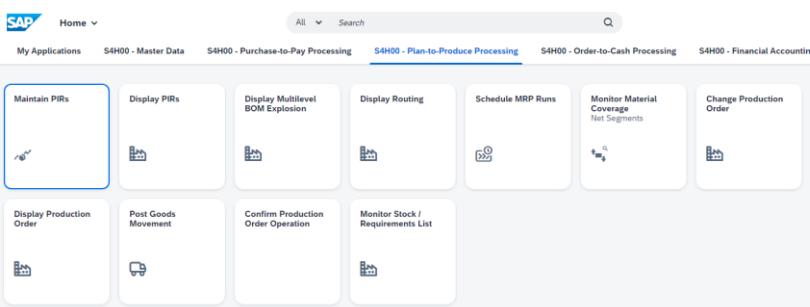
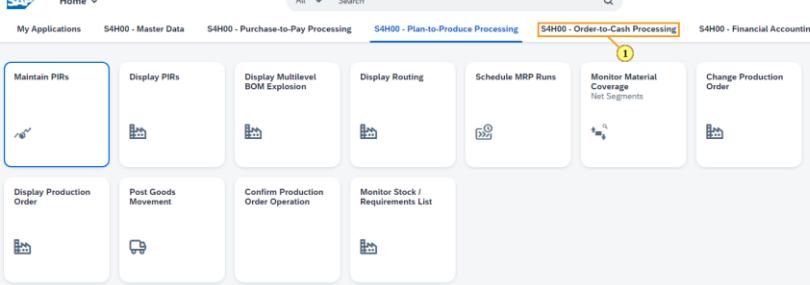
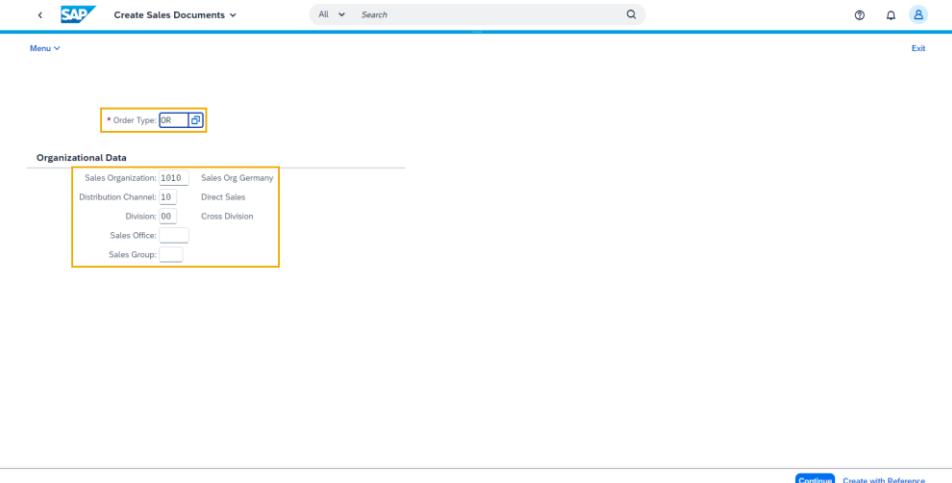
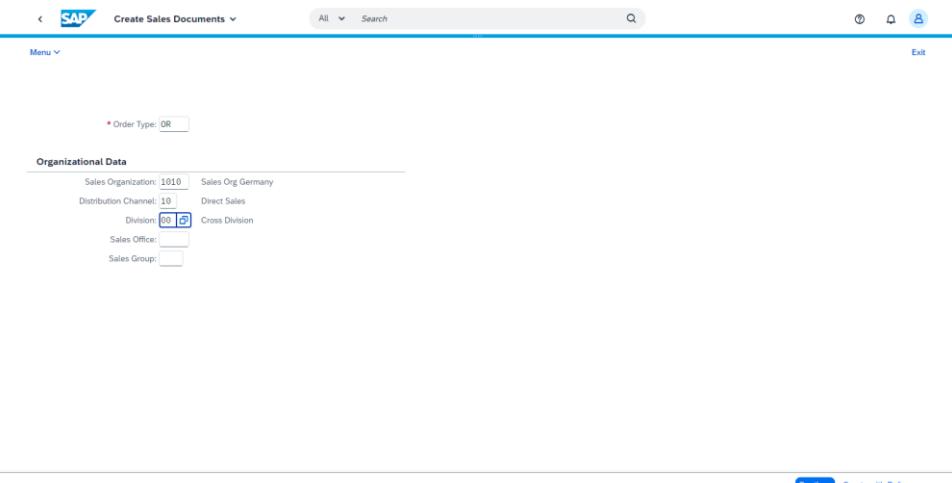
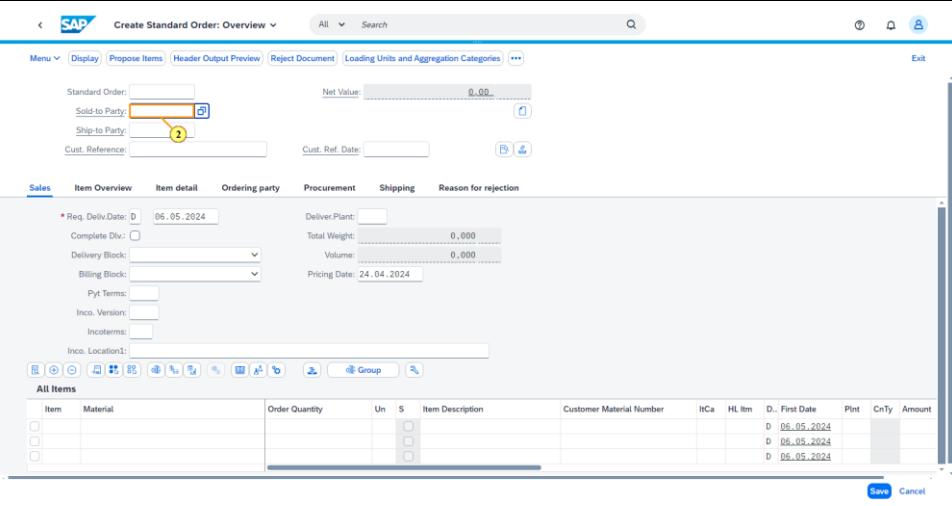
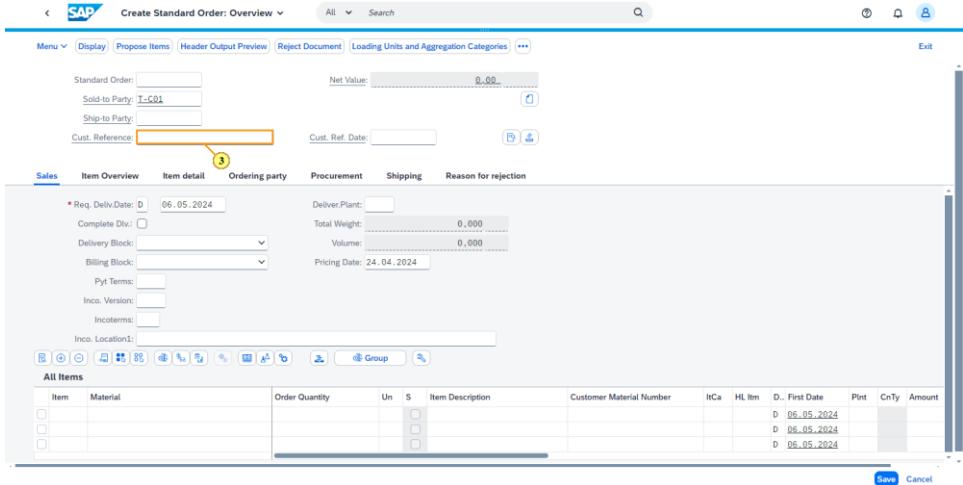
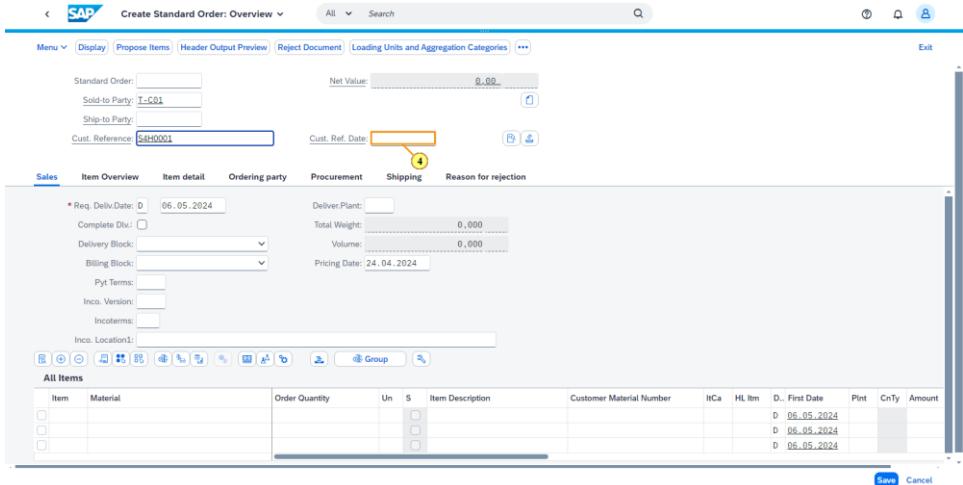
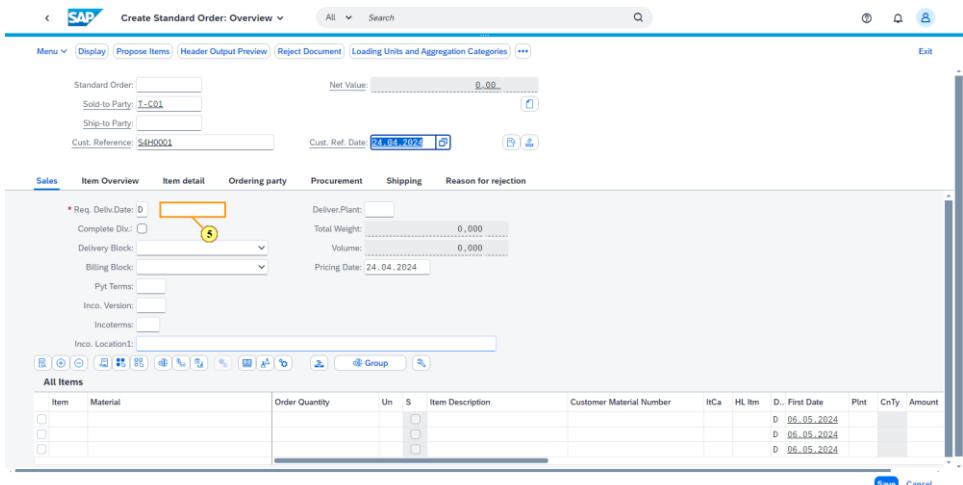
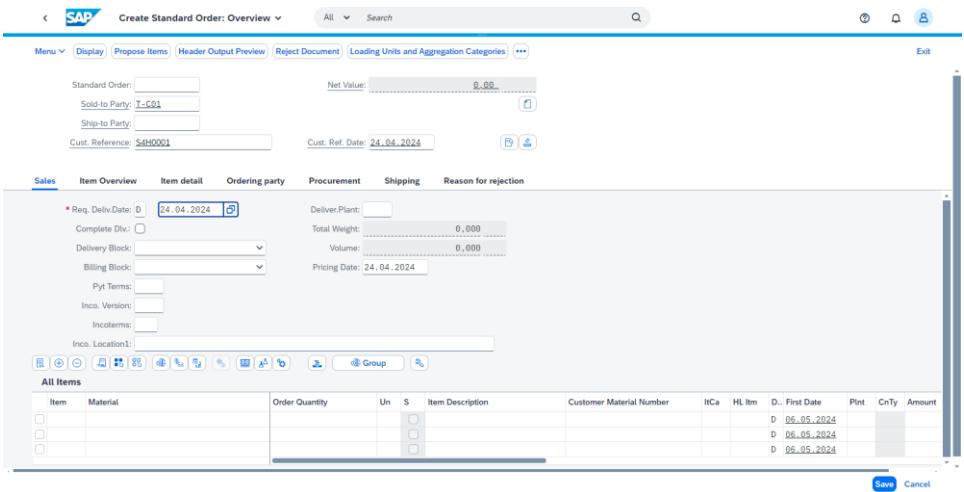
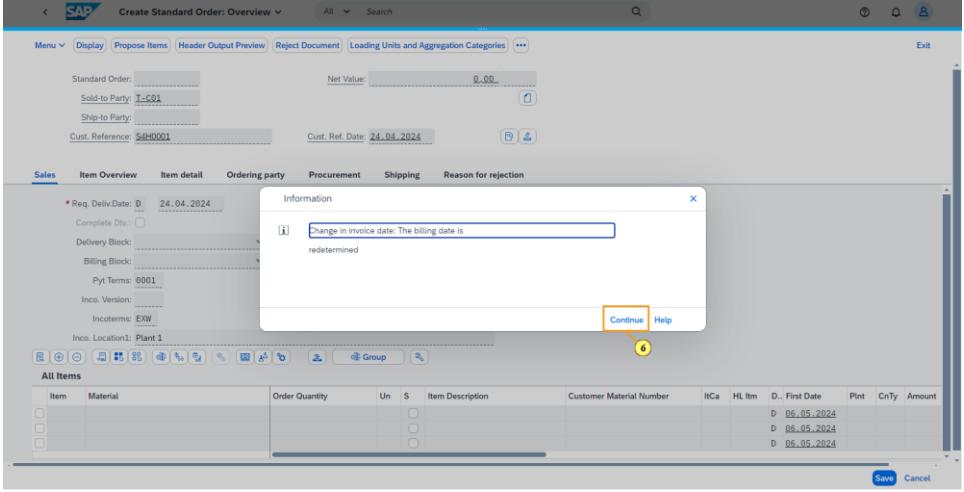
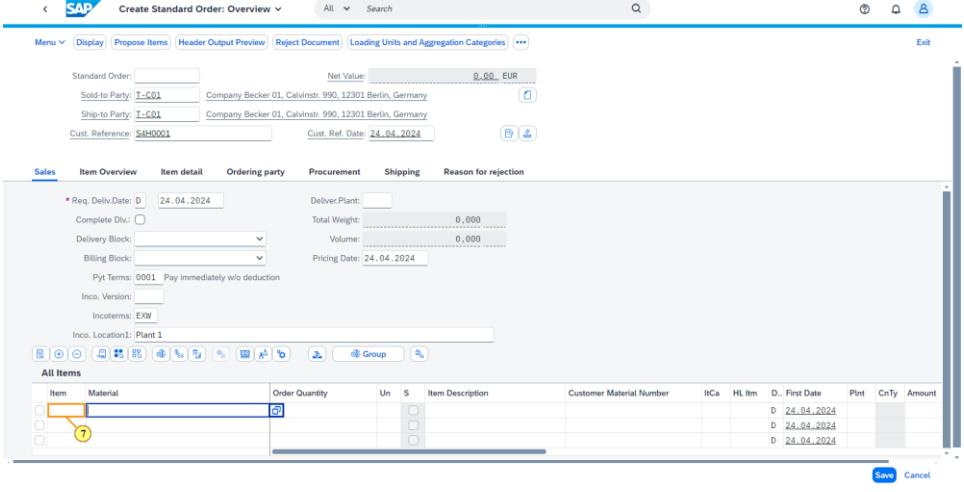


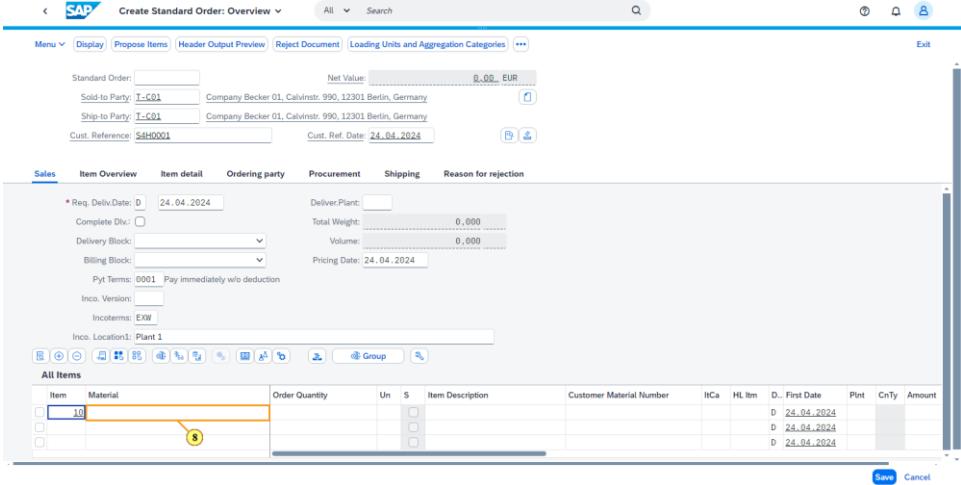
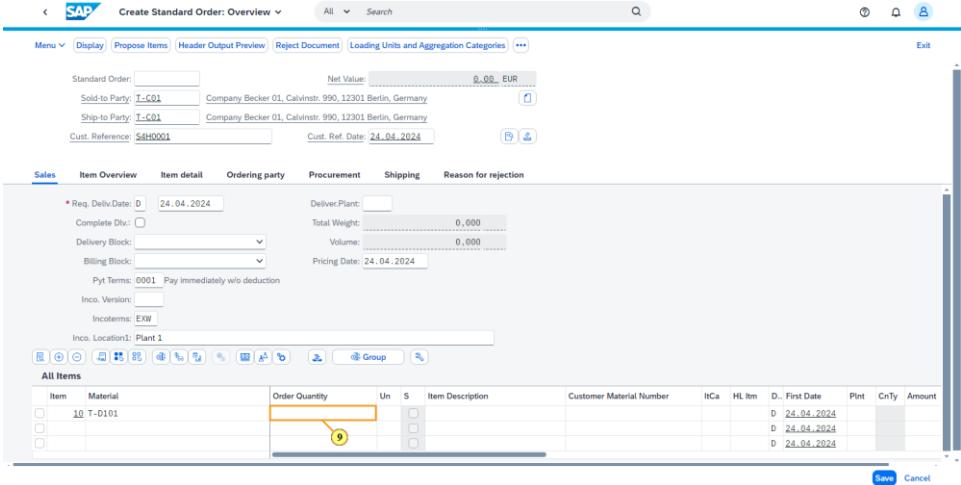
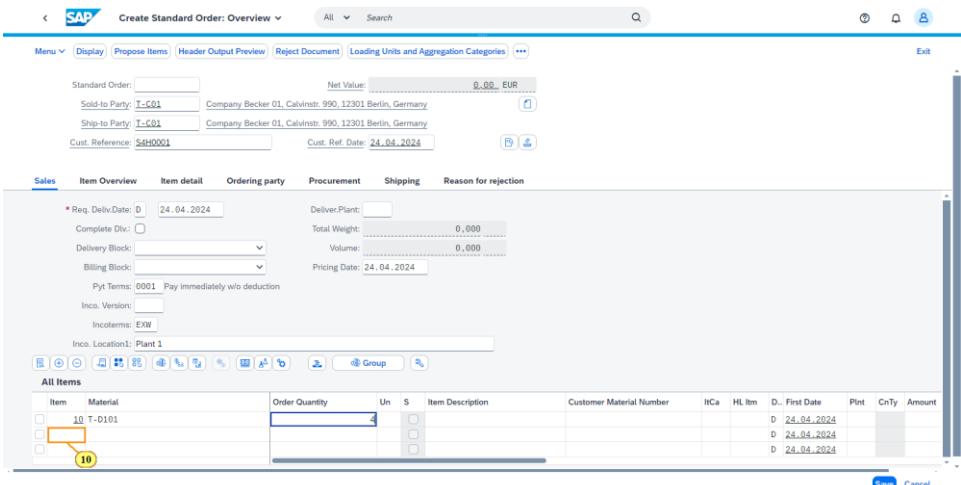
Create a Sales Order

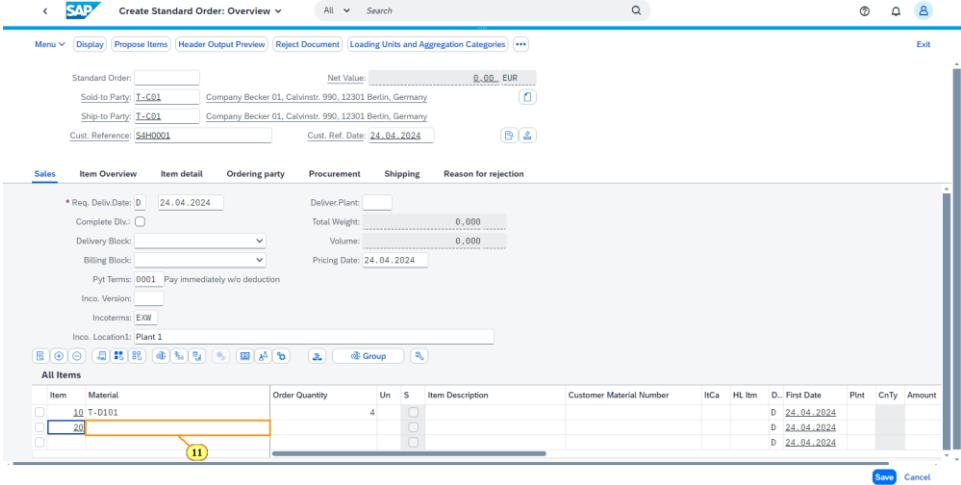
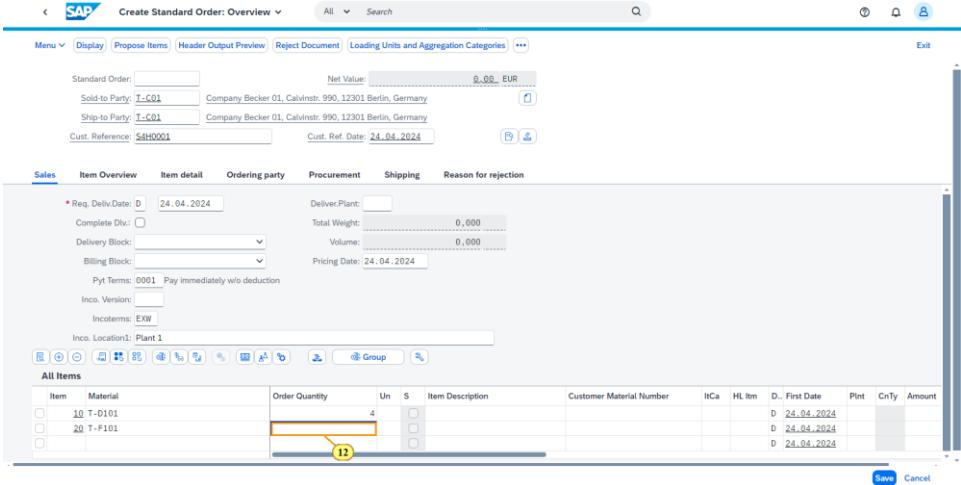
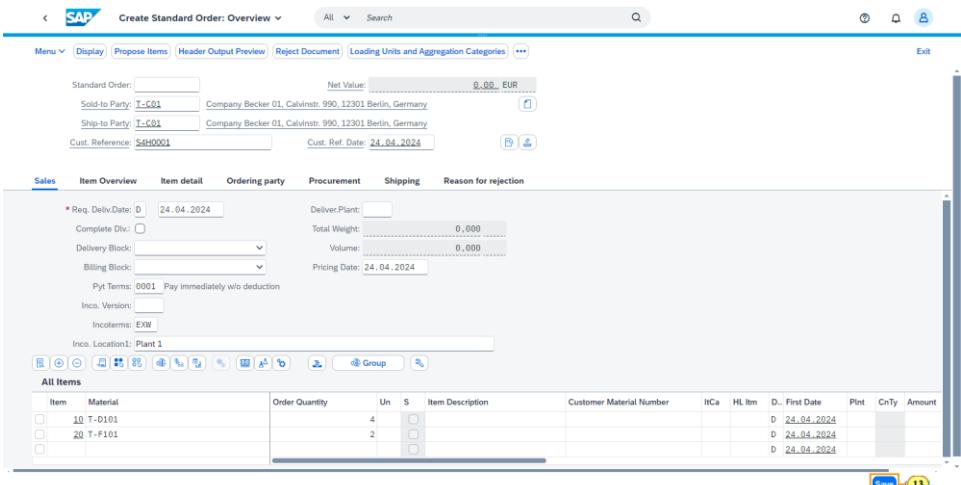
Explanation	Screenshot
<p>i</p> <p>The sales organization 1010 receives a purchase order from the customer T-C01. The customer ordered 4 hours of the service product T-D101 and 2 pieces of the material TF101. The customer reference is S4H0001 and the customer reference date is today. The requested delivery date is today.</p> <p>To learn more about how to create a sales order, follow this interactive tutorial.</p>	 <p>This screenshot shows the SAP Fiori Launchpad with the "Plan-to-Produced Processing" section selected. The screen displays various icons for different tasks: Maintain PIRs, Display PIRs, Display Multilevel BOM Explosion, Display Routing, Schedule MRP Runs, Monitor Material Coverage Net Segments, Change Production Order, Display Production Order, Post Goods Movement, Confirm Production Order Operation, and Monitor Stock / Requirements List. The "S4H00 - Order-to-Cash Processing" link is highlighted with a yellow box and a circled '1'.</p>
<p>1. Choose S4H00 - Order-to-Cash Processing.</p>	 <p>This screenshot shows the SAP Fiori Launchpad with the "Order-to-Cash Processing" link highlighted with a yellow box and a circled '1'. The rest of the interface is identical to the previous screenshot.</p>

Explanation	Screenshot								
<p> For this tutorial, these fields have already been entered for you.</p>	 <p>The screenshot shows the SAP Create Sales Documents interface. The 'Order Type' field is set to 'OR'. The 'Organizational Data' section contains the following pre-filled information:</p> <ul style="list-style-type: none"> Sales Organization: 1010 Distribution Channel: 10 Division: 00 Sales Office: <input type="text"/> Sales Group: <input type="text"/> Sales Org Germany Direct Sales Cross Division 								
<p>Please press Enter.</p>	 <p>The screenshot shows the SAP Create Sales Documents interface again, with the same pre-filled organizational data as the previous screen. The 'Order Type' field is still 'OR'.</p>								
<p>2. In the <i>Sold-to Party</i> field, enter T-C01.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. The 'Sold-to Party' field is highlighted with a yellow circle and the number '2'. The table below shows some standard order details:</p> <table border="1"> <tr> <td>Standard Order:</td> <td>Net Value: 0,00</td> </tr> <tr> <td>Sold-to Party: <input type="text"/></td> <td><input type="button"/></td> </tr> <tr> <td>Ship-to Party: <input type="text"/></td> <td><input type="button"/></td> </tr> <tr> <td>Cust. Reference: <input type="text"/></td> <td><input type="button"/></td> </tr> </table> <p>Below the table, there are tabs for Sales, Item Overview, Item detail, Ordering party, Procurement, Shipping, and Reason for rejection. The Sales tab is selected.</p>	Standard Order:	Net Value: 0,00	Sold-to Party: <input type="text"/>	<input type="button"/>	Ship-to Party: <input type="text"/>	<input type="button"/>	Cust. Reference: <input type="text"/>	<input type="button"/>
Standard Order:	Net Value: 0,00								
Sold-to Party: <input type="text"/>	<input type="button"/>								
Ship-to Party: <input type="text"/>	<input type="button"/>								
Cust. Reference: <input type="text"/>	<input type="button"/>								

Explanation	Screenshot
<p>3. In the <i>Cust. Reference</i> field, enter S4H0001.</p>	
<p>4. In the <i>Cust. Ref. Date</i> field, enter 24.04.2024.</p>	
<p>5. In the <i>Req. Deliv. Date</i> field, enter 24.04.2024.</p>	

Explanation	Screenshot
<p>Please press Enter.</p>	
<p>6. Choose <i>Continue</i>.</p>	
<p>7. In the first Item field, enter 10.</p>	

Explanation	Screenshot
<p>8. In the first <i>Material</i> field, enter T-D101.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. The 'All' tab is selected. In the 'Sales' section, there is a table titled 'All Items'. The first row contains a material code '10' and an order quantity '8'. A yellow circle highlights the '10' in the material column.</p>
<p>9. In the first <i>Order Quantity</i> field, enter 4.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. The 'All' tab is selected. In the 'Sales' section, there is a table titled 'All Items'. The first row contains a material code '10 T-D101' and an order quantity '9'. A yellow circle highlights the '9' in the order quantity column.</p>
<p>10. In the second <i>Item</i> field, enter 20.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. The 'All' tab is selected. In the 'Sales' section, there is a table titled 'All Items'. The second row contains a material code '10 T-D101' and an order quantity '4'. A yellow circle highlights the '10' in the material column of the second row.</p>

Explanation	Screenshot
<p>11. In the second <i>Material</i> field, enter T-F101.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. In the 'All Items' table, the second row (highlighted with a yellow box and labeled '11') contains the material code 'T-F101'. The table includes columns for Item, Material, Order Quantity, Un, S, Item Description, Customer Material Number, ItCa, HL Item, D.. First Date, Pint, CnTy, and Amount.</p>
<p>12. In the second <i>Order Quantity</i> field, enter 2.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. In the 'All Items' table, the second row (highlighted with a yellow box and labeled '12') has an order quantity of '2'. The table includes columns for Item, Material, Order Quantity, Un, S, Item Description, Customer Material Number, ItCa, HL Item, D.. First Date, Pint, CnTy, and Amount.</p>
<p>13. Choose Save.</p>	 <p>The screenshot shows the SAP Create Standard Order: Overview screen. The 'Save' button at the bottom right of the table is highlighted with a yellow box and labeled '13'.</p>

Explanation	Screenshot
<p> You can now see the message.</p>	
<p>14. To return to the launchpad, choose SAP.</p>	
<p> You have successfully created a sales order. This concludes the interactive tutorial.</p>	