**Integration**

Departments have been ear marked to pilot intergation, afore Business

integration can occur. Category for Any Sale with line applicability.

Non-Government-Organizations to make do on service delivery targets.

ABAP ZCUSTVEND Report. (Eskom)

**Historical Cases:**

**1. Auto Trial, Scrap Write off**

**2. Vendor CPI** [TCODE ZCONTC Clear per month Vendor Correction]

**3. File Transfer**

**Infleunce Redo Interface Current (Rel. Debit Note)**

General Ledger GLA, Pernr. Project PSPNR Workflow WBS, ...

ABAP Alv - Excel parts spares, quants.

**Use Cases :**

**Maps :**

STAN Standard Functionality FIR4 List line from Area could be used to show route-paths for Item or Service sold.



**Source Cases:**

PPNT Data source for Card, Cash sale to port-nat egress Area, FIR4 List line, Buy,Sell.



APPV Data source for Shopping, Card, Payment Service sale to port-nat egress Area, FIR4 List line, Buy,Sell.



APPW Data source for Invoice, Card, Payment Service sale to port-nat egress Area, FIR4 List line, Buy,Sell.

