

# PRICING

04 April 2025 09:06

RVAA01

Is Standard Pricing Procedure .

#Counter ? It's a sub step for a step ,ex : In Insurance there can be a fixate amt or percentage .

Insurance -->

#When you insure it there can be two types

AMT=BR(Business Rule )

%=BR

#What is header Condition ? :it get applicable on the total bill :

Activate the Header Condition every time

#Prorata = Group Condition , dividing equally between the items .

Header condition can be alone , GC cannot be alone .

#Subtotal?

1-6 carry values to the table .

Subtotal column a will carry to credit price

Pricing Procedures :

	P1	P2	P3	P4	
Price	1	1	1	1	KW011
Freight	2	2	x	2	KW012
Discount	3	3	3	x	KW013
Handling Charges	4	4	4	4	KW014
Tax					

DIFF Condition :

Description: Rounding Off

Write the explanation of those columns :

Accruals Is nothing but rebate .

The screenshot shows the SAP 'Change View "Control data": Overview' window. The 'Procedure' is 'ZPAPR1' with a 'Batch' of 'apr 25'. The 'Control data' section is active, displaying a 'Reference Step Overview' table. The table has columns: Step, Co., CTyp, Description, Fre, To, Ma., R..., Sta..., P. SuTot, Regt, CalType, BasType, AccK..., and Accruals. The steps listed are:

Step	Co.	CTyp	Description	Fre	To	Ma.	R...	Sta...	P. SuTot	Regt	CalType	BasType	AccK...	Accruals
42	1	ZIN1	Freight TG15 count 1											ERF
42	2	ZIN8	Insurance- %											ERF
50	0		net price	30	42									
60	0	DIFF	Rounding Off						13	16	4			

At the bottom, there is a '+ Position...' button and a status bar indicating 'Entry 4 of 8'.

Account Key :has got an GL  
V - related to sales