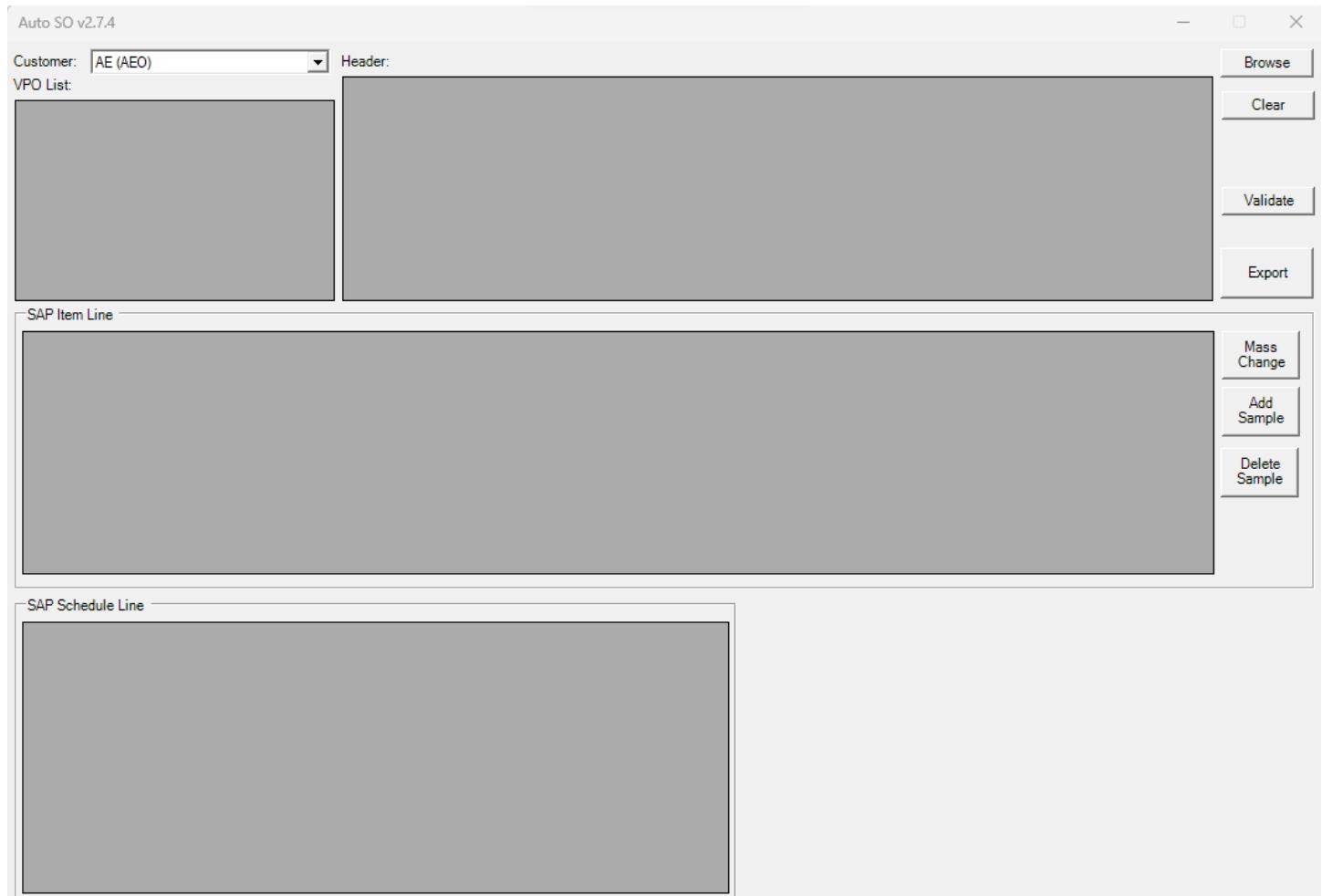
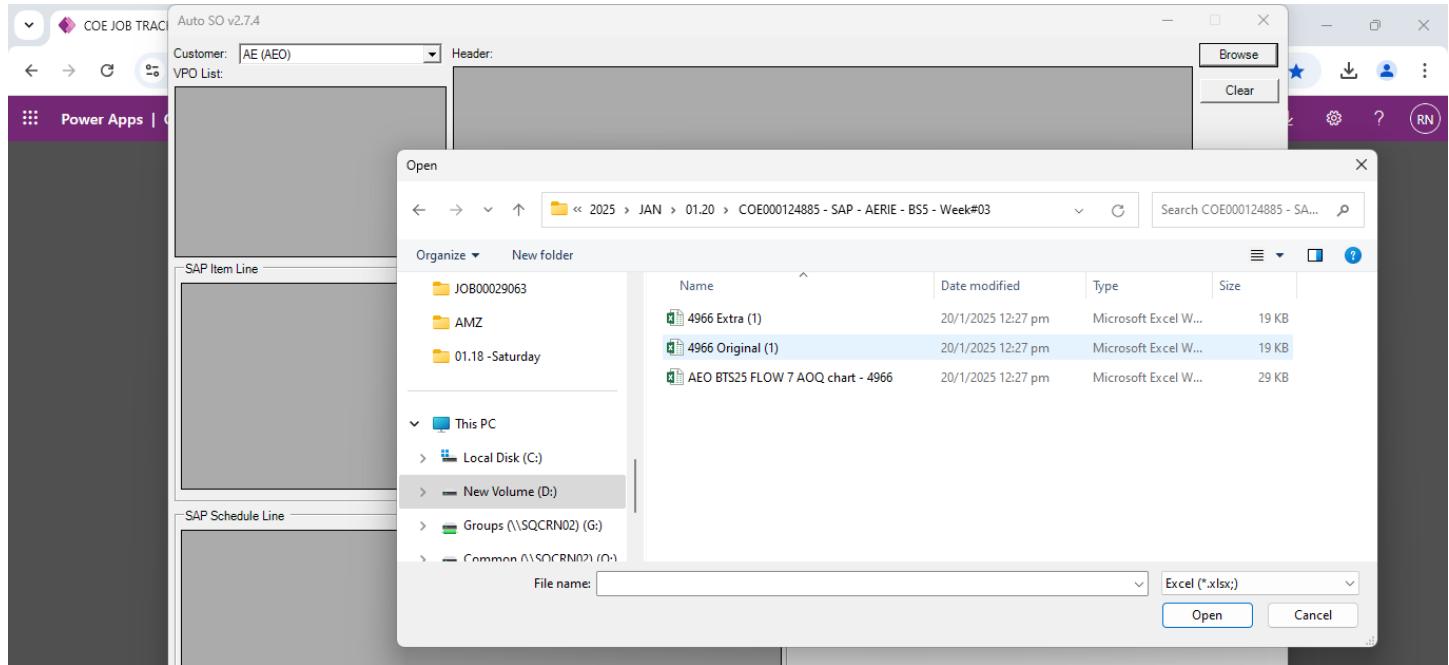


AUTO SO CREATION SOP AEO/UA

1. Download size breakdown files as excel work book Format.
2. Log in to Flower T04.
3. Select customer AEO .



4. Click Brows and select upload sheet which received from marketing.



5. After the select System visible as CPO wise.

A screenshot of the Auto SO v2.7.4 application window. The 'Customer' dropdown is set to 'AE (AEO)'. The 'Header' section is visible above the main data areas. The 'VPO List' section shows a table with columns: CPO / VPO, Style #, Reference, and CANADA W. One row is selected, showing values: 1232827, 1232827, 4966, CANADA W. To the right of the table are buttons: 'Browse', 'Clear', 'Validate', and 'Export'. The 'Order List Data' section displays a table with columns: Order List Data, SAP Data, and several empty rows. The 'SAP Item Line' section shows a table with columns: Line No, Import Type, Ship Pack, Material code, Cust Color Code, Plant, Quota Cat, Color Code, Cust Color Desc, Color Desc, and Cust Ship to Code. Two rows are listed: one with Line No 0010, Import Type BULK, Ship Pack BLK, and another with Line No 0020, Import Type BULK, Ship Pack BLK. To the right of the table are buttons: 'Mass Change', 'Add Sample', and 'Delete Sample'. The 'SAP Schedule Line' section is partially visible at the bottom left. On the right side, there is a 'Color' section with tabs 'Color' and 'Advance Change', and a table showing color mappings for style 4966: Style 4966, Color 073, Color Desc TRUE BLACK, SAP Color (empty), and Style 4966, Color 153, Color Desc SANDS, SAP Color (empty). An 'Apply' button is located at the bottom right of this section.

6. Fill color TAB and Advance Change TAB as per the given AOQ chart.

7. Select color code in SAP color table and click apply.

The screenshot shows the SAP interface with several windows open:

- Order List Data:** A table showing VPO List details: CPO / VPO, Style #, Reference, PO Date, SAP Data, and Internal Code.
- SAP Data:** A table showing details for VPO 1232827: Selling Channel, Sold To Code, Sold To Name, and Internal Code.
- frmSAPColorSelection Dialog:** A search dialog with a Keyword input field containing "B329". It lists color codes: B329 (EnglishColor: AE:TRUE BLACK-NYLON, CustCO: ARCHROMA#TRUE BLACK-).
- Color Table:** A table showing Quota Cat, Color Code, Cust Color Desc, Color Desc, and Cust Ship to Code. It contains two rows: 649 (B005, TRUE BLACK, AE:TRUE BLACK) and 649 (C164, SANDS, AE:NATURAL NUDE).
- Advance Change TAB:** A table showing Style, Color, Color Desc, and SAP Color. It contains two rows: 4966 (073, TRUE BLACK) and 4966 (153, SANDS).
- Action Buttons:** On the right side of the main window, there are buttons for Browse, Clear, Validate, Export, Mass Change, Add Sample, and Delete Sample.

AOQ chart

Order Reason	Flex Number	Flex Color	SAP Color Code	Sum of Order Quantity	Plant allocation	Material Available Date	BOM version	Z code	Unique/Non Unique	T
017	4966	SANDS_153	C164	1000	SEEDS	14-Apr	AE4966_A4_BS5	ZCLF	N/A	
710	4966	SANDS_153	C164	31	SEEDS	14-Apr	AE4966_A4_BS5	ZCLF	N/A	
017	4966	TRUE BLACK_073	B329	1000	SEEDS	14-Apr	AE4966_A4_BS5	ZCLF	N/A	
710	4966	TRUE BLACK_073	B329	33	SEEDS	14-Apr	AE4966_A4_BS5	ZCLF	N/A	

Advanced changers TAB

Select all fields using down arrow as per the AOQ chart. Select partner function if given and there is no 710 order reason to select and we should change order reason in SO line item level.

The dialog box contains the following fields:

- Color TAB:** Shows Style: 4966, Season: BS5, Plant: 3002 (SEEDS GARMENT CAN), Order Reason: 017 (Leadtime - 4 wks), Partner Function(LF): (empty dropdown), and Material Available Date: 14/04/2025.
- Advance Change TAB:** This tab is currently inactive.

8. Select CPO number and item numbers and click Mass Change TAB in corner (one order sheet we receive many CPOs have to change CPO line wise)

Auto SO v2.7.4

Customer: AE (AEO) Header:

VPO List:

CPO /	VPO	Style #	Reference
<input checked="" type="checkbox"/> 1232827	1232827	4966	CANADA W

Order List Data SAP Data

	VPO	VPO	1232827
CPO	1232827	CPO	1232827
Selling Channel	CANADA WEB	Sold To Code	8110002
		Sold To Name	AMERICAN EAGLE OUTFITTERS CANADA CORPORATION
		Internal Code	CA-WEB
PO Date	17/01/2025	PO Date	17/01/2025
VPO Version No.		Partner Function(LF)	

Header Buttons: Browse, Clear, Validate, Export

SAP Item Line

	Line No	Import Type	Ship Pack	Material code	Cust Color Code	Plant	Quota Cat	Color Code	Cust Color Desc	Color Desc	Cust Ship to Code
	<input checked="" type="checkbox"/> 0010	BULK	BLK	AE4966_A0_SU4	073		649	B329	TRUE BLACK	AE:TRUE BLACK-NYLON	
	<input checked="" type="checkbox"/> 0020	BULK	BLK	AE4966_A0_SU4	153		649	C164	SANDS	AE:NATURAL NUDE	

Item Line Buttons: Mass Change, Add Sample, Delete Sample

- Change only the Material Code (FG code) and click Change TAB .if there Sold to ship to codes visible as blank .please get the ship to sold to code from marketing team sharing CPO number.(please see the below Example)



Tue 7/1/2025 5:19 pm

Ruhanthika Nayanahari

RE: incomplete codes -COE000124345 /SAP - UNDER ARMOUR /FA5 / /SPORTSIFY/1355109 /B071 G285 /Job Started

To: Lasitha Weerasuriya

Cc: Sahan Fernando; Randima Kalhari; Gihan Alwis; Danushka Dissanayaka

Translator Report Message Viva Insights

+ Get more app

Hi Lasitha,
Please Share the Sold to ship to category codes of below

4227517668

Customer: AE (AEO)

VPO List:

CPO	VPO	Style #	Reference
1232827	1232827	4966	CANADA W

Header:

Order List Data	SAP Data
VPO	1232827
CPO	1232827
Selling Channel	CANADA WEB
	Sold To Code
	Sold To Name
	Internal Code
PO Date	17/01/2025
VPO Version No.	PO Date
	Partner Function

SAP Item Line:

Line No	Import Type	Ship Pack	Material code	Cust Color Code	Plant
0010	BULK	BLK	AE4966_A0_BS5	073	3002
0020	BULK	BLK	AE4966_A0_BS5	153	3002

SAP Schedule Line:

PO Item	Size	Size(SAP)	Qty	Price	Retail Price	EAN/UPC/SKU Code
30 C	30C	25	6.6			
32 A	32A	25	6.6			
32 B	32B	35	6.6			
32 C	32C	28	6.6			
32 D	32D	68	6.6			
32 DD	32D2	45	6.6			
34 A	34A	27	6.6			
34 B	34B	53	6.6			

SAP Entries

Order List Report Data:	
Cust Style	4966
Cust Reference	
Cust Order Reason	AEC
Cust Season	BTS BULK 2025
Cust Ship to Code	
Cust Ship to Name	
Cust Ship Mode	
Cust Factory ID	
Cust Factory Name	

Order List Report Data:

Cust Style	4966
Cust Reference	
Cust Order Reason	AEC
Cust Season	BTS BULK 2025
Cust Ship to Code	
Cust Ship to Name	
Cust Ship Mode	
Cust Factory ID	
Cust Factory Name	

Speed Desc:

Plant: * 3002 (SEEDS GARMENT (CAMBO))

Package Code: CW

Quota Cat: * 649

Ship to: * 8120688 (CDC BACKSTOCK STOF)

Ship Mode: * 02 (Sea)

Revised GAC: 22/05/2025

Material Available Date: * 14/04/2025

Item Cat:

Remark: ZCLF

Change Cancel

Partner Function(LF):

Material Available Date:

9. Click change TAB

Change

10. Tick the all CPOs and click validate TAB. If there no any errors, system visible as validation success as below SS.

The screenshot shows the 'Auto SO v2.7.4' application interface. In the top left, 'Customer: AE (AEO)' is selected. The 'Header' section contains fields for VPO, CPO, Selling Channel, PO Date, and VPO Version No., all populated with values from the 'Order List Data' table. On the right, buttons for 'Browse', 'Clear', 'Validate', and 'Export' are visible. A modal dialog box in the center says 'Validation success.' with an 'OK' button. Below the header, the 'SAP Item Line' table shows two rows: one with Line No. 0010 and another with 0020. To the right of the item table are buttons for 'Mass Change', 'Add Sample', and 'Delete Sample'. At the bottom, tabs for 'Color' and 'Advance Change' are shown.

Click Ok.

11. Click EXPORT TAB and select location for save the system generated File and ok.

The screenshot shows the same 'Auto SO v2.7.4' interface. The 'Header' section is identical to the previous screenshot. On the right, the 'Export' button is highlighted. A 'Browse For Folder' dialog box is open in the foreground, showing a tree view of a local drive with several folders like 'Desktop', 'BOM VALI', 'gihan', and 'monthly update'. The 'monthly update' folder is expanded, showing sub-folders 'AUTO Issues', 'issues', 'Up', 'New folder', and 'so charts'. Buttons for 'Make New Folder', 'OK', 'Cancel', and 'Apply' are at the bottom of the dialog. The main application window shows the 'SAP Item Line' table with the same two rows as before.

12. File Generating visible as below.

Auto SO v2.7.4 (Not Responding)

Customer: AE (AEO)

VPO List:

CPO	/	VPO	Style #	Reference
<input checked="" type="checkbox"/>	1232827	1232827	4966	CANADA WEB

Header:

Order List Data	SAP Data
VPO	1232827
CPO	1232827
Selling Channel	CANADA WEB
	Sold To Code
	Sold To Name
	Internal Code
PO Date	17/01/2025
VPO Version No.	Partner Function(LF)

SAP Item Line

Line No	Import Type	Ship Pack	Material code	Cust Color Code	Plant	Quota Cat	Color Code	Cust Color Desc	Color Desc	Cust Ship to Code
0010	BULK	BLK	AE4966_A4_BS5	073	3002	649	B329	TRUE BLACK	AE:TRUE BLACK-NYLON	
0020	BULK	BLK	AE4966_A4_BS5	153	3002	649	C164	SANDS	AE:NATURAL NUDE	

SAP Schedule Line

Color	Advance Change
Style:	4966
Season:	

Buttons: Browse, Clear, Validate, Export, Mass Change, Add Sample, Delete Sample

13. System Generated file name visible as below and Click ok.

Selling Channel: CANADA WEB Sold To Code: 8110002
 Sold To Name: AMERICAN EAGLE OUTFITTERS CANADA CORPORATION
 Internal Code: CA-WEB
 PO Date: 17/01/2025 PO Date: 17/01/2025
 VPO Version No.: Partner Function(LF)

Item Line

Line No	Import Type	Ship Pack	Material code	Cust Color Code	Plant	Quota Cat	Color Code	Cust Color Desc	Color Desc	Cust Ship to Code
0010	BULK	BLK	AE4966_A4_BS5	073	3002	649	B329	TRUE BLACK	AE:TRUE BLACK-NYLON	
0020	BULK	BLK	AE4966_A4_BS5	153	3002	649	C164	SANDS	AE:NATURAL NUDE	

Success:C:\Users\RuwanthikaN\Desktop\monthly update\00028663.xls

Schedule Line

Color	Advance Change
Style:	4966
Season:	
Plant:	
Order Reason:	
Partner Function(LF):	

Buttons: Validate, Export, Mass Change, Add Sample, Delete Sample

14. Get the **ZSDSOUPL** to upload the generated file to SAP.

SAP Easy Access - User Menu For RUWANTHIKA NAYANAHARI

ZSDSOPL

SAP Easy Access - User Menu For RUWANTHIKA NAYANAHARI

Favorites

- ★ ZSDSOSPLIT - Sales Order Split Program
- ★ ZSDFGSOCRT - Create FG SO based on CGL subc PO
- ★ ME2L - Purchase Orders by Vendor
- ★ ZSDFGSOCHG - CGL SO override the GOGO SO
- ★ ZMMPOENQ - Purchase Order Enquiry
- ★ ZPPBOMMNT_N - Maintain Bill of Material
- ★ ZMMSPOORT - Create CGL Sub PO based on CGL SO(only for GOGO CM SO#)
- ★ ZMMPOCRT - Create service PO based on SO report
- ★ ZMMGARCRT - Create FG & SFG From Template
- ★ ME21N - Create Purchase Order
- ★ ME22N - Change Purchase Order
- ★ ZMMPOENQ - Purchase Order Enquiry
- ★ ME23N - Display Purchase Order

Auto Create SO By Upload

Customer Prefix: AE

File Path: C:\Users\RuwanthikaN\Desktop\monthly update\00028

Test Run

15. Select customer Prefix e.g. - AEO ->AE

16. Select file which saved.

Auto Create SO By Upload

Customer Prefix: AE

File Path: C:\Users\RuwanthikaN\Desktop\monthly update\00028

Test Run

Libraries

This PC

Network

File Name	Last Modified	File Type
00028655	9/1/2025 5:16 pm	M
00028657	9/1/2025 5:22 pm	M
00028659	9/1/2025 5:32 pm	M
00028661	9/1/2025 5:38 pm	M
00028663	20/1/2025 2:11 pm	M
00028664	20/1/2025 2:17 pm	M

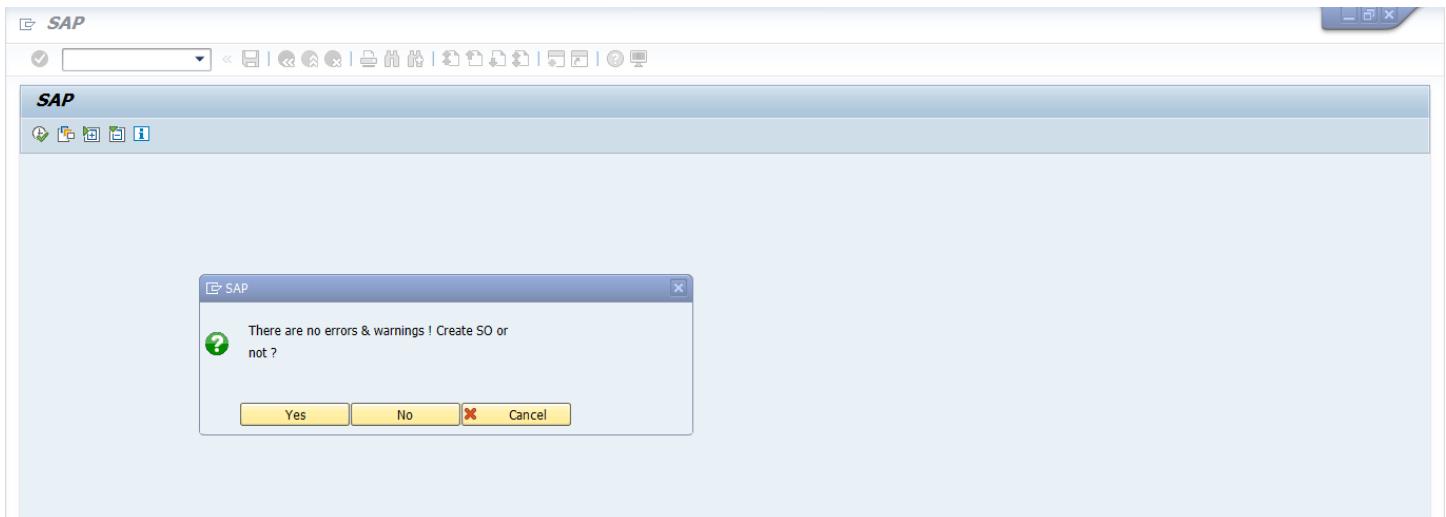
File name: 00028663

Files of type: Excel Files

Open Cancel

17. Select file and click execute

18. IF there no any errors and duplications we can click yes.



- Created SO numbers reflecting as below. (In the flower app SOs create combining CPOs in line item level)

A screenshot of the "Auto Create SO By Upload" application. The main title bar says "Auto Create SO By Upload". The interface includes several toolbars at the top and bottom. In the center, there's a table titled "Error And Warning Information" with columns: RowID, Reference, CPO, VPO, Material Code, MSG ID, MSG NO, MSG Type, and MSG Text. One row is shown: RowID 0, Reference ZSDSO, CPO 5, VPO S, Material Code No duplicated SO found!. Below this is a section titled "SO Upload Result" showing a table with columns: Sales order, MSG ID, MSG NO, MSG Type, and MSG Text. One row is shown: Sales order 0308807645, MSG ID V1, MSG NO 311, MSG Type S, and MSG Text CGL SKH Sales order 308807645 has been saved.

19 . Go to VA02 and do if there any change.

SAP Easy Access - User Menu For RUWANTHIKA NAYANAHARI

va02

SAP Easy Access - User Menu For RUWANTHIKA NAYANAHARI

Favorites

- ZSDSOSPLIT - Sales Order Split Program
- ZSDFGSOORT - Create FG SO based on CGL subc PO
- ME2L - Purchase Orders by Vendor
- ZSDFGSOCHG - CGL SO override the GOGO SO
- ZMMPQENO - Purchase Order Enquiry
- ZPPBOMNIT_N - Maintain Bill of Material
- ZMMSPOCRT - Create CGL Sub PO based on CGL SO(only for GOGO CM SO#)
- ZMMPOORT - Create service PO based on SO report
- ZMMGARCR - Create FG & SFG From Template
- ME21N - Create Purchase Order
- ME22N - Change Purchase Order
- ZMMPQENQ - Purchase Order Enquiry
- ME23N - Display Purchase Order
- ZPPBOMPR - AFS BOM Explosion
- VD01 - Create Customer (Sales)
- ZMMLRSP_N - Display Color Master
- ZMMGARSMT - FG / SFG Size Maintenance
- ZSDSOSPLIT - Sales Order Split Program
- ZPPBOMCPHS - BOM Copy History
- VA03 - Display Sales Order
- ZSDRJMAP03 - Display Mapping for Rej SO Stock Trf
- VA02 - Change Sales Order
- VA01 - Create Sales Order
- ZMMCLRASM - Color Assignment(加色)
- T3AR - AFS Show product grid

- We need to add samples manually in bulk SO line items.

21. Please select SO which created under the given **category** in sample requirement.

Partner function	Order Reasons	Item Category	Quota Cat	Package Code	SAP Color	Quantity (Pcs)	CPO	VPO	Required Delivery Date	Material Available Date	34B
N/A	014	ZJTT	649	CW	C164	8	MATERIAL TESTING SAMPLE	MATERIAL TESTING SAMPLE	22-May	14-Apr	8
N/A	004	ZJTT	649	CW	C164	5	FLAMMABILITY TEST	FLAMMABILITY TEST	22-May	14-Apr	5
N/A	014	ZJTT	649	CW	B329	8	MATERIAL TESTING SAMPLE	MATERIAL TESTING SAMPLE	22-May	14-Apr	8
N/A	004	ZJTT	649	CW	B329	5	FLAMMABILITY TEST	FLAMMABILITY TEST	22-May	14-Apr	5

Use given sold to ship to codes for samples in sample requirement TAB.

Use this for sample	Sold to	Partner No
	8110002	8120688

Change CGL SKH Sales order: Overview line entry (item)

Sold-to-pt: 8110002 AMERICAN EAGLE OUTFITTERS INC
Ship-to: 8120688 CDC BACKSTOCK STORE
Name: Pur. Order: 1232827 Dlv.plant: Department:
Net: 13,200.00 USD Targ qty: Dldat: 2025/01/20 Q1f:

AFS Document Header AFS Item overview AFS Fast entry AFS Conditions AFS Ordering party AFS UPC/EAN AFS Order Scheduling Group Sales Item overview

Item	S	S	Material	PInt	C	Quantity	U...	RqDv.date	Short Text	Ite...	Qif	R...	Cust.material	Qty Dist.P...
000010	AE4966_A4_BS5	3002	1,000	PC	2025/05/22	Push Up	JMT2	4966						
000020	AE4966_A4_BS5	3002	1,000	PC	2025/05/22	Push Up	JMT2	4966						
000030	AE4966_A4_BS5	3002	5	PC	2025/05/22	Push Up	ZJTT	4966						
000040	AE4966_A4_BS5	3002	5	PC	2025/05/22	Push Up	ZJTT	4966						
009010	AE4966_A4_BS5	3002	8	PC	2025/05/22	Push Up	ZJTT	4966						
009020	AE4966_A4_BS5	3002	8	PC	2025/05/22	Push Up	ZJTT	4966						

- AS process complete the all incomplete data and validate manually.