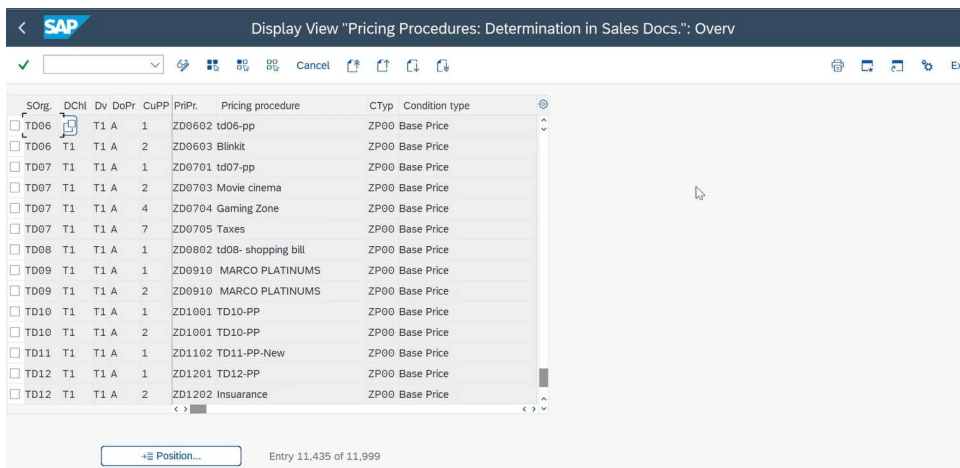


11-04-2025

## Determinations:

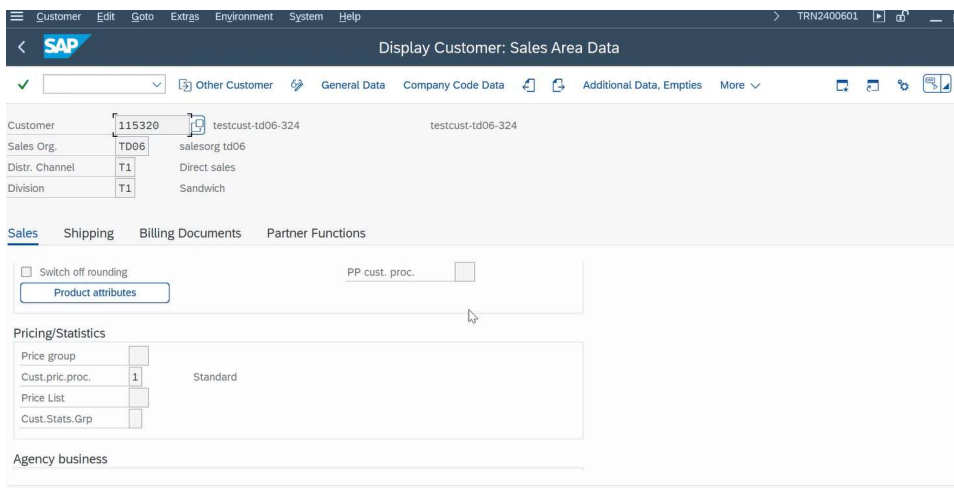
### 1. Pricing procedure determination:



S.Org.	DChl	Dv	DoPr	CuPP	PrPr	Pricing procedure	CType	Condition type
<input type="checkbox"/>	TD06	T1	A	1	ZD0602	td06-pp	ZP00	Base Price
<input type="checkbox"/>	TD06	T1	A	2	ZD0603	Blinkit	ZP00	Base Price
<input type="checkbox"/>	TD07	T1	A	1	ZD0701	td07-pp	ZP00	Base Price
<input type="checkbox"/>	TD07	T1	A	2	ZD0703	Movie cinema	ZP00	Base Price
<input type="checkbox"/>	TD07	T1	A	4	ZD0704	Gaming Zone	ZP00	Base Price
<input type="checkbox"/>	TD07	T1	A	7	ZD0705	Taxes	ZP00	Base Price
<input type="checkbox"/>	TD08	T1	A	1	ZD0802	td08- shopping bill	ZP00	Base Price
<input type="checkbox"/>	TD09	T1	A	1	ZD0910	MARCO PLATINUMS	ZP00	Base Price
<input type="checkbox"/>	TD09	T1	A	2	ZD0910	MARCO PLATINUMS	ZP00	Base Price
<input type="checkbox"/>	TD10	T1	A	1	ZD1001	TD10-PP	ZP00	Base Price
<input type="checkbox"/>	TD10	T1	A	2	ZD1001	TD10-PP	ZP00	Base Price
<input type="checkbox"/>	TD11	T1	A	1	ZD1102	TD11-PP-New	ZP00	Base Price
<input type="checkbox"/>	TD12	T1	A	1	ZD1201	TD12-PP	ZP00	Base Price
<input type="checkbox"/>	TD12	T1	A	2	ZD1202	Insurance	ZP00	Base Price

PP: sales area + document pricing procedure.+ customer pricing procedure

#### a. Customer pricing determination:



Customer: 115320 testcust-td06-324 testcust-td06-324

Sales Org.: TD06 salesorg td06

Distr. Channel: T1 Direct sales

Division: T1 Sandwich

**Sales** Shipping Billing Documents Partner Functions

☐ Switch off rounding

Product attributes

PP cust. proc. ☐

**Pricing/Statistics**

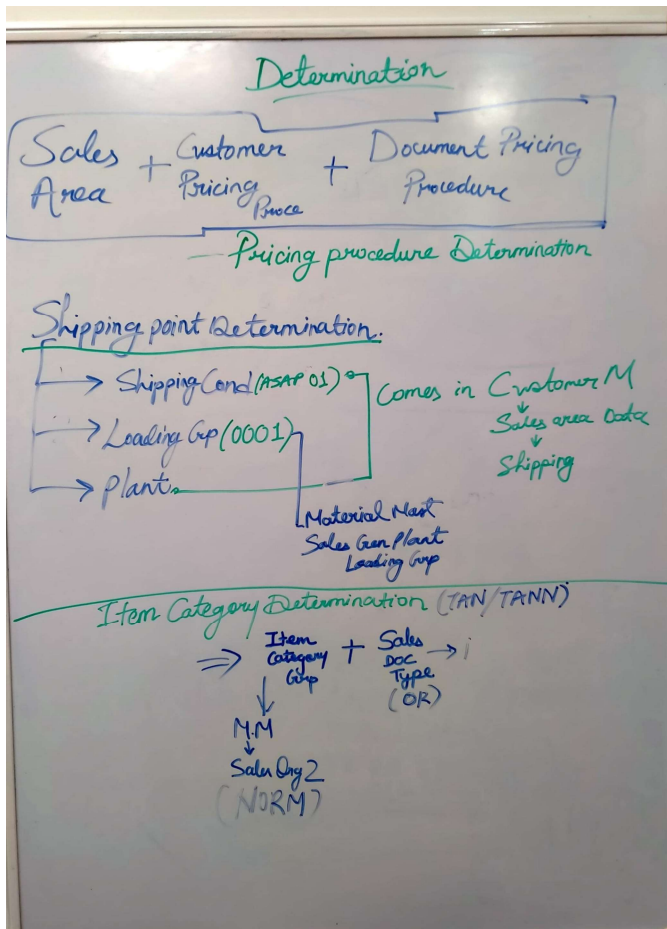
Price group ☐

Cust.pric.proc. 1 Standard

Price List ☐

Cust.Stats.Grp ☐

Agency business



## 1. Shipping point determination:

Shipping condition(customer master) + loading group(material master) + plant

a.

< SAP
Display Customer: Sales Area Data

✓ [dropdown]
[icon] Other Customer
[icon] General Data
[icon] Company Code Data
[icon] Additional Data, Empties
More ▾

Customer	115320	testcust-td06-324	testcust-td06-324
Sales Org.	TD06	salesorg td06	
Distr. Channel	T1	Direct sales	
Division	T1	Sandwich	

Sales
Shipping
Billing Documents
Partner Functions

**Shipping**

Delivery Priority: 0  
 Shipping Conditions: 01  
 Delivering Plant:   
☐ Relevant for POD  
 POD timeframe:

As soon as possible  
☒ Order Combination

**Partial deliveries**

☐ Complete delivery required  
☐ Partial delivery per item    ☐ Partial delivery allowed

Above image : shipping condition (present in customer master)

a.

The screenshot shows the SAP 'Display Material' screen for material TD06-100 (Trading goods) at plant TD06. The 'Shipping data (times in days)' section is highlighted, showing the following values:

Trans. Grp	0001	On pallets	LoadingGrp	0001	Crane
Setup time	0.00	Proc. time	0.00	Base qty	0

Other visible data includes: Material TD06-100, Plant TD06, Base Unit of Measure EA, Gross Weight 800 KG, Net Weight 650, Availability check 01, and Daily requirements.

above image: Loading group (material master )

b.

The screenshot shows the SAP 'Shipping' data for customer 115320. The 'Shipping' section is highlighted, showing the following values:

Delivery Priority	0	Order Combination	<input checked="" type="checkbox"/>
Shipping Conditions	01	As soon as possible	
Delivering Plant	TD06	Deoghar	

Other visible data includes: Customer 115320, Sales Org. TD06, Distr. Channel T1, Division T1, and Partial deliveries section with 'Complete delivery required' checked.

Above image: delivering plant (customer master)

### 3. Item category determination:

Item category group(NORM : standard items, TAN)

SAP Material Edit Goto Environment System Help > TRN2400601

< SAP Display Material TD06-100 (Trading goods)

✓ [2] → Additional Data Org. Levels

[Sales: sales org. 1](#)
[Sales: sales org. 2](#)
[Sales: General/Plant](#)
[Foreign trade ex...](#)

Material	TD06-100	Post material-100
Sales Org.	TD06	salesorg td06
Distr. Chl	T1	Direct sales

Grouping terms

Matl statistics grp		Material pricing grp	
Volume rebate group		Acct assignment grp	
Gen. item cat. grp	NORM	Item category group	NORM
Pricing Ref. Matl			
Product Hierarchy			
Commission group			

Material groups

Material group 1		Material group 2		Material group 3	
Material group 4		Material group 5			

+ sales doc type(OR)  
path:

SAP Display IMG

✓ Existing BC Sets Release Notes Change Log Where Else Used Cancel

Structure

- [-] Sales and Distribution
  - [+] Master Data
  - [+] Basic Functions
  - [+] Sales
    - [+] Sales Documents
      - [+] Sales Document Header
        - [+] Define Sales Document Types
          - IMG activity documentation Each Sales Document Type
          - Define Number Ranges For Sales Documents
          - Define Purchase Order Types
          - Define Order Reasons
          - Assign Order Reasons to Sales Document Types and Sales Organizations
          - Define Usage Indicators
          - Assign Sales Area To Sales Document Types
        - Sales Document Item
        - Schedule Lines
        - Customer Service
        - Contracts
        - Scheduling Agreements with Delivery Schedules
        - Define And Assign Reason For Blocking

document type :

Display View "Maintain Sales Order Types": Details

Sales Document Type: **OR** Standard order

SD document categ.: **C**

Indicator:

Sales document block:

Number systems

No. range int. assgt.	01	Item no. increment	10
No. range ext. assgt.	02	Sub-item increment	10

General control

Reference mandatory	<b></b>	Material entry type	<b></b>
Check division	2	<input checked="" type="checkbox"/> Item division	
Probability	100	<input checked="" type="checkbox"/> Read info record	
Check credit limit	D	Check purch.order no	<b></b>
Credit group	01	<input type="checkbox"/> Enter PO number	
Output application	V1	Commitment date	<b></b>
		<input type="checkbox"/> Display Prec.Docs.	

Transaction flow

Screen sequence grp.	AU	Sales Order	Display Range	UALL
Incompl. proced.	11	Sales Order	FCode for overv.scr.	UER1
Transaction group	0	Sales order	Quotation messages	<b></b>

= TAN( item category)

Create Std Order-CTS: Overview

Purch. Order No.:  PO Date:

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

☐ Complete div.

Delivery block:  Volume: **45** KG

Billing block:  Pricing Date: **11.04.2025**

Payment card:  Exp.date:

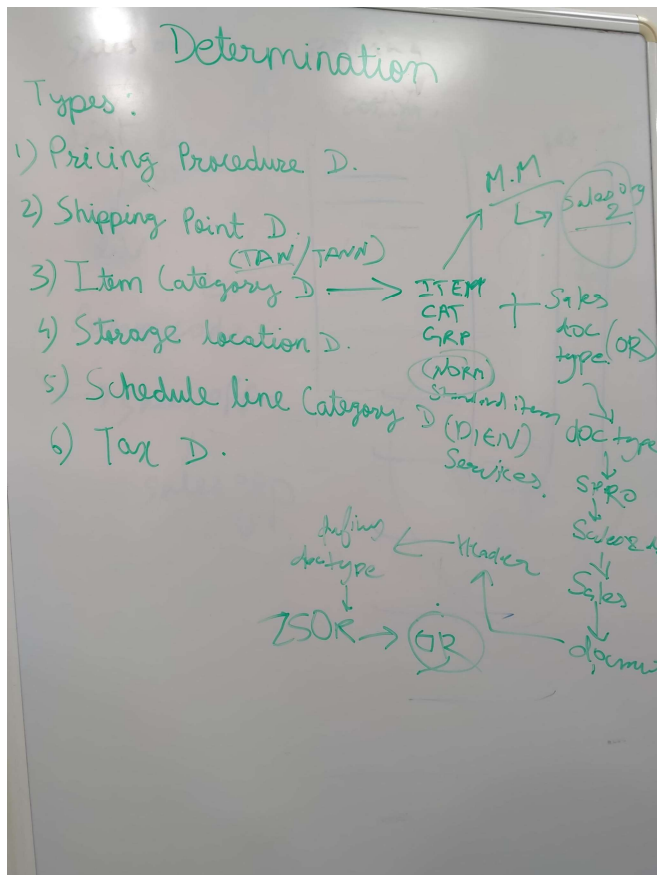
Card Verif.Code:

Payment terms: **0001** Special Payment Terms 0001

Incoterms: **CFR** cost and freight

All items

Item	Material	Order Quantity	Un	Description	S	Customer Material Num	ItCa	DGIP	HL Itm	D First date	Pint	Batch
<input type="checkbox"/>	10TD06-101	1 EA		test material-101	<input type="checkbox"/>		TAN			D 11.04.2025	TD06	
					<input type="checkbox"/>					D 11.04.2025		



#### 4. Storage location Determination:

This is not determined,  
Defined and then assigned manually.

#### 5. Route Determination:

ROUTE:

Material Master-> Sales General Plant -> Transport group(route and similar shipping conditions).

SAP Display Material TD06-100 (Trading goods)

✓ [ ] → Additional Data Org. Levels [ ] [ ] [ ] [ ] Exit

< Sales: sales org. 2 Sales: General/Plant Foreign trade export Sales Text >

Base Unit of Measure	EA	Each	Replacement part	
Gross Weight	800	KG	Qual.f.FreeGoodsDis.	
Net Weight	650		Material freight grp	
Availability check	01	Daily requirements	Appr.batch rec. req.	
<input type="checkbox"/> Batch management				

Shipping data (times in days)

Trans. Grp	0001	On pallets	LoadingGrp	0001	Crane
Setup time	0.00	Proc. time	0.00	Base qty	0 EA

Packaging material data

Matl Grp Pack.Matls	
Ref. mat. for pkg	

General plant parameters

## 6. Schedule line category:

How and when delivery materials will be delivered.  
availability, delivery dates, movement types.

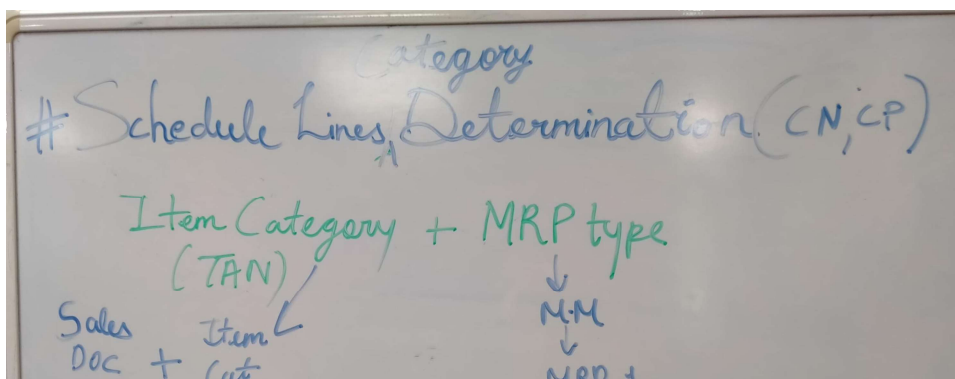
Material: TD06-100, Plant: TD06, Base Unit of Measure: EA, MRP Type: nd, MRP Controller: [empty]

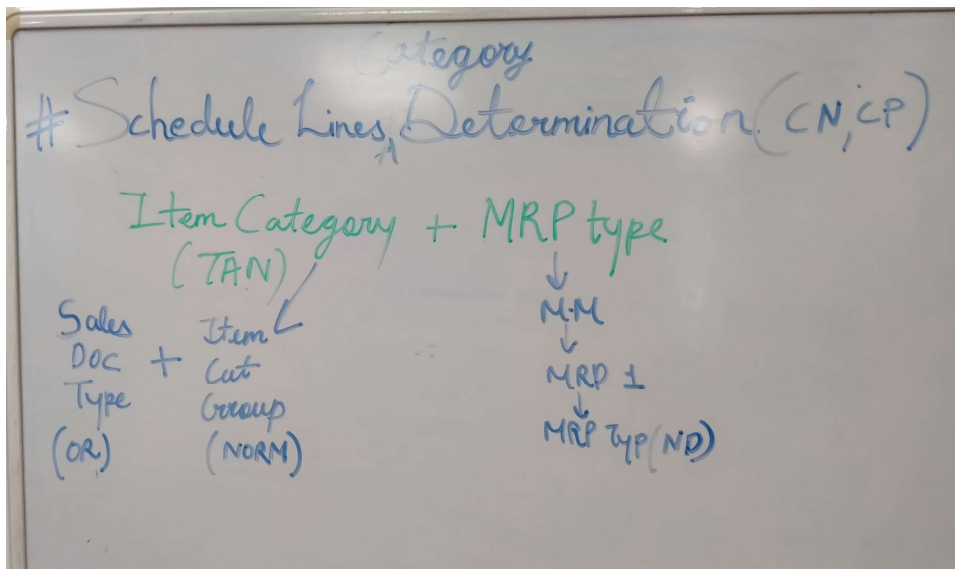
Item category(OR + NORM/DIEN) + MRP Type (ND : No planning).

==

P. Delivery Date	Order quantity	Rounded qty	Confirmed Qty	S... Delivery block	Delivery Qty	Sched. line category
1.04.2025	1	1		1 EA		Sched. line cat.
						0
						0
						0
						0

Above image: Schedule line category (CN) = Item category group(NORM/DIEN) + MRP





## 7. Tax Determination:

Customer master tax classification+ Material Master tax classification + Tax Code/ procedure

a. Customer master: Tax determination.

The screenshot shows the SAP 'Display Customer: Sales Area Data' interface. The customer number 115320 is entered, and the system displays details for 'testcust-td06-324'. The 'Billing Documents' tab is selected, showing a table of taxes determined for the customer.

Country	Name	Tax category	Name	Tax c...	Description
IN	India	CGST	CGST-India	1	GST Only
IN	India	IGST	IGST-India-TR70	1	GST TR70
IN	India	SGST	SGST-India	1	GST Only

b. Material master:



**SAP** Change Material TD06-100 (Trading goods)

Basic Data 2 Sales: sales org. 1 Sales: sales org. 2 Sales: General/Plant

X-distr.chain status ☐ Valid from   
DChain-spec. status ☐ Valid from   
Delivering Plant   
Material Group   
☒ Cash discount

**Tax data**

C...	Country	Tax...	Tax category	T. Tax classification
IN	India	CGST	CGST-India	1 Full Tax
IN	India	SGST	SGST-India	1 Full Tax

Entry 1 of 3

**Quantity stipulations**

Min.order qty  EA Min. delv qty  EA

- c. Tax Code / Procedure (v1:5%, v2:12%, v3:28%):  
According to the country code:  
In vk11, We have to define CGST and SGST both. Condition records are done here.  
and we select the tax slab(v1,v2,v3)

**SAP** Create CGST-India Condition (CGST) : Fast Entry

Country IN

**Domestic Taxes**

TaxCLI...	TaxCLi...	Name	Amount	Unit	Valid From	Valid to	Tax...	W/L...	Lic. no.	Lic. date	D...
1	1				11.04.2025	31.12.9999					

**Tax Code (1) 3 Entries found**

**Restrictions**

**Proc. Tx Description**

TAXIN V1 TAX CODE-1  
TAXIN V2 TAX CODE-1  
TAXIN V3 TAX CODE-1

- e. NOTE=> vkoa: Net Value is posted here.

**SAP** Assign G/L Accounts

**Assign G/L Accounts**

Table	Description
001	Cust.Grp/MaterialGrp/AcctKey
002	Cust.Grp/Account Key
003	Material Grp/Acct Key
004	General
005	Acct Key
504	Sales org./Distr. Chl/Division/Acct key
960	Distr. Chl/Division/Plant

ob40: Taxes are posted here.

Description	Transaction	Account determ.
Output tax	ASA	<input checked="" type="checkbox"/>
Sales equalizatin tax	ASB	<input checked="" type="checkbox"/>
COFINS Clearing	CO3	<input checked="" type="checkbox"/>
Consumption tax cre.	COC	<input checked="" type="checkbox"/>
Consumption tax deb.	COD	<input checked="" type="checkbox"/>
COFINS	COF	<input checked="" type="checkbox"/>
Output CST	ECS	<input checked="" type="checkbox"/>
Output acquistn tax	ESA	<input checked="" type="checkbox"/>
Input acquistn tax	ESE	<input checked="" type="checkbox"/>
Output VAT	EVA	<input checked="" type="checkbox"/>
ICMS clearing	IC1	<input checked="" type="checkbox"/>
ICMS complementary	ICC	<input checked="" type="checkbox"/>

