

Export process

The flowchart illustrates the export process, divided into three main sections: ERP, Intermediate Tables, and EASY EXPORT.

ERP Section:

- Master data (Material, Customer, Manufacturer, NCM, currency, etc.)** leads to **Sales Order (Normal)**.
- Sales Order (Normal)** leads to a decision: **Order approved?**.
- If **Order approved?** is **Y**, it leads to **Down payment (Step "Customer" - Type "ADT")**.
- If **Order approved?** is **N**, it leads to **Billing process**.
- Billing process** leads to **Create nota fiscal**.
- Create nota fiscal** leads to **Down payment (Broker) (Type "NUM")**.
- Down payment (Broker) (Type "NUM")** leads to **Customs expenses entry (Type "DRL")**.
- Customs expenses entry (Type "DRL")** leads to **Accounts Receivable Type "CBO"**.
- Accounts Receivable Type "CBO"** leads to **Accounts Receivable - International expenses Type "CBO"**.

Intermediate Tables Section:

- EI17** (multiple instances) connects various steps across the systems.
- EE02/EE03, EE04/EE05, EI06, EI18** connects **Sales Order (Normal)** to **Are the master data registered?**.
- EE10** connects **Billing process** to **Billing request**.
- EE07/EE14** connects **Create nota fiscal** to **Nota fiscal**.

EASY EXPORT Section:

- Down payment (Step "Customer")** leads to **Create master data**.
- Create master data** leads to **Export Order (Normal)**.
- Export Order (Normal)** leads to **Shipping**.
- Shipping** leads to **Billing request**.
- Billing request** leads to **Nota fiscal**.
- Nota fiscal** leads to **Down payment (Broker)**.
- Down payment (Broker)** leads to **Customs expenses**.
- Customs expenses** leads to **Exchange (Accounts Receivable)**.
- Exchange (Accounts Receivable)** leads to **Accounts Receivable - International expenses**.

Flow and Connections:

- Down payment (Step "Customer" - Type "ADT")** (ERP) connects to **EI17** (Intermediate Tables), which connects to **Down payment (Step "Customer")** (EASY EXPORT).
- Down payment (Step "Customer")** (EASY EXPORT) connects to **Export Order (Normal)** (EASY EXPORT).
- Export Order (Normal)** (EASY EXPORT) connects to **Shipping** (EASY EXPORT).
- Shipping** (EASY EXPORT) connects to **Billing request** (EASY EXPORT).
- Billing request** (EASY EXPORT) connects to **Nota fiscal** (EASY EXPORT).
- Nota fiscal** (EASY EXPORT) connects to **Down payment (Broker)** (EASY EXPORT).
- Down payment (Broker)** (EASY EXPORT) connects to **Customs expenses** (EASY EXPORT).
- Customs expenses** (EASY EXPORT) connects to **Exchange (Accounts Receivable)** (EASY EXPORT).
- Exchange (Accounts Receivable)** (EASY EXPORT) connects to **Accounts Receivable - International expenses** (EASY EXPORT).
- Accounts Receivable - International expenses** (EASY EXPORT) connects to **EI17** (Intermediate Tables), which connects to **Accounts Receivable Type "CBO"** (ERP).
- Accounts Receivable Type "CBO"** (ERP) connects to **Accounts Receivable - International expenses Type "CBO"** (ERP).
- Accounts Receivable - International expenses Type "CBO"** (ERP) connects to **EI17** (Intermediate Tables), which connects to **Accounts Receivable - International expenses** (EASY EXPORT).
- Accounts Receivable - International expenses** (EASY EXPORT) connects to **EI17** (Intermediate Tables), which connects to **Accounts Receivable Type "CBO"** (ERP).
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