

ХЭРЭГЛЭГЧИЙН ГАРЫН АВЛАГА

POS2SAP интерфейс

ӨӨРЧЛӨЛТИЙН ТҮҮХ

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

БАТАЛГААЖУУЛСАН

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

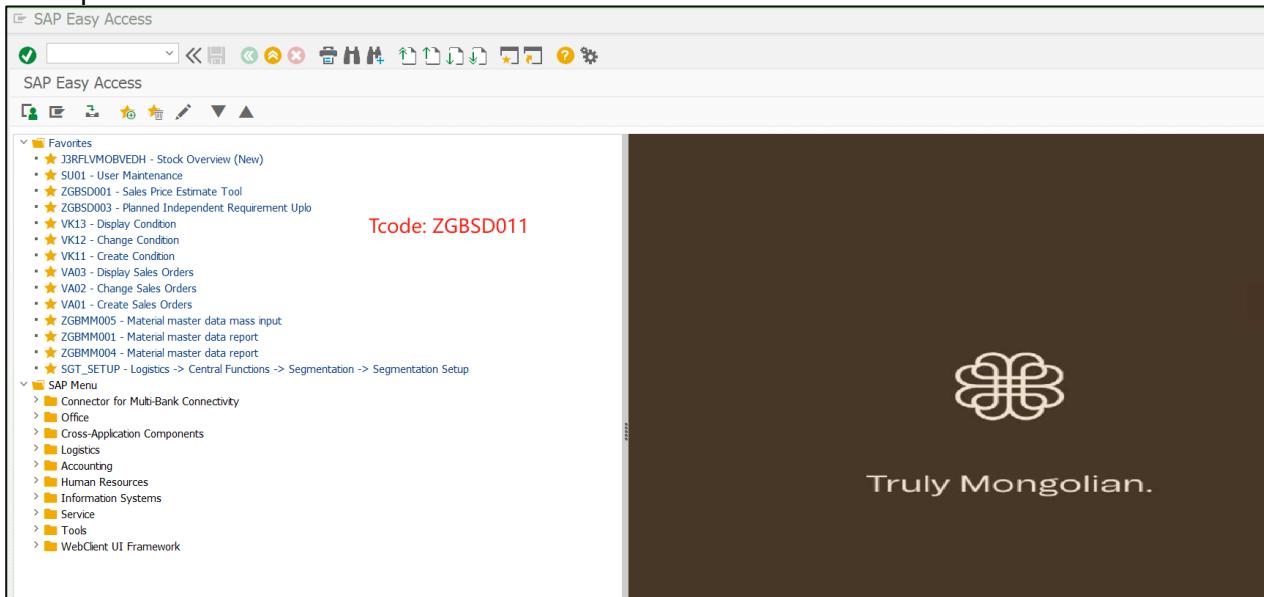
TABLE OF CONTENTS

1	НИЙТ ИЛГЭЭГДСЭН БОРЛУУЛАЛТЫН МЭДЭЭЛЛИЙГ ХАРАХ	3
2	АЛДААТАЙ БОРЛУУЛАЛТЫГ ШАЛГАХ, ЗАСАХ.....	4
2.1	Алдаа шалгах	4
2.2	Алдаа засах	7

1 Нийт илгээгдсэн борлуулалтын мэдээллийг харах

- **ZGBSD011**

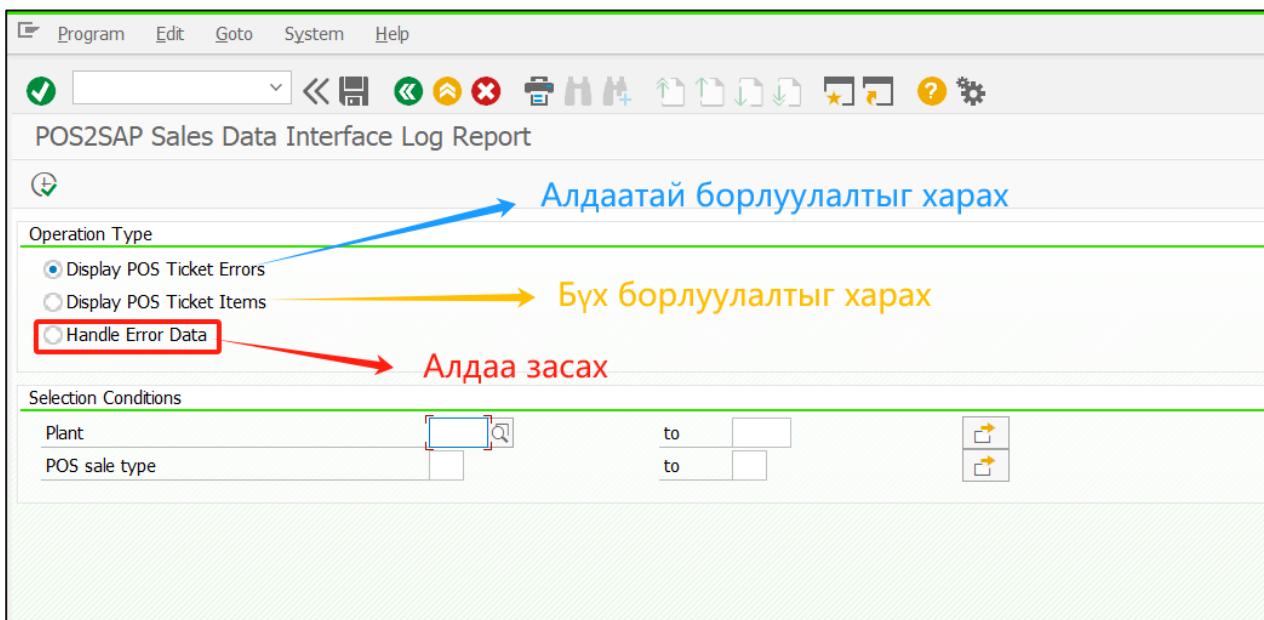
SAP S/4 Hana системруу нэвтэрч орон ZGBSD011 т-кодыг хийж POS2SAP интерфейс рүү нэвтэрнэ.



Operation type талбар дээр 3 сонголт байх ба харахыг хүссэн цонхоо 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.



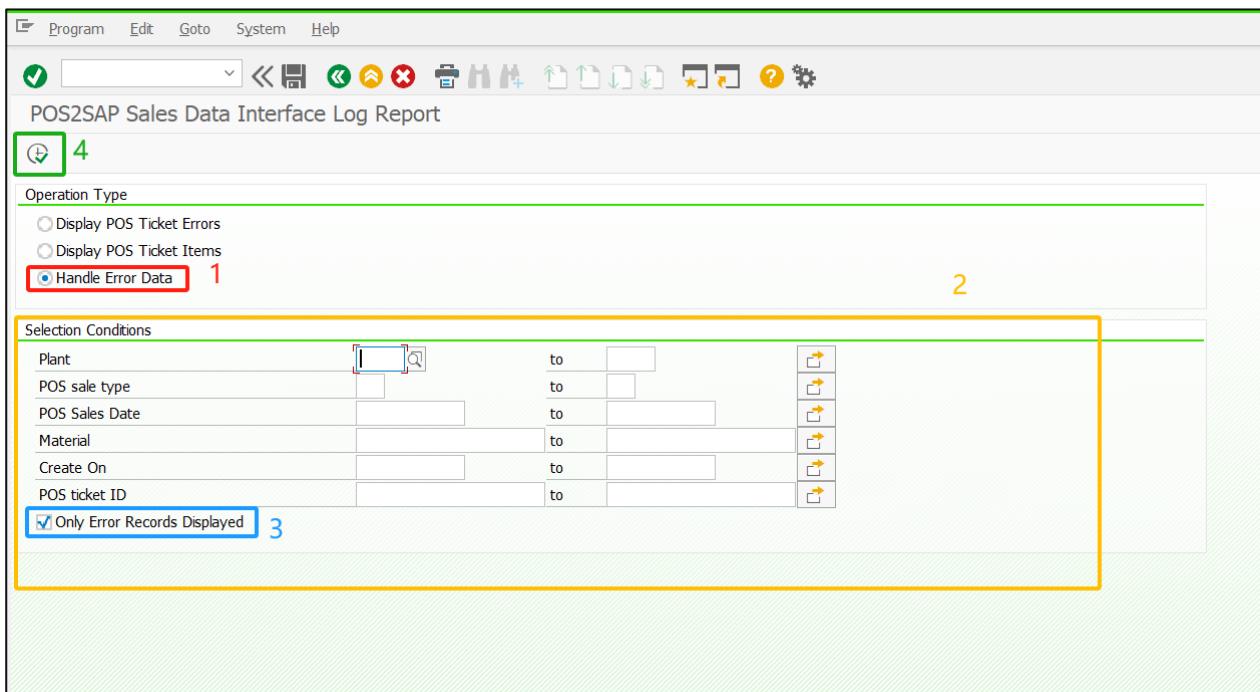
2 Алдаатай борлуулалтыг шалгах, засах

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 ticked 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 - Идэвхжсан/Тэмдэглэсэн мөр дээр Billing болон Material document үүсгэх (хуучин интерфейсээр BD87 уншуулахтай адил)

Баганы тайлбар:

- Багана бүрд бүтээгдэхүүний хамааралтай мэдээлэл харагдана

- **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 зэрсэн
 - **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 борлуулатыг илтгэнэ.

Exception	SoldPrice	PayedPrice	TaxAmount	Cond.	Type	Amount	Billing Doc.	Item	Prof.Segment	Mat. Doc.	Mat.	Year	Item	Type	Message ID	Number	Message Text	Date	Time	Last
ooo	58,000.00	284,200.00	25,836.00	6003		121,800.00	9000738390	1	674334		E	M7	42	Batch KAI02035-125450000-000F-1 8023 4001 D000000000 does not exist	2025.01.22	10:42:21				
ooo	58,000.00	406,000.00	36,909.55	6003		174,000.00	9000738390	2	674335		E	M7	42	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	M7	42	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	M7	42	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	M7	42	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	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	318,000.00	222,600.00	20,236.30	6003		95,400.00	9000738390	7	674343		E	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	318,000.00	222,600.00	20,236.30	6003		95,400.00	9000738390	8	674345		E	M7	42	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	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	318,000.00	222,600.00	20,236.30	6003		95,400.00	9000738390	10	674349		E	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	278,000.00	194,600.00	17,690.95	6003		83,400.00	9000738390	11	674351		E	M7	42	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	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	128,000.00	179,200.00	16,290.95	6003		76,800.00	9000738390	13	674354		E	M7	42	Billing document 9000738390 is created	2025.01.22	10:42:21				
ooo	98,000.00	205,800.00	18,709.00	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	42	21 Deficit of BA Unrestricted-use 20 PCS : KM101180-9999S0000-000F-1 8023 4001 D000000000 does not exist	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 K151003-052050000-026D-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	M7	42	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	M7	42	Billing document 9000738411 is created	2025.01.22	10:43:01					
ooo	4,500.00	4,500.00	409.09			9000738411	4	674431		E	M7	42	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 : KW040797-004650000-005D-1 8001 3301 D000000000 does not exist	2025.01.22	10:44:31						
ooo	78,000.00	78,000.00	7,090.91			9000738564	1	674720		E	M7	42	Batch K102004-00151236-000F-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 KM040800-137750000-006D-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 KW150980-148150000-005D-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 KW101807-005750000-004D-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 KW082686-129050000-003D-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.

POS2SAP Sales Data Interface Log Report

	Exception	Cashier	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Slot	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit	TagPrice	SoldPrice	PayedPrice	TaxAmount	Category
000	0027		2025.01.02	MN			2	4001	4001	A102035-125450000-000F-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		A101850-005750000-000F-1	8650020419034	Hat	0010035270	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		KW045518-014850000-000D-2	8650001060695	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		KW045518-014850000-000D-2	8650006699154	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			6	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037058		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			7	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037057		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			8	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037058		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			9	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037057		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			10	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037058		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			11	4001		KW066664-005750000-000D-2	8650010352297	High neck	0010037057		1.000	View Stock	PCS	58,000.00	58,000.00	250,600.00	22,781.82	€
000	0027		2025.01.02	MN			12	4001		KW066597-017850000-000D-2	8650010242597	High neck	0010005509		1.000	View Stock	PCS	58,000.00	58,000.00	222,600.00	20,236.36	€
000	0027		2025.01.02	MN			13	4001		KW043845-701850000-000A-1	865000724299	C-Neck	0010003049		1.000	View Stock	PCS	58,000.00	58,000.00	222,600.00	20,236.36	€
000	0027		2025.01.02	MN			14	4001		KW065947-012950000-000D-2	86500010242635	High neck	0010005513		1.000	View Stock	PCS	58,000.00	58,000.00	222,600.00	20,236.36	€
000	0027		2025.01.02	MN			15	4001		KW044981-701850000-000A-1	865000734151	C-Neck	0010001145		1.000	View Stock	PCS	58,000.00	58,000.00	228,000.00	194,600.00	€
000	0027		2025.01.02	MN			16	4001		KW044981-701850000-000A-1	865000734151	C-Neck	0010001145		1.000	View Stock	PCS	58,000.00	58,000.00	228,000.00	194,600.00	€
000	0027		2025.01.02	MN			17	4001		A101832-005750000-000F-1	865000676987	Hat	0010036321		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		A101832-005750000-000F-1	865000348235	Hat	0010036321		2.000	View Stock	PCS	128,000.00	128,000.00	179,200.00	16,290.11	€
000	0027		2025.01.02	MN			19	4001	4001	KW10180-999950000-000F-1	8650010387834	Hat	0010037674	D000000000	3.000	View Stock	PCS	98,000.00	98,000.00	205,800.00	17,009.79	€
000	0027		2025.01.02	MN			1	4001	4001	M101180-999950000-000F-1	86500101049521	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		KW01084-005750000-000D-2	8650001048979	Top	0010038270		5.000	View Stock	PCS	228,000.00	228,000.00	796,000.00	72,545.45	€
000	0027		2025.01.02	MN			3	4001		KW060132-000050000-000E-1	865000736179	Store - Gift box moon, M no logo	0010000000		1.000	View Stock	PCS	5,000.00	5,000.00	5,000.00	454.55	€
000	0027		2025.01.02	MN			4	4001		KW04800-007550000-000E-1	8650002974608	Scarf	0010000000		1.000	View Stock	PCS	158,000.00	158,000.00	158,000.00	14,363.64	€
000	0027		2025.01.02	MN			5	4001		KW01011-999950000-000F-1	8650010368282	Hat	0010036003		1.000	View Stock	PCS	98,000.00	98,000.00	98,000.00	8,909.79	€
000	0027		2025.01.02	MN			6	4001		KW045520-000250000-000D-2	86500010042853	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			7	4001		A10102-999950000-000F-1	8650006250952	Socks	0010000000		1.000	View Stock	PCS	48,000.00	48,000.00	48,000.00	4,363.64	€
000	0027		2025.01.02	MN			8	4001		A100202-004650000-000F-1	8650010368273	Hat	0010037070		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.91	€
000	0027		2025.01.02	MN			9	4001		KW04000-100050000-000D-1	86500010161774	C-Neck	0010003255		1.000	View Stock	PCS	298,000.00	298,000.00	298,000.00	27,090.51	€
000	0027		2025.01.02	MN			10	4001		KU11860-014850000-000D-2	86500010646614	Scarf	0010000000		1.000	View Stock	PCS	198,000.00	198,000.00	198,000.00	18,000.00	€
000	0027		2025.01.02	MN			11	4001		KW01962-014850000-000D-2	86500029646607	Hat	0010000000		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.51	€
000	0027		2025.01.02	MN			12	4001		KW60002-007450000-012E-1	8650001013818	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			13	4001		K1380038-999950000-000E-1	86500010455782	Baby shoes	0010000000		1.000	View Stock	PCS	58,000.00	58,000.00	58,000.00	5,272.73	€
000	0027		2025.01.03	MN			14	4001		KU02011-999950000-000F-1	86500010368273	Hat	0010005603		1.000	View Stock	PCS	98,000.00	98,000.00	98,000.00	8,909.09	€
000	0027		2025.01.03	MN			15	4001		K21109-000450000-000F-1	86500010245919	Scarf	0010024890		1.000	View Stock	PCS	128,000.00	128,000.00	115,000.00	10,472.73	€
000	0027		2025.01.03	MN			16	4001		K21109-000450000-000F-1	86500010368273	Hat	0010035386		1.000	View Stock	PCS	98,000.00	98,000.00	88,400.00	8,018.18	€
000	0027		2025.01.03	MN			17	4001		KW082665-132050000-000D-1	86500010108108	Dress	0010007681		1.000	View Stock	PCS	358,000.00	358,000.00	286,400.00	26,036.36	€
000	0027		2025.01.03	MN			18	4001		KW02028-999950000-000F-1	86500010368304	Hat	0010000000		1.000	View Stock	PCS	58,000.00	58,000.00	58,000.00	5,272.73	€
000	0027		2025.01.03	MN			19	4001		KM049080-156650000-000D-1	86500010105957	C-Neck	0010005028		1.000	View Stock	PCS	278,000.00	278,000.00	240,400.00	20,218.18	€
000	0027		2025.01.03	MN			20	4001		KW02025-999950000-000F-1	8650001034759	Hat	0010003535		1.000	View Stock	PCS	78,000.00	78,000.00	78,000.00	7,090.51	€
000	0027		2025.01.03	MN			21	4001		KW02025-167650000-000F-1	865000103301	F-Uvs	0010003022		2,000	View Stock	PCS	68,000.00	68,000.00	68,000.00	6,181.82	€

Засагдсан тохиолдолд:

- POS location/POS batch баганад хуучин буюу анх борлуулагдсан тасаг, бачийн мэдээлэл харагдана.
- Харин Location/Batch баганад шинээр зассан тасаг, бачын мэдээлэл харагдана.

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	Casher	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Sloc	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	2	4001	4001	KA102035-1254500000-000E-1	8650010364122	Hat	0010035272	D000000000	7,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	3	4001		KA101850-0057500000-000E-1	8650020419034	Hat	D000000000		10,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	4	4001		KW045518-0148500000-003D-1	8650010150694	C-Neck	0010033270		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	5	4001		KW045518-0148500000-004D-1	8650020689154	C-Neck	0010033850		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	8	4001		KW060664-0057500000-004D-1	8650010352297	High neck	0010037058		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	9	4001		KW060664-0057500000-003D-1	8650010352280	High neck	0010037058		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	12	4001		KW060594-7045000000-006D-1	8650010242598	High neck	0010015509		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	13	4001		KW06059-7178500000-007D-1	8650010267270	High neck	0010020349		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	14	4001		KW043843-7018500000-005A-1	8650020724299	C-Neck	0010009401		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	15	4001		KW060594-7129500000-005D-1	8650010242635	High neck	0010015513		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	16	4001		KM044981-7018500000-005A-1	8650020734151	C-Neck	0010001145		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	17	4001		KA101832-1000500000-000E-1	8650020676987	Hat	0010036322		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	18	4001		KA101832-0057500000-000E-1	8650020348235	Hat	0010036321		2,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	19	4001	4001	KW101994-9999500000-000E-1	8650010378334	Hat	0010037674	D000000000	3,000	View Stock	PCS		
ooo		SA	0072501003883	8023	0007	2025.01.02	MN	4001	4001		KH101180-9999500000-000E-1	8650010194521	Hat	0010035183	D000000000	20,000	View Stock	PCS		
ooo		SA	0072501003883	8023	0007	2025.01.02	MN	4001	4001		KW031084-0057500000-017D-1	8650010348979	Top	0010038766	D000000000	5,000	View Stock	PCS		
ooo		SA	0072501003884	8023	0007	2025.01.02	MN	2	4001		P6660032-0000500000-000E-1	8650020736179	Store - Gift box moon, no logo	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003884	8023	0007	2025.01.02	MN	3	4001		WA210002-0002500000-055F-1	8650029774608	Scarf	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003885	8023	0007	2025.01.02	MN	1	4001		KM040800-0075500000-006E-1	8650029700836	C-Neck	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003886	8023	0007	2025.01.02	MN	1	4001		KA102011-9999500000-000E-1	8650010368298	Hat	0010036003		1,000	View Stock	PCS		
ooo		SA	0072501003886	8023	0007	2025.01.02	MN	1	4001		KA102011-9999500000-000E-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	Casher	Sales Date	Ord.Reason	Ctry/Reg.	Register	ItemID	Location	POS Sloc	Material	EAN/UPC	Material Description	Batch	POS Batch	Sales Qty	View Stock	Unit
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	2	4001	4001	KA102035-1254500000-000E-1	8650010364122	Hat	0010035272	D000000000	7,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	3	4001		KA101850-0057500000-000E-1	8650020419034	Hat	D000000000		10,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	4	4001		KW045518-0148500000-003D-1	8650010150694	C-Neck	0010033270		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	5	4001		KW045518-0148500000-004D-1	8650020689154	C-Neck	0010033850		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	8	4001		KW060664-0057500000-004D-1	8650010352297	High neck	0010037058		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	9	4001		KW060664-0057500000-003D-1	8650010352280	High neck	0010037058		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	12	4001		KW060594-7045000000-006D-1	8650010242598	High neck	0010015509		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	13	4001		KW060659-7178500000-007D-1	8650010267270	High neck	0010020349		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	14	4001		KW043843-7018500000-005A-1	8650020724299	C-Neck	0010009401		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	15	4001		KW060594-7129500000-005D-1	8650010242635	High neck	0010015513		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	16	4001		KM044981-7018500000-005A-1	8650020734151	C-Neck	0010001145		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	17	4001		KA101832-1000500000-000E-1	8650020676987	Hat	0010036322		1,000	View Stock	PCS		
ooo		SA	0072501003882	8023	0007	2025.01.02	MN	18	4001		KA101832-0057500000-000E-1	8650020348235	Hat	0010036321		2,000	View Stock	PCS		
ooo		SA	0072501003883	8023	0007	2025.01.02	MN	19	4001	4001	KW101994-9999500000-000E-1	8650010378334	Hat	0010037674	D000000000	3,000	View Stock	PCS		
ooo		SA	0072501003883	8023	0007	2025.01.02	MN	1	4001	4001	KH101180-9999500000-000E-1	8650010194521	Hat	0010035183	D000000000	20,000	View Stock	PCS		
ooo		SA	0072501003883	8023	0007	2025.01.02	MN	2	4001	4001	KW031084-0057500000-017D-1	8650010348979	Top	0010038766	D000000000	5,000	View Stock	PCS		
ooo		SA	0072501003884	8023	0007	2025.01.02	MN	2	4001		P6660032-0000500000-000E-1	8650020369608	Top	D000000000		4,000	View Stock	PCS		
ooo		SA	0072501003884	8023	0007	2025.01.02	MN	3	4001		WA210002-0002500000-055F-1	8650029774608	Scarf	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003885	8023	0007	2025.01.02	MN	1	4001		KM040800-0075500000-006E-1	8650029700836	C-Neck	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003886	8023	0007	2025.01.02	MN	1	4001		KA102011-9999500000-000E-1	8650010368298	Hat	0010036003		1,000	View Stock	PCS		
ooo		SA	0072501003886	8023	0007	2025.01.02	MN	2	4001		KW045520-0002500000-003D-1	8650010042853	C-Neck	0010009308		1,000	View Stock	PCS		
ooo		SA	0072501003886	8023	0007	2025.01.02	MN	3	4001		KA110172-9999500000-032A-1	8650026259592	Socks	D000000000		1,000	View Stock	PCS		
ooo		SA	0072501003887	8023	0007	2025.01.02	MN	1	4001		KA102025-0046500000-000F-1	8650010378136	Hat	0010037670		1,000	View Stock	PCS		
ooo		SA	0072501003887</																	