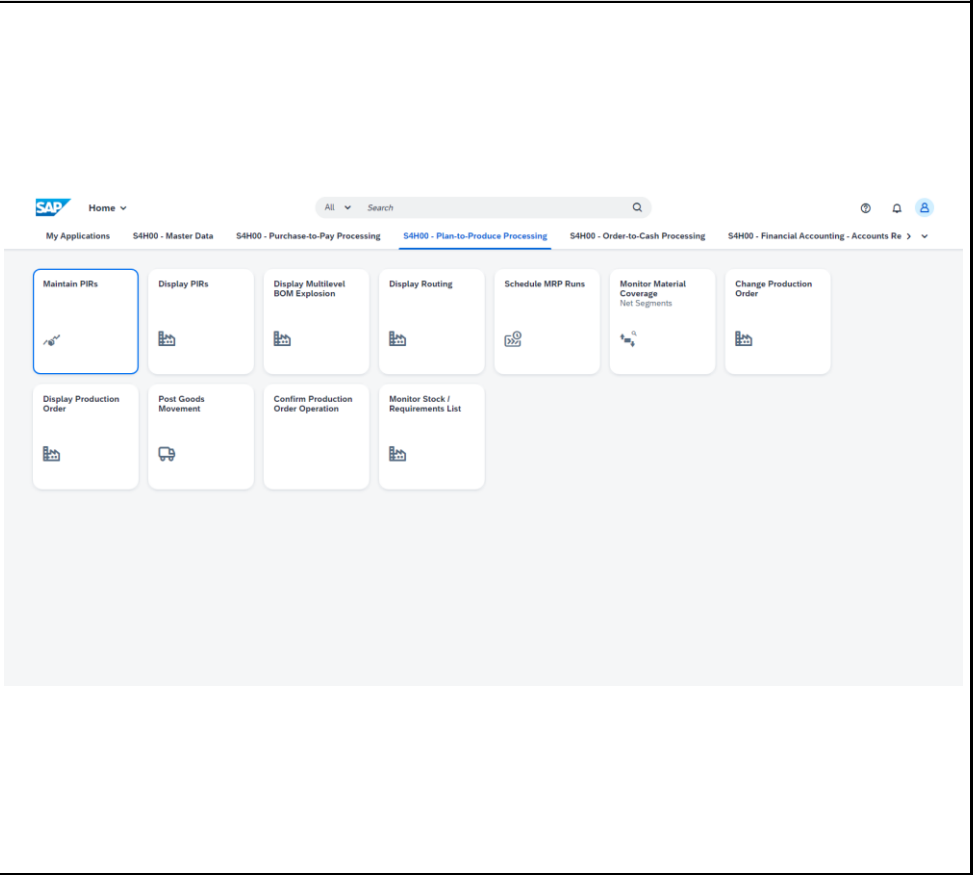
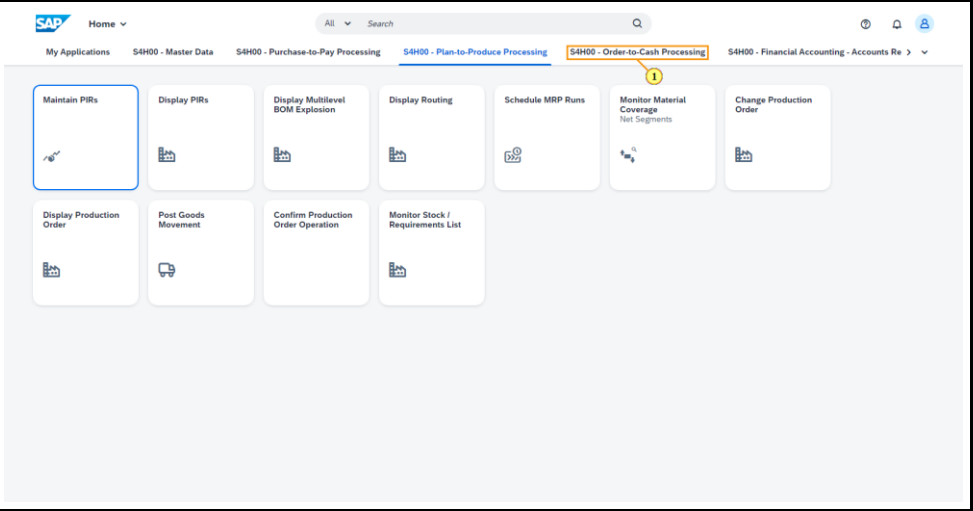

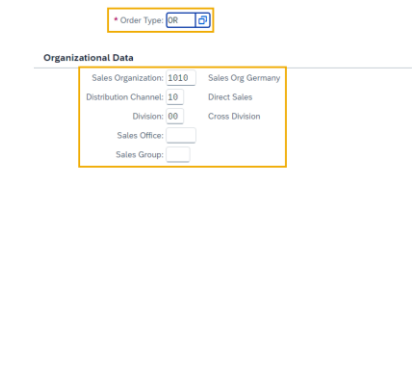
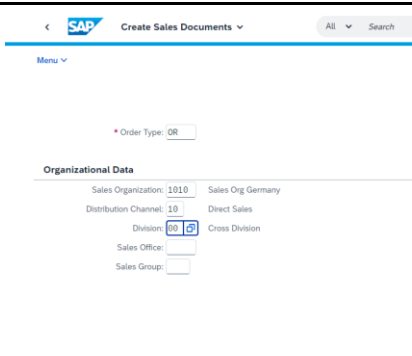
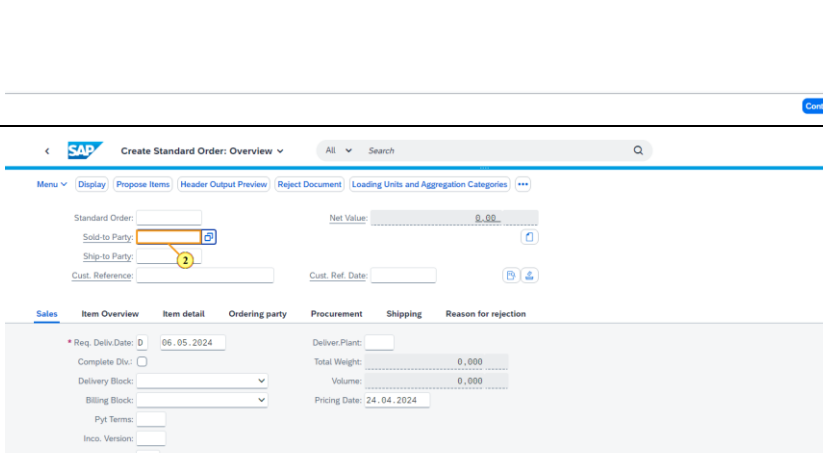
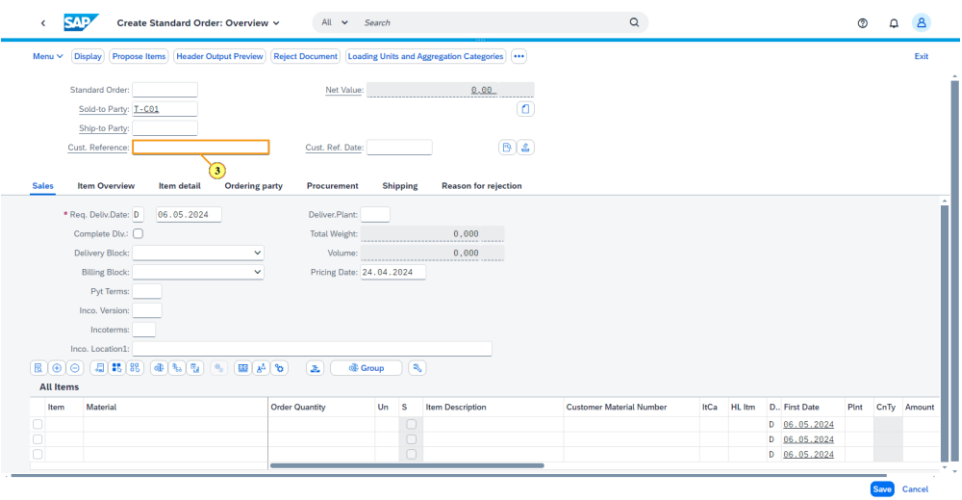
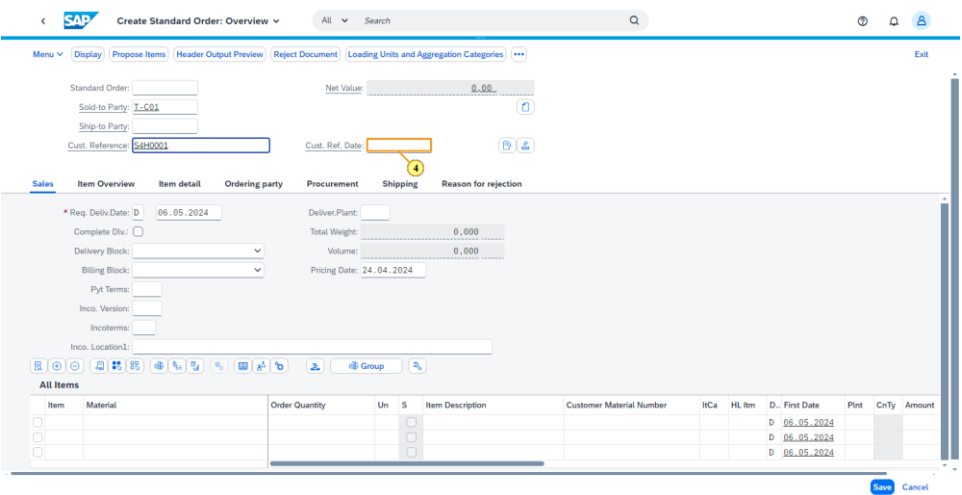
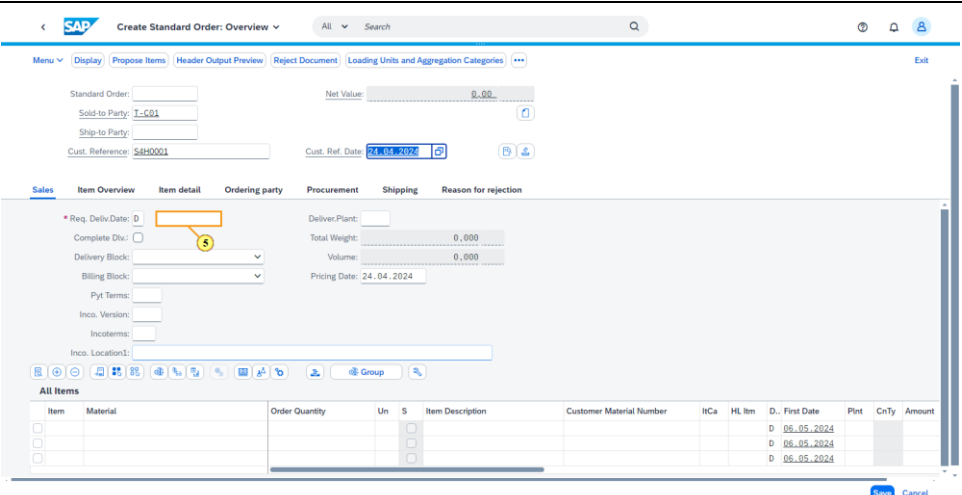
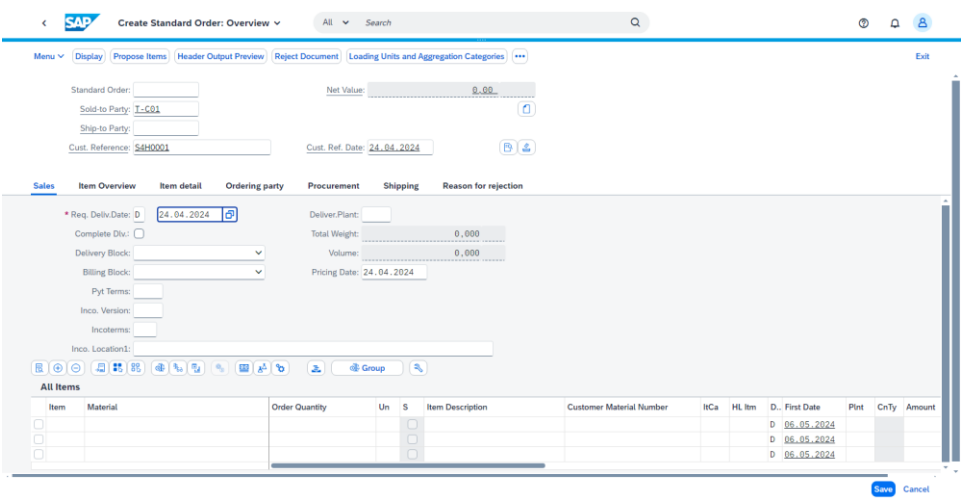
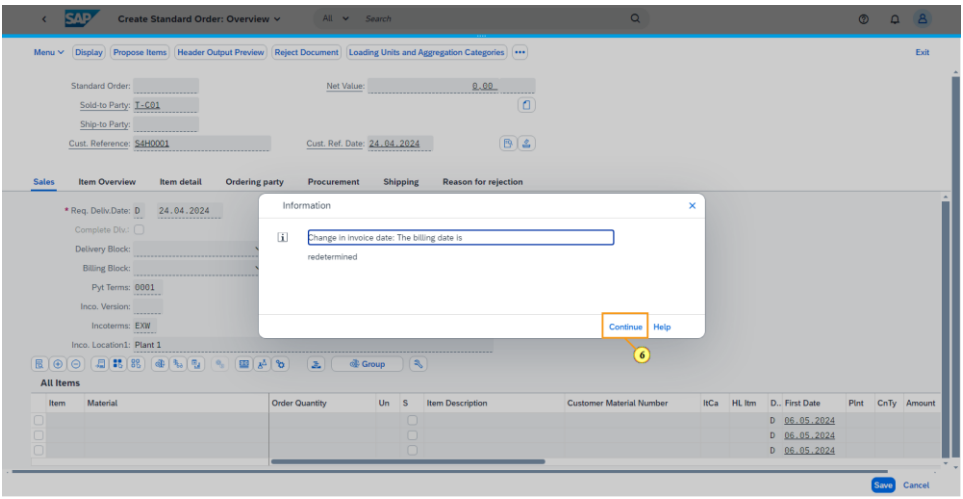
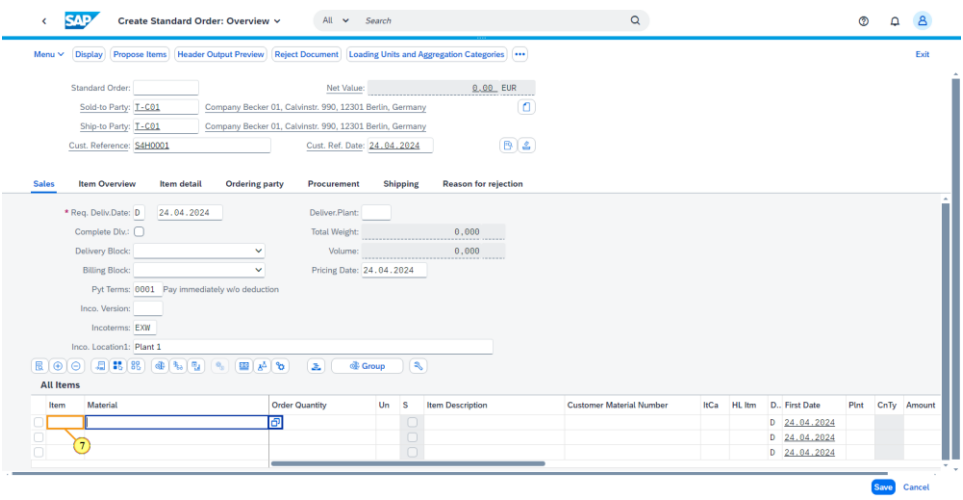


Create a Sales Order

Explanation	Screenshot
<div><div><div>i</div></div><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></div>	 <p>The screenshot shows the SAP Fiori home page. The top navigation bar includes 'My Applications' and several SAP modules: 'S4H00 - Master Data', 'S4H00 - Purchase-to-Pay Processing', 'S4H00 - Plan-to-Produce Processing' (which is currently selected), 'S4H00 - Order-to-Cash Processing' (highlighted with a yellow box and a red circle containing the number 1), and 'S4H00 - Financial Accounting - Accounts Re'. Below the navigation bar, there is a grid of tiles for various functions: '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'.</p>
<div><p>1. Choose <i>S4H00 - Order-to-Cash Processing</i>.</p></div>	 <p>This screenshot is identical to the one above, showing the SAP Fiori home page with the 'S4H00 - Order-to-Cash Processing' module highlighted in the top navigation bar with a yellow box and a red circle containing the number 1.</p>

Explanation	Screenshot
<p></p> <p>For this tutorial, these fields have already been entered for you.</p>	
<p>Please press Enter.</p>	
<p>2. In the <i>Sold-to Party</i> field, enter T-C01.</p>	

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

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

Explanation

Screenshot

8. In the first *Material* field, enter **T-D101**.

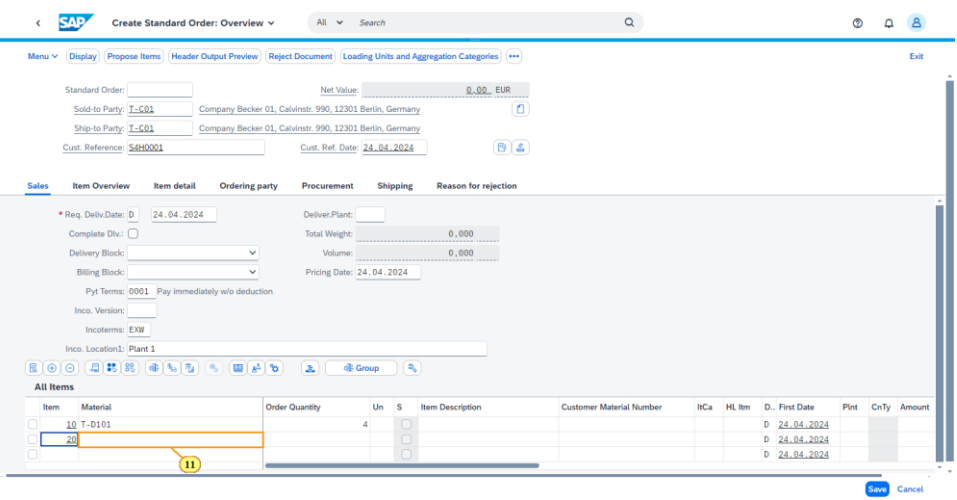
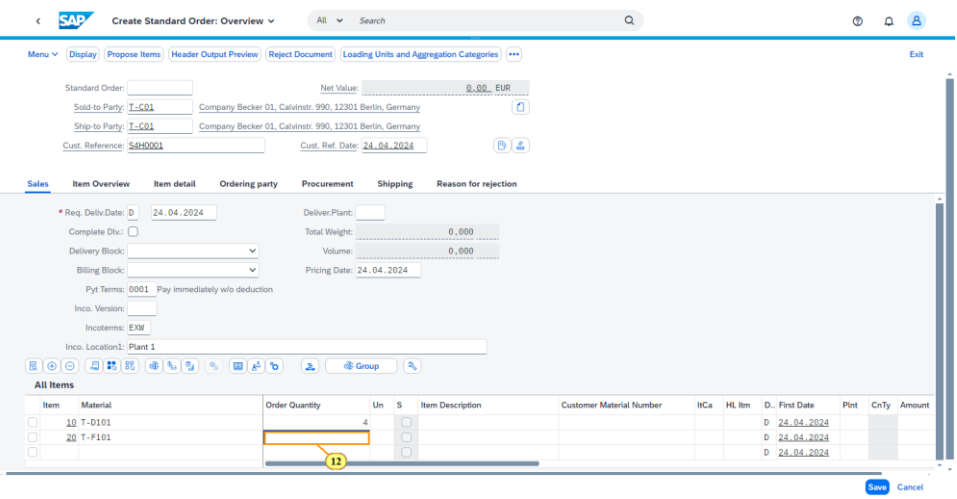
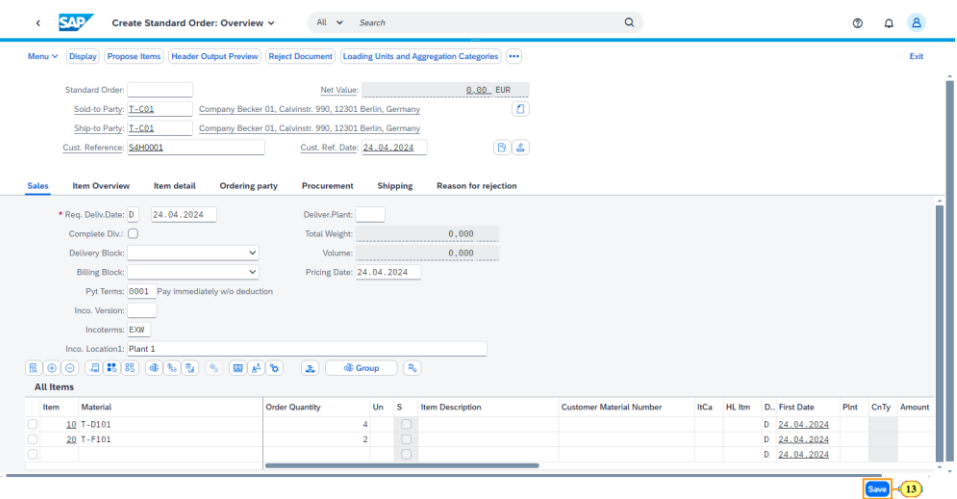
The screenshot shows the SAP 'Create Standard Order: Overview' screen. The 'All Items' table at the bottom has a header row with columns: Item, Material, Order Quantity, Un, S, Item Description, Customer Material Number, ITCa, HL Item, D., First Date, Plant, CnTy, and Amount. The first row of data has '10' in the 'Material' field, which is highlighted with a yellow circle and a callout '8'. The 'Order Quantity' field is empty. The 'Item Description' field is empty. The 'Customer Material Number' field is empty. The 'ITCa' field is empty. The 'HL Item' field is empty. The 'D.' field is empty. The 'First Date' field is empty. The 'Plant' field is empty. The 'CnTy' field is empty. The 'Amount' field is empty.

9. In the first *Order Quantity* field, enter **4**.

The screenshot shows the SAP 'Create Standard Order: Overview' screen. The 'All Items' table at the bottom has a header row with columns: Item, Material, Order Quantity, Un, S, Item Description, Customer Material Number, ITCa, HL Item, D., First Date, Plant, CnTy, and Amount. The first row of data has '10' in the 'Material' field and '4' in the 'Order Quantity' field, which is highlighted with a yellow circle and a callout '9'. The 'Item Description' field is empty. The 'Customer Material Number' field is empty. The 'ITCa' field is empty. The 'HL Item' field is empty. The 'D.' field is empty. The 'First Date' field is empty. The 'Plant' field is empty. The 'CnTy' field is empty. The 'Amount' field is empty.

10. In the second *Item* field, enter **20**.

The screenshot shows the SAP 'Create Standard Order: Overview' screen. The 'All Items' table at the bottom has a header row with columns: Item, Material, Order Quantity, Un, S, Item Description, Customer Material Number, ITCa, HL Item, D., First Date, Plant, CnTy, and Amount. The first row of data has '10' in the 'Material' field and '4' in the 'Order Quantity' field. The second row of data has '20' in the 'Item' field, which is highlighted with a yellow circle and a callout '10'. The 'Material' field is empty. The 'Order Quantity' field is empty. The 'Item Description' field is empty. The 'Customer Material Number' field is empty. The 'ITCa' field is empty. The 'HL Item' field is empty. The 'D.' field is empty. The 'First Date' field is empty. The 'Plant' field is empty. The 'CnTy' field is empty. The 'Amount' field is empty.

Explanation	Screenshot
11. In the second <i>Material</i> field, enter T-F101 .	 <p>The screenshot shows the SAP 'Create Standard Order: Overview' screen. The 'All Items' table at the bottom has two rows. The first row has '10' in the 'Item' field and 'T-D101' in the 'Material' field. The second row has '20' in the 'Item' field and an empty 'Material' field. A yellow callout bubble with the number '11' points to the empty 'Material' field in the second row.</p>
12. In the second <i>Order Quantity</i> field, enter 2 .	 <p>The screenshot shows the same SAP screen as before. In the 'All Items' table, the second row now has '2' entered in the 'Order Quantity' field. A yellow callout bubble with the number '12' points to this field.</p>
13. Choose Save .	 <p>The screenshot shows the same SAP screen. At the bottom right, the 'Save' button is highlighted with a yellow callout bubble containing the number '13'.</p>

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