

ХЭРЭГЛЭГЧИЙН ГАРЫН АВЛАГА-14

Хөнгөлөлтийн процесс
/GOBI_BBP_SD_280/

ШИНЭЧИЛСЭН БҮРТГЭЛТ

Reversion	Author	Date	Approver
V1.0	Munguntsetseg.N, Saran.L	13-12-23	
V2.0	Munguntsetseg.N	21-01-25	

БАТАЛГААЖУУЛСАН

Responsible Person	Job Title	Name	Signature
Prepared by:	Module manager	Munguntsetseg.N	
Quality checked by:	Head off SDD	Nansalmaa.O	
Reviewed by:	CTO	Erdene.B	

АГУУЛГА**ШИНЭЧИЛСЭН БҮРТГЭЛТ** **2****БАТАЛГААЖУУЛСАН.....** **2****1 ГАДААД ХАРИЛЦАГЧТАЙ ТООЦОО НИЙЛЭХ**ERROR! BOOKMARK NOT DEFINED.



1 ГАДААД ХАРИЛЦАГЧИД ОЛГОХ ХӨНГӨЛӨЛТ, УРАМШУУЛАЛ /Rebate/

T-code: WCOCO

нэвтэрч орсны дараа улаанаар тэмдэглэсэн цагаан дээр дарж дараагийн цонхруу шилжинэ.

The screenshot shows the SAP Condition Contract screen. The title bar says 'Condition Contract'. The main area has tabs for 'Basic Data', 'Sales', 'Purchasing', 'Administration', 'Header Texts', 'Status', and 'Post Processing Framework Actions'. Under 'Basic Data', there are fields for 'Contract Type' (set to 'Condition Contract'), 'Supplier' (empty), 'Contract Category' (empty), 'Terms of Payment' (Payment in 0,000 %, Payment Method 0,000 %, Exchange Rate Type empty, Conversion Date empty, External Reference empty, Predecessor empty, Access Type Exclusive), and 'Company Code' (Item 0). Below the main area, there are sections for 'Eligible Partners Area' and 'Condition Table'.

Condition type хэсэгт OS01 Sales rebate сонгож enter дарна. Үүний дараа урамшуулал тооцох дуусах хугацааг сонгож өгнө. Үүний дараа валютын төрлийг сонгоно.

The screenshot shows the SAP Condition Contract screen. The title bar says 'Condition Contract'. The main area has tabs for 'Basic Data', 'Sales', 'Purchasing', 'Administration', 'Header Texts', 'Status', and 'Post Processing Framework Actions'. Under 'Basic Data', there are fields for 'Contract Type' (set to 'Condition Contract Type') and 'Supplier' (empty). The 'Condition Contract Type' field is highlighted with a red box and contains the value '0501 Sales Rebate'. Other fields include 'Contract Category' (empty), 'Terms of Payment' (Payment in 0, Payment Method 0, Exchange Rate Type empty, Conversion Date empty, External Reference empty, Predecessor empty, Access Type empty), and 'Company Code' (Item 0).

- Customer - Харилцагчийн бүртгэлийн дугаарыг оруулж өгнө. Бүртгэлийн дугаарыг



мэдэхгүй тохиолдолд харилцагчийн нэрээр шүүх боломжтой.

- From, to - хэсэгт хөнгөлөлт тооцох хугацааг тодорхойлж өгнө.
- Basic data – Contract currency - гэрээний дагуу заасан вальютын төрлийг сонгож өгнө.
- Basic data – Terms of Payment - төлбөрийн нөхцөлийн төрлийг тодорхойлж өгнө.

Condition Contract: \$1
Customer: 100020
From: 20.11.2023 To: 31.12.2023

Basic Data

Contract Type: 0001 Sales Rebate
External Identifier:
Reference:
Assignment:
Contract Currency: MNT
Exchange Rate:
Ext. Reference Cat.:
VAT Reg. No.:
Partner Tax Obj/Reg:

Contract Category: 05 Sales Rebate
Terms of Payment: 0001
Payment In:
Payment Method:
Exchange Rate Type:
Conversion Date:
External Reference:
Company Code:
Item:

Condition Table: 001 V 4AB Condition Contract: | 0 entries
Conditions
Condition Type: Condition Type Description
Calculation Type
Condition Rate CondCurr
Unit UoM
Valid From
Valid To
Condition Record D

Sales хэсгийг сонгоно:

Sales Organization – Борлуулалтын зах зээлийн төрлийг сонгоно.

8001 Дотоод борлуулалтын газар

8002 Экспорт борлуулалтын газар

8003 Гадаад борлуулалтын газар

Condition Contract: \$1
Customer: 100020
From: 20.11.2023 To: 31.12.2023
Gobi / US / 52462 US

Sales

Sales Organization: 8001: Gobi Domestic Sales
Distribution Channel: 20: Wholesale
Division: 00: General
Sales Office:
Sales Group:

Condition Table: 001 V 4AB Condition Contract: | 0 entries
Conditions
Condition Type: Condition Type Description
Calculation Type
Condition Rate CondCurr
Unit UoM
Valid From
Valid To
Condition Record D

-Selection Criteria хэсгийг сонгож, ногоон мөр нэмэх дээр дараад хэрэглэгчийн ангиалын төрлийг сонгоно.

0001 -



Create Sales Rebate

Condition Contract: \$1 Customer: 100020 From: 20.11.2023 To: 31.12.2023

Business Volume Selection Criteria

00001 Includ..	100020
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Condition Table: 001 V-44B Condition Contract | 0 entries

Conditions

Condition Type	Condition Type Description	Calculation Type	Condition Rate CondCurr	Unit Unit	Valid From	Valid To	Condition Record Description
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- Settlement Calendar хэсгийг сонгож улаанаар тодруулсан хэсэг заавал бөглөх талбар болно.
Final Settlement Calendar – Z1 Gobi тогтмол сонголт байна.
Ногоон өнгийн нэмэх тэмдэгтээр мөр нэмж талбарыг бөглөнө.
Settlement data талбарын огноо нь үйлдлийн эхэнд хийгдсэн огнооны хугацаатай ижил байна.

Create Sales Rebate

Condition Contract: \$1 Customer: 100020 From: 20.11.2023 To: 31.12.2023

Business Volume Selection Criteria

Settlement Data

Settlement Calendar

Final Settlement Calendar	Z1 Gobi	Delta Accruals Calendar
Partial Settlement Calendar		
Delta Settlement Calendar		

Settlement Calendar

Status	Settlement Date	Settlement Date Type	Reference Date	Execution Date	Bust/ol Date From	Bust/ol Date To	Settlement Date Usage	Fixed Value Date	SmtDocs	Open Settl. Docs	Man. Docs	Open Man.
000	31.12.2023	Final Settlement					Standard		0	0	0	

Conditions хэсгийн ногоон өнгийн мөр нэмэх дээр дарж улаанаар тэмдэглсэн хэсгийн талбарыг бөглөнө.

RES1 - хөнгөлөлтийг сонгоно. / rebate /

REA1 - хөнгөлөлтийн бодит тооцоололт хийгдэнэ.



Create Sales Rebate

Condition Contract: \$1 Customer: 100020 Gobi / UB / 52462 UB

From: 20.11.2023 To: 31.12.2023

Basic Data Sales Administration Header Texts Status Business Volume Selection Criteria Settlement Data Settlement Calendar

Final Settlement Calendar: Z1 Gobi Delta Accruals Calendar

Partial Settlement Calendar

Delta Settlement Calendar

Settlement Calendar

Status	Settlement Date	Settlement Date Type	Reference Date	Execution Date	BusV From	BusV Date To	Settlement Data Usage	Fixed Value Date	SmtDocs	Open Sett. Docs	Man. Docs	Open Man Docs
000	31.12.2023	Final Settlement					Standard		0	0	0	0

Condition Table: 001 V 44B Condition Contract | 2 entries

Conditions

Condition Type	Condition Type Description	Calculation Type	Condition Rate CondCurr	Unit UoM	Valid From	Valid To	Condition Record Description	Deleted	Sales Unit	Scale Type
RES1	Rebate	Percentage	10,000 %		20.11.2023	31.12.2023			Base scale	
REAI	Rebate Accruals	Percentage	5,000- %		20.11.2023	31.12.2023			Base scale	

Хөнгөлөлтийн тооцооллийг хийсний дараа ногоон түг тэмдэгт дээр дарж дутуу үйлдлийн хянана.
Алдаагүй тохиолдол хадгална уу.

Create Sales Rebate

Condition Contract: \$1 Customer: 100020 Gobi / UB / 52462 UB

From: 20.11.2023 To: 31.12.2023

Basic Data Sales Administration Header Texts Status Business Volume Selection Criteria Settlement Data Settlement Calendar

Final Settlement Calendar: Z1 Gobi Delta Accruals Calendar

Partial Settlement Calendar

Delta Settlement Calendar

Settlement Calendar

Status	Settlement Date	Settlement Date Type	Reference Date	Execution Date	BusV From	BusV Date To	Settlement Data Usage	Fixed Value Date	SmtDocs	Open Sett. Docs	Man. Docs
000	31.12.2023	Final Settlement					Standard		0	0	0

Condition Table: 001 V 44B Condition Contract | 2 entries

Conditions

Condition Type	Condition Type Description	Calculation Type	Condition Rate CondCurr	Unit UoM	Valid From	Valid To	Condition Record Description	Deleted	Sales Unit	Scale Type
RES1	Rebate	Percentage	10,000 %		20.11.2023	31.12.2023			Base scale	
REAI	Rebate Accruals	Percentage	5,000- %		20.11.2023	31.12.2023			Base scale	

T code: WB2R_BUSVOL

Хөнгөлөлтийг үүсгэсний дараа дээр T code ашиглан хөнгөлөлтийн хэмжээг хянах боломжтой.



Business Volume for Condition Contracts

CondContr Data	SettDataTy	Customer	Owner Name	Quantity	UoM	Currency	REBV	
12	31.12.2023	Final Settlement	300015	ODM Customer CN	5	PC	USD	1,000.00

T code WB2R_SC
Setllement

Settlement of Customer Condition Contracts

Settlement Control

Settlement Date	31.12.2023
Settlement Date Type	
Customer	
Settlement Execution Date	

Contract Selection

Condition Contract	12
Contract Process Variant	
Condition Contract Type	
Semantic Type	
Condition Contract Category	
Company Code	
Purch. Organization	
Purchasing Group	
Sales Organization	
Distribution Channel	
Division	
Status	

Default Data

Posting Date	21.11.2023
Document Date	21.11.2023
Activity Reason	

Program Run Control

Run Type	Live Run
List Range	Message Log
Save Application Log	Only In Productive Run
Layout	
Message Log Filter	No Filter
Update Mode	Asynchronous
<input type="checkbox"/> Abort at Error in Batch Mode	