

User guide purchase UPLOAD PURCHASE AND TRADE AGREEMENTS

Contents

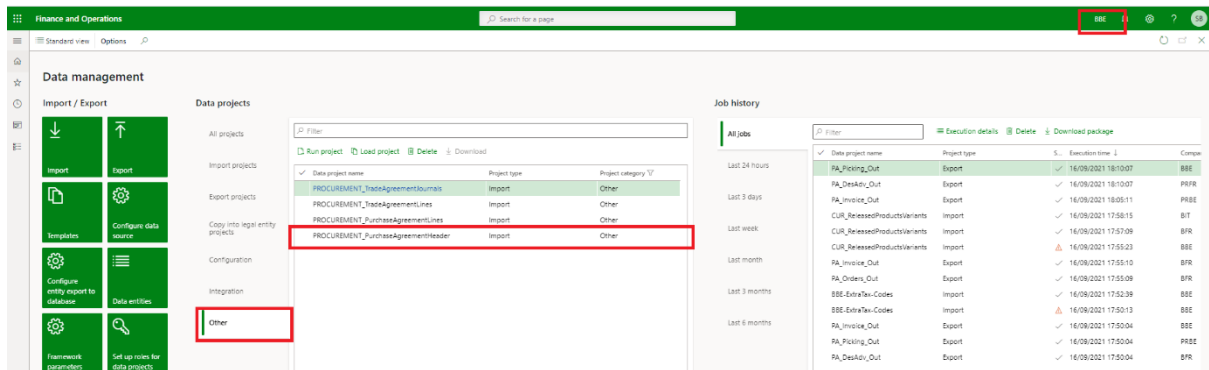
1	Purchase agreements.....	2
1.1	Create the purchase agreement header.....	2
1.2	Create purchase agreement lines	8
1.3	Approve the agreement	12
1.4	Post the purchase agreement	15
1.5	Create trade agreement journals.....	16
1.6	Create trade agreement lines.....	19
1.7	Post the trade agreement.....	23
1.8	Other issues	25
A	Mapping.....	25

1 Purchase agreements

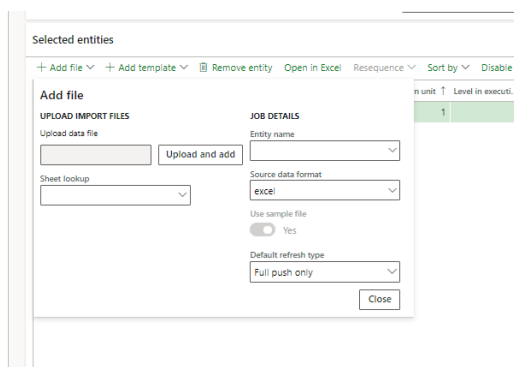
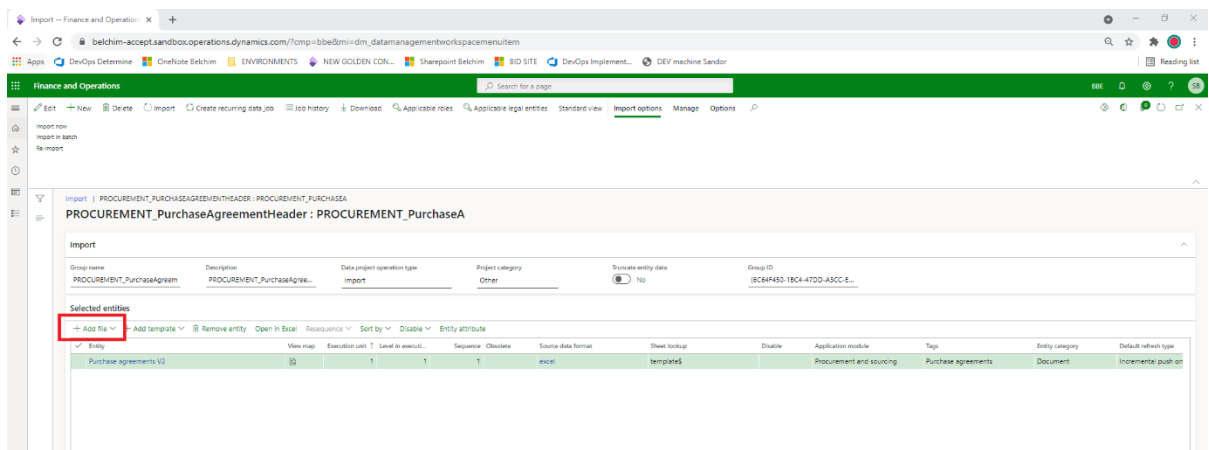
1.1 Create the purchase agreement header

Go to the *data management* workspace in the legal entity where the agreement must be created. In the *Other* tab, the procurement import projects can be found.

Click the *PROCUREMENT_PurchaseAgreementHeader* project.



The project opens. To import a new template, click *Add file* in the *Selected entities* section.



Select the entity *Purchase Agreements V2*, make sure the Source data format is set to excel.

When the correct entity is selected, click *Upload and add* to add the template.

Import | PROCUREMENT_PURCHASEAGREEMENTHEADER : PROCUREMENT_PURCHASEA

PROCUREMENT_PurchaseAgreementHeader : PROCUREMENT_PurchaseA

Import

Group name	Description	Data project operation type
PROCUREMENT_PurchaseAgree...	PROCUREMENT_PurchaseAgree...	Import

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾ Disable ▾ Entity a

Loading information. X

1 1 1 excel template\$

Click Yes to overwrite the existing entity 'Purchase agreements V2'.

Yes No

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE SINIOPIA ZC ... Upload and add

Sheet lookup ▾

JOB DETAILS

Entity name

Purchase agreements V2 ▾

Source data format

excel ▾

Use sample file

☐ Yes

Default refresh type

Full push only ▾

Close

Click Yes to overwrite the existing entity with the new template. If the sheet has multiple worksheets, select the correct worksheet.

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾

Multiple worksheets found in the file. You must select a worksheet in the sheet look up 2 X

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE SINIOPIA ZC ... Upload and add

JOB DETAILS

Entity name

Purchase agreements V2 ▾

Source data format

excel ▾

Use sample file

Sheet lookup ▾

Excel sheet name ↑	Entity
classificationnames\$	Purchase agreements V2
'Field info\$'	Purchase agreements V2
printscreen\$	Purchase agreements V2
template\$	Purchase agreements V2

Close

Click Yes to the following questions (if the file and mapping can be overwritten).

Import | PROCUREMENT_PURCHASEAGREEMENTHEADER : PROCUREMENT_PURCHASEA

PROCUREMENT_PurchaseAgreementHeader : PROCUREMENT_PurchaseA

Import

Group name	Description	Data project operation type	Project category
PROCUREMENT_PurchaseAgree...	PROCUREMENT_PurchaseAgree...	Import	Other

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾ Disable ▾ Entity attribute

'Purchase agreements V2' entity mapping has completed successfully
3

Fields 'FORMATTEDDELIVERYADDRESS' in the file are not automatically mapped , as these are non-editable f...
1
1
ex

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE SINOPIA ZC ...

Upload and add

JOB DETAILS

Entity name

Source data format

excel

Use sample file

Yes

Default refresh type

Full push only

Close

Sheet lookup

When the file is successfully added tgo the project, the blue message *'Purchase agreements V2' entity mapping has completed successfully* is shown. Check to see if the mapping is OK and if you have extra warnings or errors that need attention.

To import the file, click *Import now* (small files) or *Import in batch* (large files) under tab *Import options*.

Finance and Operations

Search for a page

Edit + New Delete Import Create recurring data job Job history Download Applicable roles Applicable legal entities Standard view Import options Manage Options

Import now

Import in batch

Re-import

Import | PROCUREMENT_PURCHASEAGREEMENTHEADER : PROCUREMENT_PURCHASEA

PROCUREMENT_PurchaseAgreementHeader : PROCUREMENT_PurchaseA

Import

Group name	Description	Data project operation type	Project category	Truncate entity data	Group ID
PROCUREMENT_PurchaseAgree...	PROCUREMENT_PurchaseAgree...	Import	Other	No	{6C64F450-1BC4-

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾ Disable ▾ Entity attribute

Entity	View map	Execution unit	Level in executi...	Sequence	Obsolete	Source data format	Sheet lookup	Disable
Purchase agreements V2		1	1	1		excel	template\$	

After a while, when the import is done, the Execution Summary is shown. This shows how many records have been inserted in staging and how many have been created or updated. When all records are imported without error, a black checkmark is shown, when part of the records are imported successfully, an orange triangle is shown and when all imports failed a red cross is shown.

Inserted records or errors at insert can be monitored in the staging table, accessed through *View staging data*.

The screenshot shows the 'Execution summary' page for a project named 'PROCUREMENT_PURCHASEAGREEMENTHEADER-2021-09-16T18:25:18-50D'. The 'Import' section shows a 'Succeeded' status with a large black checkmark. Below this, the 'Entity processing status' section includes a table with columns for Entity, Status, Pending, In staging, Created, Updated, and Total. The 'View staging data' link is highlighted with a red box.

Entity	Status	Pending	In staging	Created	Updated	Total
Purchase agreements V2	Succeeded	0	1	1	0	1

Per record, the uploaded info is shown with a status (completed or error) and if relevant, an error message.

Edit
New
Delete
Validate
Target
Validate all
Copy data to target
Bulk update
Mark duplicates
Show related duplicates
Options

Purchase agreements V2 : | PROCUREMENT_PURCHASEAGREEMENTHEADER-2021-09-16T18:25:18-50D

Show duplicates
Filter
No

Select	Staging to target status	Purchase agreement	Buying legal en...	City	Country/region	Cou...	Curr...	Default commitment	Default din
	Completed	BBE-PA-02206	BBE				EUR	Product quantity commitment	

Message
No Errors

If no data is inserted in the staging table, the error is probably a template error and the error log *View execution log* can be consulted.

View execution log
View historical runs
Batch job
Standard view
Options

Personalize
Personalize this page

Page options
Security diagnostics
Advanced filter or sort
Record info
Go to

Share
Create a custom alert
Manage my alerts

Execution summary
PROCUREMENT_PURCHASEAGREEMENTHEADER-2021-09-16T18:25:18-50D

Execution summary :: Import

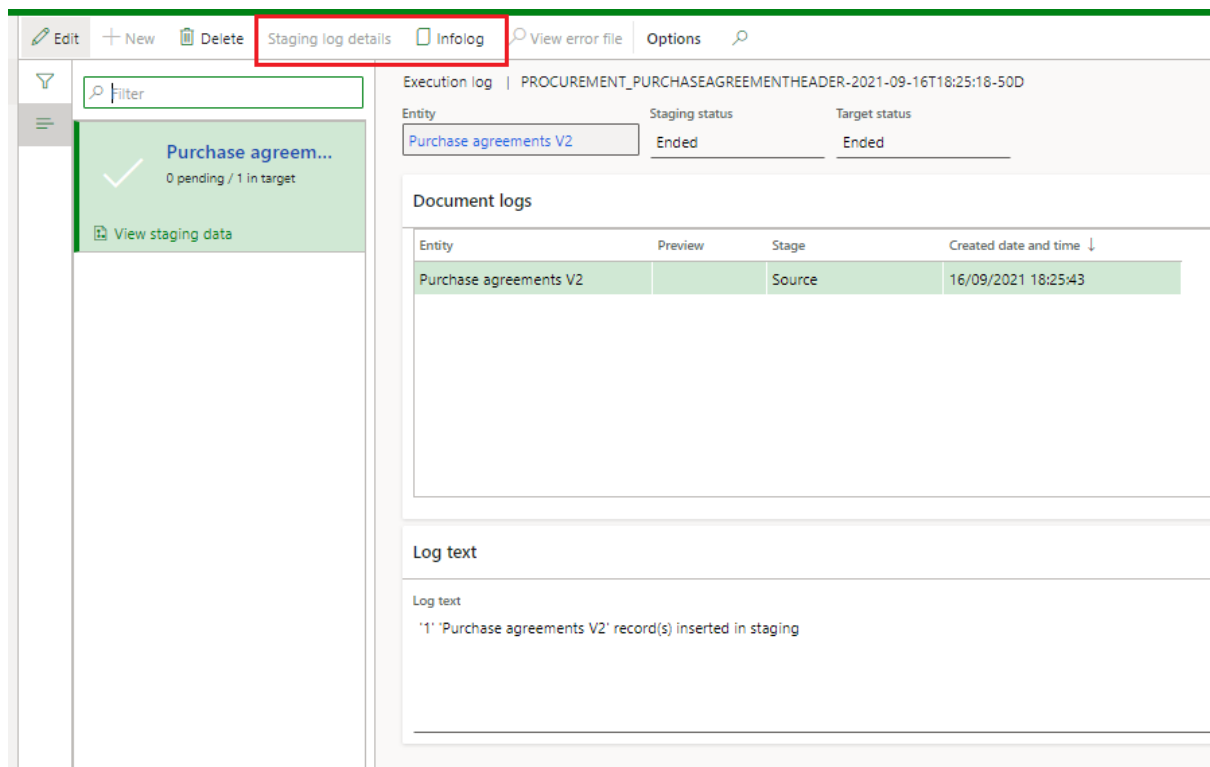
Data project name
PROCUREMENT_PurchaseAgree...
Job ID
PROCUREMENT_PurchaseAgree...
Execution status
Succeeded
Refresh

Start time
16/09/2021 18:25:18
End time
16/09/2021 18:25:43
With errors:
0

Entity processing status

View staging data
Filter

Entity	Status	Pending	In staging	Created	Updated	Total
Purchase agreements V2	Succeeded	0	1	1	0	1

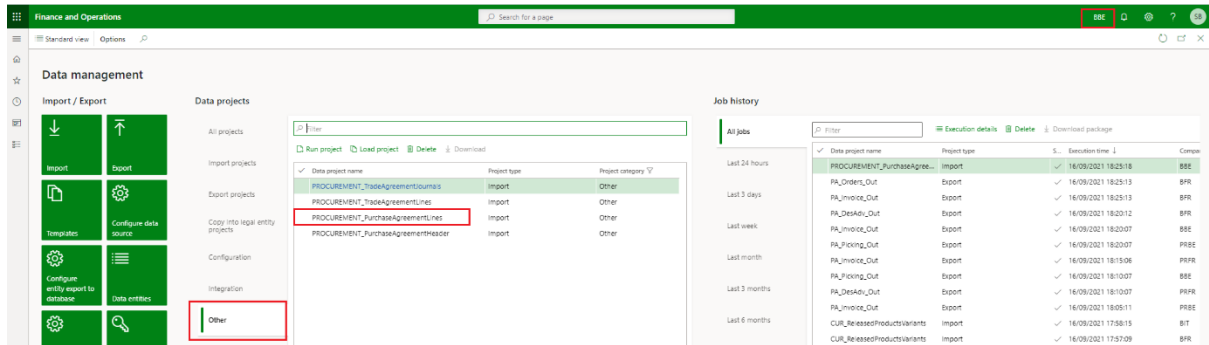


Under *Staging log details* and *Infolog*, info can be retrieved related to the issues.

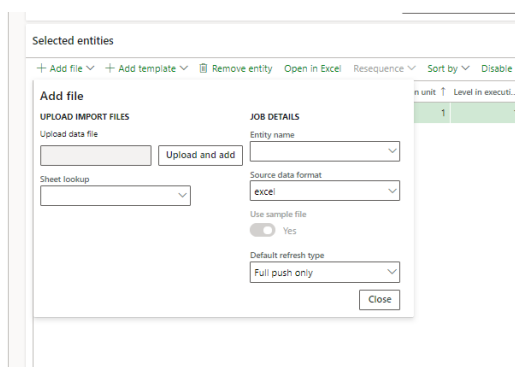
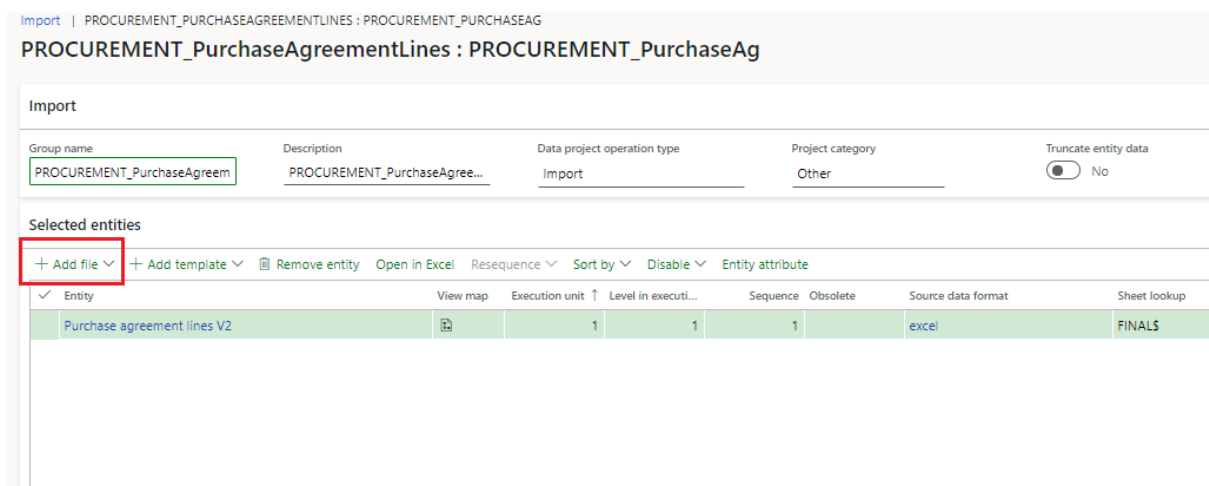
1.2 Create purchase agreement lines

Go to the *data management* workspace in the legal entity where the agreement lines must be created. In the *Other* tab, the procurement import projects can be found.

Click the *PROCUREMENT_PurchaseAgreementLines* project.



The project opens. To import a new template, click *Add file* in the *Selected entities* section.



Select the entity *Purchase agreements lines V2*, make sure the Source data format is set to excel.

When the correct entity is selected, click *Upload and add* to add the template.

Import | PROCUREMENT_PURCHASEAGREEMENTLINES : PROCUREMENT_PURCHASEAG

PROCUREMENT_PurchaseAgreementLines : PROCUREMENT_PurchaseAg

Import

Group name	Description	Data project operation type
PROCUREMENT_PurchaseAgree...	PROCUREMENT_PurchaseAgree...	Import

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾ Disable ▾ Entity a

Loading information. X in unit ↑ Level in executi... Sequence Obsolete Source data format Sheet lookup

1	1	1	excel	FINALS

Click Yes to overwrite the existing entity 'Purchase agreement lines V2'.

Yes No

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE SINOPIA ZC ... Upload and add

Sheet lookup ▾

JOB DETAILS

Entity name

Purchase agreement lines V2 ▾

Source data format

excel ▾

Use sample file

Yes

Default refresh type

Full push only ▾

Click Yes to overwrite the existing entity with the new template. If the sheet has multiple worksheets, select the correct worksheet.

Selected entities

+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾

Multiple worksheets found in the file. You must select a worksheet in the sheet look up 2 X

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE SINOPIA ZC ... Upload and add

JOB DETAILS

Entity name

Purchase agreements V2 ▾

Source data format

excel ▾

Use sample file

Sheet lookup ▾

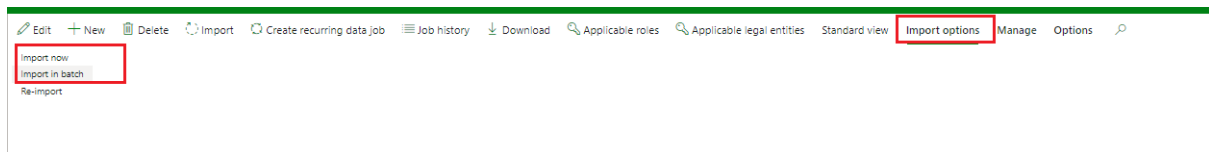
Excel sheet name ↑	Entity
classificationnames\$	Purchase agreements V2
'Field info\$'	Purchase agreements V2
printscreen\$	Purchase agreements V2
template\$	Purchase agreements V2

Close

Click Yes to the following questions (if the file and mapping can be overwritten).

When the file is successfully added to the project, the blue message *'Purchase agreements lines V2' entity mapping has completed successfully* is shown. Check to see if the mapping is OK and if you have extra warnings or errors that need attention.

To import the file, click *Import now* (small files) or *Import in batch* (large files) under tab *Import options*.



After a while, when the import is done, the Execution Summary is shown. This shows how many records have been inserted in staging and how many have been created or updated. When all records are imported without error, a black checkmark is shown, when part of the records are imported successfully, an orange triangle is shown and when all imports failed a red cross is shown.

Execution summary :: Import

Data project name	Job ID	Execution status
PROCUREMENT_PurchaseAgree...	PROCUREMENT_PurchaseAgree...	Partially succeeded

Start time: 16/09/2021 18:41:31 | End time: 16/09/2021 18:41:50 | With errors: 1

Entity processing status

Entity	Status	Pending	In staging	Created	Updated	Total
Purchase agreement lines V2	Partially succeeded	1	4	4	0	5

Inserted records or errors at insert can be monitored in the staging table, accessed through *View staging data*.

<div> Edit + New Delete Validate Target Validate all Copy data to target Bulk update Mark duplicates Show related duplicates Options </div>									
<div> <div> Purchase agreement lines V2 : PROCUREMENT_PURCHASEAGREEMENTLINES-2021-09-16T18:41:31-7464 </div> <div> <div>Filter</div> <div>Show duplicates</div> <div>No</div> </div> </div>									
Select	Staging to target status	Purchase agreement	Line number	Commitment type	Committed qua...	Company	Configuration	Country	Default dimensi
	Completed	BBE-PA-02206	1,0	Product quantity commitment	500.000,00	BBE		BE	
	Completed	BBE-PA-02206	2,0	Product quantity commitment	250.000,00	BBE		BE	
	Error	BBE-PA-02206	3,0	Product quantity commitment	100.000,00	BBE		DE	
	Completed	BBE-PA-02206	4,0	Product quantity commitment	100.000,00	BBE		ES	
	Completed	BBE-PA-02206	5,0	Product quantity commitment	100.000,00	BBE		NL	

Message

Results. The Country DE has not been assigned to the product SINOPIA 24-400 ZC 2
Results. Validations failed while writing entity record

When selecting the record with an error, the error message that blocked the import is shown.

1.3 Approve the agreement

When the agreement is uploaded, the agreement still needs to be submitted to the workflow to be approved.

Before WF approval, the status of the agreement is 'on hold' and confirmation of the agreement is not possible. The agreement is not yet effective and will not yet be applied in the orders.

The screenshot shows the 'Purchase agreement' form for 'BBE-PA-00002 : BBE-V0013 - GLOBACHEM NV'. The 'Status' field is 'On hold' and the 'Workflow status' is 'Not submitted'. The 'Purchase agreement lines' table shows one line with item number '90001', item category name '90001:12 x 1 LT : 1', and a quantity of 110,000.00.

Item number	Item category name	Procurement category	Configuration	Trademark	Country	Warehouse	Quantity	Unit	OW quantity	OW unit	Net amount	Discount percent	Unit price	Expiration date
90001	90001:12 x 1 LT : 1		12 x 1 LT				110,000.00	LT			143,000.00	0.00	1.30	12/12/2021

Submit to the workflow under Workflow > Submit.

The screenshot shows the 'Purchase agreement' form for 'BBE-PA-00002 : BBE-V0013 - GLOBACHEM NV'. The 'Workflow' dropdown menu is open, and the 'Submit' option is selected. The 'Purchase agreement header' section is visible below the menu.

An optional comment can be added accompanying the submission to the WF.

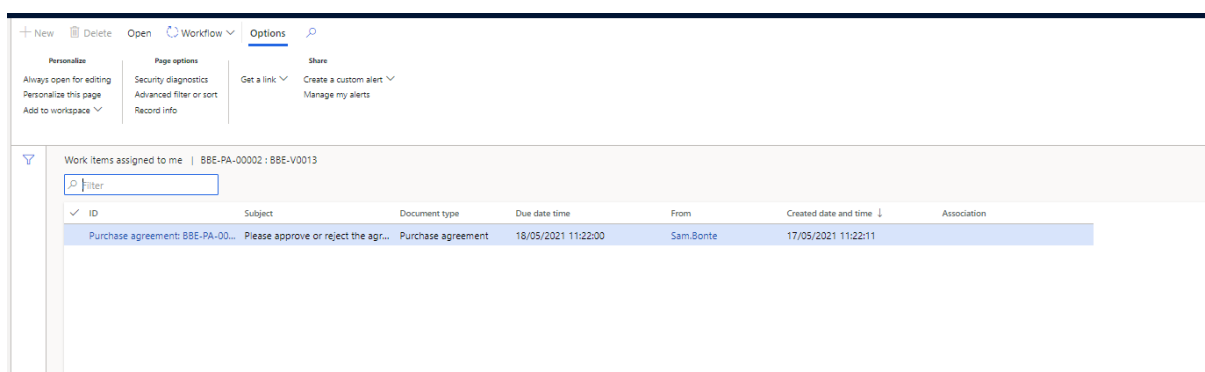
The screenshot shows the 'Purchase agreement approval workflow - Submit' form. There is a 'Comment' field with a text area for input.

The purchase agreement is now submitted for approval, following the purchase agreement workflow defined under procurement and sourcing workflows. WF processing is a process executed in a batch job, and therefor can have a small delay.

When a work item of the workflow is assigned to a user, this can either be seen on the agreement itself, under the workflow button:



Or in an overview of all work items assigned to you under module Common > Work items > Work items assigned to me.



For every action, a comment can be added.

Purchase agreement approval workflow - Approve

Comment

Work items assigned to me | BBE-PA-00002 : BBE-V0013

ID	Subject	Document type	Due date time	From	Created date and time	Association
Purchase agreement: BBE-PA-00...	Please approve or reject the agr...	Purchase agreement	18/05/2021 11:22:00	Sam.Bonte	17/05/2021 11:22:11	

Approve Cancel

When the approval workflow is passed completely, the workflow status is set to approved and the confirmation button is available.

Purchase agreement

BBE-PA-00002 : BBE-V0013 - GLOBACHEM NV

Purchase agreement header

Default commitment	Currency	Effective date	Expiration date	Status	Workflow status
Product quantity commitment	EUR	11/05/2021		On hold	Approved

Purchase agreement lines

Item number	Item/Category name	Procurement category	Configuration	Trademark	Country	Warehouse	Quantity	Unit	OW quantity	OW unit	Net amount	Discount percent	Unit price	Expiration date
90001	90001 : 12 x 1 LT : : :		12 x 1 LT				110.000,00	LT			143.000,00	0,00	1,30	12/12/2021

Details of the approval workflow can be found under Workflow > View history.

Purchase agreement

BBE-PA-00002 : BBE-V0013 - GLOBACHEM NV

Purchase agreement header

Workflow

View history

Confirmation

Pro forma confirmation

1.4 Post the purchase agreement

When the PA is approved, the agreement can be confirmed. Click Confirmation.

Finance and Operations

⚙️ Edit + New 📄 Delete ⌵ Workflow Purchase agreement General Options 🔍 Search for a page

New	Mainline	Reverse	Intercompany	Additional information
Release order	Activities Create material	Generate sales agreement No forma confirmation	Purchase agreement confirmations Your sales agreement	Release order lines Invoice lines

Purchase agreements

BBE-PA-00002 : BBE-V0013 - GLOBACHEM NV

Purchase agreement header

Default commitment	Currency	Effective date	Expiration date	Status	Workflow status
Product quantity commitment	EUR	11/05/2021		On hold	Approved

Purchase agreement lines

+ Add line Remove Related information ▼ Generate ▼

Item number	Item Category name	Procurement category	Configuration	Trademark	Country	Warehouse	Quantity Unit	CW quantity	CW unit	Total amount
90001	90001 : 12 x 1 LT : 1		12 x 1 LT				110,000.00 LT			143,000.00

Confirm purchase agreement

Purchase agreement confirmation
BBE-PA-00002-1

PARAMETERS

Make agreement as effective
☒ Yes ☐ No

PRINT OPTIONS

Print report
☒ No

Use print management destination
☒ No

CURRENT PRINT DESTINATION

Printer

Print destination
Screen

Destinations →

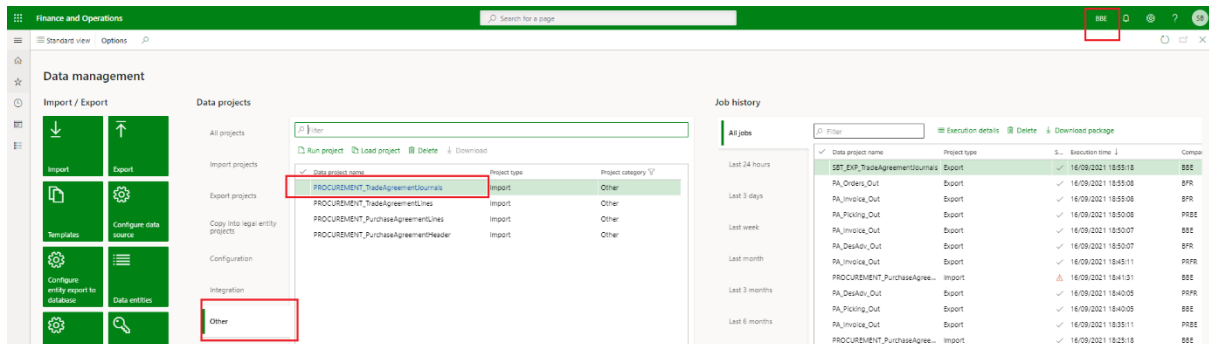
Make sure to check the "mark agreement as effective" box when confirming.

Click OK. The purchase agreement is effective in this legal entity for the validity period defined on the agreement.

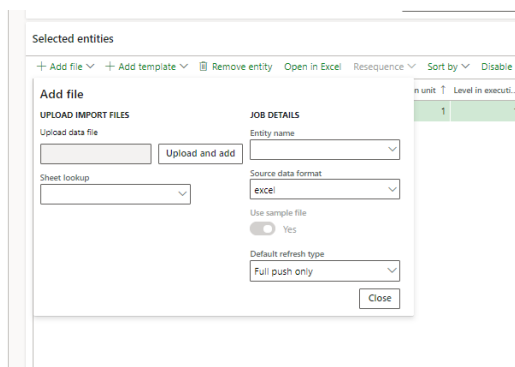
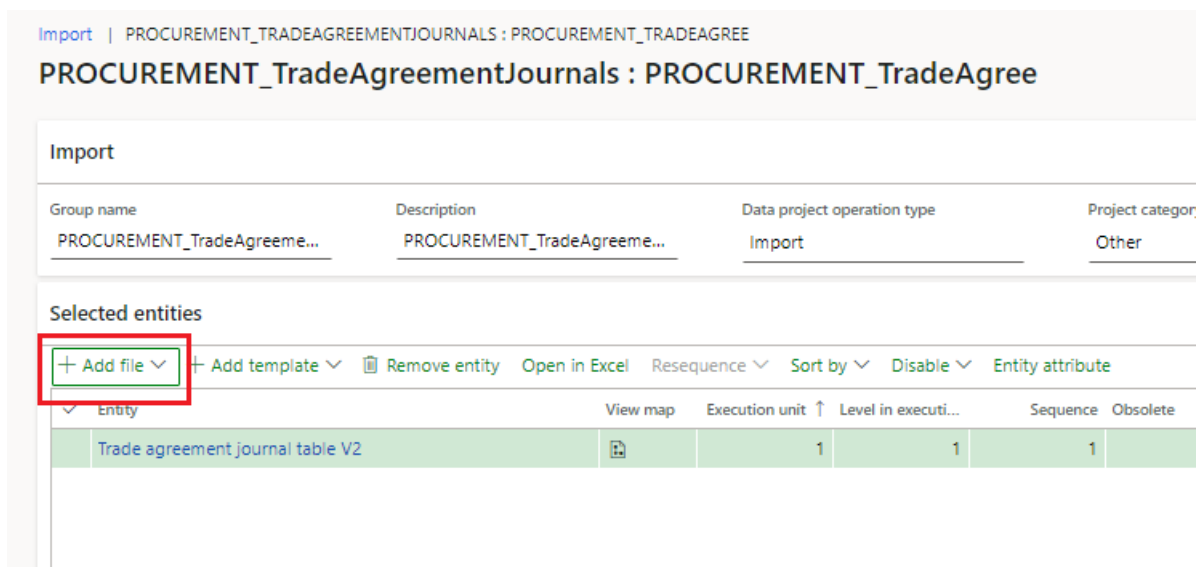
1.5 Create trade agreement journals

Go to the *data management* workspace in the legal entity where the agreement lines must be created. In the *Other* tab, the procurement import projects can be found.

Click the *PROCUREMENT_TradeAgreementJournals* project.



The project opens. To import a new template, click *Add file* in the *Selected entities* section.



Select the entity *Trade agreement journal table V2*, make sure the Source data format is set to excel.

When the correct entity is selected, click *Upload and add* to add the template.

The screenshot shows the 'Import' interface for 'PROCUREMENT_TradeAgreementJournals : PROCUREMENT_TradeAgree'. A modal dialog titled 'Add file' is open, showing the 'UPLOAD IMPORT FILES' section with an 'Upload data file' button and an 'Upload and add' button. The 'JOB DETAILS' section shows 'Entity name' as 'Trade agreement journal tabl...', 'Source data format' as 'excel', and 'Default refresh type' as 'Full push only'. A confirmation message is displayed: 'Click Yes to overwrite the existing entity 'Trade agreement journal table V2''. Below the message are 'Yes' and 'No' buttons.

Click **Yes** to overwrite the existing entity with the new template. If the sheet has multiple worksheets, select the correct worksheet.

Click **Yes** to the following questions (if the file and mapping can be overwritten).

The screenshot shows the 'Selected entities' interface. A modal dialog titled 'Add file' is open, showing the 'UPLOAD IMPORT FILES' section with an 'Upload data file' button and an 'Upload and add' button. The 'JOB DETAILS' section shows 'Entity name' as 'Trade agreement journal tabl...', 'Source data format' as 'excel', and 'Default refresh type' as 'Full push only'. A confirmation message is displayed: 'Click Yes to overwrite the existing entity 'Trade agreement journal table V2''. Below the message are 'Yes' and 'No' buttons.

When the file is successfully added to the project, the blue message '*Trade agreement journal table V2' entity mapping has completed successfully*' is shown. Check to see if the mapping is OK and if you have extra warnings or errors that need attention.

To import the file, click *Import now* (small files) or *Import in batch* (large files) under tab *Import options*.

The screenshot shows the 'Import options' interface. The 'Import now' button is highlighted with a red box. The 'Import in batch' button is also visible. The 'Re-import' button is at the bottom.

After a while, when the import is done, the Execution Summary is shown. This shows how many records have been inserted in staging and how many have been created or updated. When all records are imported without error, a black checkmark is shown, when part of the records are imported successfully, an orange triangle is shown and when all imports failed a red cross is shown.

View execution log

View historical runs

Batch job

Standard view

Options

Personalize

Page options

Share

Personalize this page

Security diagnostics
Advanced filter or sort

Record info
Go to

Create a custom alert
Manage my alerts

Execution summary

PROCUREMENT_TRADEAGREEMENTJOURNALS-2021-09-16T19:02:36-8995

Execution summary :: Import

Data project name

PROCUREMENT_TradeAgreeme...

Job ID

PROCUREMENT_TradeAgreeme...

Execution status

Succeeded

Refresh

Start time

16/09/2021 19:02:38

End time

16/09/2021 19:02:53

With errors:

0

Entity processing status

View staging data

Filter

Entity

Status

Pending

In staging

Created

Updated

Total

Trade agreement journal table V2

Succeeded

0

2

2

0

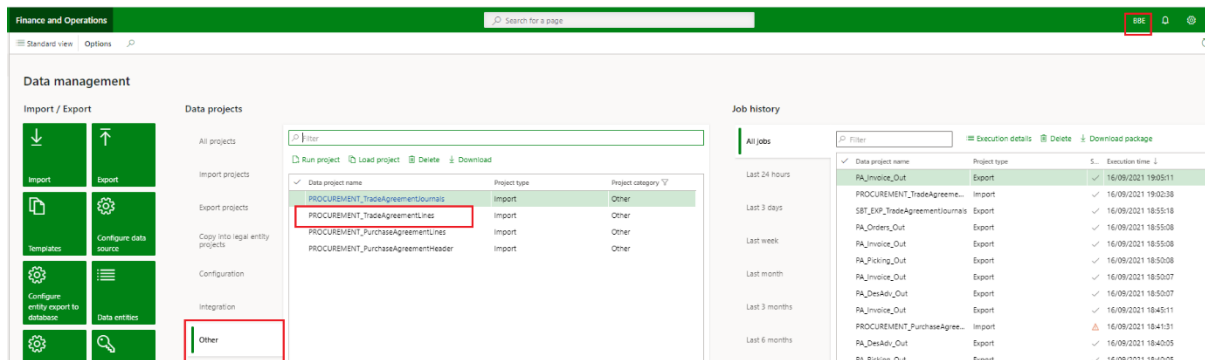
2

Inserted records or errors at insert can be monitored in the staging table, accessed through *View staging data*.

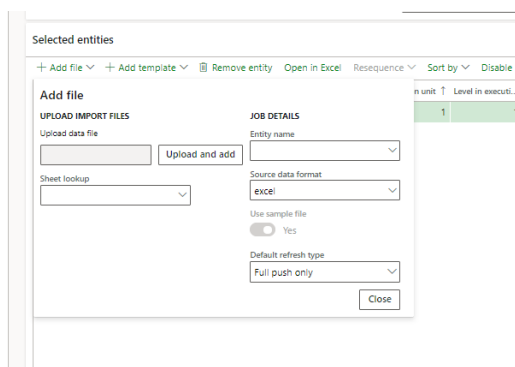
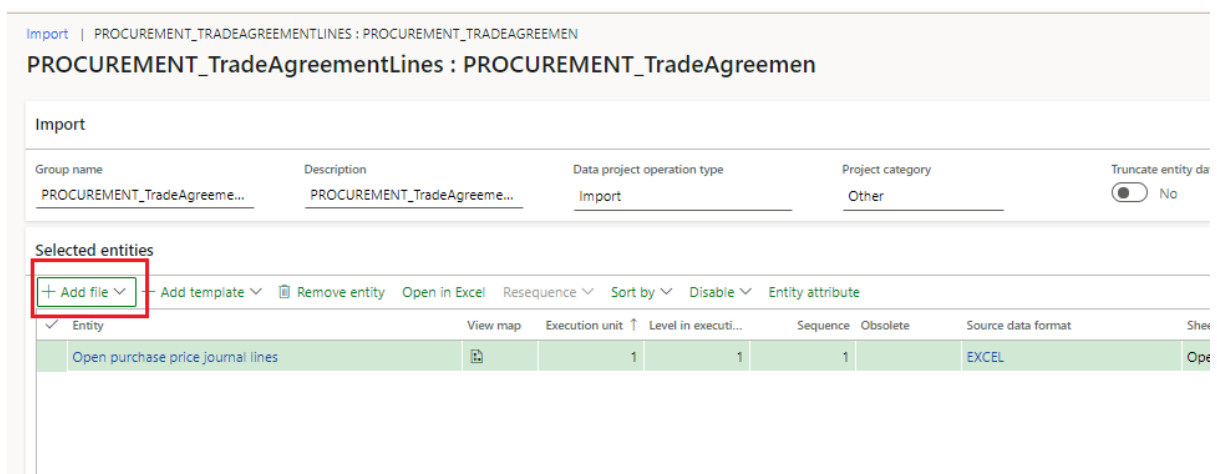
1.6 Create trade agreement lines

Go to the *data management* workspace in the legal entity where the agreement lines must be created. In the *Other* tab, the procurement import projects can be found.

Click the *PROCUREMENT_TradeAgreementJournalLines* project.



The project opens. To import a new template, click *Add file* in the *Selected entities* section.



Select the entity *Open purchase price journal lines*, make sure the Source data format is set to excel.

When the correct entity is selected, click *Upload and add* to add the template.

Import | PROCUREMENT_TRADEAGREEMENTLINES : PROCUREMENT_TradeAgreemen

PROCUREMENT_TradeAgreementLines : PROCUREMENT_TradeAgreemen

Import

Group name	Description	Data project operation type
PROCUREMENT_TradeAgreeme...	PROCUREMENT_TradeAgreeme...	Import

Selected entities

+ Add file + Add template Remove entity Open in Excel Resequence Sort by Disable Entity a

Click Yes to overwrite the existing entity 'Open purchase price journal lines'.

Yes No

n unit	Level in executi...	Sequence	Obsolete	Source data format	Sheet lookup
1	1	1		EXCEL	Open_purchase_price_journal

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE ADAMA TRA... Upload and add

Sheet lookup

JOB DETAILS

Entity name

Open purchase price journal l...

Source data format

excel

Use sample file

Yes

Default refresh type

Full push only

Close

Click Yes to overwrite the existing entity with the new template. If the sheet has multiple worksheets, select the correct worksheet.

Click Yes to the following questions (if the file and mapping can be overwritten).

Selected entities

+ Add file + Add template Remove entity Open in Excel Resequence Sort k

1 'Open purchase price journal lines' entity mapping has completed successfully

2 Multiple worksheets found in the file. You must select a worksheet in the sheet look up

3 Loading information.

Add file

UPLOAD IMPORT FILES

Upload data file

2021 BBE ADAMA TRA... Upload and add

Sheet lookup

JOB DETAILS

Entity name

Source data format

excel

Use sample file

Yes

Default refresh type

Full push only

Close

When the file is successfully added to the project, the blue message 'Open purchase price journal lines' entity mapping has completed successfully is shown. Check to see if the mapping is OK and if you have extra warnings or errors that need attention.

To import the file, click *Import now* (small files) or *Import in batch* (large files) under tab *Import options*.

Edit + New Delete Import Create recurring data job Job history Download Applicable roles Applicable legal entities Standard view Import options Manage Options

Import now

Import in batch

Re-import

After a while, when the import is done, the Execution Summary is shown. This shows how many records have been inserted in staging and how many have been created or updated. When all records are imported without error, a black checkmark is shown, when part of the records are imported successfully, an orange triangle is shown and when all imports failed a red cross is shown.

View execution log
View historical runs
Batch job
Standard view
Options

Personalize

Personalize this page

Page options

Security diagnostics
Record info
Go to

Share

Create a custom alert
Manage my alerts

Execution summary

PROCUREMENT_TRADEAGREEMENTLINES-2021-09-16T19:11:11-1ADC747

Execution summary :: Import

Data project name
Job ID
Execution status

PROCUREMENT_TradeAgreeme...
PROCUREMENT_TradeAgreeme...
Failed

Refresh

Start time
End time
With errors:

16/09/2021 19:11:11
16/09/2021 19:11:29
1

Entity processing status

View staging data

Filter

Entity	Status	Pending	In staging	Created	Updated	Total
Open purchase price journal lines	Failed	1	0	0	0	1

Inserted records or errors at insert can be monitored in the staging table, accessed through *View staging data*.

Edit + New Delete Validate Target Validate all Copy data to target Bulk update Mark duplicates Show related duplicates Option

Click the Validate all button to see detailed error messages.

Open purchase price journal lines : | PROCUREMENT_TRADEAGREEMENTLINES-2021-09-16T19:11:11-1ADC747

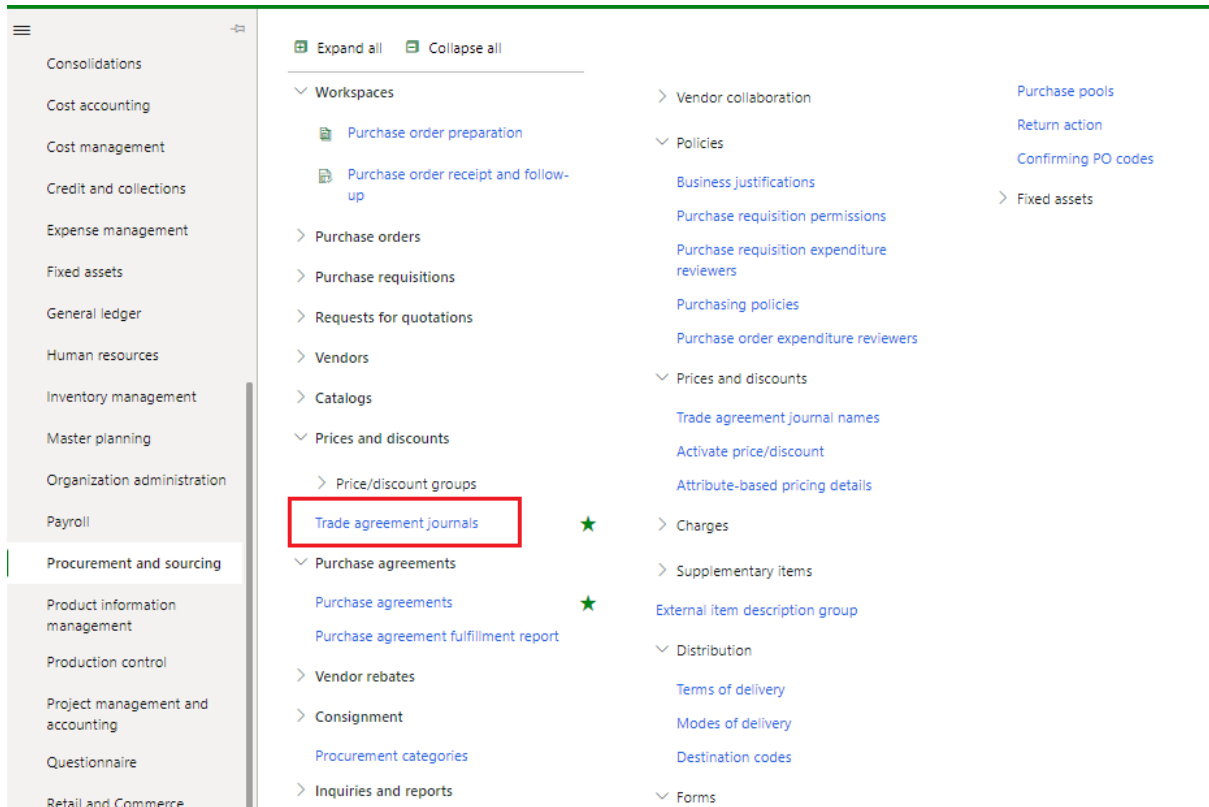
Filter		Show duplicates				
		<input type="radio"/> No				
Select	Staging to target status	Price/discount journal nu...	Line number	Amount in curr...	Configuration	Country
	Error	BBE-TA-00047	1,0000000000	15,60		BE

Message

Results. It is not allowed to insert and update trade agreement lines if the trade agreement has been posted.
Results. Validations failed while writing entity record

1.7 Post the trade agreement

When the TA is uploaded, the agreement still needs to be posted. Navigate to *Procurement and sourcing > Prices and discounts > trade agreement journals*.



Select the journal that needs to be posted, and click *Lines*.

The screenshot shows the 'Trade agreement journals' table in SAP S/4HANA. The 'Lines' button is highlighted with a red rectangle. The table shows a list of trade agreement journals with columns for Name, Price/discount, Description, Posted, Posted on, Default relation, and Export current price.

Name	Price/discount	Description	Posted	Posted on	Default relation	Export current price
PRCHS PRC	BBE-TA-00061	BBE-TA-03000 AI AMETECH 202...			Price (purch.)	
PRCHS PRC	BBE-TA-00081	BBE-TA-02500 AI BELCROP 2021...			Price (purch.)	
PRCHS PRC	BBE-TA-00082	BBE-TA-00601 AI DOW AGRO C...			Price (purch.)	
PRCHS PRC	BBE-TA-00083	BBE-TA-00901 AI GLOBACHEM ...			Price (purch.)	
PRCHS PRC	BBE-TA-00084	BBE-TA-01051 AI INDOFIL BV 20...			Price (purch.)	
PRCHS PRC	BBE-TA-00085	BBE-TA-02600 AI INDUFIL LTD 2...			Price (purch.)	
PRCHS PRC	BBE-TA-00086	BBE-TA-02051 AI ISAGRO SPA 2...			Price (purch.)	
PRCHS PRC	BBE-TA-00087	BBE-TA-01201 AI ISK 2021 TEST...			Price (purch.)	
PRCHS PRC	BBE-TA-00088	BBE-TA-02650 AI JIANGSU 2021...			Price (purch.)	
PRCHS PRC	BBE-TA-00089	BBE-TA-03700 AI KUMITRA 2021...			Price (purch.)	

Edit
New
Delete
Post
Validate
Adjustment
Attribute-based pricing details
Options

There are no active price search dimensions.

PRCHS PRC : BBE-TA-03000 AI AMETECH 2021 TESTDATA

Journal lines, trade agreement

Overview

Select
Copy and revise
Copy line
Clear journal
Add products
Inventory
Select all agreements to be deleted

✓	C...	Relation	Party code type	Account selection	Product code type	Item relation	Configuration	Trademark	Country
<input checked="" type="radio"/>		Price (purch.)	All		Table				

Details

From date	Price charges	Discount percentage 1	Lead time	Include generic currency
	0,00	0,00	0	<input type="radio"/> No
To date	Price unit	Discount percentage 2	Working days	Find next
	1,00	0,00	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes
			Disregard lead time	
			<input checked="" type="radio"/> Yes	


Error log

If wanted, the journal can be reviewed. If the journal is OK, click *Post*. The prices in this journal are now effective in this legal entity for the validity period defined on the prices.

1.8 Other issues

A Mapping

When the mapping of a file is not OK, the *View map* icon is shown as an orange triangle:

Selected entities									
+ Add file ▾ + Add template ▾ Remove entity Open in Excel Resequence ▾ Sort by ▾ Disable ▾ Entity attribute									
✓ Entity	View map	Execution unit	Level in executi...	Sequence	Obsolete	Source data format	Sheet lookup	Disable	
Purchase agreement lines V2		1	1	1		excel	FINALS		

Click the icon to see the mapping, there you can choose to adjust the mapping in the *Mapping visualization* screen (manually drag a line), or the *mapping details* screen (choose the correct fields to map from/to from a list).

PROCUREMENT_PURCHASEAGREEMENTLINES : PURCHASE AGREEMENT LIN

Map source to staging

Mapping visualization

Mapping details

Save

Delete selection

SOURCE

AGREEMENTVENDORACCOUNT...

COMMITMENTTYPE

COMMITTEDQUANTITY

DEFAULTLEDGERDIMENSION...

EFFECTIVEDATE

EXPIRATIONDATE

INVOICEVENDORACCOUNTNU...

ISCOMMITMENTMAXIMUMENF...

ISPRICEANDDISCOUNTFIXE...

ITEMNUMBER

ITEMPRICE

LINENUMBER

PRICEQUANTITY

PRODUCTCOLORID

PRODUCTCONFIGURATIONID

PRODUCTSIZEID

PURCHASEAGREEMENTID

PURCHASEAGREEMENTLEGAL...

RECEIVINGSITEID

RECEIVINGWAREHOUSEID

UNITSYMBOL

STAGING

AgreementVendorAccount...

CommitmentType

CommittedAmount

CommittedCatchWeightQu...

CommittedQuantity

DefaultLedgerDimension...

EffectiveDate

ExpirationDate

InventoryProfileId

InvoiceVendorAccountNu...

IsCommitmentMaximumEnf...

IsPriceAndDiscountFixe...

ItemNumber

LineDiscountAmount

LineDiscountPercentage

LineNumber *

MaximumReleaseAmount

MinimumReleaseAmount

Price

PriceQuantity

ProcurementProductCate...

Map source to staging

Mapping visualization

Mapping details

[+ New](#) [Delete](#) [Save](#) [Default value](#) [Conversion](#) [Query criteria](#)

✓	Auto-generated	Auto default	Source field	Staging field	Ignore blank va...	Text qualifier	Use enum label
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ITEMPRICE		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COMMITMENTTYPE	COMMITMENTTYPE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	COMMITTEDQUANTITY	COMMITTEDQUANTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DEFAULTLEDGERDIMENSIONIDISPLAYVALUE	DEFAULTLEDGERDIMENSIONIDISPLAYVALUE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EFFECTIVEDATE	EFFECTIVEDATE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EXPIRATIONDATE	EXPIRATIONDATE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ISCOMMITMENTMAXIMUMENFORCED	ISCOMMITMENTMAXIMUMENFORCED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ISPRICEANDDISCOUNTFIXED	ISPRICEANDDISCOUNTFIXED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ITEMNUMBER	ITEMNUMBER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LINENUMBER	LINENUMBER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRICEQUANTITY	PRICEQUANTITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTCOLORID	PRODUCTCOLORID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTCONFIGURATIONID	PRODUCTCONFIGURATIONID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PRODUCTSIZEID	PRODUCTSIZEID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PURCHASEAGREEMENTID	PURCHASEAGREEMENTID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PURCHASEAGREEMENTLEGALENTITYID	PURCHASEAGREEMENTLEGALENTITYID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RECEIVINGSITEID	RECEIVINGSITEID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RECEIVINGWAREHOUSEID	RECEIVINGWAREHOUSEID	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	UNITSYMBOL	UNITSYMBOL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>