AUTO SO CREATION SOP AEO/UA

1. Download size breakdown files as excel work book Format.

2. Log in to Flower T04.

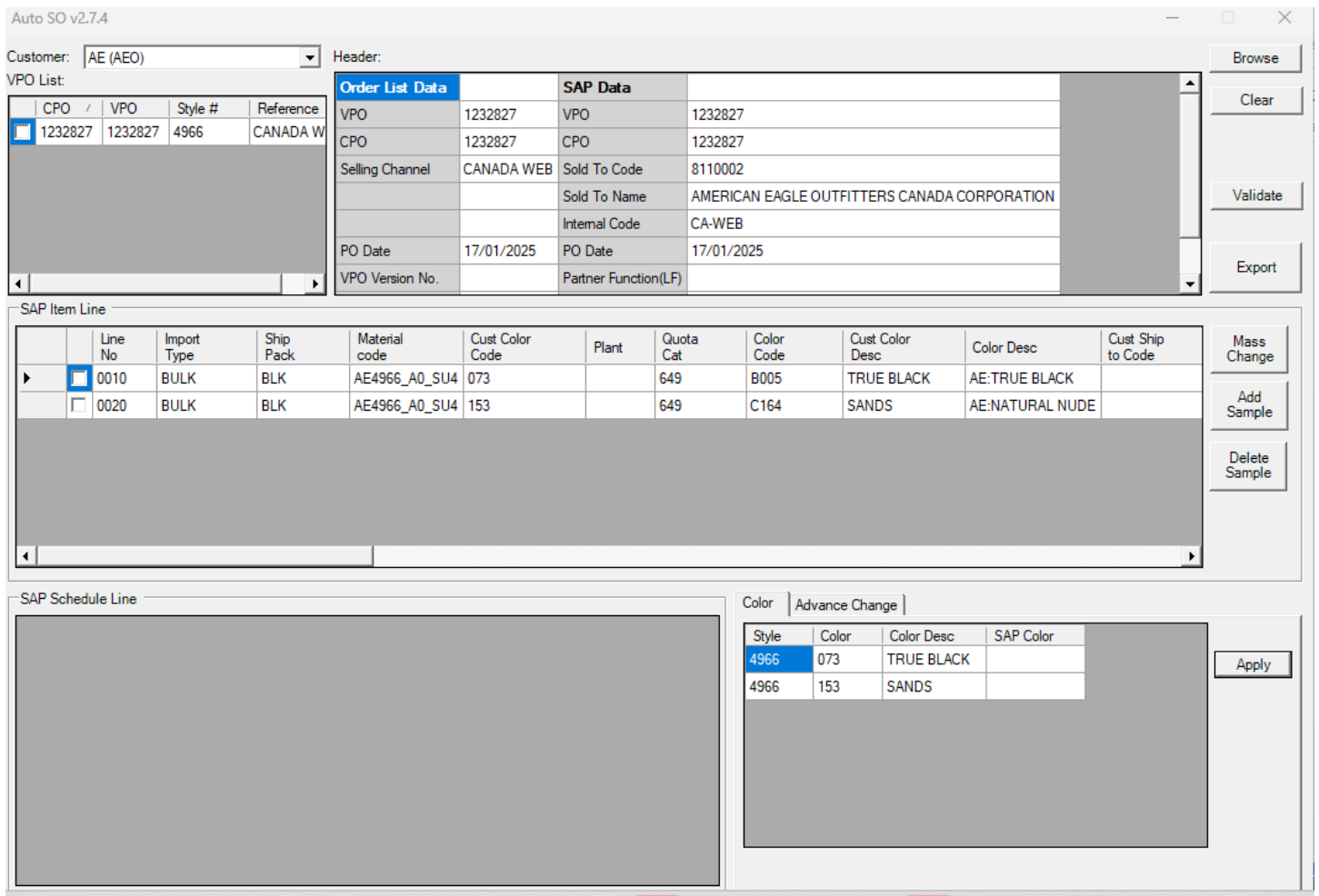3. Select customer AEO .

4. Click Brows and select upload sheet which received from marketing.
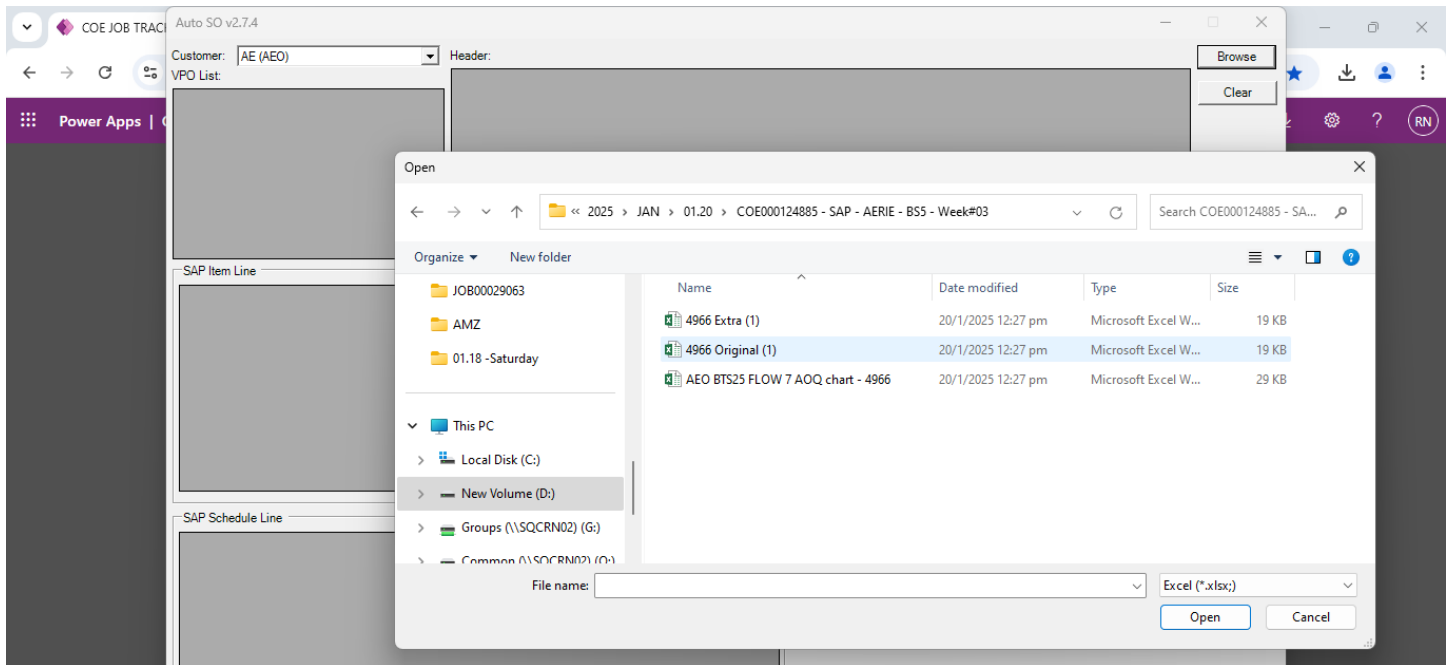
5. After the select System visible as CPO wise.

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.

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 dawn 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.

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)

- 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
Ruwanthika 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

9. Click change TAB

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

Click Ok.

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

12. File Generating visible as below.

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

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

OK

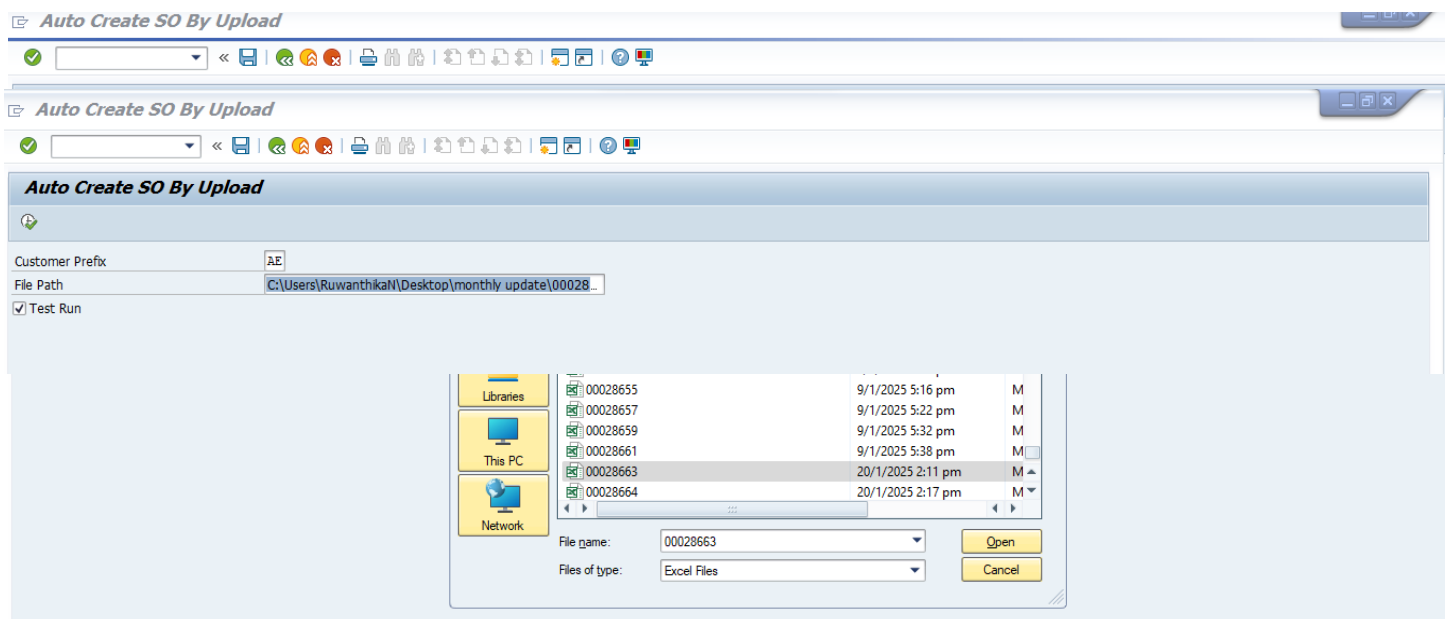**14. Get the ZSDSOUPL to upload the generated file to SAP.**
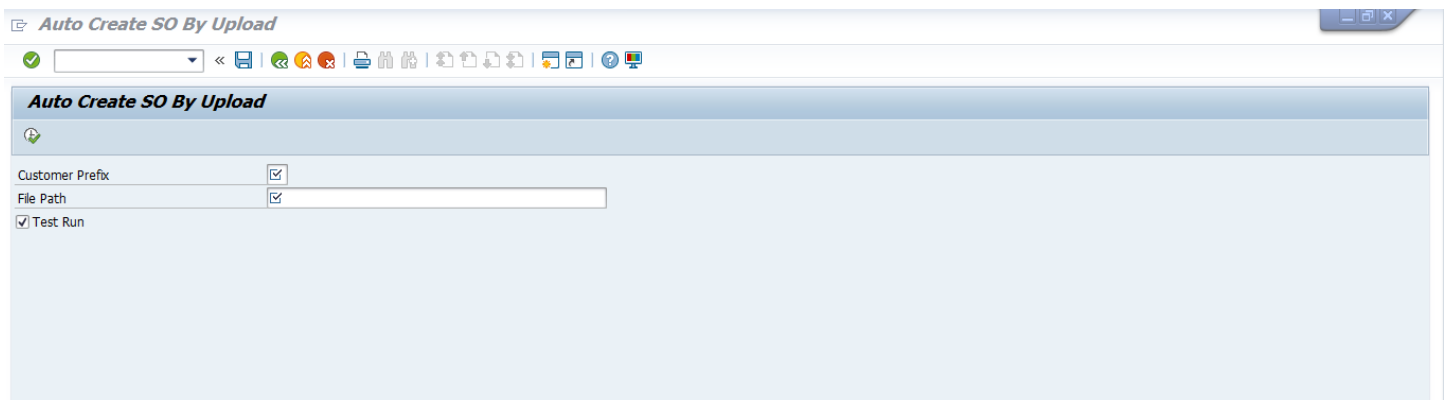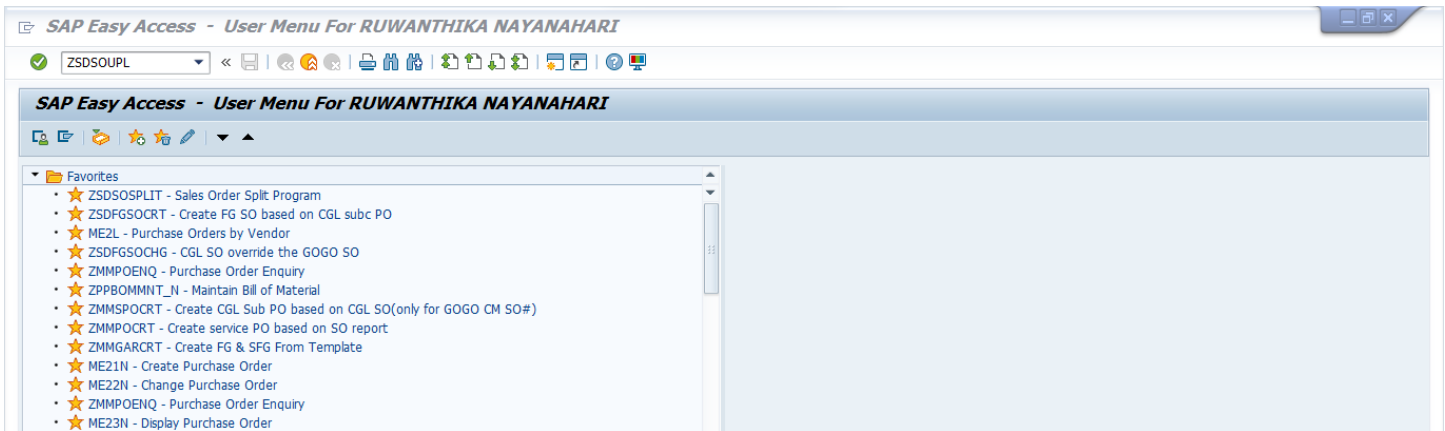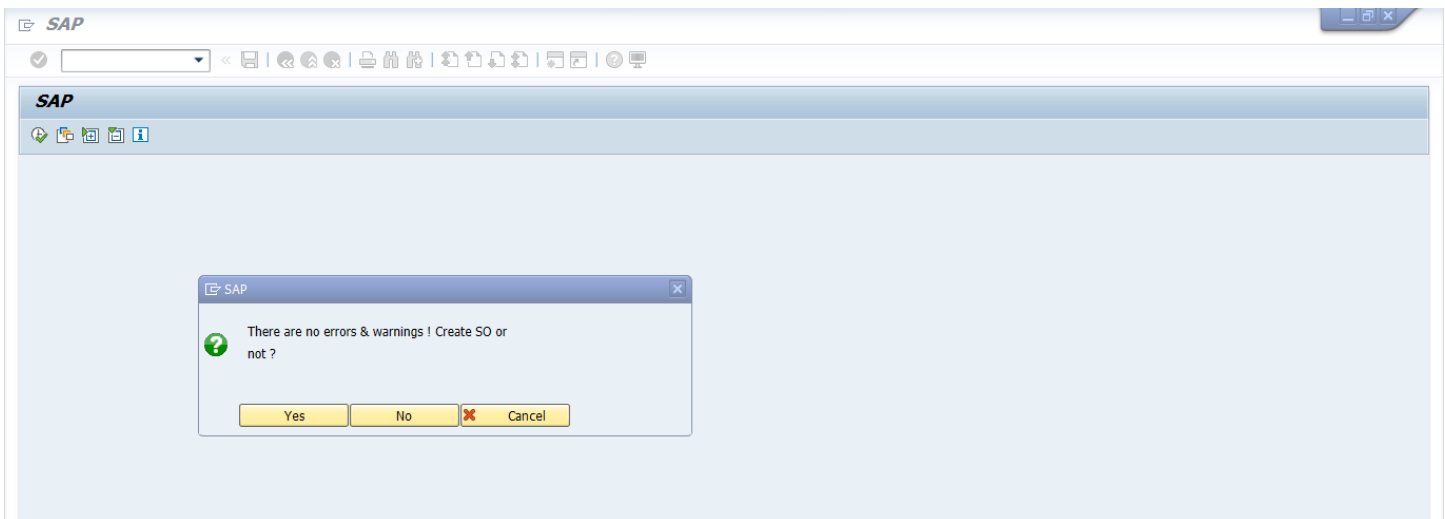
15. Select customer Prefix e.g. - AEO ->AE
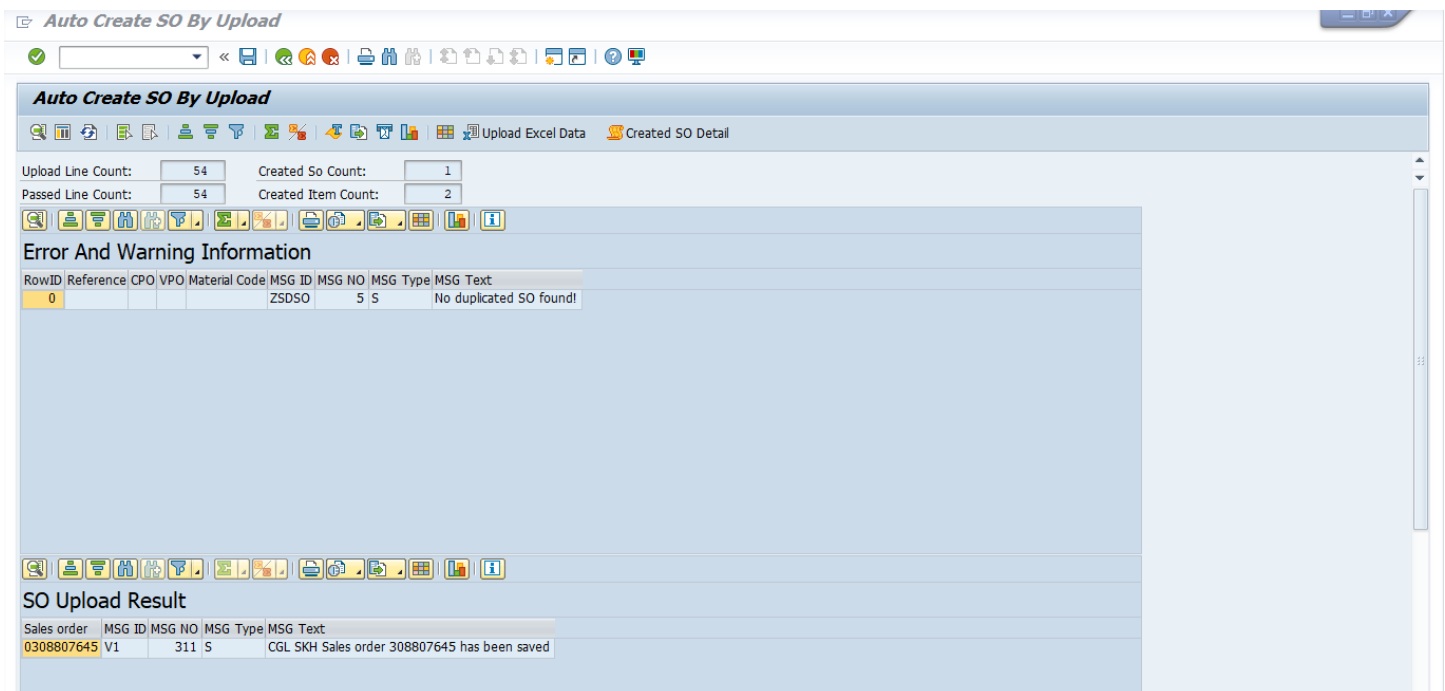
16. Select file which saved.

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)

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

- 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.

		Sold to	Partner No	
	Use this for sample	8110002	8120688	

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