checked="" type="checkbox"/>											<input checked="" type="checkbox"/>							
<input checked="" type="checkbox"/>											<input checked="" type="checkbox"/>							

Now double click the entry or click on Scales Icon  on top to maintain the price according to the scales.



Create Parking Double Condition (ZPDR) : Scales

SOrg.	DChl	Dv	Material	R... Description
1000	10	10	600007	A Parking and Housing - International

Validity

Valid From	19.10.2000	ScaleBasis	C Quantity scale
Valid to	31.12.9999	Check	B Ascending

Scales

Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From	1EA		7.00	INR		1EA
	101		10.00			

Enter the details

Select Processing Status as Blocked (B)

Create Parking Normal Condition (ZPNR) : Fast Entry

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	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...	FixValDate	A...
600007	A Parking and Housing - In...	B	7.00	INR		1EA	C	C	19.10.2000	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

Processing Status = "B" (Blocked)

Click on save  icon.



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 ZAB1,

The screenshot shows the SAP 'Create Condition Records' screen. At the top, there is a toolbar with various icons. Below the toolbar, the title 'Create Condition Records' is displayed. Underneath the title, there are two tabs: 'Condition Information' (selected) and 'Key Combination'. In the main area, there is a table with one row. The first column is labeled 'Condition type' and contains the value 'ZAB1'. The second column is labeled 'Aerobridge Charges'. To the right of the table, there is some descriptive text: 'Click on Key Combination icon' followed by 'Key Combination 2: Sales Organization/ Distribution Channel/ Division/ Customer/ Material'.

Click on Key Combination icon

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material



Create Condition Records

Condition type **ZAB1** Aerobridge Charges

Key Combination

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

Condition type **ZAB1** Aerobridge Charges

Click on Continue  icon.

Create Aerobridge Charges Condition (ZAB1) : Fast Entry

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

Currency =USD

Processing Status = "B" (Blocked)

Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
600009	Aerobridge - International B		60.00	USD		90EA	C		19.10.2000	31.12.9999								

Enter the details
Select Processing Status as Blocked (B)

Click on save  icon.

Create Aerobridge Charges Condition (ZAB1) : Fast Entry

Create Aerobridge Charges Condition (ZAB1) : Fast Entry

<input type="checkbox"/> Sales Organization	1000	CIAL Sales Org
<input type="checkbox"/> Distribution Channel	10	Direct Sales - CIAL
<input type="checkbox"/> Division	10	Aviation

Sales org./Distr. Chl/Division/Material

Material	Description	P..	Amount	Unit	per	U...	C...	S...	Valid From	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"/>										
<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.

The screenshot shows the 'Business Workplace of SAHER1210' interface. On the left, there's a navigation tree under 'Workplace: SAHER1210' with 'Inbox' selected. The main area is titled 'Inbox' and contains a table of received documents. The table has columns for 'Class', 'Title', 'Date recei...', 'Author', 'Atta...', and 'St...'. Six entries for 'Price Approval Process' are listed, all from 19.10.2013 and sent by 'SAHER1210'.

Class	Title	Date recei...	Author	Atta...	St...
✉	Price Approval Process	19.10.2013	SAHER1210		
✉	Price Approval Process	19.10.2013	SAHER1210		
✉	Price Approval Process	19.10.2013	SAHER1210		
✉	Price Approval Process	19.10.2013	SAHER1210		
✉	Price Approval Process	19.10.2013	SAHER1210		

Double click on the mail received.

The screenshot shows the 'Display Document: Price Approval Process' screen. At the top, it says 'Display Document: Price Approval Process'. Below that, there are buttons for 'Doc. contents', 'Attributes', and 'Recipient list'. The main content area is titled 'Price Approval Process' and shows the following details:

Created SAHER1210

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

Condition Type - ZAB1
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600009

-----System Generated Mail-Do not 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.

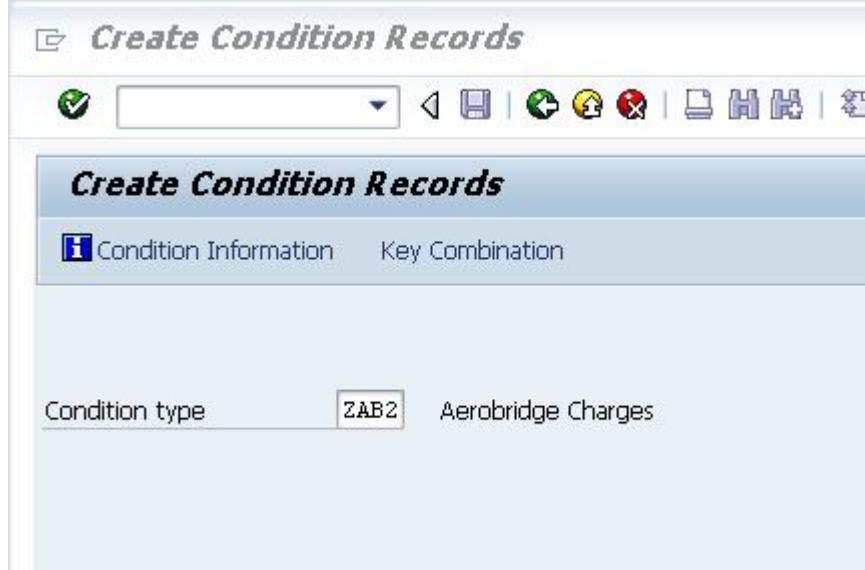


FOR CONDITION TYPE ZAB2,

Create Condition Records

Condition Information Key Combination

Condition type **ZAB2** Aerobridge Charges



Click on Key Combination icon

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/ Material



Create Condition Records

Condition type **ZAB2** Aerobridge Charges

Key Combination

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

Click on Continue  icon.

Enter the details
Select Processing Status as Blocked (B)

Create Aerobridge Charges Condition (ZAB2) : Fast Entry

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

Sales org./Distr. Chl/Division/Material

Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
600009	<input type="checkbox"/> Aerobridge - International B		20.00	USD		30EA	C		19.10.2013	31.12.9999								

Processing Status = "B" (Blocked)

Click on save .

Create Aerobridge Charges Condition (ZAB2) : Fast Entry



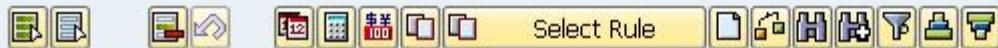
Create Aerobridge Charges Condition (ZAB2) : Fast Entry



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

Sales org./Distr. Chl/Division/Material

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



0 / 0

Condition records saved



TATA CONSULTANCY SERVICES

Confidential

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

The screenshot shows the SAP Business Workplace interface for user SAHER1210. The left sidebar displays the 'Workplace: SAHER1210' structure with 'Inbox' selected. The main area is titled 'Inbox' and lists several messages. The first message, 'Price Approval Process', is highlighted. The table below shows the details of the messages:

Class	Title	Date received	Author	Attachment Status
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	19.10.2013	SAHER1210		

Double click on the mail received.

The screenshot shows the 'Display Document: Price Approval Process' screen. The document content is as follows:

Price Approval Process

Created SAHER1210 **on** 19.10.2013 20:09:32

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

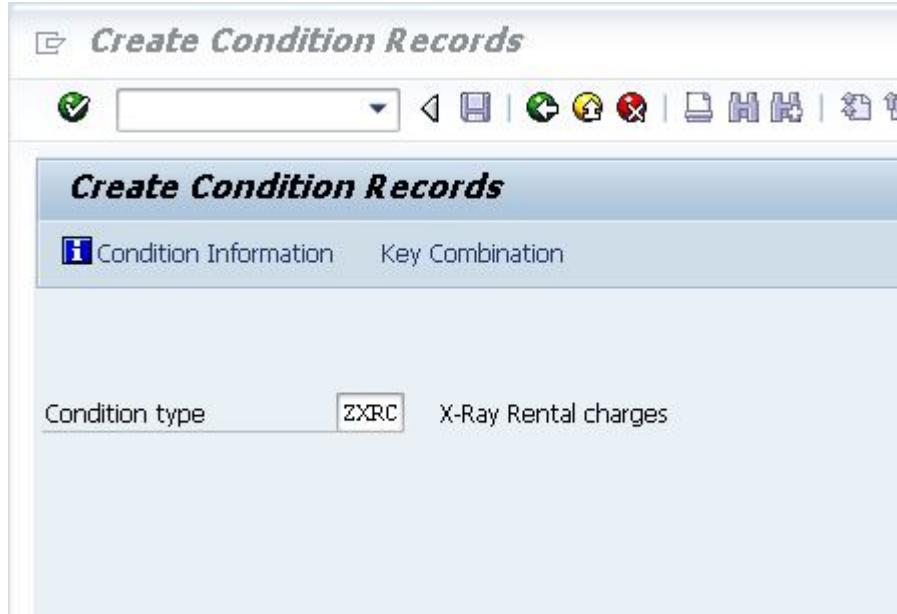
Condition Type - ZAB2
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Material - 00600009

-----System Generated Mail-Do not 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.



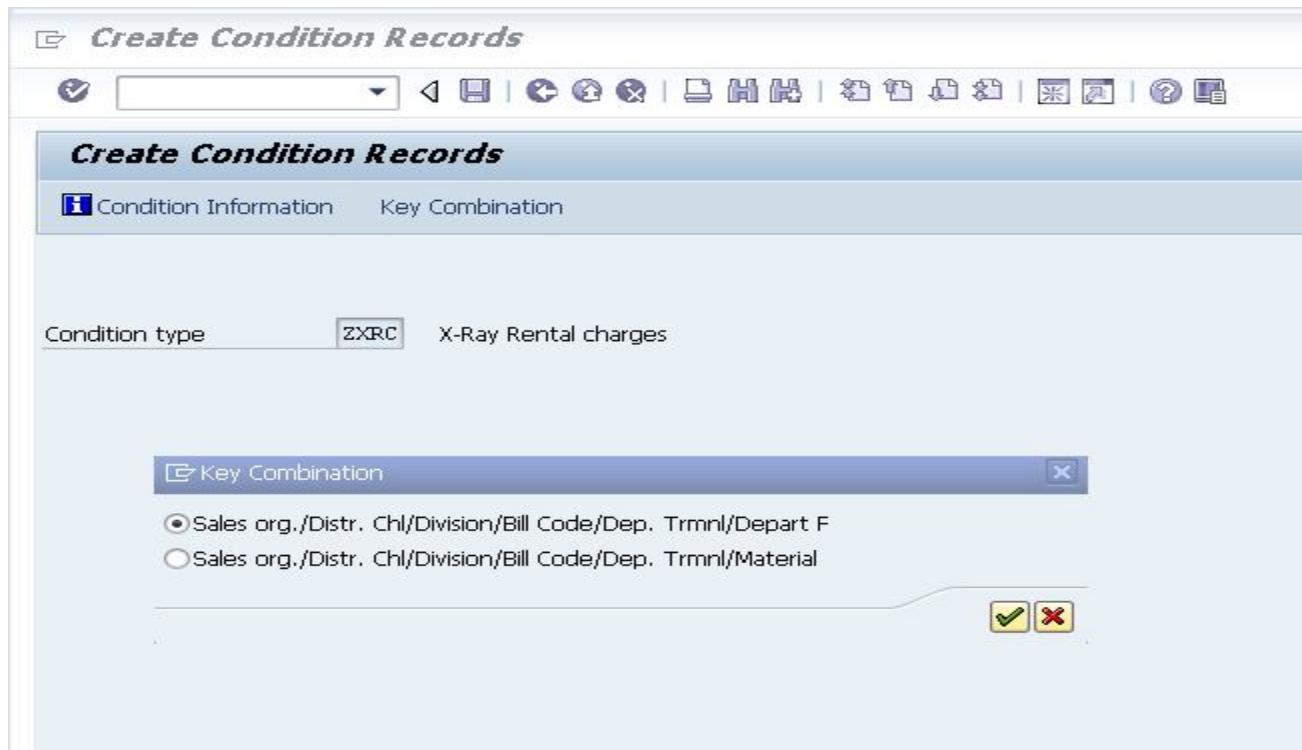
FOR CONDITION TYPE ZXRC,



Click on Key Combination icon

Key Combination 2:

Sales Organization/ Distribution Channel/ Division/
Bill Code/Departure Terminal/Material



Click on Continue  icon.

Create X-Ray Rental charges Condition (ZXRC) : Fast Entry

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

Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/Material

Bl...	De...	Material	Description	P..	Amount	Unit	per	U...	C...	S...	Valid From	Valid to	D...	S...	S...	T...	E...	P...	FixValDa...
01	D	600010	A X Ray Baggage Rental-D...	B		INR		1EA	C		19.10.2013	31.12.9999							
<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"/>																	



Now double click the entry or click on Scales Icon  on top to maintain the price according to the scales.

Create X-Ray Rental charges Condition (ZXRC) : Scales

SOrg., D... Dv Bill ... Dep... Material	R Description...
1000 10 10 01 D 600010	A X Ray Baggage Rental-Domestic

Validity **Control**

Valid From	19.10.2013	ScaleBasis	<input checked="" type="checkbox"/> Quantity scale
Valid to	31.12.9999	Check	<input type="checkbox"/> Ascending

Scales

Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From		1EA	150.00	INR		1EA
	26		250.00			
	51		500.00			
	101		800.00			
	201		900.00			

Enter the details



Select Processing Status as Blocked (B)

Create X-Ray Rental charges Condition (ZXRC) : Fast Entry

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

Bl...	De...	Material	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	P...	FixValDa
01	D	600010	A X Ray Baggage Rental-D... B		150.00	INR		1EA	C	C	19.10.2013	31.12.9999	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

Processing Status = "B" (Blocked)

Click on save  icon.



Business Workplace of SAHER1210

New message Find folder Find document Appointment calendar Distribution lists

Workplace: SAHER1210

Inbox

- Unread Documents 58
- Documents 179
- Workflow 8
- Overdue entries 0
- Deadline Messages 0
- Incorrect entries 0

Outbox

Inbox

Class	Title	Date recei...	Author	Atta...	Sta...
Price Approval Process	19.10.2013	SAHER1210			
Price Approval Process	19.10.2013	SAHER1210			
Price Approval Process	19.10.2013	SAHER1210			
Price Approval Process	19.10.2013	SAHER1210			
Price Approval Process	19.10.2013	SAHER1210			

Double click on the mail received.

Display Document: Price Approval Process

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 - ZXRC
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Customer - 01 D 000

-----System Generated Mail-Do not 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 ZINX,



Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Customer/ Material



Condition Edit Goto Extras Environment System Help

Condition Information Key Combination

Condition type ZINX Inline X-Ry Screening

Key Combination

Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/Depart F
 Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/Material

Click on Continue  icon.

Create Inline X-Ry Screening Condition (ZINX) : Fast Entry

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

Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/Material																			
Bi...	De...	Material	S. Description	P..	Amount	Unit	per	U...	C...	S...	Valid From	Valid to	D...	S...	S...	T...	E...	P...	FixValD:
02	I	600011	Inline X-Ray Screening-In...			USD	1EA	C			19.10.2000	31.12.9999	<input type="checkbox"/>						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>											<input type="checkbox"/>						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>											<input type="checkbox"/>						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>											<input type="checkbox"/>						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>											<input type="checkbox"/>						

Now double click the entry or click on Scales Icon  on top to maintain the price according to the scales.

Create Inline X-Ray Screening Condition (ZINX) : Scales

Sales Organization: 1000 | Distribution Channel: 10 | Material: 600011 | Description: Inline X-Ray Screening-International

Validity

Valid From: 19.10.2000	Scale Basis: C Quantity scale
Valid to: 31.12.9999	Check: B Ascending

Scales

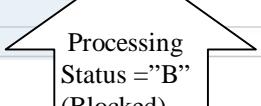
Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From		1EA	150.00	USD		1EA
		101	180.00			
		151	220.00			
		181	250.00			
		300	300.00			

Enter the details
Select Processing Status as Blocked (B)

Create Inline X-Ray Screening Condition (ZINX) : Fast Entry

Sales Organization: 1000 | Distribution Channel: 10 | Division: 10

Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/Material

Bill No.: 02 Dept.: I Material: 600011	Description: Inline X-Ray Screening-In... B	Amount: 150.00	Unit: USD	per: 1EA	UoM: C	C.	S.	Valid From: 19.10.2000	Valid to: 31.12.9999	D.	S.	S.	T.	E.	P.	Fix Val: D
 Processing Status = "B" (Blocked)																

Click on save  icon.

Create Inline X-Ry Screening Condition (ZINX) : Fast Entry

Save | Back | Forward | New | Open | Print | Copy | Paste | Cut | Delete | Filter | Help | ?

Create Inline X-Ry Screening Condition (ZINX) : Fast Entry

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

Sales org./Distr. Chl/Division/Bill Code/Dep. Trmn/

Bi...	De...	Material	Description	P..	Amount	Unit	per
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					
✓	✓	✓					

Save | Back | Forward | New | Open | Print | Copy | Paste | Cut | Delete | Filter | Select Rule | SAP

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 58
- Documents 180
- Workflow 8
- Overdue entries 0
- Deadline Messages 0
- Incorrect entries 0

Outbox Resubmission

Inbox

Class	Title	Date received	Author	Attachment	Status
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		
Price Approval Process	Price Approval Process	19.10.2013	SAHER1210		

Double click on the mail received.

Display Document: Price Approval Process

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 - ZINX
Sales Organization - 1000
Distribution Channel - 10
Division - 10
Customer - 02 I 000

-----System Generated Mail-Do not 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 JSER,

Create Condition Records

Condition Information Key Combination

Condition type **JSER** Service taxes

Click on Key Combination icon

Key Combination:

Sales Organization/ Division

Create Condition Records

Condition Information Key Combination

Condition type **JSER** 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

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 checked="" type="checkbox"/>											

Click on save icon

Processing
Status = "B"
(Blocked)



Create Service taxes Condition (JSER) : Fast Entry



Sales Organization

1000

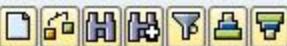
CIAL Sales Org

Sales org./Division

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"/>							
<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



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FOR CONDITION TYPE JECS,

Create Condition Records

Condition Information Key Combination

Condition type JECS Education Cess

Click on Key Combination icon

Key Combination:

Sales Organization/ Division

Create Condition Records

Condition Information Key Combination

Condition type JECS Education Cess

Key Combination

Sales org./Division

Click on Continue  icon.

Create Education Cess Condition (JECS) : 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.
<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 1000 CIAL Sales Org

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

1000

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"/>					
<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



SAP

Condition records saved



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FOR CONDITION TYPE JSHE,

Create Condition Records

Condition type Sec & High CESS

Click on Key Combination icon

Key Combination:

Sales Organization/Division

Create Condition Records

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

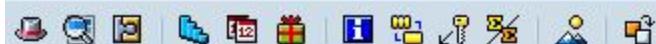
D.. S Description	P.. Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.	Lic. date	D..
20 A Non-Aviation	B 1.000 %		01.04.2013	31.12.9999	A1				

Click on save icon

Processing
Status = "B"
(Blocked)



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.
<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

SAP

Condition records saved

FOR CONDITION TYPE JVAT,

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

Sales Organization Distribution Channel Division Customer

Sales org./Distr. Chl/Division/Customer/Material											
Material	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"/>											
<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

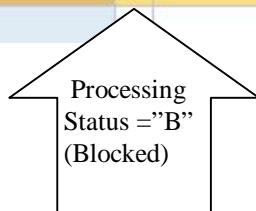


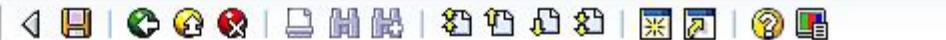
Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	20	Non-Aviation
Customer	5000005	Test Miscellaneous

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

Material	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		

Click on save icon.





Create Value Added Tax Condition (JVAT) : Fast Entry



<input type="checkbox"/>	Sales Organization	<input type="text" value="1000"/>	<input type="checkbox"/>	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	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"/>							



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

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			
Price Approval Process	18.09.2013	SAHER1210			

Unread Documents 43
Documents 136
Workflow 8
Overdue entries 0
Deadline Messages 0
Incorrect entries 0

Outbox Resubmission

Double click on the mail received.

Display Document: Price Approval Process

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

-----System Generated Mail-Do not 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	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	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 .

Processing
Status = "B"
(Blocked)



Create Value Added Tax Condition (JVAT) : Fast Entry

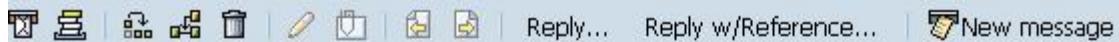
The screenshot shows the SAP Business Workplace interface for creating a JVAT condition. At the top, there's a toolbar with various icons. Below it, a header bar displays 'Sales Organization' (1000), 'CIAL Sales Org', 'Distribution Channel' (10), 'Direct Sales - CIAL', and 'Division' (20), 'Non-Aviation'. The main area is titled 'Sales org./Distr. Chl/Division/Material' and contains a table with columns: Material, Description, P.., Amount, Unit, Valid From, and Valid To. A vertical list of 15 checkboxes is on the left side of the table. Below the table is a toolbar with icons for saving, deleting, and other functions. A message bar at the bottom says 'Condition records saved' with a SAP logo.

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

The screenshot shows the SAP Business Workplace inbox. The sidebar shows 'Workplace: SAHER1210' with an 'Inbox' folder selected, containing 44 unread documents and 137 total documents. The inbox itself displays two messages from 'TANIA' regarding the 'Price Approval Process' on '19.09.2013'. The SAP logo is visible at the bottom right.

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-Do not 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 YTCS TCS-Base

Click on Key Combination icon

Create Condition Records

Condition Information Key Combination

Condition type YTCS TCS-Base

Key Combination

With holding Tax Code/Country

Continue Back

Click on Continue  icon.

Create TCS-Base Condition (YTCS) : Fast Entry

With holding Tax Code/Country

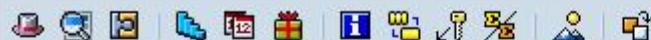
C...	S Description	P..	Amount	Unit	Valid From	Valid to	W...	D...
<input checked="" type="checkbox"/>							<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>							<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>							<input type="checkbox"/>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

Enter the details

Select Processing Status as Blocked (B)



Create 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"/>

Click on save icon.

Processing
Status = "B"
(Blocked)



Create TCS-Base Condition (YTCS) : Fast Entry



With holding Tax Code/Country

C...	St...	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"/>
<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"/>
<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"/>
<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"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>
<input checked="" type="checkbox"/>									<input type="checkbox"/>



Select Rule



0 / 0



Condition records saved



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FOR CONDITION TYPE YTC1,

Create Condition Records

Condition Information Key Combination

Condition type **YTC1** TCS-Base Car Parking

Click on Key Combination icon

Create Condition Records

Condition Information Key Combination

Condition type **YTC1** TCS-Base Car Parking

Key Combination

With holding Tax Code/Country

Continue 

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 checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>								

Enter the details

Select Processing Status as Blocked (B)



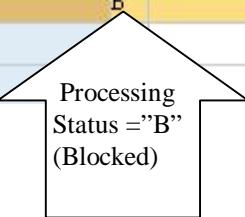


Create TCS-Base Car Parking Condition (YTC1) : Fast Entry



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 type="checkbox"/>	<input type="checkbox"/>
							<input type="checkbox"/>	<input type="checkbox"/>

Click on save 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"/>
<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"/>
<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"/>
<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"/>
<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"/>



Select Rule



0 / 0

Condition records saved



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FOR CONDITION TYPE JTCS,

Create Condition Records

Condition type TCS-FI Accounting

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

Create Condition Records

Condition type TCS-FI Accounting

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.

Sal...	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic.
1000	A CIAL Sales Org	B	100.000	%	01.04.2011	31.12.9999	AO		
<input checked="" type="checkbox"/>									
<input checked="" type="checkbox"/>									

Click on save icon.

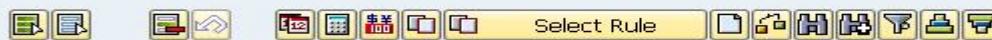
Processing Status ="B"
(Blocked)

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



Sales org.

Sal...	Description	P..	Amount	Unit	Valid From	Valid to	Ta...	W...	Lic. no.
<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"/>									



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

The screenshot shows the SAP Business Workplace interface for user SAHER1210. The left sidebar shows a tree view with 'Workplace: SAHER1210' expanded, revealing 'Inbox' which contains 'Unread Documents 46', 'Documents 141', 'Workflow 8', and 'Overdue entries 0'. The main area displays a grid titled 'Unread Documents 46' with columns for 'Me...', 'Ty...', 'Title', 'At...', 'Author', 'Date recei...', 'Co...', 'Re...', and 'Recip...'. Two documents are listed: 'Price Approval Process' by TANIA dated 19.09.2013 and 'Price Approval Process' by TANIA dated 19.09.2013.

Double click on the mail received

The screenshot shows the 'Display Document: Price Approval Process' screen. The top navigation bar includes icons for New message, Find folder, Find document, Appointment calendar, Distribution lists, and various document management actions. Below the navigation is a toolbar with icons for Print, Save, Delete, Edit, Attach, and others, along with buttons for Reply..., Reply w/Reference..., and New message. A tab bar at the bottom shows 'Doc. contents' (selected), 'Attributes', and 'Recipient list'. The main content area is titled 'Price Approval Process' and shows details for the document created by TANIA. The text body of the email reads:

Dear Sir/Madam,

Below Condition Record requires your Approval in VK12 Transaction Code

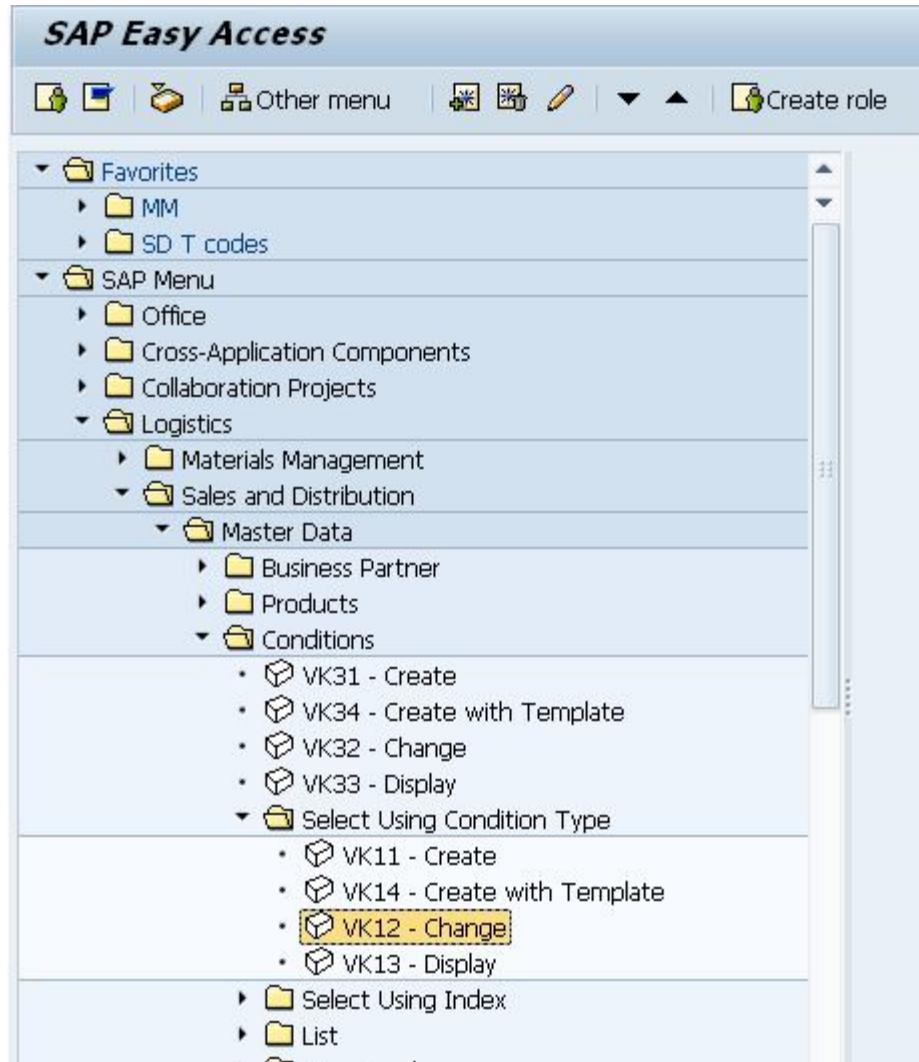
Condition Type - ZMIS
Sales Organization - 1000
Distribution Channel - 10
Division - 20
Customer - 0005000021

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

- 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 ZLNR Landing Normal >23



Click on Key Combinations icon

Change Condition Records

Condition Information Key Combination Select Using Index

Condition type ZLNR Landing Normal >23

Key Combination

- Sales org./Distr. Chl/Division/Customer/Material/Bill Code
- Sales org./Distr. Chl/Division/Customer/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Arrvl. Flt/Bill Code
- Sales org./Distr. Chl/Division/Material/Bill Code



Click on Continue  icon.

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

Select release status as "Blocked" (A)



Change Landing Normal > (ZLNR): Selection

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600011	Inline X-Ray Screening-Intern
Arrival Billing Code	01	to <input type="text"/>
Release status	A	to <input type="text"/>
Valid On	19.10	13

Click on execute .

Change Landing Normal >23 Condition (ZLNR) : Overview

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic
Valid On	19.10.2013	

Sales org./Distr. Chl/Division/Material/Bill Code

Bl...	S...	Description	P...	Amount	Unit	per	U...	C...	S...	Valid From	Valid to	D...	S...	T...	E...	P...	FixValDate	A...
01	A		B	171.00	INR		1	E	C	19.10.2000	31.12.9999	<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"/>		

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



Change Landing Normal >23 Condition (ZLNR) : Overview

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic
Valid On	19.10.2013	

Sales org./Distr. Chl/Division/Material/Bill Code

Bl...	S Description	P., Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
01		171.00	INR		1EA	C	C	19.10.2000	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Select Processing Status="C" (Released)

Change the Processing status from B to C.

Click on save  icon.

Change Landing Normal > (ZLNR): Selection

Condition Info		
Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic
Arrival Billing Code		to 
Release status	<input type="checkbox"/>	to 
Valid On	19.10.2013	

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

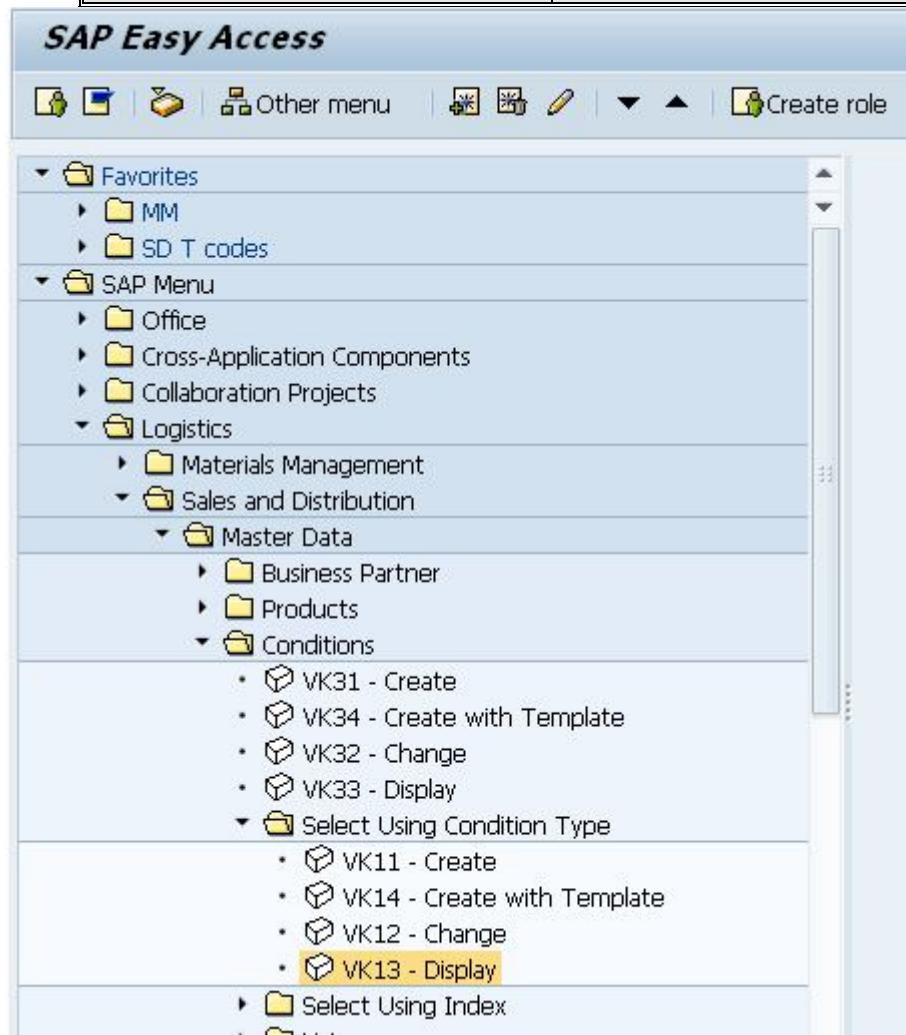


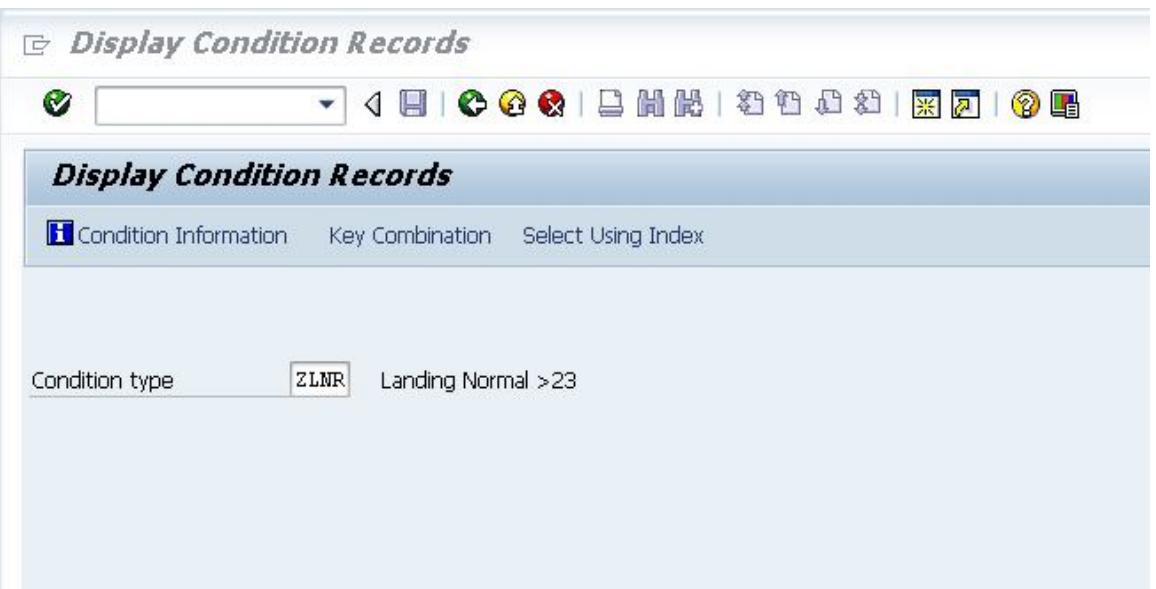
Procedural Steps

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

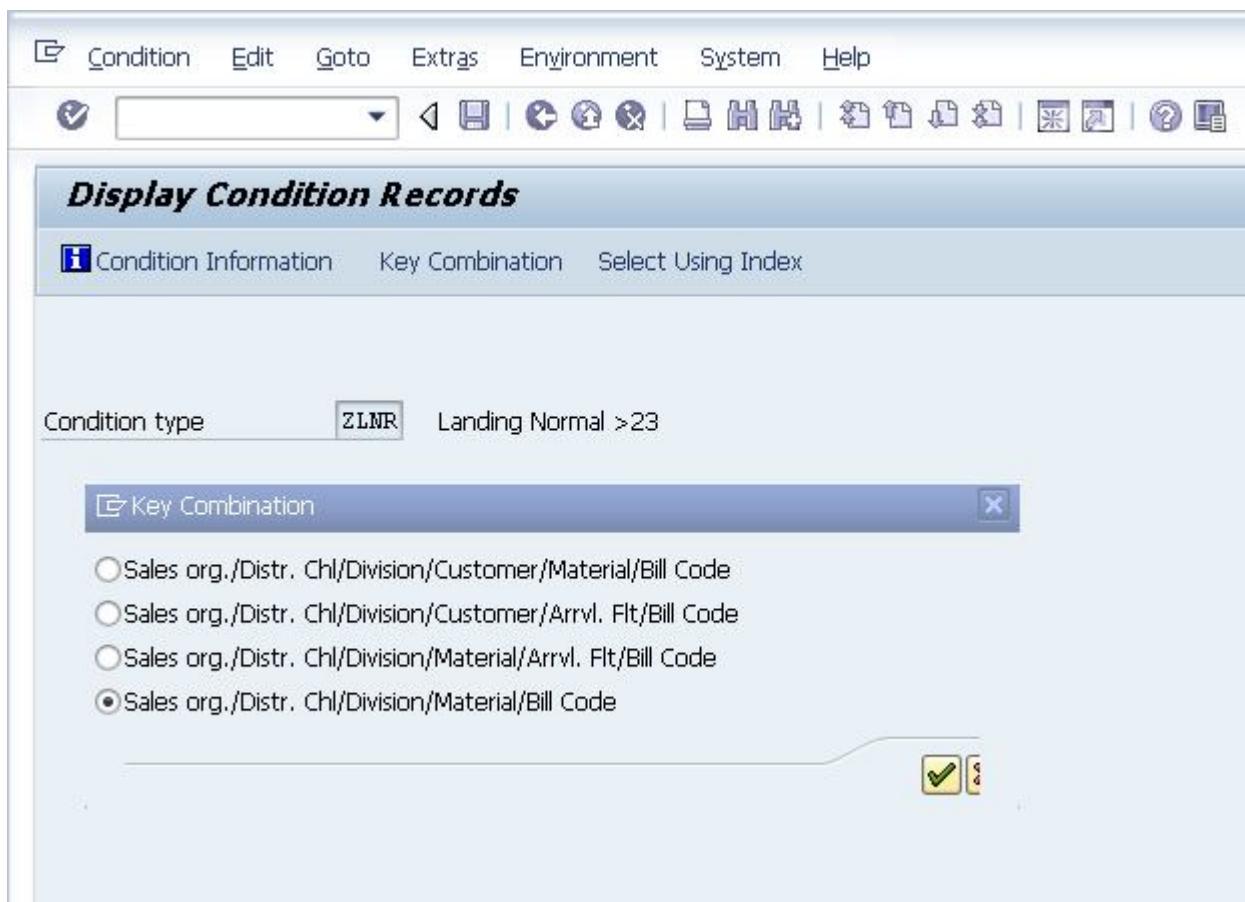




Click on Key Combination icon

Key Combination 1:

Sales Organization/ Distribution Channel/ Division/ Material



Click on Continue  icon.

Display Landing Normal > (ZLNR): Selection

Display Landing Normal > (ZLNR): Selection

     Condition Info

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic
Arrival Billing Code	01	to 
Release status	<input type="checkbox"/>	to 
Valid On	19.10.2013	

Enter the details

Click on Execute  icon.

Display Landing Normal >23 (ZLNR) : Overview

Display Landing Normal >23 (ZLNR) : Overview

Sales Organization	1000	CIAL Sales Org
Distribution Channel	10	Direct Sales - CIAL
Division	10	Aviation
Material	600001	Landing Charges - Domestic
Valid On	19.10.2013	

Sales org./Distr. Chl/Division/Material/Bill Code

Bi...	S	Description	P..	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate	A..
01			C	171.00	INR		1EA	C	C	19.10.2000	31.12.9999	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			0	



Display Landing Normal >23 Condition (ZLNR) : Scales

Scale Type	Scale quantity	U...	Amount	Unit	per	UoM
From	1EA		171.00	INR		1EA
	101		229.00			

The condition record created can be viewed.

