

Header Data

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Release Status Released for Customer
Component SD-BF-PR Pricing
Priority Recommendations / Additional Info
Category Special development

Symptom

You want to transfer a complete absolute surcharge (group condition) of a sales order into a billing document without reducing it even if you only create and bill a partial delivery.
 You carry out billing with new pricing.
 Note 41314 is not applicable since deliveries with zero quantities are not possible.

Example:

There is a sales order minimum value of 100 DEM. A customer orders 10 articles with a total net value of 90 DEM. For this reason, a surcharge of 10 DEM is levied. However, only one partial delivery of 5 articles with a value of 45 DEM can be carried out. However, you want the billing document to contain the whole surcharge of 10 DEM from the sales order, thus, it has a total value of 55 DEM.

Other Terms

Milestone billing

Reason and Prerequisites

The required functions are not programmed in the SAPNet R/3 Frontend standard system.

Solution

This problem can be solved by setting up a new condition type which is assigned to a new condition value formula.

Notes and restrictions:

- Caution: The surcharge in question is used in every further partial delivery!
 - All items of a billing document must be transferred from the same sales order.
 - The solution described below does not function for manual header conditions.
1. Set up a new condition type (for example ZAMW) in the customer name range (Transaction V/06). The following settings are important for the new condition type:
 - Condition class 'A' Surcharges or discounts
 - Calculation type 'B' Predefined amount
 - Condition category 'L' Generally new for copying
 - Group condition 'X'
 - Header condition ' '.
 - All remaining settings can be made accordingly.
 2. Set up a condition value formula in the customer name range (for example 620) as described in the attachment (Transaction VOFM). It reads the values of the condition ZAMW in the sales order and sets it in the billing document.
 3. Implement condition type ZAMW in your pricing procedure and assign condition value formula 620 to it (Transaction V/08).

Note that the solution specified here is a consulting solution. Inquiries or further functions are not dealt with by the standard Support.

Other Attributes

Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_APPL	40B	40B	<input type="checkbox"/>
	45B	45B	<input type="checkbox"/>
	46B	46B	<input type="checkbox"/>
	46C	46C	<input type="checkbox"/>
	470	470	<input type="checkbox"/>
	500	500	<input type="checkbox"/>
	600	600	<input type="checkbox"/>
	602	602	<input type="checkbox"/>
	603	603	<input type="checkbox"/>
	604	604	<input type="checkbox"/>
	605	605	<input type="checkbox"/>
	606	606	<input type="checkbox"/>
	616	616	<input type="checkbox"/>
	617	617	<input type="checkbox"/>
SAP_BASIS	46D	46D	<input type="checkbox"/>

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_APPL	40B	46C	27201
SAP_APPL	470	617	611971

References

This document refers to:

- SAP Notes
- 304178 [Absolute conditions in purchasing documents](#)
 - 41314 [Fixed scale basis in partial delivery invoices](#)

This document is referenced by:

- SAP Notes (2)
- 41314 [Fixed scale basis in partial delivery invoices](#)
 - 304178 [Absolute conditions in purchasing documents](#)