


The Bike Zone 499

1006490

Edit Copy Open In  ▾
Ctrl+E



Grouping: Internal number assignment (0001)

Business Partner Category: Organization (2)

Standard Address

2144 N Orange Ave, Orlando FL 32804, USA

Standard Communication

Phone Number: —

Email: —

Basic Data ▾ Roles Address ▾ Address-Independent Communication ▾ Bank Accounts Payment Cards Identification ▾ Contacts Relationships Classification Attachments

General Information

Organization Title:
Company (0003)

Name 4:
—

Legal Form:
—

Authorization Group:
Stakeholder: Visibility 0 (Unrestricted)

Created By:
Learn-499 Learn-499 (LEARN-499)

Last Changed By:
—

Name 1:
The Bike Zone 499

Search Term 1:
499

Foundation Date:
—

External BP Number:
—

Created On:
06/25/2025

Last Changed On:
—

Name 2:
—

Search Term 2:
—

Liquidation Date:
—

Archiving Flag:
No

Name 3:
—

Business Partner Type:
—

Industries

Industries | **Standard** ▾

Search 🔍 ⚙️  ▾

Industry System	Industry	Standard In...
No items available.		

Athithiya Varman AK 499

1006491

Edit

Copy

Open In

🔗



Grouping: Internal number assignment (0001)

Business Partner Category: Person (1)

Standard Address

Standard Communication

USA

Phone Number: —

Email: —

- Basic Data
- Roles
- Address
- Address-Independent Communication
- Bank Accounts
- Payment Cards
- Identification
- Contacts
- Relationships
- Classification
- Attachments

General Information

Person Title:	Search Term 1:	Gender:	Birth Date:	Created By:	Last Changed By:
Mr. (0002)	499	Male (2)	—	Learn-499 Learn-499 (LEARN-499)	—
First Name:	Search Term 2:	Academic Title:	Birth Date Status:	Created On:	Last Changed On:
Athithiya Varman	—	—	—	06/25/2025	—
Last Name:	Business Partner Type:	Authorization Group:	Birthplace:		
AK 499	—	Stakeholder: Visibility 0 (Unrestricted)	—		
		Natural Person:	Archiving Flag:		
		No	No		
		External BP Number:			
		—			

Notes

Standard

🔍

Search

🔍

⚙️

📅

⌵

Language	ID	Long Text
No items available.		



The Bike Zone 499

1006490

⌵

Edit

Copy

Open In



⌵

Basic Data

Roles

Address

Address-Independent Communication

Bank Accounts

Payment Cards

Identification

Contacts

Relationships

Classification

Attachments

Contacts

Contacts (1) Standard

Search

Contact Person	Last Name	First Name	Valid From	Valid To	Full Name	
<div><div></div><div>1006491</div></div>	AK 499	Athithiya Varman	06/25/2025	12/31/9999	Athithiya Varman AK 499	>

Relationships

Business Partner Relationships Standard

Search

Relationship Category	Business Partner 2	Valid From	Valid To	
No items available.				


Classification

No classes assigned.

Attachments

Attachments (0) Select Doc. Type to Upload: GOS Attachments

UploadAdd a Link



No entries found

Valid From: Valid To:
 * Req. Deliv.Date: D 06/25/2025 Expect.Ord.Val: 0.00

All Items

Exit

11

Expect.Ord.Val.:	0.00
------------------	------

Group

[illegible]

Menu

Standard order:

Sold-to Party:

Ship-to Party:

Cust. Reference:

Net Value:

Cust. Ref. Date:

Sales

Item Overview

Item detail

Ordering party

Procurement

Shipping

Reason for rejection

* Req. Deliv.Date: D 06/25/2025

Deliver.Plant:

Complete Div.: ☐

Total Weight: 0.000

Delivery Block:

Volume: 0.000

Billing Block:

Pricing Date: 06/25/2025

Pyt Terms:

Inco. Version:

Incoterms:

Inco. Location1:

Group

All Items

Item	Material	Req. Segment	Order Quantity	Un	S	Item Description	Customer Material Number	ItCa	HL Itm	D..	First Date	Plnt	Batch	C
<input type="checkbox"/>					<input type="checkbox"/>					D	06/25/2025			
<input type="checkbox"/>					<input type="checkbox"/>					D	06/25/2025			
<input type="checkbox"/>					<input type="checkbox"/>					D	06/25/2025			

Fulfillment

Filter

[illegible]

Fulfillment Standard order 792

Delivery Not Started / Not Relevant for Invoicing

Shipping Status:

Delivery Not Started

Invoicing Status:

Not Relevant for Invoicing

Net Value: 20,092.50 USD

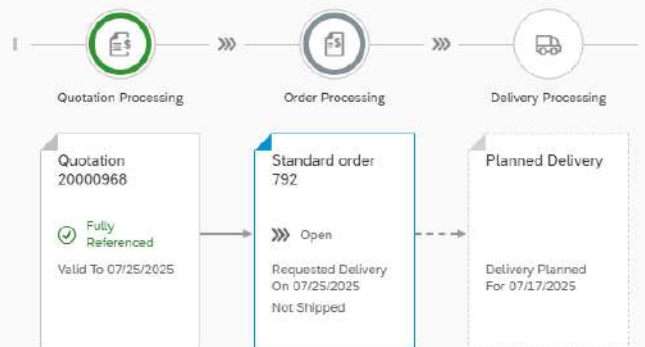
Requested Delivery Date: 07/25/2025

Items:

2

Process Flow

Items



Items

Item Processing Details (2) Standard

Item	Product	Order Quantity		Shipped Quantity		Invoiced Quantity		
10	Deluxe Touring Bike (black) (DXTR1499)	5	EA	0	EA	0	EA	>
20	Professional Touring Bike (black) (PRTR1499)	2	EA	0	EA	0	EA	>

Ship-to Party:

Shipping Point:

Planned Creation Date:

Priority:

Sales Document:

Relevant for TM:

The Bike Zone 499 (10... x

SP Miami (MI00) x

No

Go

Adapt Filters (3)

Sales Orders Due for Delivery

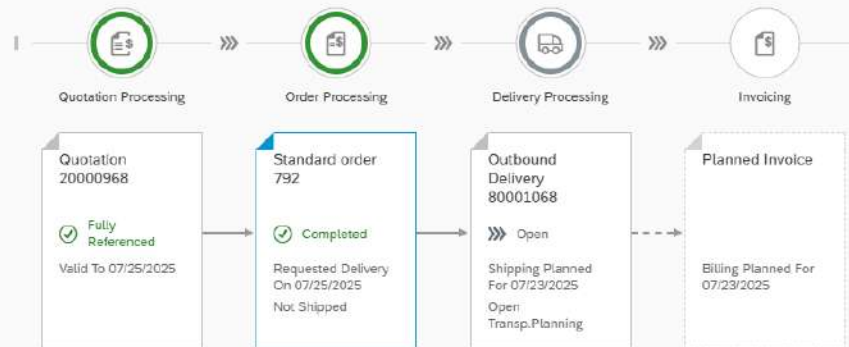
Create Deliveries (0)Display LogSchedule Delivery Creation

Planned Creatio...	Sales Document	Planned GI Date	Priority	Shipping Point	Ship-To Party	Gross Weight
No data found. Try adjusting the search or filter criteria.						

7 X

Shipping Status:	Invoicing Status:	Net Value: 20,092.50 USD	Items:
Not Shipped	Not Invoiced	Requested Delivery Date: 07/25/2025	2

Process Flow



Item Processing Details (2) Standard ▾

Item	Product	Order Quantity		Shipped Quantity		Invoiced Quantity		
10	Deluxe Touring Bike (black) (DXTR1499)	5	EA	0	EA	0	EA	>
20	Professional Touring Bike (black) (PRTR1499)	2	EA	0	EA	0	EA	>

80001068

Outbound Delivery

Related Apps

Ship-to Party: The Bike Zone 499 (1006490)

Overall Status: Open

Delivery Date

Sold-to Party: The Bike Zone 499 (1006490)

Shipping Point: SP Miami (MI00)

07/25/2025

General Information

Items

Business Partners

Process Flow

Attachments

Sales Organization: US East (UE00)

Volume: 0.000 -

Document Date: 06/25/2025

Loading Date: 07/22/2025

Picking Status: Not Yet Picked (A)

Dangerous Goods Status: OK - No Dangerous Goods; Not Relevant

Gross Weight: 57,170.000 G

Delivery Type: Outbound Delivery (LF)

Picking Date: 07/19/2025

Planned Goods Movement Date: 07/23/2025

Warehouse Management Status: No WM Trnsf Ord Reqd

Safety Data Sheet Status: OK - Not Relevant

Net Weight: 57,170.000 G

Route: Northern Route (000001)

Transport Planning Date: 07/17/2025

Actual Goods Movement Date: -

Pick Confirmation Status: Not Sub. to Confirm.

Excise Tax ARC Status: Not defined

Packing Status: Packing Not Required

Advanced Shipping and Receiving Relevance: Not Relevant

Goods Movement Status: Not Yet Started

Warehouse Execution Status: Not Relevant

Product Marketability Status: OK - Not Relevant

Items (2) Standard

Search

Item	Material	Batch	Plant	Storage Location	Actual Delivery Quantity		Picking Quantity		
10	Deluxe Touring Bike (black) (DXTR1499)		DC Miami (MI00)		5	EA	0	EA	>
20	Professional Touring Bike (black) (PRTR1499)		DC Miami (MI00)		2	EA	0	EA	>

Business Partners

The Bike Zone 499

The Bike Zone 499

Delivery:

80001068

Delivery Header

Delivery: 80001068

Actual GI Date:

e.g. 12/31/2025

Planned GI Date:

07/23/2025

Gross Weight:

57,170

G

Net Weight:

57,170

G

Picking Status:

Completely Processed

Confirmation Status:

Not Relevant

Show More

2 of 2

Picking

>>

GI Ready

0

Status:

Ready to Post GI

Planned GI Date:

07/23/2025

Gross Weight:

57,170 G

Net Weight:

57,170 G

Volume:

0

Priority:


Normal Item

Ship-To Party:

The Bike Zone 499 (1006490)

Address:

2144 N Orange Ave, Orlando FL 32804, USA

Delivery: 80001068 

Delivery Header

Delivery: 80001068

Actual GI Date:	06/26/2025	Gross Weight:	57,170 G
Planned GI Date:	07/23/2025	Net Weight:	57,170 G
Picking Status:	Completely Processed		
Confirmation Status:	Not Relevant		

[Show More](#)

 2 of 2
Picking

>>

 GI 4900040351

 0

Status:	GI Posted	Planned GI Date:	07/23/2025	Ship-To Party:	The Bike Zone 499 (1006490)
Material Document:	4900040351	Gross Weight:	57,170 G	Address:	2144 N Orange Ave, Orlando FL 32804, USA
		Net Weight:	57,170 G		
		Volume:	0		
		Priority:	Normal item		

Standard*

↳ ✓

2 Items

Global Bike Inc. (M100) x

Finished Goods (FG00) x

Go

Adapt Filters (3)

Enter

Materials (2)

[illegible]

Invoice

TMP0000493

Payer

Sold-to Party

Billing Document Status

Net Value

Tax Amount

Total Amount

The Bike Zone 499 (1006490)

The Bike Zone 499 (1006490)

Temporary

20,092.50 USD

0.00 USD

20,092.50 USD

General Information

Terms and Conditions

Items

Partners

Accounting Data

Process Flow

Pricing Data

Pricing Elements

Taxes

Texts

Output Items

Document Data

Organizational Data

Additional Data

Billing Date: 06/26/2025

Company Code: Global Bike Inc. (US00)

Shipping Conditions: Standard

Billing Type: Invoice (F2)

Sales Organization: US East (UE00)

Man. Invoice Maint.: No

Reference: 499

Distribution Channel: WH

Customer Reference: 499

Division: BI

Sales District: Pacific NorthwestUSA (US0001)

Terms and Conditions

Incoterms: Free on board (FOB)

Terms of Payment: Pay immediately w/o deduction

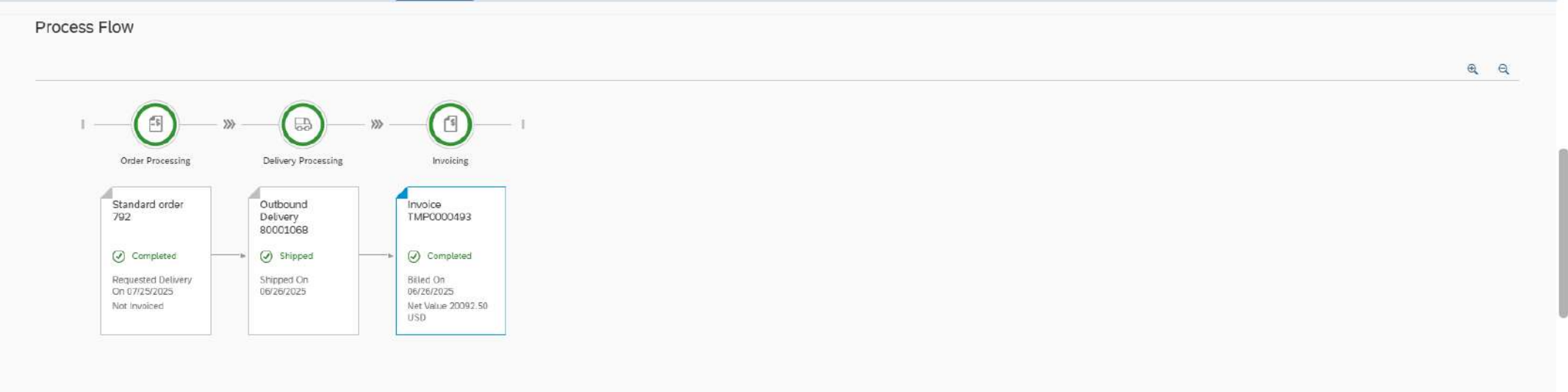
Incoterms Location 1: Miami

Items

Item	Product	Billed Quantity		Net Value		Tax Amount		
10	Deluxe Touring Bike (black) (DXTR1499)	5	EA	14,012.50	USD	0.00	USD	>
20	Professional Touring Bike (black) (PRTR1499)	2	EA	6,080.00	USD	0.00	USD	>

Invoice
TMP000493

General InformationTerms and ConditionsItemsPartnersAccounting DataProcess FlowPricing DataPricing ElementsTaxesTextsOutput Items



Pricing Data

Pricing Procedure:	Standard - USA /With Jur.Code (RVAJUS)	Customer Price Group:	Bulk buyer	Net Value:	20,092.50 USD
				Tax Amount:	0.00 USD
				Total Amount:	20,092.50 USD

Pricing Elements

Search

Condition Type	Description	Amount	Currency	Pricing Unit	Condition Unit	Condition Basis	Condition Basis Unit	Value	Discount Currency	Change Monetary	Save	Cancel
----------------	-------------	--------	----------	--------------	----------------	-----------------	----------------------	-------	-------------------	-----------------	------	--------

Invoice
TMP000493

- General Information
- Terms and Conditions
- Items
- Partners
- Accounting Data
- Process Flow
- Pricing Data
- Pricing Elements
- Taxes
- Texts
- Output Items

Search

Condition Type	Description	Amount	Currency	Pricing Unit	Condition Unit	Condition Basis	Condition Basis Unit	Value	Document Currency	Changed Manually
PR00	Price	0.00				0.000000000		21,400.00	USD	
	Gross Value	0.00	USD			0.00	USD	21,400.00	USD	
K004	Material	-50.00	USD			5	EA	-250.00	USD	
RA00	% Discount from Net	-5.000	%			21,150.00	USD	-1,057.50	USD	
	Discount Amount	0.00	USD			0.00	USD	-1,307.50	USD	
	Rebate Basis	0.00	USD			0.00	USD	20,092.50	USD	
	Net Value for Item	0.00	USD			0.00	USD	20,092.50	USD	
	Net Value 2	0.00	USD			0.00	USD	20,092.50	USD	
	Total	0.00	USD			0.00	USD	20,092.50	USD	
SKTO	Cash Discount	0.000	%			20,092.50	USD	0.00	USD	
VPRS	Internal price	0.00				0.000000000		10,000.00	USD	
	Standard - USA /With Jur.Code	0.00	USD			0.00	USD	10,092.50	USD	

Taxes

Dest. Country/Region: USA (US)

Tax Departure C/R: USA (US)

Ctry/Rgn Sts Tax No.: USA (US)

Origin Sales Tax No.: Ship-to Party

Region: Florida (FL)

Tax Class.1 Customer: 0

Tax Class.2 Customer: 0

Tax Class.3 Customer: 0

Post Incoming Payments

Search in: "Apps"

Balance: 0.00 USD

Payment

General Information

Company Code: US00

Posting Date: 06/26/2025

Journal Entry Date: 06/26/2025

Value Date: 06/26/2025

Reference:

Period: 06

Journal Entry Type: DZ

Header Text:

Profit Center:

Clearing Text:

Bank Data

House Bank/Account:

G/L Account: 1810000 (Bank 1)

Amount: 20,092.50 USD

Fees: 0.00 USD

Assignment:

Translation Date: 06/26/2025

Open Item Selection

Account Type/Account ID: Customer 1006490

Payment Reference:

Pay Adv No:

Propose Items

Success

Journal entry 1400000536 (2025, US00) posted successfully.

DisplayPost Next Payment

Proposed Items (20,092.50 USD)

Post to G/L Account

Post on Account

Attachments (0)

Notes (0)

Open AP/AR Items (1) Standard

Comp...	Account	Journal Entry	Journal ...	Item Text	Journal Entry Date	Net Due Date	Amount (USD)	Assignment	Clear
US00	1006490	90000419	RV		06/26/2025	06/26/2025	20,092.50	0090000442	✓

Items to Be Cleared (1) Standard

Remove	Journal Entry	Open Amount ...	Allocated Amo...	Discount Amo...	Invoice Refere...
⏪	90000419	20,092.50 ⓘ	20,092.50	0.00	

PostSimulate

Journal Entry (1400000536) - Entry View

Header	0	0	0
Attachments	Notes	Related Documents	

Journal Entry Date: 06/26/2025
Posting Date: 06/26/2025
Posting Period: 6 / 2025
Journal Entry Type: DZ (Customer Payment)

Company Code: US00 (Global Bike Inc.)
Transaction Currency: USD

Reference: -
Reference Document Type: BKPFF (Actg Doc.Direct Inpt)
Header Text: -
Journal Entry Created By: LEARN-499
Entered At (Local Time): 06/26/2025, 15:52

Show More

Line Items (2) Standard

T-Account View

Posting View I...	G/L Account	Profit Center	Debit	Credit
000001	1810000 (Bank 1)		20,092.50 USD	0.00 USD
000002	1200000 (Trade receivables)		0.00 USD	20,092.50 USD

Tax Standard

Tax Code	G/L Account	Tax Base Amount	Debit	Credit	Tax Rate
No data available					

Document Type:

Sales Document

Sales Document: *

792

Go

Operational Document Flow

G/L Document Flow

