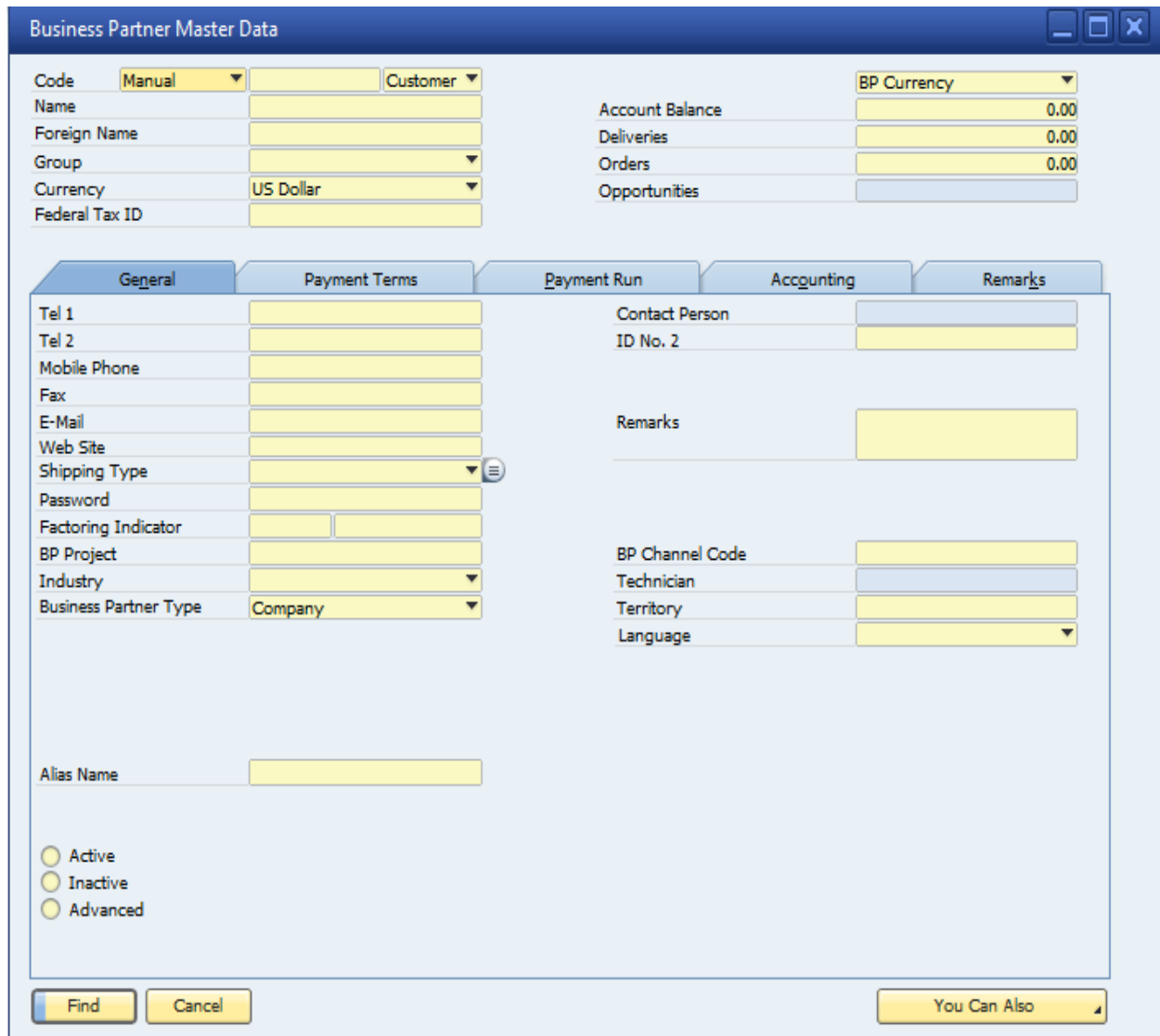


CIS 6300 [HW5 Help]

SAP

1. Business Partners → Business Partner Master Data



The screenshot shows the 'Business Partner Master Data' form in SAP. The form is divided into several sections. At the top, there are fields for 'Code' (set to 'Manual'), 'Customer' (set to 'Customer'), and 'BP Currency' (set to 'US Dollar'). Below these are fields for 'Name', 'Foreign Name', 'Group', 'Currency', and 'Federal Tax ID'. To the right, there are fields for 'Account Balance', 'Deliveries', 'Orders', and 'Opportunities', all set to '0.00'. The form has five tabs: 'General', 'Payment Terms', 'Payment Run', 'Accounting', and 'Remarks'. The 'General' tab is selected. It contains fields for 'Tel 1', 'Tel 2', 'Mobile Phone', 'Fax', 'E-Mail', 'Web Site', 'Shipping Type', 'Password', 'Factoring Indicator', 'BP Project', 'Industry', 'Business Partner Type' (set to 'Company'), 'Alias Name', and 'Active' (set to 'Active'). To the right of the 'General' tab, there are fields for 'Contact Person', 'ID No. 2', 'Remarks', 'BP Channel Code', 'Technician', 'Territory', and 'Language'. At the bottom, there are 'Find' and 'Cancel' buttons, and a 'You Can Also' button.

Code	Manual	Customer	BP Currency
Name			
Foreign Name			
Group			
Currency	US Dollar		
Federal Tax ID			
Account Balance			0.00
Deliveries			0.00
Orders			0.00
Opportunities			

General	Payment Terms	Payment Run	Accounting	Remarks
Tel 1		Contact Person		
Tel 2		ID No. 2		
Mobile Phone				
Fax				
E-Mail		Remarks		
Web Site				
Shipping Type				
Password				
Factoring Indicator				
BP Project		BP Channel Code		
Industry		Technician		
Business Partner Type	Company	Territory		
		Language		
Alias Name				
Active				
Inactive				
Advanced				

Find Cancel You Can Also

Create a customer, enter all relevant information and click the [Add ] button.

2. & 3. Business Partners → Activity

The 'Activity' form is displayed with the following fields and values:

Activity	Phone Call	Number	9
Type	General	BP Code	
Subject		BP Name	
Assigned To	User	Contact Person	
Assigned By	mrizi	Telephone No.	
<input type="checkbox"/> Personal			

Below the form are four tabs: General, Content, Linked Document, and Attachments. The 'General' tab is active, showing the following details:

Remarks				
Start Time	10/31/2016	21:26	Priority	Normal
End Time	10/31/2016	21:41	Meeting Location	
Duration	15 Minutes			
Recurrence	None			

4. Sales Opportunity → Sales Opportunity

The 'Sales Opportunity' form is displayed with the following fields and values:

Business Partner Code	
Business Partner Name	
Contact Person	
Total Amount Invoiced	
Business Partner Territory	
Sales Employee	
Owner	
<input type="checkbox"/> Display in System Currency	

Below the form are four tabs: Potential, General, Stages, and Partners. The 'General' tab is active, showing the following details:

Predicted Closing In		Days
Predicted Closing Date		
Potential Amount	0.00	
Weighted Amount	0.00	
Gross Profit %	0.000	
Gross Profit Total	0.00	
Level of Interest		

At the bottom of the form are two buttons: Add and Cancel.

5. Sales – A/R → Sales Quotation

File Edit View Data Goto Modules Tools Window Help

Main Menu
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mrzi

Modules Drag & Relate My Menu

- Administration
- Financials
- Sales Opportunities
- Sales - A/R**
 - Sales Quotation
 - Sales Order

Sales Quotation

Customer [Field] No. [Field] Hardware [Field]
 Name [Field] Status [Field]
 Contact Person [Field] Posting Date [Field]
 Customer Ref. No. [Field] Valid Until [Field]
 Local Currency [Field] Document Date [Field]

Contents Logistics Accounting

Item/Service Type [Field] Summary Type [Field]

#	Item No.	Quantity	Unit Price	Disc...	Tax C...	Tr

6. Sales – A/R → Sales Order

7. Sales – A/R → Delivery

8. Sales – A/R → A/R Invoice

9. & 10. Service → Service Call

Administration
Financials
Sales Opportunities
Sales - A/R
Purchasing - A/P
Business Partners
Banking
Inventory
Production
MRP
Service

- Service Call
- Customer Equipment Card
- Service Contract
- Solutions Knowledge Base
- Service Reports

Human Resources
Reports

Service Call

Customer [Field]
 Name [Field]
 Contact Person [Field]
 Telephone No. [Field]

Mfr Serial No. [Field]
 Serial Number [Field]
 Item [Field]
 Description [Field]
 Item Group [Field]

Subject [Field]

General Remarks Activities Solutions E

Origin [Field] ☒ Hanc
 Problem Type [Field] ☐ Que
 Call Type [Field]
 Technician [Field]

Respons
By
On

Add Cancel