

Pastikan outlet sudah terdefine TAX buka FLCU3 cek tax caisification pastikan sudah terisi 1

**NDS Log** "Copy ID Create DO nya untuk mengambil SO EDS n SAP"

Type Exec Logs

"Perhatikan Message Error pada Exec Logs"

Token	T	Doc.Type	ID	St	Itm Message	Create Date	Create Tm	Filename
rh94mq71p2tkcdg6hyvs7bxvae91	96	Create DO	3681500022242	E	68 No instance of object type OutboundDelivery has been create	14.10.2024	20:51:41	
rh94mq71p2tkcdg6hyvs7bxvae91	96	Create DO	3681500022242	E	67 Order is incomplete - maintain the order	14.10.2024	20:51:41	
rh94mq71p2tkcdg6hyvs7bxvae91	96	Create DO	3681500022251	E	6 No instance of object type OutboundDelivery has been create	14.10.2024	20:51:35	
rh94mq71p2tkcdg6hyvs7bxvae91	96	Create DO	3681500022251	E	5 Order is incomplete - maintain the order	14.10.2024	20:51:35	
rh94mq71p2tkcdg6hyvs7bxvae91	96	Create DO	3681500022251	E	66 No instance of object type OutboundDelivery has been create	14.10.2024	20:51:35	

eds.nabatisnack.co.id/delivery-order/3681500022242 ③ Paste ID Create DO dipisah dengan /

eDOT DISTRIBUTION SYSTEM

View Delivery Order - 3681500022242

④ Document Flow

⑤ "Copy Sales Order"

**STEP 1:**

1. Sales Module
2. Delivery Order
3. Paste No DO
4. Tab Document Flow
5. Copy Sales Order

Process	Doc Number	Created Date	Created By	Modified Date	Status
Sales Quotation - V1	3681300021340	12 October 2024, 11:08:04	SFA		Created
Sales Order	3681400021336	12 October 2024, 11:08:37	System	12 October 2024, 11:08:37	Canceled
Sales Quotation - V2	3681300021340	12 October 2024, 11:11:19	SA TALAGA		Updated
Sales Order	3681400021336	12 October 2024, 11:08:37	System	12 October 2024, 11:11:37	Updated
Delivery Order	3681500022242	12 October 2024, 11:13:18	System		Created
Shipment	3681600001058	12 October 2024, 14:46:43	SA TALAGA		Created
Good Issue	3681700022568	12 October 2024, 14:48:13	System		Created
Billing	3681800022189	12 October 2024, 14:50:48	System	14 October 2024, 17:04:33	Complete

Program Edit Goto System Help

**NDS Log**

⑥ Execute

③ "Paste No Sales Order"

④ "Date nya dikosongkan juga tidak apa apa"

⑤ Log Type Pilih Staging

**STEP 2:**

1. Buka tCode ZNDSU
2. NDS Logs
3. Paste No Sales Order
4. Datanya diisi (Opsional)
5. Log Type Pilih Staging
6. Execute

Selection

NDS Token to

NDS ID to 3681400021336

Document Type to

Message Type to

Create Date to 14.10.2024

NDS Date to 14.10.2024

Log type

☒ Staging

☐ Exec Logs

☐ Upload Logs

List Edit Goto Views Settings System Help

**NDS Log**

Type Staging

**STEP 3:**  
Copy Doc. Num (No SO SAP)

Token	T	Doc.Type	ID	Create Date	Create Tm	NDS Date	NDS Time	Doc. Num	Doc...	Last Date	Last Time	Filename
2tfgv7qvw5o56etr1h5hv47hs60f1	90	Sales Order	3681400021336	14.10.2024	17:18:50	12.10.2024	11:11:36	1294017744		14.10.2024	17:22:39	IDP3682410140000207

Sales Document Edit Goto Environment System Help

Change Sales Documents

Sales Item Overview Ordering Party Characteristics Orders

Order 1294017744

Search Criteria

Purchase Order No.

Sold-to party

Delivery

Billing Document

WBS Element

Material

Search

**STEP 4:**

1. Buka tCode VA02
2. Masukkan Doc. Num (No SO SAP)
3. Enter

Sales Document Edit Goto Extras Environment System Help

Change SO-Take Order 1294017744: Overview

Orders Document

SO-Take Order 1294017744 Net Value 106.159 IDR

Sold-To Party C3848733 TK ZEASY / DS CIDULANG SETELAH TK YAYA / KAB MAJALE

Ship-To Party C3848733 TK ZEASY / DS CIDULANG SETELAH TK YAYA / KAB MAJALE

Cust. Reference 3681800022189 Cust. Ref. Date 12.10.2024

Sales Item Overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. Deliv.Date D 15.10.2024 Deliver.Plant

Complete Div. ☐ Total Weight 13,946 G

Delivery Block  Volume 17,786 CD3

Billing Block  Pricing Date 12.10.2024

Pyt Terms Z000 Payment Due Immediately (Cash)

Inco. Version

Incoterms CFR

Inco. Location1 KAB MAJALENGKA

All Items

Item	Material	Req. Segm...	Order Quan...	Un	S	Item Description	Customer Mat...	ItCa	HL Itm	D First Date	Pint	CnTy	Amount	Crcy	Net Price	per U
1	303167		3	PAC		NEXTAR CHOPJE RCO 28gGT(14...		ZP01	0 D	12.10.2024	P368		0	IDR	17.946	1 P/
2	303163		2	PAC		NEXTAR KRISBITE RCO 30g GT ..		ZP01	0 D	12.10.2024	P368		0	IDR	7.523	1 P/
3	300194		1	PAC		NABATI GRANDE RCO 22g GT (..		ZP01	0 D	12.10.2024	P368		0	IDR	7.523	1 P/
4	303168		2	PAC		NEXTAR BROWNIES CHO 27g G...		ZP01	0 D	12.10.2024	P368		0	IDR	14.876	1 P/

**STEP 5:**

1. Klik Display Header Details

### Change SO-Take Order 1294017744: Header Data

SO-Take Order 1294017744 Customer Reference 3681800022189  
 Sold-to party C3848733 TK ZEASY / DS CIDULANG SETELAH TK YAYA / KAB MAJAL

Sales Shipping **Billing Document** Payment cards Accounting Conditions Account Assignment Partner

Payer C3848733 TK ZEASY / DS CIDULANG SETELAH TK YAYA / KAB MAJAL

#### Terms of Delivery and Payment

Incoterms Version  
 Incoterms CFR  
 Incoterms Location 1 KAB MAJALENGKA  
 Incoterms Location 2  
 Fixed Value Date  
 Payment Terms 2000 Payment Due Immediately (.. Add. Value Days

#### Billing

Billing Block  
 Invoicing Dates  
 Billing Date 14.10.2024 CCode to Be Billed PP01 Pinus Merah Abadi, PT  
 Serv. Rendered Date  
 Tax Depart. Country  
 Tax Dest. Country  
 EU Triang. Deal

#### STEP 6:

1. Pilih tab Billing Document
2. Alt. Tax. Classific diisi Angka 1
3. Pilih Tab Conditions
4. Klik Update
5. Pilih 'G'
6. Save
7. n Coba Run lagi DO nya

② Diisi Angka satu pada field ini

### Change SO-Take Order 1294017744: Header Data

Save

### Change SO-Take Order 1294017744: Header Data

Sales Shipping Billing Document Payment cards Accounting **Conditions** Account Assignment Partner Texts

SO-Take Order 1294017744 Customer Reference 3681800022189  
 Sold-to party C3848733 TK ZEASY / DS CIDULANG SETELAH TK YAYA / KAB MAJAL

Net 106.159 IDR  
 Tax 11.677

#### Condition Record

Activate Update

PrTy	Short Descript.
A	Copy price components and redetermine scales
B	Carry out new pricing
C	Copy manual pricing elements and redetermine the others
G	Copy pricing elements unchanged and redetermine taxes
H	Redetermine freight conditions
I	Redetermine rebate conditions
J	Redetermine confirmed purch. net price / value (KNITP=d)
K	Adopt price components and cose. Redetermine taxes.
M	Copy pricing elements, turn value
N	Transfer pricing components unchanged, new cost
O	Redetermine variant conditions (KNITP=0)
R	Apply Price Parts and Bonus Conditions
U	Redetermine precious metal conditions (KNITP=U)
X	Customer reserve X
Y	Customer reserve Y
Z	Customer reserve Z
1	Customer reserve 1
2	Customer reserve 2
3	Customer reserve 3
4	Customer reserve 4
5	Customer reserve 5
6	Customer reserve 6
7	Customer reserve 7
8	Customer reserve 8
9	Customer reserve 9
S	Ship & Debit (IBU HiTec)

③ Buka Tab Conditions

⑤ Pilih yang G

④ Klik Update

PrTy	Short Descript.
A	Copy price components and redetermine scales
B	Carry out new pricing
C	Copy manual pricing elements and redetermine the others
G	Copy pricing elements unchanged and redetermine taxes
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J	Redetermine confirmed purch. net price / value (KNITP=d)
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N	Transfer pricing components unchanged, new cost
O	Redetermine variant conditions (KNITP=0)
R	Apply Price Parts and Bonus Conditions
U	Redetermine precious metal conditions (KNITP=U)
X	Customer reserve X
Y	Customer reserve Y
Z	Customer reserve Z
1	Customer reserve 1
2	Customer reserve 2
3	Customer reserve 3
4	Customer reserve 4
5	Customer reserve 5
6	Customer reserve 6
7	Customer reserve 7
8	Customer reserve 8
9	Customer reserve 9
S	Ship & Debit (IBU HiTec)