

GOBI 	GOBI JSC SAP Project	Date: 21-01-2025
	Author: Munguntsetseg.N	Version: V2.0

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

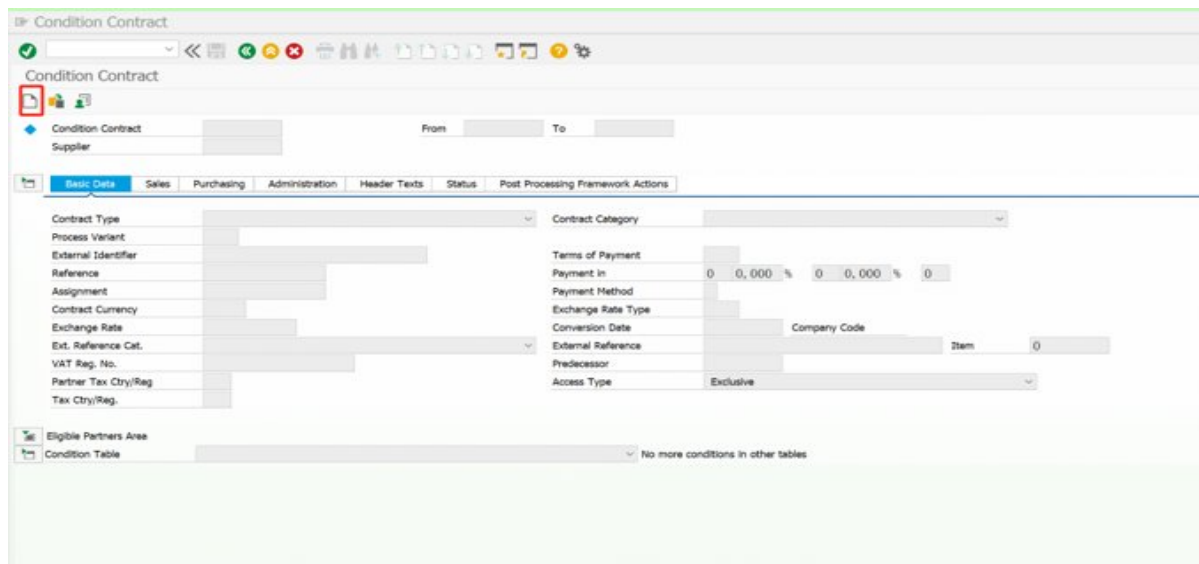
БАТАЛГААЖУУЛСАН..... 2

1 ГАДААД ХАРИЛЦАГЧТАЙ ТООЦОО НИЙЛЭХERROR! BOOKMARK NOT DEFINED.

1 ГАДААД ХАРИЛЦАГЧИД ОЛГОХ ХӨНГӨЛӨЛТ, УРАМШУУЛАЛ /Rebate/

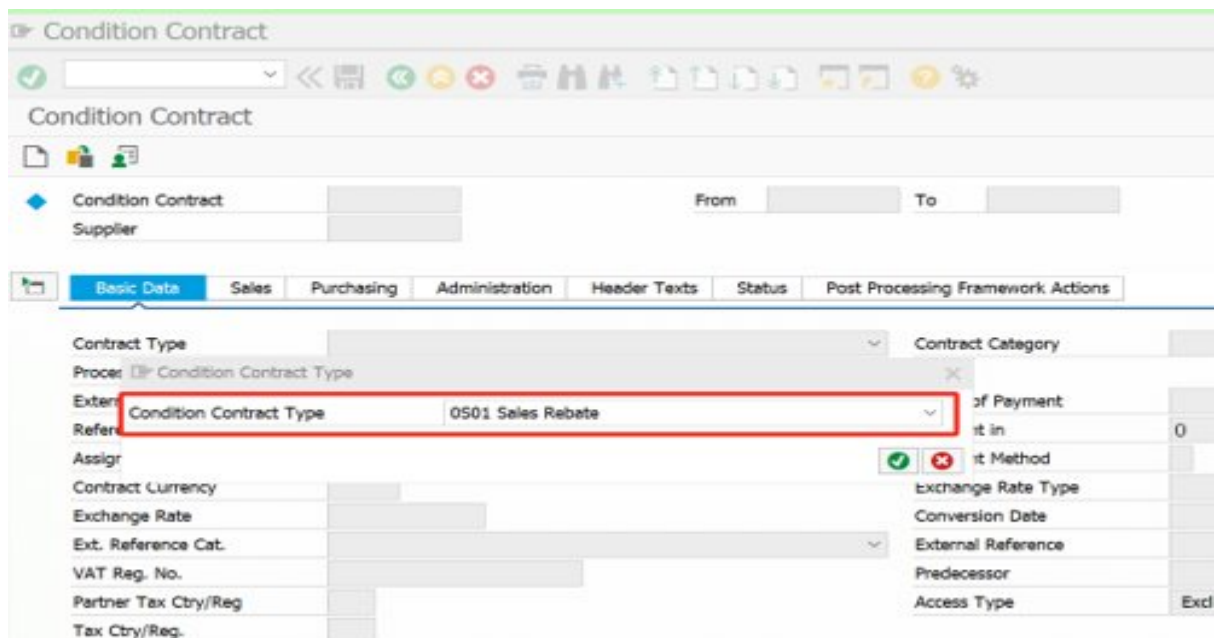
T-code: WCOCO

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



The screenshot shows the SAP 'Condition Contract' screen. The 'Basic Data' tab is active. Fields include Contract Type, Supplier, Contract Category, Terms of Payment, Payment in, Payment Method, Exchange Rate Type, Conversion Date, External Reference, Predecessor, and Access Type. The 'Access Type' is set to 'Exclusive'.

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

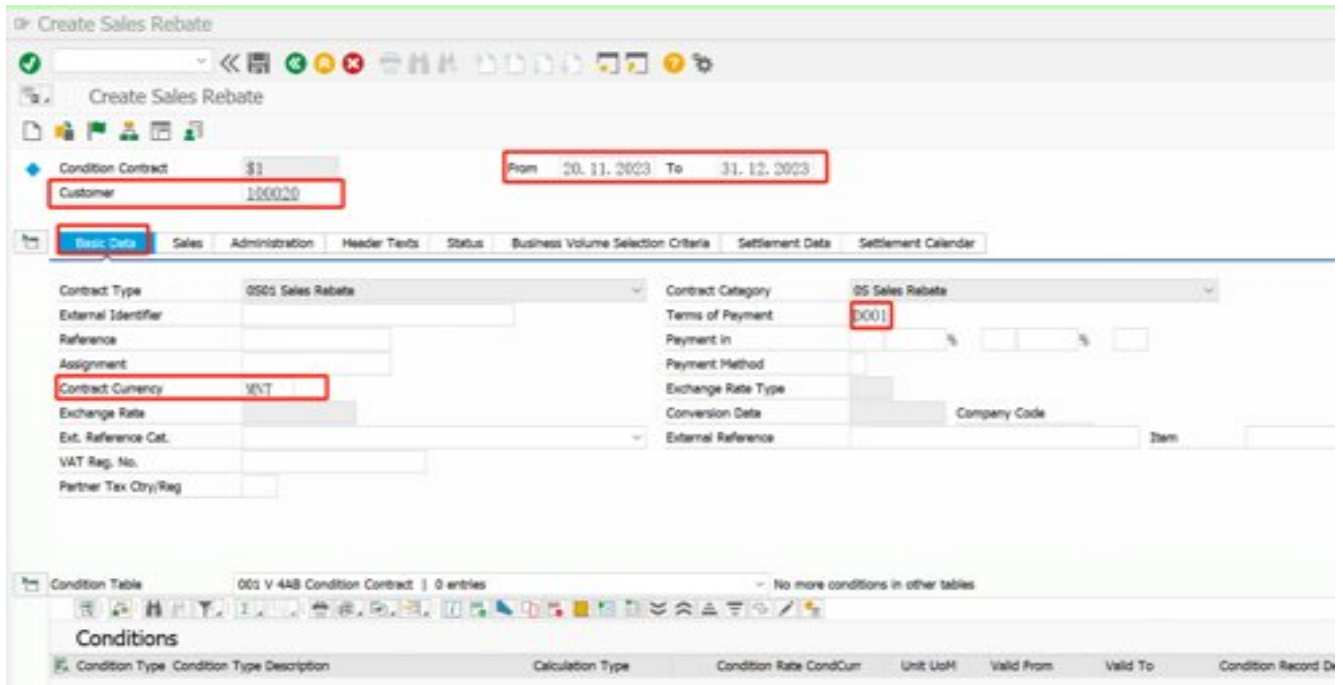


This screenshot is similar to the previous one but highlights the 'Condition Contract Type' field with a red box. The value 'OS01 Sales Rebate' is entered in this field. The 'Access Type' is still 'Exclusive'.

- 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 валютын төрлийг сонгож өгнө.
- Basic data – Terms of Payment - төлбөрийн нөхцөлийн төрлийг тодорхойлж өгнө.



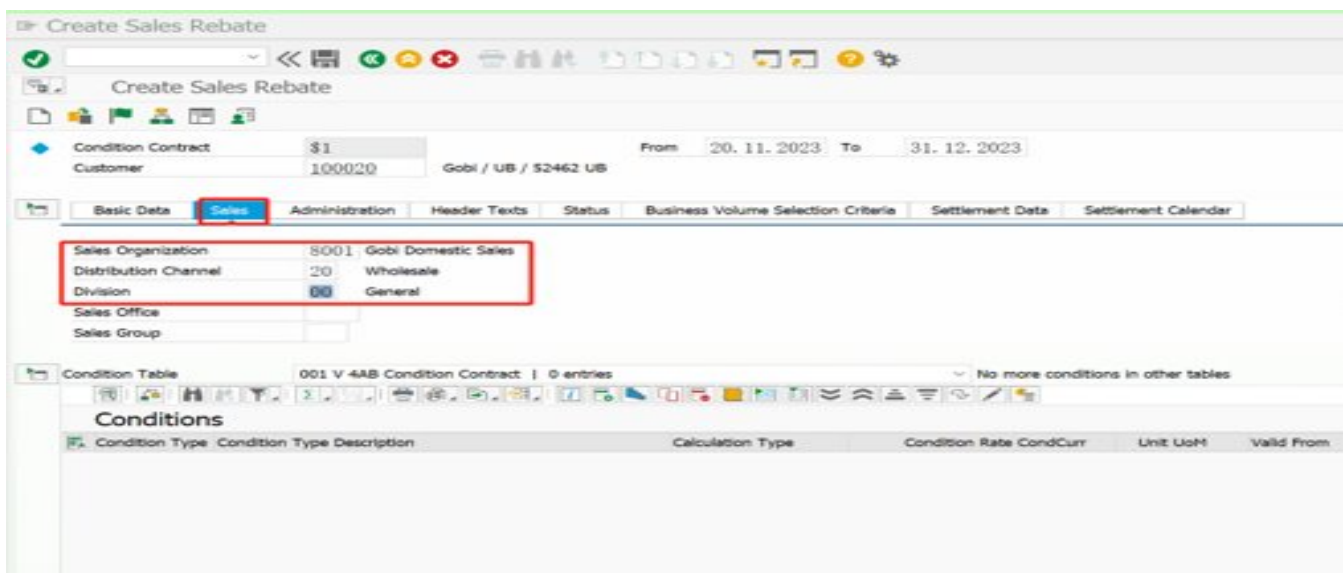
Sales хэсгийг сонгоно:

Sales Organization – Борлуулалтын зах зээлийн төрлийг сонгоно.

8001 Дотоод борлуулалтын газар

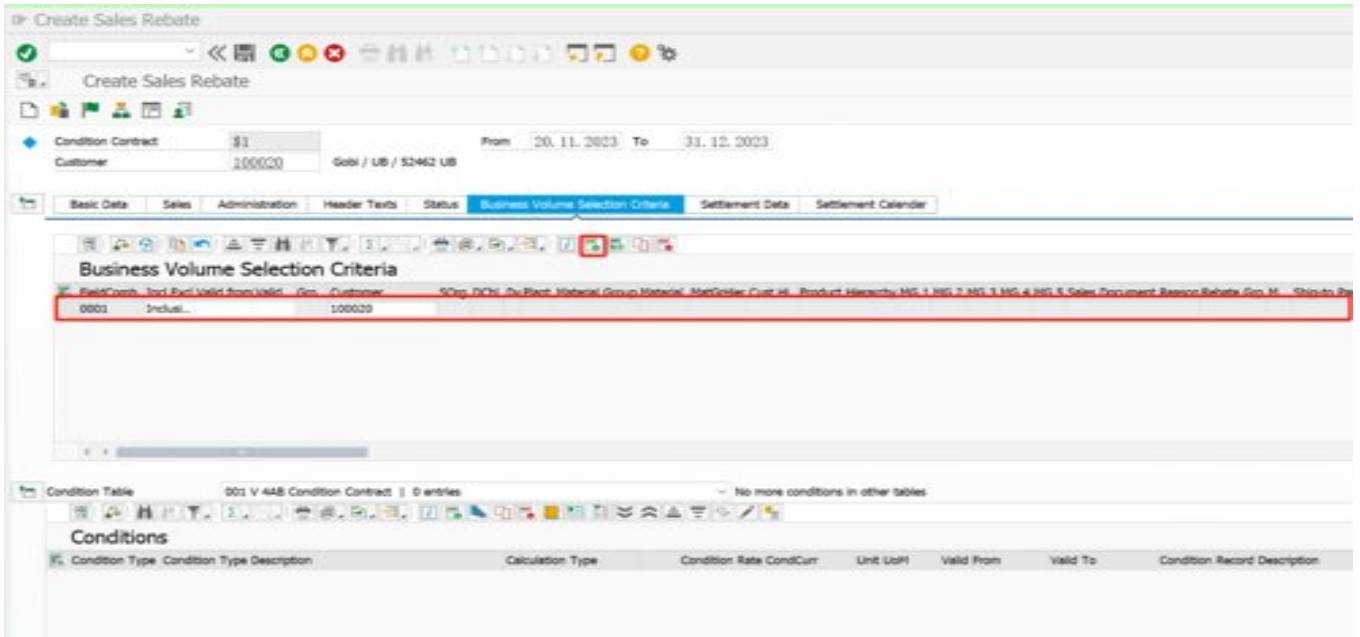
8002 Экспорт борлуулалтын газар

8003 Гадаад борлуулалтын газар



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

0001 -



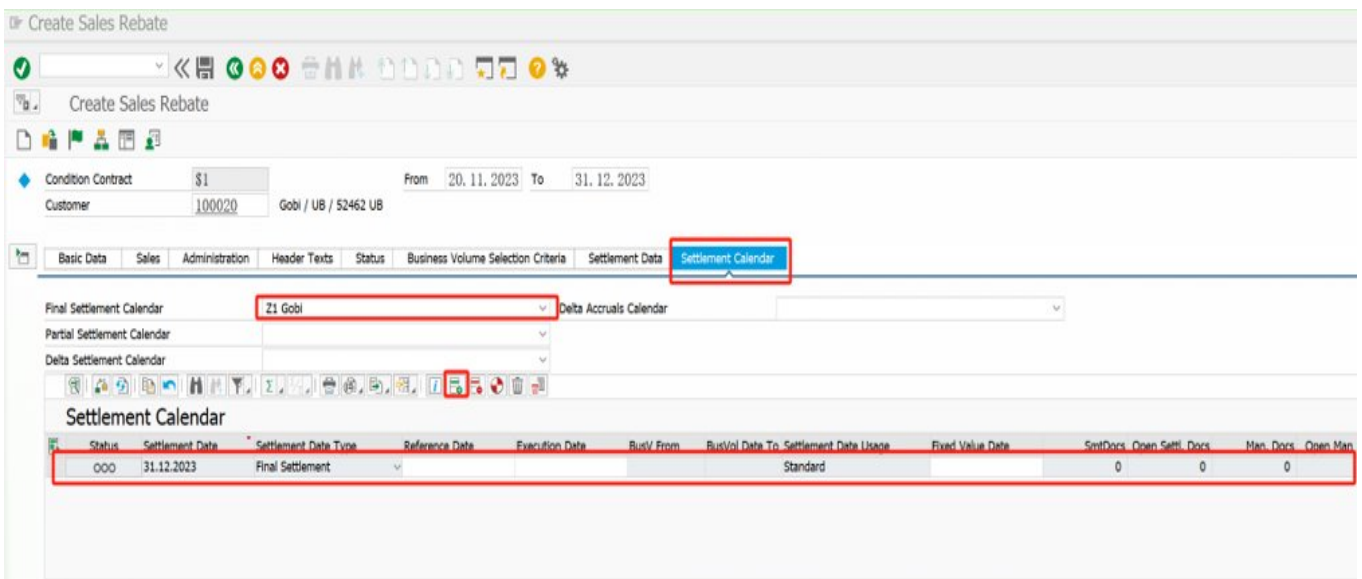
Business Volume Selection Criteria

ID	Type	Value
0001	Incl.	100020

Settlement Calendar

Status	Settlement Date	Settlement Date Type	Reference Date	Execution Date	Bus/V From	Bus/Vol Date To	Settlement Date Usage	Fixed Value Date	Smt Docs	Open Settl. Docs	Man. Docs	Open Man.
000	31.12.2023	Final Settlement					Standard		0	0	0	

- 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.



Settlement Calendar

Status	Settlement Date	Settlement Date Type	Reference Date	Execution Date	Bus/V From	Bus/Vol Date To	Settlement Date Usage	Fixed Value Date	Smt Docs	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 тооцоололл хийгдэнэ.

Create Sales Rebate

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

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	BusVol Date To	Settlement Date Usage	Fixed Value Date	SmtDocs	Open Settl. 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	Scales Unit	Scale Type
RES1	Rebate	Percentage	10,000	%		20.11.2023	31.12.2023				Base scale
REA1	Rebate Accruals	Percentage	5,000	%		20.11.2023	31.12.2023				Base scale

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

Create Sales Rebate

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

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	BusVol Date To	Settlement Date Usage	Fixed Value Date	SmtDocs	Open Settl. Docs	Man.
000	31.12.2023	Final Settlement					Standard		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
RES1	Rebate	Percentage	10,000	%		20.11.2023	31.12.2023	
REA1	Rebate Accruals	Percentage	5,000	%		20.11.2023	31.12.2023	

T code: WB2R_BUSVOL

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

Business Volume for Condition Contracts

Business Volume for Condition Contracts

Selection on Contract

Supplier

Customer

Condition Contract

Company Code

Purch. Organisation

Purchasing Group

Sales Organization

Distribution Channel

Division

Status

12

to

to

to

to

to

to

to

to

to

to

to

to

to

to

to

to

to

to

Contract Types

Condition Contract Type

Semantic Type

Condition Contract Category

Contract Process Variant

Profile Bus Vol Determination

Cond. Contract Settlement Type

to

to

to

to

to

to

to

to

to

to

to

to

Settlement

Settlement Date

Settlement Date Type

to

to

to

to

Business Volume Base

Business Volume Base

From Contract

List Display Options

Output Level Business Volume

Period Selection

Maximum Number of Hits

Maximum No. of Output Lines

Settlement Date

Cumulative View

1000000

Business Volume for Condition Contracts

CondContr

Date

SettDateTy

Customer

Owner Name

Quantity

Unit

Currency

REBIV

12

31.12.2023

Final Settlement

300015

ODM Customer CN

\$

PC





USD

1,000.00













T code WB2R_SC
Settlement

Settlement of Customer Condition Contracts

Settlement Control

Settlement Date	31.12.2023	to		
Settlement Date Type		to		
Customer		to		
Settlement Execution Date		to		

Contract Selection

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

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

☐ Abort at Error in Batch Mode