

# SAP SD QNA

Sunday, December 15, 2024 8:15 PM

## Customer master:(XD01/VD01)

- **Gen Data:**

Account group		ZTN1 Sold-to party-TNX1
Customer		

Company code	A001
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### Sales area

Sales Organization	TC14
Distribution Channel	14 
Division	


✓   Other Customer Company Code Data Sales Area Data  Additional Data, Empties More ▾





Customer INTERNAL Test Customer TC14-302 Kolkata

Address Control Data Payment Transactions Marketing Unloading Points Export Data Contact Person

**Address:** title, name, search item, postal code, country code, region

- **Company view:**

 Create Customer: Company Code Data

✓   Other Customer General Data Sales Area Data   Additional Data, Empties

Customer	INTERNAL	Test Customer TC14-302	Kolkata
Company Code	A001	Cognizant Genc Training	

Account Management Payment Transactions Correspondence Insurance Withholding Tax

### Accounting information

Recon. account	140000	Sort key	
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Account Management Payment Transactions Correspondence Insurance Withholding Tax

### Payment data

Terms of payment	0001	Tolerance group	
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- Sales Area view:**

Sales		Shipping	Billing Documents	Partner Functions
<b>Sales order</b>				
Sales district		Order probab.	100 %	
Sales Office		AuthorizGroup		
Sales Group		Item proposal		
Customer group		Acct at cust.		
ABC class		UoM Group		
Currency	INR	Indian Rupee	Exch. Rate Type	
<input type="checkbox"/> Switch off rounding		PP cust. proc.		
<a href="#">Product attributes</a>				

Sales		Shipping	Billing Documents	Partner Functions
ABC class		UoM		
Currency	INR	Indian Rupee	Exch.	
<input type="checkbox"/> Switch off rounding		PP cust.		
<a href="#">Product attributes</a>				
<b>Pricing/Statistics</b>				
Price group				
Cust.pric.proc.	1	Standard		
Price List				
Cust.Stats.Grp				

Sales		Shipping	Billing Documents	Partner Functions
<b>Shipping</b>				
Delivery Priority	1	High	<input checked="" type="checkbox"/> Order Combination	
Shipping Conditions	01	As soon as possible		
Delivering Plant				
<input type="checkbox"/> Relevant for POD				
POD timeframe				
<b>Partial deliveries</b>				
<input type="checkbox"/> Complete delivery required				
Partial delivery per item		Partial delivery allowed		

### Billing document

<input type="checkbox"/> Subs. invoice processing	<input type="checkbox"/> Rebate	<input type="checkbox"/> Price determin.
Invoicing dates	01	Factory calendar Germany standard
InvoicingListDates		

### Delivery and payment terms

Incoterms	CIF	Cost and freight
Terms of payment	0001	Special Payment Terms 0001
Credit ctrl area		Paym.guar.proc.

Credit ctrl area	
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### Accounting

Acct assgmt group	01	Domestic revenues
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### Taxes

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

### Partner Functions

PF	Partner Function	Number	Name
SP	Sold-to party	INTERNAL	Test Customer TC14-302
BP	Bill-to party	INTERNAL	Test Customer TC14-302
PY	Payer	INTERNAL	Test Customer TC14-302
SH	Ship-to party	INTERNAL	Test Customer TC14-302

**Order Doc type.:**

STD-CTS-14	40686	Net value	10,000.0	INR
Sold-To Party	101866	PAT-CUST-10 / Bangalore		
Ship-To Party	101866	PAT-CUST-10 / Bangalore		
Purch. Order No.	OR-TC14-265	PO Date	08.12.2024	

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

Req. deliv.date	D	10.12.2024	Deliver.Plant	
<input type="checkbox"/> Complete dlv.			Total Weight	420 KG
Delivery block			Volume	0.000
Billing block			Pricing Date	08.12.2024
Payment card			Exp.date	
Card Verif.Code				
Payment terms	0001	Special Payment Terms 0001		
Incoterms	CIF	Cost and Freight		

Sales A
Sales B
Shipping
Billing Document
Conditions
Account assignment
Schedule lines
ZTab Item
Partners
Texts
Order D.

Order Quantity		1 EA	1 EA	<->	1 EA
First Delivery Date	D	10.12.2024			
Delivery time					

General Sales Data

Net value	10,000.0	INR	Exch. Rate	1.00000
Pricing Date	08.12.2024			
Material entered	50066318			
EAN/UPC				
Engineering change		BOM explosion number		
Usage	E Spare parts			
Bus.transaction type				
Reason for rejection	<input type="checkbox"/> Pref. available			

Sales A
Sales B
Shipping
Billing Document
Conditions
Account assignment
Schedule line

### Pricing and Statistics

Pr. Ref. Matl			
Prod. Hierarchy			
Material Group			
MatGroup 1			
MatGroup 2			
Division	14	Retail	Mat.pricing grp <input type="text"/>
Customer group	<input type="text"/>		Price group <input type="text"/>
Price List	01 Wholesale		Sales district <input type="text"/>

Ship-To Party  PAT-CUST-10 / Bangalore

### Shipping

Unloading Point			Receiving point		
Department	<input type="text"/>		Delivery Prior.	<input type="text" value="0"/>	
Plant	TR14	CTS-PAT-14-Plnt	Storage Loc.	TR14	Finished Goods
Shipping Point	TR14	CTS PAT-14 Shp pnt	Part.Dlv./Item	<input type="text"/>	
Route	<input type="text"/>		Max.Part.Deliv.	<input type="text" value="9"/>	
Mat.freight grp	<input type="text"/>		Order Combinat.	<input checked="" type="checkbox"/>	
MnsOfTrns type	<input type="text"/>		Shipping type	<input type="text"/>	
MeansTransp.	<input type="text"/>		Spec.processing	<input type="text"/>	
<input type="checkbox"/> POD-relevant					

Payer   101866   PAT-CUST-10 / Bangalore

Delivery and Payment Terms

Incoterms	CIF	Cost and Freight
Fixed val.date		
Payment Terms	0001	Special Payment Terms 0001   Add.value days   0

Billing

Billing block	
Invoicing dates	
Billing Date	10.12.2024
Serv.rendered	
	1
SubsInvProcess	<input type="checkbox"/>

Accounting

Acct asgmt grp	
Payment Method	
Posting Period	0
Exch.rate-acct.	
Dunning Key	
Dunning Block	Freed for dunning
Rev. recog	
Revenue Dist.	

View   1 Pricing Elements: Table

Quantity   1 EA

Net   10,000.0   INR

Tax   0.0

N.. CnTy		Name	Amount	Crcy	per	Condition value	Curr.	Status	NumC...	OUn	CConDe	Un	Condition value	CdCur	S.
<input type="checkbox"/>	PR00	Price	10,000.0	INR	1EA	10,000.0	INR			1EA	1EA		0.00		<input type="checkbox"/>
		Price-MD-CD	10,000.0	INR	1EA	10,000.0	INR			1EA	1EA		0.00		<input checked="" type="checkbox"/>
		Net Price	10,000.0	INR	1EA	10,000.0	INR			1EA	1EA		0.00		<input type="checkbox"/>

Sales A   Sales B   Shipping   Billing Document   Conditions   Account assignment   Schedule lines   ZTab Item   Partners   Texts   Order D...

Account assignment

Business Area

Order

Profit Center

Profit. segment

WBS element

More

Data relevant for cost accounting

Costing sheet

COGS

Cost of Goods Sold

Overhead key

Sales A   Sales B   Shipping   Billing Document   Conditions   Account assignment   Schedule lines   ZTab Item   Partners   Texts   Order D... >

☐ Fixed date and qty

Order Quantity

1 EA

Delivery time

Delivery Qty

1

Quantities/Dates

	P. Delivery Date	Order quantity	Rounded qty	Confirmed Qty	S...	Delivery block	Delivery Qty	Sch...	Purchase Re...	Requ...
<input type="checkbox"/>	D 10.12.2024		1	1	1 EA	✓		1 SB		0



