Import process Intermediate **ERP EASY IMPORT Tables** EI01/EI02 EI03 Create master data Master data (Material, EI04 Purchase Order Are the master data Vendor, Manufacturer, PO approved? E105 (Normal) registered? NCM, currency, etc.) EI06 EI18 EI19 Purchase Order Provisional entry (Normal) EI17 (Type "DPV") Post outgoing Post outgoing payments EI17 payments Cash in advanced? (Type "ADT") (Type "ADT") Updates delivery Rescheduling the date Import license EI09 Import License schedule of delivery required? Provisional entry EI17 Shipping (Type "DPV") Down payment Down payment EI17 (Broker) (Type "NUM") (Broker) Transit Invoices EI17 (Type "INV") (Transit) Import receipt Tax & Customs expenses Tax & Customs (Finish import EI17 (Type "DRL") expenses declaration) Nota fiscal de entrada EI10/EI11 ◀ Goods receipt Nota fiscal entry entry EI07 Post outgoing Post outgoing payments EI17 payments (Exchange) (Tipo "CBO") Clear vendor (Broker) EI17 Clear vendor (Broker)