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# Sales Document Types(VOV8):

## 1.1 Standard order

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# 2. Item category(VOV7)

## 2.1 Print Product(ZPRT)

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## 2.2. Third-party item 2.3. Milestone Billing(ZBAO)

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## 2.4. Subscription(ZTBD) 2.5. Direct Drop-shipment

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## 2.6. Consignment Fill-up(ZKBN) 2.7. Consignment Issue(ZKEN)

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## 2.8. Consignment Returns(ZKRN) 2.9. Consignment Pick-up(ZKAN)

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## 2.10 Return Item(ZPRN) 2.11 Service Product(ZSER)

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# 3. Schedule line categories

## 3.1 Third-party(CS) 3.2 Print(CP)

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## 3.3 Consignment Pick-up(ZKAN) 3.4 Consignment Fill-up(ZKBN)

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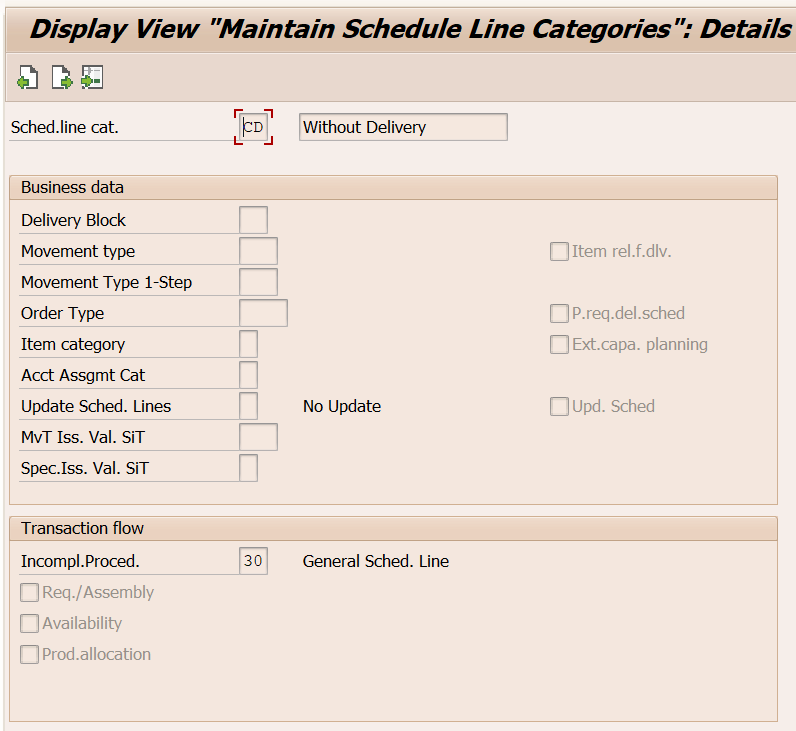
## 3.5 Consignment Issue(ZKEN) 3.6 Consignment Return(ZKRN)

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## 3.7 Digital (ZTBD) 3.8 Downpayment(ZTEC)

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# 4. Billing Types(VOFA)

## 4.1 Invoice(ZF2)

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## 4.2. ZBV(OUP Cash/ CC Invoice)

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## 4.3 Downpayment request(ZFZ)

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## 4.4 Credit Memo(ZG2)

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## 4.5 Intercompany Invoice(ZIV)

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## 4.6 Invoice Cancellation(ZS1)

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# 5. BRF+ table:

## 5.1 Order confirmation:

Step1: Output type A screenshot of a computer

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### Step2: Receiver

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### Step3: Channel

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### Step4: Printer settings

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### Step5: Email settings

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### Step6: Email recipient

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### Step7: Form template

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### Step8: Output relevance

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## 5.2 Billing Document

### Step1: Output Type

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### Step2: Receiver

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### Step3: Channel

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### Step4: Printer settings

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### Step5: Email recipients

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### Step6: Email template

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Description automatically generated

### Step7: Form template

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### Step8: Output relevance

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