EXCEPTIONAL ORDER

MODULE: SD
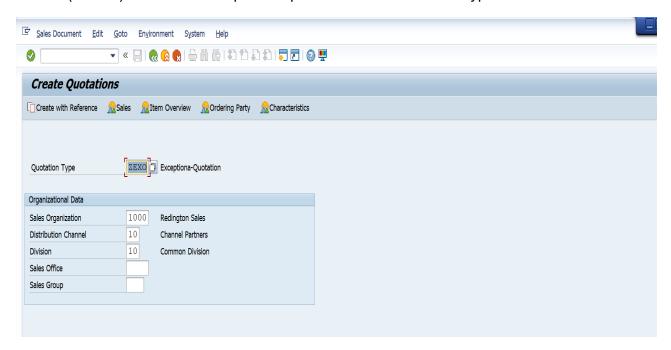
PROCESS: Exceptional Sale order

OWNED BY: R. Arun Prasath   DATE: 15.07.2024.
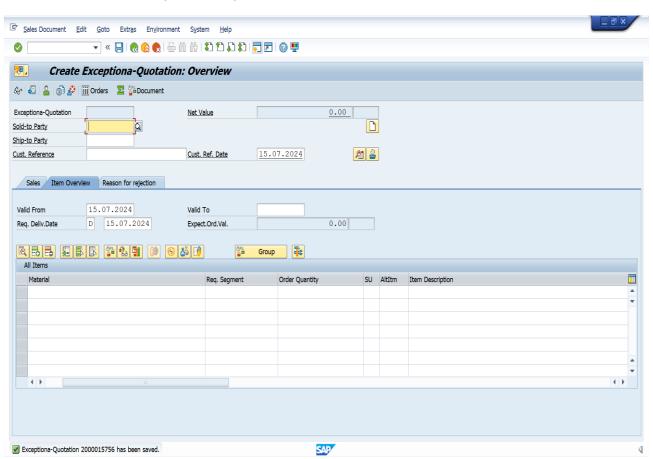
DOCUMENT: Creation of Exceptional order

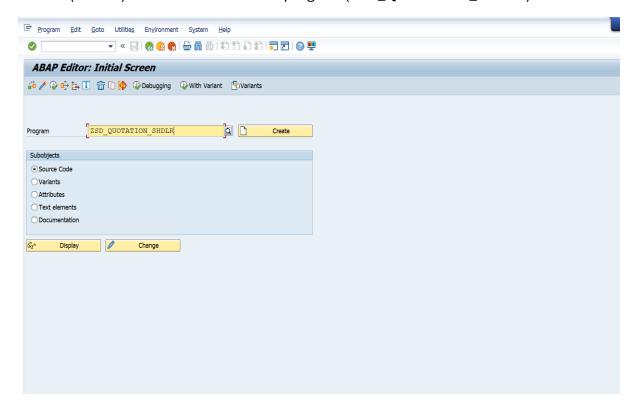| S.no	KEYWORDS	Description
1.	VA21(T-Code)	used for exceptional quotation
2.	ZEXO	Sale order type
3.	SE38(T-code)	run scheduler
4.	(ZSD_QUOTATION_SHDLR)	Scheduler program
5.	ZEXO_Status (T-code)	check quotation approval status
6.	ZEXOAPP_BM(T-Code)	for business approval
7.	ZEXOAPP_BZ(T-Code)	for SBU approval
8.	ME53N(T-Code)	Change in Purchase requisition
9.	ME55	Collective release of purchase requisition
10.	ME59(T-Code)	Creation of PO
11.	VL31(T-Code)	for inbound delivery
12.	ZmmWhinf(T-code)	create inbound warehouse information
13.	MIGO	For Goods receipts
14.	VA01(T-Code)	to create sale order
15.	(ZSD_APPROVAL_HOLD_SHDLR)	To approval sale order
16.	ZSOBAPP(T-Code)	for business approval
17.	ZSOQAPP(T-Code)	for quality approval
18.	(ZMM_AUTO_EXO_DEALLOC)	To link quotation and Stock order
19.	VL01(T-code)	Outbound delivery and PGI could be done.
20.	VF01	For invoice

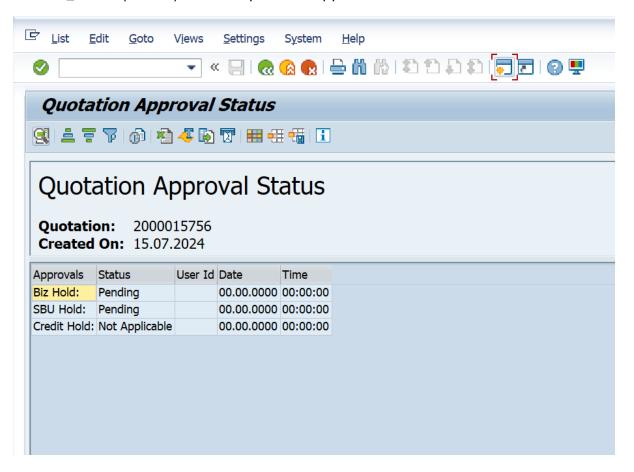## 1. VA21(T-code) is used for exceptional quotation and ZEXO order type

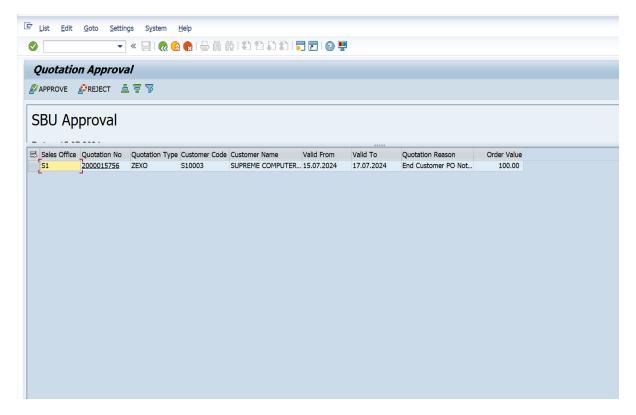## Fill the details and complete the quotation

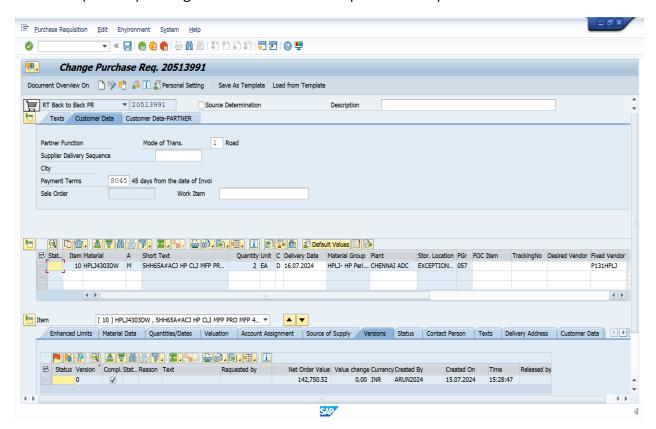## 2. SE38(T-code) run scheduler and run program (ZSD_QUOTATION_SHDLR)

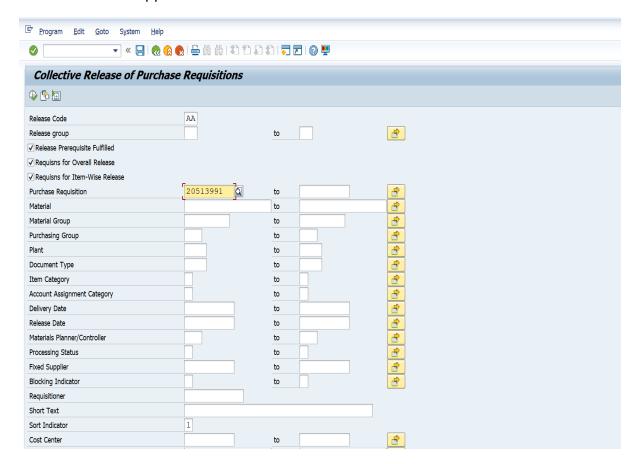## 3. ZEXO_Status (T-code) to check quotation approval status

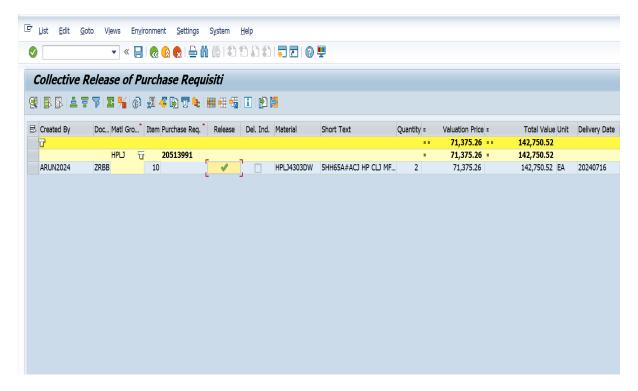## 4. ZEXOAPP_BM(T-Code) for business approval and ZEXOAPP_BZ(T-Code) for SBU approval

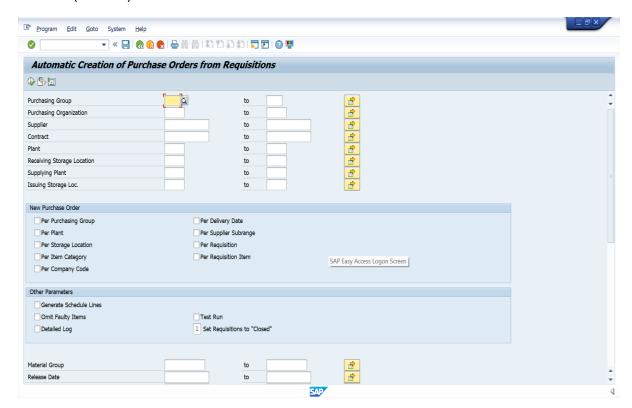## 5. ME53N(T-Code) for flag version in PR and save purchase requisition.
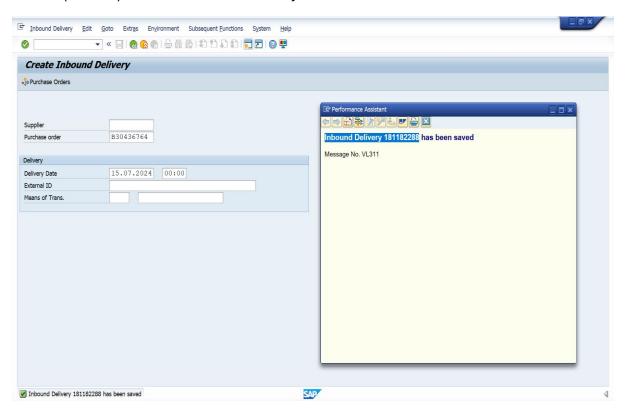
6. ME55 used for approval of PR

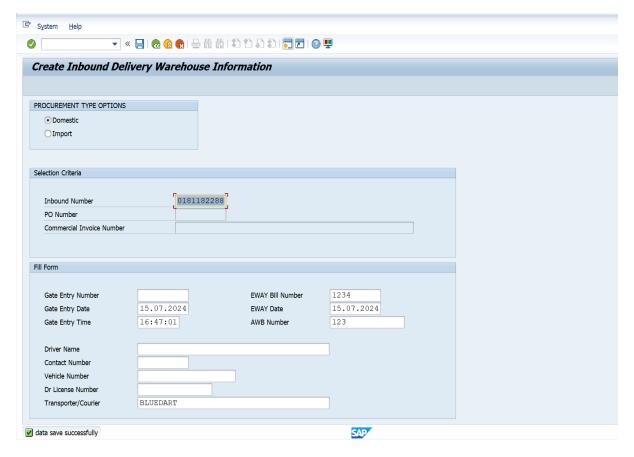## By using AA and AB business code

6. ME59(T-Code) used for creation of PO

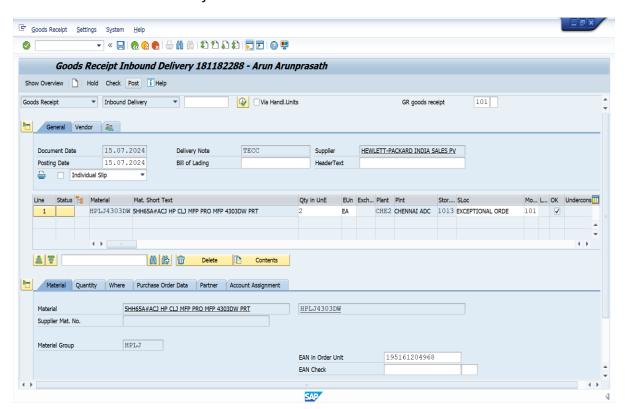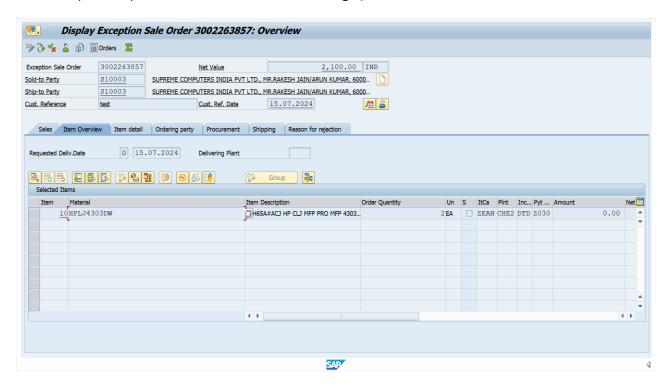## 7. VL31(T-Code) used for inbound delivery

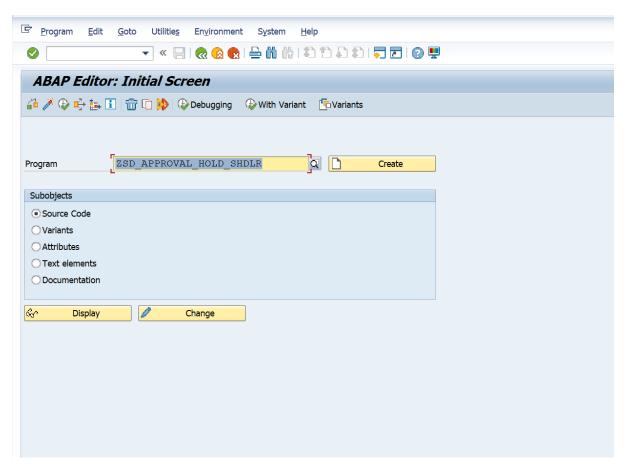## 8. create inbound warehouse information using ZmmWhinf(T-code)
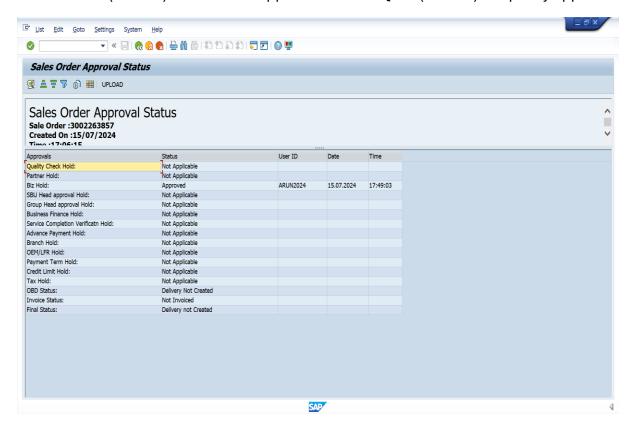

9. MIGO for inbound delivery

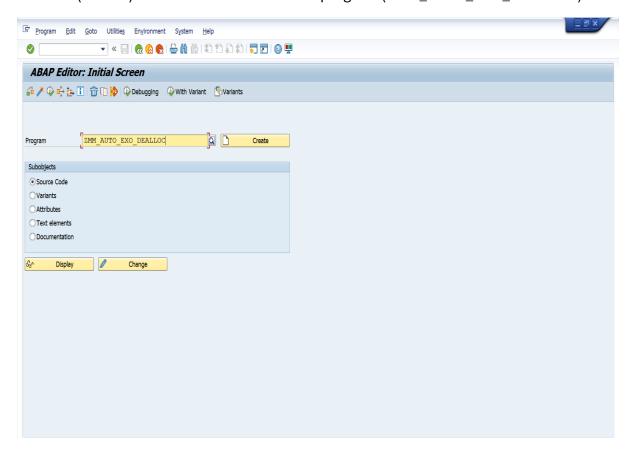## 10. VA01(T-Code) used to create sale order using Quotation number

11. SE38(T-Code) to scheduler and run a program (ZSD_APPROVAL_HOLD_SHDLR)
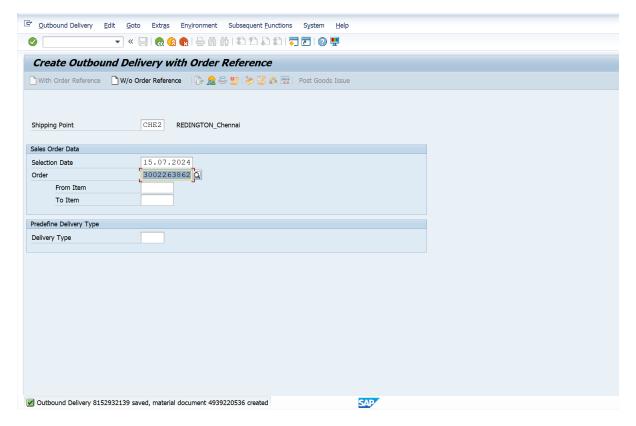
12. ZSOBAPP(T-Code) for business approval and ZSOQAPP(T-Code) for quality approval
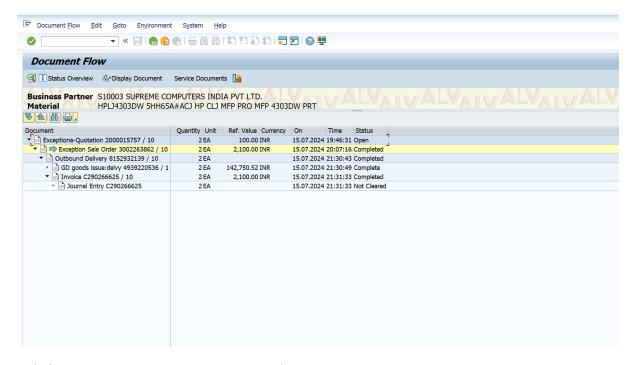

13. SE38(T-code) to run scheduler and run a program (ZMM_AUTO_EXO_DEALLOC)

14. VL01(T-code) Outbound delivery and PGI could be done.

15. VF01 for invoice

This is the complete process of Exceptional order.