# Exercise 58: Create a Price Condition

Log on to the SAP GUI.

Following this menu path:

**Logistics → Sales and Distribution → Master Data → Conditions → Select Using Condition Type → Create**

Enter the following data:

|  |  |
| --- | --- |
| Condition type | PR00 |

Select Customer/material with release status

Click Choose.

Enter the following data:

|  |  |
| --- | --- |
| Sales Organization | UE00 |
| Distribution Channel | WH |
| Customer | 12### |
| Material | DXTR1### |
| Amount | 1400 |
| Valid From | Current date |
| Valid To | Last day of current year |

Hit Enter and then click Save.