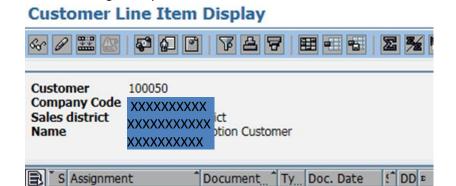# Sales Distribution Projects and Task Listing

1. Customer Line Items (FBL5N) enhancement. Adding fields to the header of the FBL5N ALV report using BTE and SAP provided configuration.

   Configure for Sales District:

   Menu: Settings -> Layout -> Current Header Row

2. Change Sales Order (VA02) – don't allow user to select a contract for a different Vendor

```
*$*$-Start: (1 )-----------------------------------------------------------------------$*$*
ENHANCEMENT 315  ZFOS_CUSKON_ENHNACEMENT_IMPL.   "active version

* If selected contract - customer is equal to sales doc sold-to (customer)
*    and valid Sales Doc Type => exit and process

* Bad customer - contract selected, stop forward processing
  CALL FUNCTION 'POPUP_TO_INFORM'
    EXPORTING
     titel       = 'Warning:  Unsupported operation!'
     txt1        = 'Sales order is linked to the wrong contract - This operation is not supported?'
     txt2        = ' ' .
  FCODE = FCODE_ABBRECHEN.                 "Set to Abort, Stop
  PERFORM FCODE_BEARBEITEN(SAPMV45A).       "Execute Sales Order Processing

ENDENHANCEMENT.
*$*$-End:   (1 )-------------------------------------------------------------------------$*$*
```

3. Performance optimization of summary revenue generation report. This report is the companies gold standard report for FI data extraction. Optimize billing document, sales document, and accounting documents data retrieval. Strong ST05 and indexing optimization working with the Accounting documents secondary index tables. Leveraged the SD variant configuration.

4. Custom Accounts Payable ALV Grid report for editing and preparing data for invoicing. Includes ALV Grid insert, update, delete, and editing at a field level. Include field level icons and colors

with row level coloring

Company Code:
Vendor:
Vendor Name:

Working on:
Status:

Lig	Flight/T	Le	Secondar	New	New	Org.Shipping M	New Shipping	Customer N	Date	Customer	Airport	SOP Num	Description	Quan	Unit	Extended	Tax Am	Tax Perce	Document	Docume
	206975	4	206975/2			MEMBER	RETAIL		1/2/2	NON-PA	KHCR	3086327	XO:PRE:Individual deli san	7	17.30	121.10	0.00		1/2/2018	3
	206975	4	206975/2			MEMBER	RETAIL		1/2/2	NON-PA	KHCR	3086327	XO:SNA:Individual bag of	7	3.46	24.22	0.00		1/2/2018	3
	206975	4	206975/2			MEMBER	RETAIL		1/2/2	NON-PA	KHCR	3086327	XO:GMD:Seasonal Fruit Di	4	29.33	117.32	0.00		1/2/2018	3
	206975	4	206975/2			FEE	FEE		1/2/2	NON-PA	KHCR	3086327	Fee:Delivery:45.00	1	45.00	45.00	0.00		1/2/2018	3
	210081	2	210081/2			FEE	FEE		1/2/2	NON-PA	KPBI	3156684	Fee:FBO Handling FeeSFS	5	20.00	100	7.00	7.00	1/2/2018	2
	210081	2	210081/2			MEMBER	RETAIL		1/2/2	NON-PA	KPBI	3156684	XO:GMD:Imported and D	1	25.33	25.33	1.77	7.00	1/2/2018	2
	210081	2	210081/2			A/C STOCK	A/C STOCK		1/2/2	NON-PA	KPBI	3156684	XO:Milk:Milk pt.	3	4.30	12.9	0.90	7.00	1/2/2018	1
	210081	2	210081/2			FEE	FEE		1/2/2	NON-PA	KPBI	3156684	Fee:FBO Handling FeeSFS	6	20.00	120	8.40	7.00	1/2/2018	2
	211948	2	211948/2			MEMBER	RETAIL		1/3/2	NON-PA	KASE	3146992	XO:GMD:Seasonal Fruit Di	4	23.94	95.76	6.61	6.90	1/3/2018	4
	211948	2	211948/2			RETAIL	RETAIL		1/3/2	NON-PA	KASE	3146992	XO:GMD:Imported and D	4	30.40	121.60	8.39	6.90	1/3/2018	4
	211948	2	211948/2			MEMBER	RETAIL		1/3/2	NON-PA	KASE	3146992	XO:PRE:Individual deli san	16	14.12	225.92	15.59	6.90	1/3/2018	4
	211948	2	211948/2			FEE	FEE		1/3/2	NON-PA	KASE	3146992	Fee:Delivery:20.00	1	20.00	20.00	1.38	6.90	1/3/2018	4
	212035	2	212035/2			FEE	FEE		1/2/2	NON-PA	KPBI	3156846	Fee:FBO Handling FeeSFS	1	20.00	20.00	0.00	7.00	1/2/2018	5
	212035	2	212035/2			FEE	FEE		1/2/2	NON-PA	KPBI	3156846	Fee:Delivery:9.00	1	9.00	9.00	0.63	7.00	1/2/2018	5
	212035	2	212035/2			MEMBER	RETAIL		1/2/2	NON-PA	KPBI	3156846	XO:GMD:Seasonal Fruit Di	5	23.94	119.70	8.38	7.00	1/2/2018	5
	212035	2	212035/2			MEMBER	RETAIL		1/2/2	NON-PA	KPBI	3156846	XO:GMD:Vegetable Crudit	5	17.77	88.85	6.22	7.00	1/2/2018	5
	212035	2	212035/2			MEMBER	RETAIL		1/2/2	NON-PA	KPBI	3156846	XO:CM:Marinated Grilled C	4	53.16	212.64	14.88	7.00	1/2/2018	5
	212035	2	212035/2			MEMBER	RETAIL		1/2/2	NON-PA	KPBI	3156846	XO:GMD:Boneless Chicken	4	15.06	60.24	4.22	7.00	1/2/2018	5
	212236	2	212236/2			FEE	FEE		1/3/2	NON-PA	KSLC	3140325	Fee:Delivery:45.00	1	45.00	45.00	0.00		1/3/2018	1
	212236	2	212236/2			XOJET	RETAIL		1/3/2	NON-PA	KSLC	3140325	XO:GMD:Imported and D	4	31.02	124.08	0.00		1/3/2018	1
	212236	2	212236/2			FEE	FEE		1/3/2	NON-PA	KSLC	3140325	AIRPORT FEES SLC	1	11.84	11.84	0.00		1/3/2018	1
	212260	1	N789XJ			CREW CATERING	CREW CATERI		1/4/2	NON-PA	KBNA	3158605	XO:ES:Chef Salad	1	37.46	37.46	0.00		1/4/2018	
	212260	1	N789XJ			CREW CATERING	CREW CATERI		1/4/2	NON-PA	KBNA	3158605	BALC:Z:GF:Hot Oatmeal o	1	16.17	16.17	0.00		1/4/2018	
	212260	1	N789XJ			FEE	FEE		1/4/2	NON-PA	KBNA	3158605	Fee:Delivery:45.00	1	45.00	45.00	0.00		1/4/2018	
	212905	1	212905/1			RETAIL	RETAIL		12/29	NON-PA	KEGE	3102952	XO:ES:Cobb Salad	2	46.33	92.66	3.94	4.25	1/3/2018	8
	212905	1	212905/1			RETAIL	RETAIL		12/29	NON-PA	KEGE	3102952	XO:ES:Caesar/Greek Salad	2	35.27	70.54	3.00	4.25	1/3/2018	

Catering direct mapping – Review vendor coding

Edit Data

Refresh Back Transfer

Ligh	Flight/Tail	Leg#	Secondary ID	Document Date	Airport ID	Da	SOP Number	Name	Description	Quanti	Unit Price	Extended Price	Tax Percentage	Tax Amou	Document A	Freight Amou
	210081	2	210081/2	1/2/2018	KPBI	1/	3156684	XOJ	Fee:FBO	5	20.00	100	7.00	7.00	245.33	0.00
	210081	2	210081/2	1/2/2018	KPBI	1/	3156684	XOJ	XO:GMD:	1	25.33	25.33	7.00	1.77	245.33	0.00
	210081	2	210081/2	1/2/2018	KPBI	1/	3156684	XOJ	XO:Milk:	3	4.30	12.9	7.00	0.90	138.23	0.00
	210081	2	210081/2	1/2/2018	KPBI	1/	3156684	XOJ	Fee:FBO	6	20.00	120	7.00	8.40	245.33	0.00