



GOBI 	Process name: POS2SAP interface	Date: 22-01-2025
	Author: Nomiunzul	Version: V1.0

# ХЭРЭГЛЭГЧИЙН ГАРЫН АВЛАГА

## POS2SAP интерфeйс


**ӨӨРЧЛӨЛТИЙН ТҮҮХ**

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Хувилбар	Боловсруулсан	Огноо	Өөрчлөлтийн түүх
V1	И. Номинзул	01.24.2025	
V1.1	Ч.Энхтогтох	13.06.2025	Жижиг засварыг оруулсан.

## БАТАЛГААЖУУЛСАН

Responsible Person	Job Title	Name	Signature
Prepared by:	Module manager	Nomiunzul.I	
Checked by:	System manager	Enkhtogtokh.Ch	
Reviewed by:	Head of SDD	Nansalmaa.O	
Approved by:	CTO	Erdene.B	

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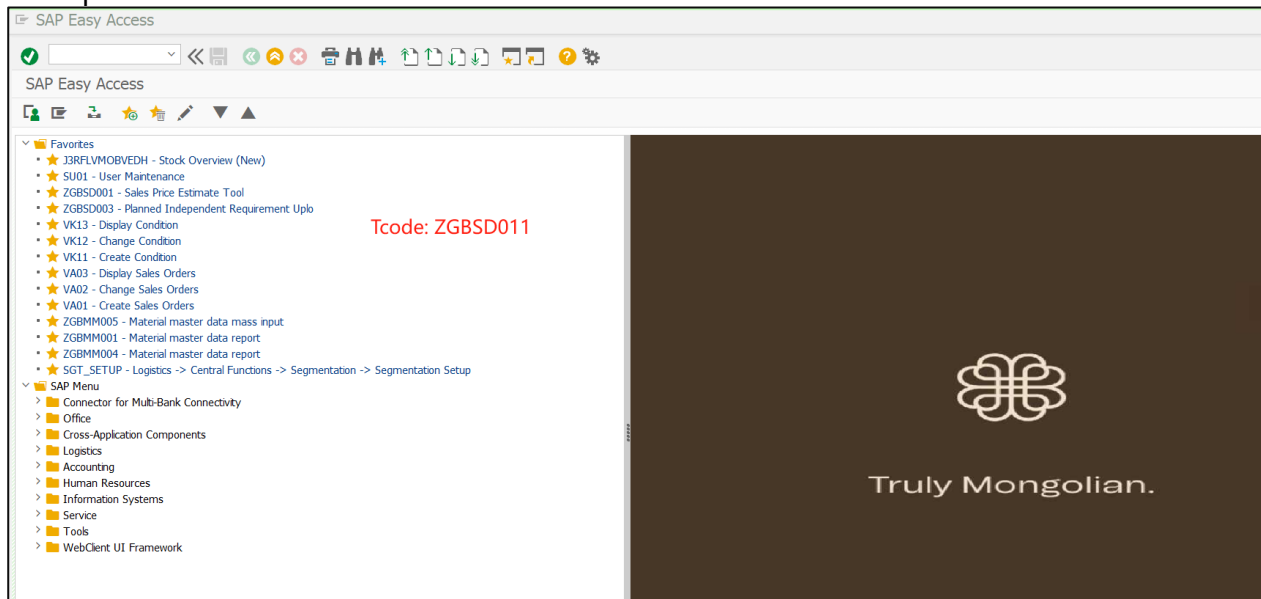
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## 1 Нийт илгээгдсэн борлуулалтын мэдээллийг харах

- ZGBSD011

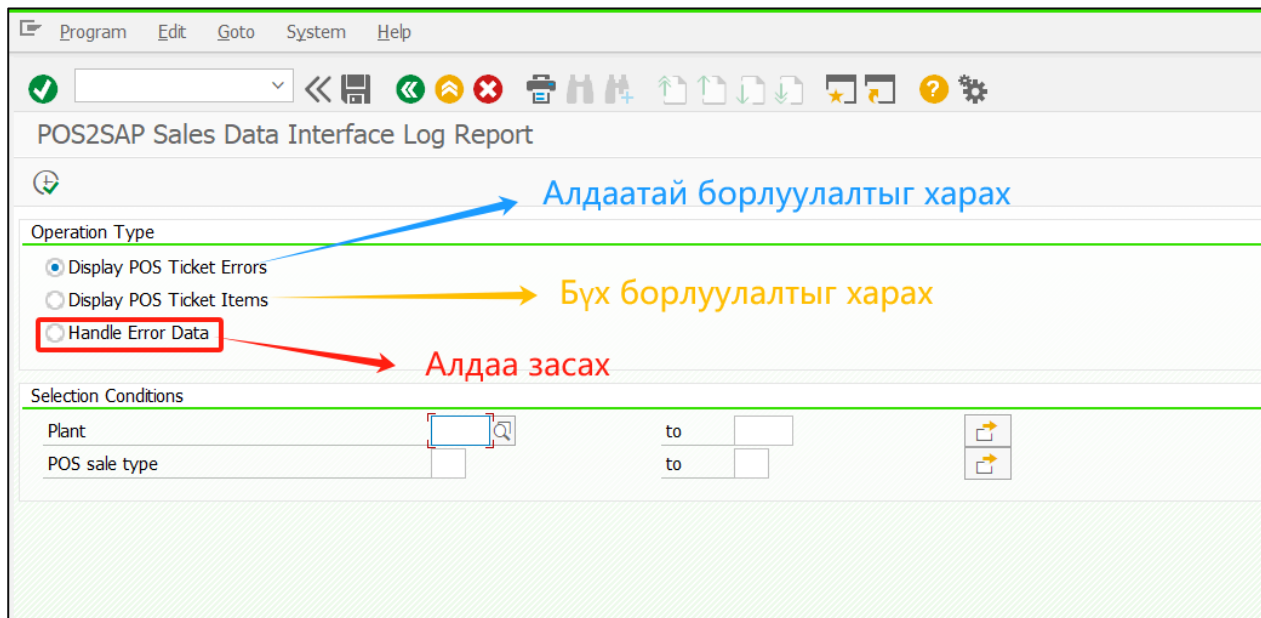
SAP S/4 Hana системруу нэвтэрч орон ZGBSD011 т-кодыг хийж POS2SAP интерфейс руу нэвтэрнэ.



Operation type талбар дээр 3 сонголт байх ба харахыг хүссэн цонхгоо сонгоно:

- **Display POS ticket errors** – Алдаатай борлуулалтыг харах
- **Display POS ticket items** – Нийт борлуулалтыг харах
- **Handle error data** – Алдаа засах

Нийт борлуулалтыг харах буюу Display POS ticket items-г сонгоод Execute дарна.



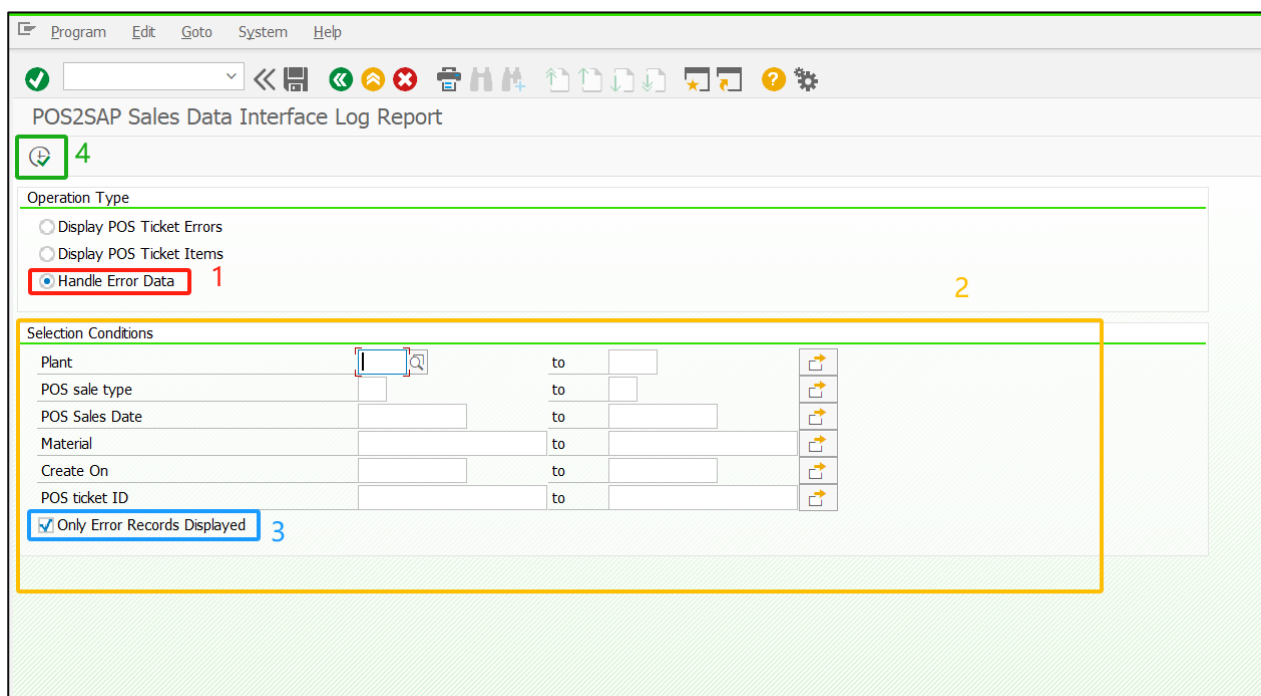
## 2 Алдаатай борлуулалтыг шалгах, засах

### 2.1 Алдаа шалгах

1. Handle error data сонголтыг сонгох
2. Шүүх шаардлагатай мэдээллийг оруулах (Салбараа Plant талбар дээр заавал)

оруулах шаардлагатайг анхаарна уу)

- a. Plant - Салбар\*
  - b. POS Sales type - Борлуулалтын төрөл /SA, SS, SR, RS/
  - c. POS Sales date - Борлуулагдсан огноо
  - d. Material - Бүтээгдэхүүний SKU дугаар
  - e. Created on - Борлуулалт илгээгдсэн огноо
  - f. POS ticket ID - Талоны дугаар
3. Зөвхөн алдаа заасан борлуулалтыг харахыг хүсвэл **Only error records displayed** гэдгийг сонгоно.
  4. Execute



#### Header хэсгийн тайлбар:

- Select all - Бүх мөрийг сонгох
- Deselect all - Сонгосон бүх мөрийн сонголтыг арилгах
- Select block - Мөрийг идэвхжүүлэх/тэмдэглэх
- Create Billing Doc/Mat Doc - Идэвхжсэн/Тэмдэглэсэн мөр дээр Billing болон Material document үүсгэх (хуучин интерфейсээр BD87 уншуулахтай адил)

#### Баганы тайлбар:

- Багана бүрд бүтээгдэхүүний хамааралтай мэдээлэл харагдана

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- **TYPE** багана нь:
  - **E** - Error буюу алдаатай борлуулалт
  - **S** – Successful буюу алдаагүй борлуулалт
- **Message text** баганаас аль аль бүтээгдэхүүн ямар төрлийн алдаа заасныг харах боломжтой:
  - **Billing document 9000\* is created** – Billing doc үүссэн ч Material doc үүсээгүй ба тухайн талон дахь өөр нэгэн бүтээгдэхүүн алдаатай байгааг илтгэнэ
  - **Batch \*\*\*\* \* does not exist** - Борлуулагдсан бач үлдэгдэл дахь бач-с зөрсөн
  - **Deficit of BA unrestricted use** - Борлуулагдсан тоо ширхэг, үлдэгдэл дахь тоо ширхэгээс давсан
  - **Enter location** - Тассаггүй борлуулагдсан
  - **No std cost estimate** - Өртөг бодогдоогүй
- **Mat. Doc:**
  - Талон бүр амжилттай орж ирсэн тохиолдолд material document үүсэх ёстой ба энэхүү багана хоосон байгаа нь мөн алдаатай борлуулалтыг илтгэнэ.

POS2SAP Sales Data Interface Log Report																		
Select All   Deselect All   Select Block   Create Billing Doc/Mat Doc																		
Exception	SoldPrice	PayedPrice	TaxAmount	Cond.	Type	Amount	Billing Doc.	Item	Prof.Segm	Mat. Doc.	Mat. Year	Item	Type	Message ID	Number	Message Text	Date	Time
ooo	58,000.00	284,200.00	25,836.36	6003		121,800.00	9000738390	1	674334				E	M7	42	Batch KA102035-125450000-000F-1 8023 4001 D000000000 does not exist	2025.01.22	10:42:21
ooo	58,000.00	406,000.00	36,909.09	6003		174,000.00	9000738390	2	674335				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	288,000.00	201,600.00	18,327.27	6003		86,400.00	9000738390	3	674336				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	288,000.00	201,600.00	18,327.27	6003		86,400.00	9000738390	4	674338				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	358,000.00	250,600.00	22,781.82	6003		107,400.00	9000738390	5	674339				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	358,000.00	250,600.00	22,781.82	6003		107,400.00	9000738390	6	674341				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	318,000.00	222,600.00	20,236.36	6003		95,400.00	9000738390	7	674343				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	318,000.00	222,600.00	20,236.36	6003		95,400.00	9000738390	8	674345				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	328,000.00	229,600.00	20,872.73	6003		98,400.00	9000738390	9	674347				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	318,000.00	222,600.00	20,236.36	6003		95,400.00	9000738390	10	674349				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	278,000.00	194,600.00	17,690.91	6003		83,400.00	9000738390	11	674351				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	128,000.00	89,600.00	8,145.45	6003		38,400.00	9000738390	12	674353				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	128,000.00	179,200.00	16,290.91	6003		76,800.00	9000738390	13	674354				E			Billing document 9000738390 is created	2025.01.22	10:42:21
ooo	98,000.00	205,800.00	18,709.09	6003		88,200.00	9000738390	14	674355				E	M7	42	Batch KW101994-9999E0000-000F-1 8023 4001 D000000000 does not exist	2025.01.22	10:42:21
ooo	68,000.00	952,000.00	86,545.45	6003		408,000.00	9000738391	1	674356				E	M7	21	Deficit of BA Unrestricted-use 20 PCS : KM101180-9999S0000-000F-1 8023 4001 D000000000	2025.01.22	10:42:24
ooo	228,000.00	798,000.00	72,545.45	6003		342,000.00	9000738391	2	674357				E	M7	42	Batch KW031084-005750000-017D-1 8023 4001 D000000000 does not exist	2025.01.22	10:42:24
ooo	128,000.00	128,000.00	11,636.36				9000738411	1	674427				E	M7	42	Batch KI151003-0520S0000-026D-1 8023 4001 D000000000 does not exist	2025.01.22	10:43:01
ooo	38,000.00	38,000.00	3,454.55				9000738411	2	674429				E			Billing document 9000738411 is created	2025.01.22	10:43:01
ooo	38,000.00	38,000.00	3,454.55				9000738411	3	674430				E			Billing document 9000738411 is created	2025.01.22	10:43:01
ooo	4,500.00	4,500.00	409.09				9000738411	4	674431				E			Billing document 9000738411 is created	2025.01.22	10:43:01
ooo	258,000.00	258,000.00	23,454.55				9000738563	1	674719				E	M7	21	Deficit of BA Unrestricted-use 1 PCS : KW040797-0046S0000-005D-1 8001 3301 D000000000	2025.01.22	10:44:31
ooo	78,000.00	78,000.00	7,090.91				9000738564	1	674720				E	M7	42	Batch KA102004-0001S1236-000F-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:32
ooo	498,000.00	498,000.00	45,272.73				9000738565	1	674721				E	M7	42	Batch KW045520-005750000-005D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:34
ooo	68,000.00	68,000.00	6,181.82				9000738566	1	674723				E	M7	42	Batch KW190237-9999S0000-046D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:35
ooo	278,000.00	278,000.00	25,272.73				9000738567	1	674724				E	M7	42	Batch KW040800-137750000-006D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:37
ooo	358,000.00	358,000.00	32,545.45				9000738569	1	674728				E	M7	42	Batch KW150980-1481S0000-005D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:40
ooo	648,000.00	648,000.00	58,909.09				9000738570	1	674729				E	M7	42	Batch KW010807-005750000-004D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:42
ooo	358,000.00	358,000.00	32,545.45				9000738573	1	674739				E	M7	42	Batch KW082686-1290S0000-003D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:47

- **Location** – Засагдсан тасаг
- **POS location** – Борлуулагдсан тасаг
  - Хоосон байгаа тохиолдолд тухайн бүтээгдэхүүний тасгийг засаагүйг илтгэнэ
- **Batch** – Засагдсан бач
- **POS batch** – Борлуулагдсан бач
  - Хоосон байгаа тохиолдолд тухайн бүтээгдэхүүний бачийг засаагүйг илтгэнэ
- **View stock** – Тухайн борлуулагдсан өдрийн үлдэгдэлийг харуулна.

Exception	Cashier	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Sloc	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit	TagPrice	SoldPrice	PayedPrice	TaxAmount
000	0027	2025.01.02	MN			2	4001	4001	AI02035-125450000-000F-1	8650010364122	Hat	0010035272	D000000000	7.000	View Stock	PCS	58,000.00	58,000.00	284,200.00	25,836.36
000	0027	2025.01.02	MN			3	4001		AI01850-005750000-000F-1	8650020419034	Hat	D000000000		10.000	View Stock	PCS	58,000.00	58,000.00	406,000.00	36,909.09
000	0027	2025.01.02	MN			4	4001		W045518-014850000-003D-1	8650010150695	C-Neck	0010033270		1.000	View Stock	PCS	288,000.00	288,000.00	201,600.00	18,327.27
000	0027	2025.01.02	MN			5	4001		W045518-014850000-004D-1	8650020699154	C-Neck	0010033850		1.000	View Stock	PCS	288,000.00	288,000.00	201,600.00	18,327.27
000	0027	2025.01.02	MN			8	4001		W060664-005750000-003D-1	8650010352297	High neck	0010037058		1.000	View Stock	PCS	358,000.00	358,000.00	250,600.00	22,781.82
000	0027	2025.01.02	MN			9	4001		W060664-005750000-003D-1	8650010352298	High neck	0010037057		1.000	View Stock	PCS	358,000.00	358,000.00	250,600.00	22,781.82
000	0027	2025.01.02	MN			12	4001		W060594-704450000-006D-1	8650010242598	High neck	0010015509		1.000	View Stock	PCS	318,000.00	318,000.00	222,600.00	20,236.36
000	0027	2025.01.02	MN			13	4001		W060594-717850000-007D-1	8650010267270	High neck	0010020349		1.000	View Stock	PCS	318,000.00	318,000.00	222,600.00	20,236.36
000	0027	2025.01.02	MN			14	4001		W043843-701850000-005A-1	8650020724299	C-Neck	0010008401		1.000	View Stock	PCS	328,000.00	328,000.00	229,600.00	20,872.73
000	0027	2025.01.02	MN			15	4001		W060594-712950000-005D-1	8650010242635	High neck	0010015513		1.000	View Stock	PCS	318,000.00	318,000.00	222,600.00	20,236.36
000	0027	2025.01.02	MN			16	4001		M044981-701850000-005A-1	8650020734151	C-Neck	0010001145		1.000	View Stock	PCS	278,000.00	278,000.00	194,600.00	17,690.91
000	0027	2025.01.02	MN			17	4001		AI01832-100550000-000F-1	8650020676987	Hat	0010036322		1.000	View Stock	PCS	128,000.00	128,000.00	89,600.00	8,145.45
000	0027	2025.01.02	MN			18	4001		AI01832-005750000-000F-1	8650020348235	Hat	0010036321		2.000	View Stock	PCS	128,000.00	128,000.00	79,200.00	16,290.91
000	0027	2025.01.02	MN			19	4001	4001	W101994-999950000-000F-1	8650010378334	Hat	0010037674	D000000000	3.000	View Stock	PCS	98,000.00	98,000.00	205,800.00	18,709.09
000	0027	2025.01.02	MN			1	4001	4001	MI01180-999950000-000F-1	8650010194521	Hat	0010035183	D000000000	20.000	View Stock	PCS	68,000.00	68,000.00	952,000.00	86,545.45
000	0027	2025.01.02	MN			2	4001	4001	W031084-005750000-017D-1	8650010348979	Top	0010038766	D000000000	5.000	View Stock	PCS	228,000.00	228,000.00	798,000.00	72,545.45
000	0027	2025.01.02	MN			2	4001		X660032-900050000-000	8650020736179	Store - Gift box moony, M no logo	D000000000		1.000	View Stock	PCS	5,000.00	5,000.00	5,000.00	455.55
000	0027	2025.01.02	MN			3	4001		YAZ10002-000250000-005F-1	865002974608	Scarf	D000000000		1.000	View Stock	PCS	158,000.00	158,000.00	158,000.00	14,363.64
000	0027	2025.01.02	MN			1	4001		M040800-007550000-006E-1	8650029700836	C-Neck	D000000000		1.000	View Stock	PCS	278,000.00	278,000.00	278,000.00	25,272.73
000	0027	2025.01.02	MN			1	4001		AI02011-999950000-000F-1	8650010368298	Hat	0010036603		1.000	View Stock	PCS	98,000.00	98,000.00	98,000.00	8,909.09
000	0027	2025.01.02	MN			2	4001		W0455320-000250000-003D-1	8650010942853	C-Neck	0010009308		1.000	View Stock	PCS	498,000.00	498,000.00	498,000.00	45,272.73
000	0027	2025.01.02	MN			3	4001		AI01012-999950000-032A-1	8650026250952	Socks	D000000000		1.000	View Stock	PCS	48,000.00	48,000.00	48,000.00	4,363.64
000	0027	2025.01.02	MN			1	4001		AI02025-004650000-000F-1	8650010378136	Hat	0010037670		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.91
000	0027	2025.01.02	MN			1	4001		M040800-100050000-004D-1	8650010181774	C-Neck	0010009255		1.000	View Stock	PCS	298,000.00	298,000.00	298,000.00	27,090.91
000	0027	2025.01.02	MN			1	4001		U211860-014850000-000D-1	8650020646514	Scarf	D000000000		1.000	View Stock	PCS	198,000.00	198,000.00	198,000.00	18,000.00
000	0027	2025.01.02	MN			2	4001		U101967-014850000-000D-1	8650020646607	Hat	D000000000		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.91
000	0027	2025.01.03	MN			1	4001		U660002-007550000-612E-1	8650010138198	Shoes	0010009945		1.000	View Stock	PCS	648,000.00	648,000.00	648,000.00	58,909.09
000	0027	2025.01.03	MN			2	4001		U380038-999950000-000C-1	8650020485572	Baby shoes	0010032285		1.000	View Stock	PCS	58,000.00	58,000.00	58,000.00	5,272.73
000	0027	2025.01.03	MN			3	4001		AI02011-999950000-000F-1	8650010368298	Hat	0010036603		1.000	View Stock	PCS	98,000.00	98,000.00	98,000.00	8,909.09
000	0027	2025.01.03	MN			1	4001		AZ11904-000150000-000F-1	8650010245919	Scarf	0010024850		1.000	View Stock	PCS	128,000.00	128,000.00	115,200.00	10,472.73
000	0027	2025.01.03	MN			2	4001		AI02037-0H-150000-000F-1	8650010363262	Hat	0010035386		1.000	View Stock	PCS	98,000.00	98,000.00	88,200.00	8,018.18
000	0027	2025.01.03	MN			3	4001		W082686-133050000-005D-1	8650010108108	Dress	0010007681		1.000	View Stock	PCS	358,000.00	286,400.00	286,400.00	26,036.36
000	0027	2025.01.03	MN			1	4001		AI02028-999950000-000F-1	8650010368304	Hat	0010038118		1.000	View Stock	PCS	58,000.00	58,000.00	58,000.00	5,272.73
000	0027	2025.01.03	MN			1	4001		M040800-156650000-008D-1	8650010105657	C-Neck	0010005038		1.000	View Stock	PCS	278,000.00	222,400.00	222,400.00	20,218.18
000	0027	2025.01.03	MN			1	4001		AI02025-999950000-000F-1	8650010347590	Hat	0010035353		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.91
000	0027	2025.01.03	MN			1	4001		MI01180-999950000-000F-1	8650010194521	Hat	0010035183		1.000	View Stock	PCS	68,000.00	68,000.00	68,000.00	6,181.82

## 2.2 Алдаа засах

- Засах шаардлагатай бүтээгдэхүүний View stock дээр дарж үлдэгдлийг шалгах
- Зөв тасаг болон бач-г сонгож enter дарах
- Бач засаж буй тохиолдолд зөв тасаг дээрх бачийг сонгож буйгаа анхааралтай хянах

POS2SAP Sales Data Interface Log Report																				
Excpcti.	Messa.	SEL	Sale type	POS ticket ID	Plant	Cashier	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Sloc	Material	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit
ooo			SA	0272501000768	8096	1110	2025.01.07		MN		1	3301		KU110294-100050000-004D-1	8650020701948	Socks	D000000000	1,000	View Stock	PCS
ooo			SA	0272501000769	8096	1110	2025.01.07		MN									1,000	View Stock	PCS
ooo			SA	0272501000770	8096	1110	2025.01.07		MN									1,000	View Stock	PCS
ooo			SA	0272501000771	8096	1110	2025.01.10		MN									1,000	View Stock	PCS
ooo			SA	0272501000772	8096	1110	2025.01.10		MN									1,000	View Stock	PCS
ooo			SA	0272501000773	8096	1110	2025.01.10		MN									1,000	View Stock	PCS
ooo			SA	0272501000774	8096	1110	2025.01.11		MN									1,000	View Stock	PCS
ooo			SA	0272501000775	8096	1110	2025.01.11		MN									1,000	View Stock	PCS
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ooo			SA	0272501000782	8096	1110	2025.01.12		MN									1,000	View Stock	PCS
ooo			SA	0272501000783	8096	1110	2025.01.12		MN									1,000	View Stock	PCS
ooo			SA	0272501000784	8096	1110	2025.01.12		MN									1,000	View Stock	PCS
ooo			SA	0272501000785	8096	1110	2025.01.15		MN									1,000	View Stock	PCS
ooo			SA	0272501000786	8096	1110	2025.01.15		MN									1,000	View Stock	PCS
ooo			SA	0272501000787	8096	1110	2025.01.16		MN									1,000	View Stock	PCS
ooo			SA	0272501000788	8096	1110	2025.01.16		MN									1,000	View Stock	PCS
ooo			SA	0272501000789	8096	1110	2025.01.16		MN									1,000	View Stock	PCS
ooo			SA	0272501000790	8096	1110	2025.01.17		MN									1,000	View Stock	PCS
ooo			SA	0272501000791	8096	1110	2025.01.17		MN									1,000	View Stock	PCS
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ooo			SA	0272501000793	8096	1110	2025.01.17		MN									1,000	View Stock	PCS
ooo			SA	0272501000794	8096	1110	2025.01.17		MN									1,000	View Stock	PCS
ooo			SA	0272501000795	8096	1110	2025.01.17		MN									1,000	View Stock	PCS
ooo			SA	0272501000796	8096	1110	2025.01.18		MN									1,000	View Stock	PCS
ooo			SA	0272501000797	8096	1110	2025.01.18		MN									1,000	View Stock	PCS
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ooo			SA	0272501000802	8096	1110	2025.01.19		MN									1,000	View Stock	PCS
ooo			SA	0272501000803	8096	1110	2025.01.19		MN									1,000	View Stock	PCS
ooo			SA	0272501000804	8096	1110	2025.01.19		MN		4011438	1	3301	KW045520-000250000-004D-1	8650010042860	C-Neck	D000000000	1,000	View Stock	PCS
ooo			SA	0272501000805	8096	1110	2025.01.19		MN		4011438	2	3301	KV150568-000250000-005A-1	8650029417585	Pants	D000000000	1,000	View Stock	PCS
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ooo			SA	0272501000808	8096	1110	2025.01.21		MN									1,000	View Stock	PCS
ooo			SA	0272501000809	8096	1110	2025.01.21		MN									1,000	View Stock	PCS
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ooo			SA	0272501000814	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
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ooo			SA	0272501000824	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000825	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000826	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000827	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000828	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000829	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000830	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000831	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000832	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000833	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000834	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
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ooo			SA	0272501000837	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000838	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
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ooo			SA	0272501000842	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
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ooo			SA	0272501000851	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
ooo			SA	0272501000852	8096	1110	2025.01.22		MN									1,000	View Stock	PCS
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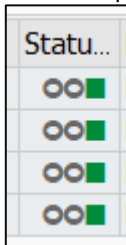
POS2SAP Sales Data Interface Log Report

Select All Deselect All Select Block Create Billing Doc/Mat Doc

Exception Message	SEL	Sale type	POS ticket ID	Plant	Cashier	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Loc	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		2	4001	4001	KA102035-125450000-000F-1	8650010364122	Hat	0010035272	D000000000	7,000	View Stock	PCS
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		3	4001		KA101850-005750000-000F-1	8650020419034	Hat	D000000000		10,000	View Stock	PCS
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		4	4001		KW045518-014850000-003D-1	8650010150695	C-Neck	0010033270		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		5	4001		KW045518-014850000-004D-1	8650020689154	C-Neck	0010033850		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		8	4001		KW060664-005750000-004D-1	8650010352297	High neck	0010037058		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		9	4001		KW060664-005750000-003D-1	8650010352280	High neck	0010037057		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		12	4001		KW060594-704450000-006D-1	8650010242598	High neck	0010015509		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		13	4001		KW060594-717850000-007D-1	8650010267270	High neck	0010020349		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		14	4001		KW043843-701850000-005A-1	8650020724299	C-Neck	0010008401		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		15	4001		KW060594-712950000-005D-1	8650010242635	High neck	0010015513		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		16	4001		KW044981-701850000-005A-1	8650020734151	C-Neck	0010001145		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		17	4001		KA101832-100050000-000F-1	8650020676987	Hat	0010036322		1,000	View Stock	PCS 1
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		18	4001		KA101832-005750000-000F-1	8650020348235	Hat	0010036321		2,000	View Stock	PCS 1
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		19	4001	4001	KW101994-999950000-000F-1	8650010378334	Hat	0010037674	D000000000	3,000	View Stock	PCS
ooo		SA	0072501003883	8023	0027	2025.01.02		MN		1	4001	4001	KM101180-999950000-000F-1	8650010194521	Hat	0010035183	D000000000	20,000	View Stock	PCS
ooo		SA	0072501003883	8023	0027	2025.01.02		MN		2	4001	4001	KW031084-005750000-017D-1	8650010348979	Top	0010038766	D000000000	5,000	View Stock	PCS 2
ooo		SA	0072501003884	8023	0027	2025.01.02		MN		2	4001		W260032-000050000-000	8650020736179	Store - Gift box moon, M no logo	D000000000		1,000	View Stock	PCS
ooo		SA	0072501003884	8023	0027	2025.01.02		MN		3	4001		W2621002-000250000-005F-1	8650029774608	Scarf	D000000000		1,000	View Stock	PCS 1
ooo		SA	0072501003885	8023	0027	2025.01.02		MN		1	4001		KW040800-007550000-006F-1	8650029700836	C-Neck	D000000000		1,000	View Stock	PCS 2
ooo		SA	0072501003886	8023	0027	2025.01.02		MN		1	4001		KA102011-999950000-000F-1	8650010368298	Hat	0010036003		1,000	View Stock	PCS

### Billing / Material document үүсгэх:

- Засах алдаатай бүтээгдэхүүнээ сонгож Select block дээр дарна
- Create billing doc/mat doc дээр дарна.
  - 1 талон доторх 5 барааны 1 нь алдаатай, тухайн алдаатай борлуулалтыг сонгоод Create billing/material doc товч дээр дархад бусад 4 бараа автоматаар хамт сонгогдож, material document үүснэ.



- Статус нь ногоон болбол амжилттай засагдсан гэж үзнэ
- Хэрэв улаан болбол алдаа бүрэн засагдаагүй ба өөр алдаа байсан болохыг илтгэнэ. -> Message text хэсгээс ямар алдаа заасныг дахин шалгаж дээрх дарааллыг дагуу дахин засах ажилбарыг гүйцэтгэнэ.

POS2SAP Sales Data Interface Log Report

Select All Deselect All Select Block Create Billing Doc/Mat Doc

Exception Message	SEL	Sale type	POS ticket ID	Plant	Cashier	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Loc	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		2	4001	4001	KA102035-125450000-000F-1	8650010364122	Hat	0010035272	D000000000	7,000	View Stock	PCS
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		3	4001		KA101850-005750000-000F-1	8650020419034	Hat	D000000000		10,000	View Stock	PCS
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		4	4001		KW045518-014850000-003D-1	8650010150695	C-Neck	0010033270		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		5	4001		KW045518-014850000-004D-1	8650020689154	C-Neck	0010033850		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		8	4001		KW060664-005750000-004D-1	8650010352297	High neck	0010037058		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		9	4001		KW060664-005750000-003D-1	8650010352280	High neck	0010037057		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		12	4001		KW060594-704450000-006D-1	8650010242598	High neck	0010015509		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		13	4001		KW060594-717850000-007D-1	8650010267270	High neck	0010020349		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		14	4001		KW043843-701850000-005A-1	8650020724299	C-Neck	0010008401		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		15	4001		KW060594-712950000-005D-1	8650010242635	High neck	0010015513		1,000	View Stock	PCS 3
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		16	4001		KW044981-701850000-005A-1	8650020734151	C-Neck	0010001145		1,000	View Stock	PCS 2
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		17	4001		KA101832-100050000-000F-1	8650020676987	Hat	0010036322		1,000	View Stock	PCS 1
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		18	4001		KA101832-005750000-000F-1	8650020348235	Hat	0010036321		2,000	View Stock	PCS 1
ooo		SA	0072501003882	8023	0027	2025.01.02		MN		19	4001	4001	KW101994-999950000-000F-1	8650010378334	Hat	0010037674	D000000000	3,000	View Stock	PCS
ooo		SA	0072501003883	8023	0027	2025.01.02		MN		1	4001	4001	KM101180-999950000-000F-1	8650010194521	Hat	0010035183	D000000000	20,000	View Stock	PCS
ooo		SA	0072501003883	8023	0027	2025.01.02		MN		2	4001	4001	KW031084-005750000-017D-1	8650010348979	Top	0010038766	D000000000	5,000	View Stock	PCS 2
ooo		SA	0072501003884	8023	0027	2025.01.02		MN		2	4001		W260032-000050000-000	8650020736179	Store - Gift box moon, M no logo	D000000000		1,000	View Stock	PCS
ooo		SA	0072501003884	8023	0027	2025.01.02		MN		3	4001		W2621002-000250000-005F-1	8650029774608	Scarf	D000000000		1,000	View Stock	PCS 1
ooo		SA	0072501003885	8023	0027	2025.01.02		MN		1	4001		KW040800-007550000-006F-1	8650029700836	C-Neck	D000000000		1,000	View Stock	PCS 2
ooo		SA	0072501003886	8023	0027	2025.01.02		MN		1	4001		KA102011-999950000-000F-1	8650010368298	Hat	0010036003		1,000	View Stock	PCS
ooo		SA	0072501003886	8023	0027	2025.01.02		MN		2	4001		KW045520-000250000-003D-1	8650010042853	C-Neck	0010009308		1,000	View Stock	PCS 4
ooo		SA	0072501003886	8023	0027	2025.01.02		MN		3	4001		KA110172-999950000-003A-1	8650026250952	Socks	D000000000		1,000	View Stock	PCS
ooo		SA	0072501003887	8023	0027	2025.01.02		MN		1	4001		KA102025-004650000-000F-1	8650010378136	Hat	001003670		1,000	View Stock	PCS
ooo		SA	0072501003888	8023	0027	2025.01.02		MN		1	4001		KW040800-100050000-004D-1	8650010181774	C-Neck	0010009255		1,000	View Stock	PCS 2
ooo		SA	0072501003889	8023	0027	2025.01.02		MN		1	4001		KU211860-014850000-000D-1	8650020646614	Scarf	D000000000		1,000	View Stock	PCS 1
ooo		SA	0072501003889	8023	0027	2025.01.02		MN		2	4001		KU101967-014850000-000D-1	8650020646607	Hat	D000000000		1,000	View Stock	PCS
ooo		SA	0072501003890	8023	0027	2025.01.03		MN		1	4001		SU660002-007450000-012F-1	8650010138198	Shoes	0010009945		1,000	View Stock	PCS 6