**RICEFW= R=Report / I=Interface / C=Conversion / E=Enhancement / F= Forms / W=Workflow**

**Functional specification**

**Direct**

1. Go the table se16n and input the sale order no. in the field=VBELN=sale order and fetch the Pricing condition no. from the field=KNUMV=0000178689
2. Go to the table se16n and input the doc. Condition no. in the field=KNUMV and fetch the value from field condition type=KSCHL and from the field KAWRT

Rule: The final output should be only in single line data.

**Indirect**

1. SE16N=VBAK=Customer no.
2. KNA1=Input=Customer No.=ADRN no.
3. ADRC=Input ADRN no. and get the address.

KNA1/KNB1/MARA/MARC/MKVE/VAPMA/VBAK/VBAP/VBEK/VBEK/LIKP/LIPS/VBRK/VBKP

indirect

Report

Sale order no.

1. Go the table se16nN input the inv number in the table VBFA and field=VBELN and the prec. Doc catgy=VBTYP\_V=C and fetch the sale order no from the field=VBELV

Order reason:

1. Go the table se16N input the inv number in the table =VBFA and field=VBELN and the prec. Doc catgy=VBTYP\_V=C and fetch the sale order no from the field=VBELV
2. Go to the table VBAK= Sale No. and fetch the field value AUGRU