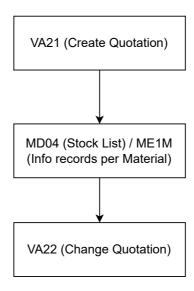
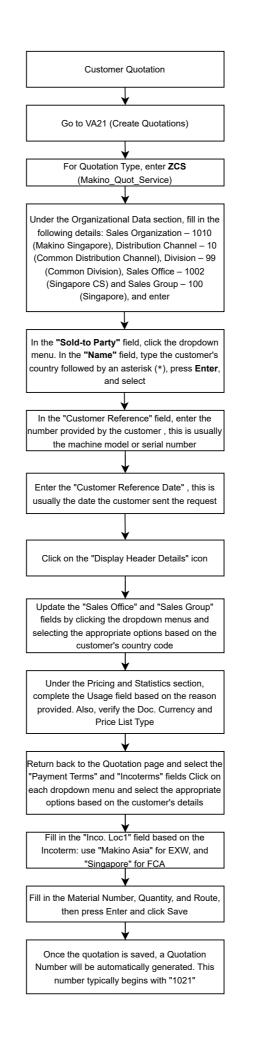
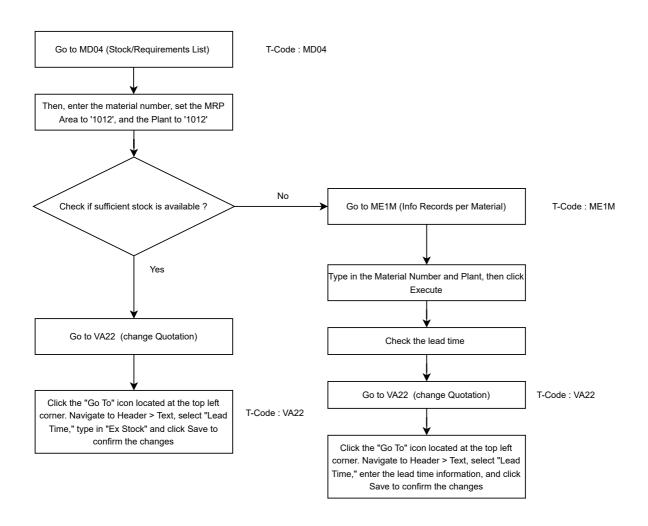


Parts Quotation

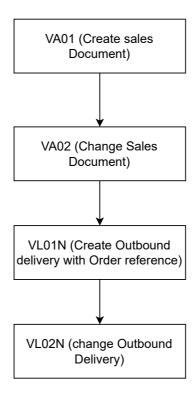


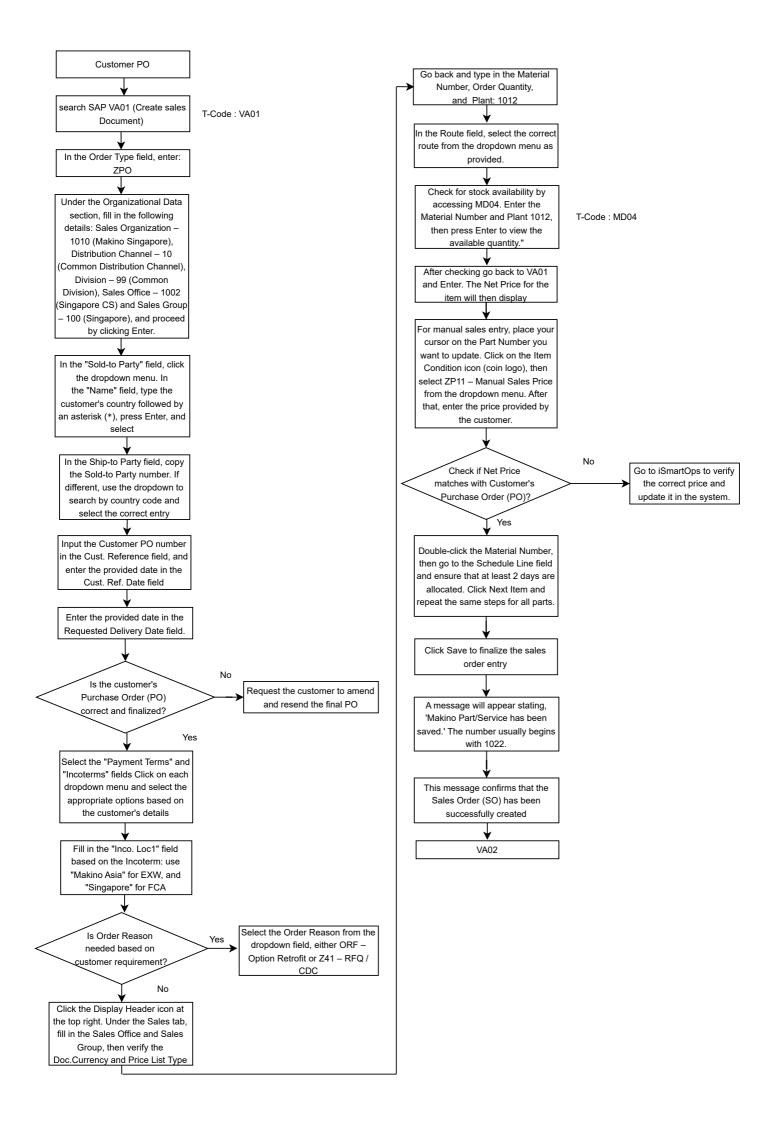




T-Code: VA22

Sales Order

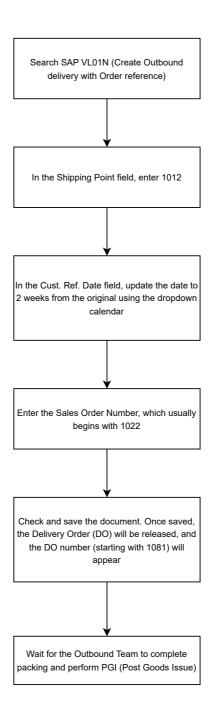




"Next, go to the top left corner, click on 'Sales Document', then select 'Issue Output'

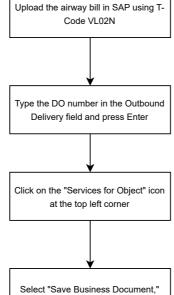
Click on ZB00, then use the preview option at the bottom right to view the order confirmation form. Check for any missing details such as HSN code, Country of Origin (COO), and brand

Click on the Services for Objects icon at the top left, then select Save Business Document > MA Doc. Upload a copy of the Purchase Order (PO) into the attachment

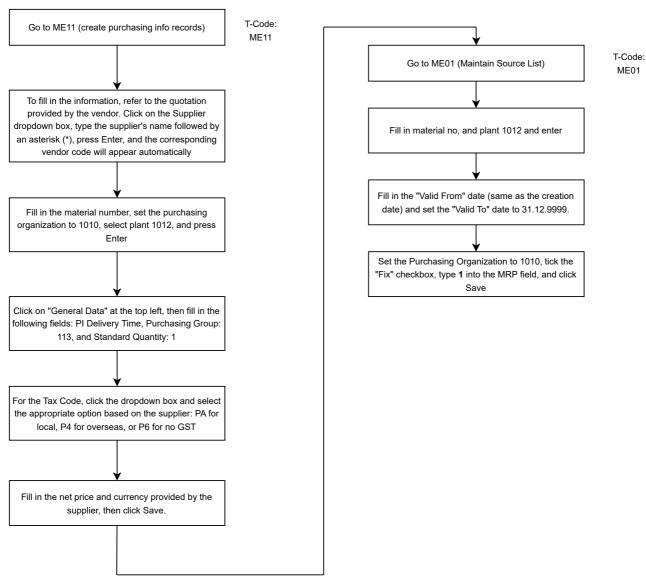


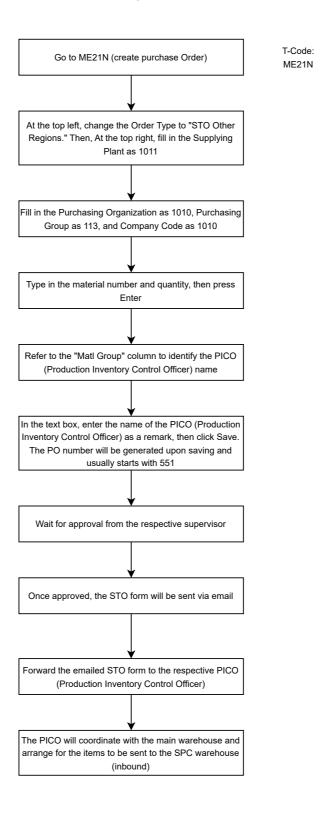
search SAP VL02N (change Outbound T-CODE: VL02N Delivery) Enter the DO number and print one copy of the Delivery Order (DO) The invoice will be released once the outbound (SPC) has completed the PGI (Post Goods Issue) Print the invoice from the shared folder: \\MAS1090 > SAP Invoices > Plant 1012, and ensure it is printed accordingly Arrange the shipment through the logistics team The forwarder will prepare the airway bill and send it via email

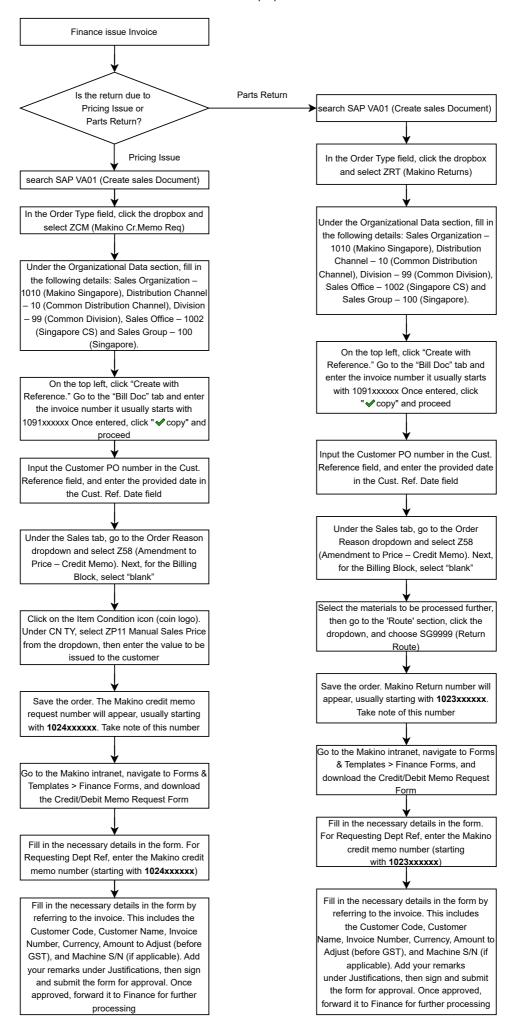
T-CODE : VL02N

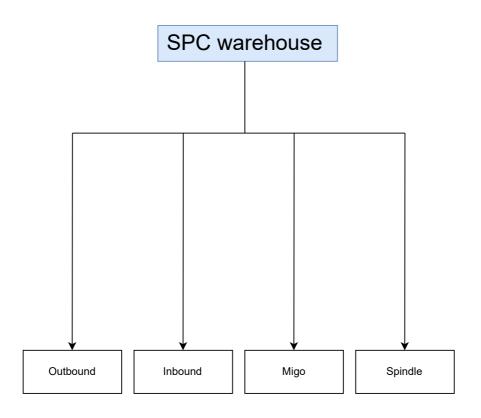


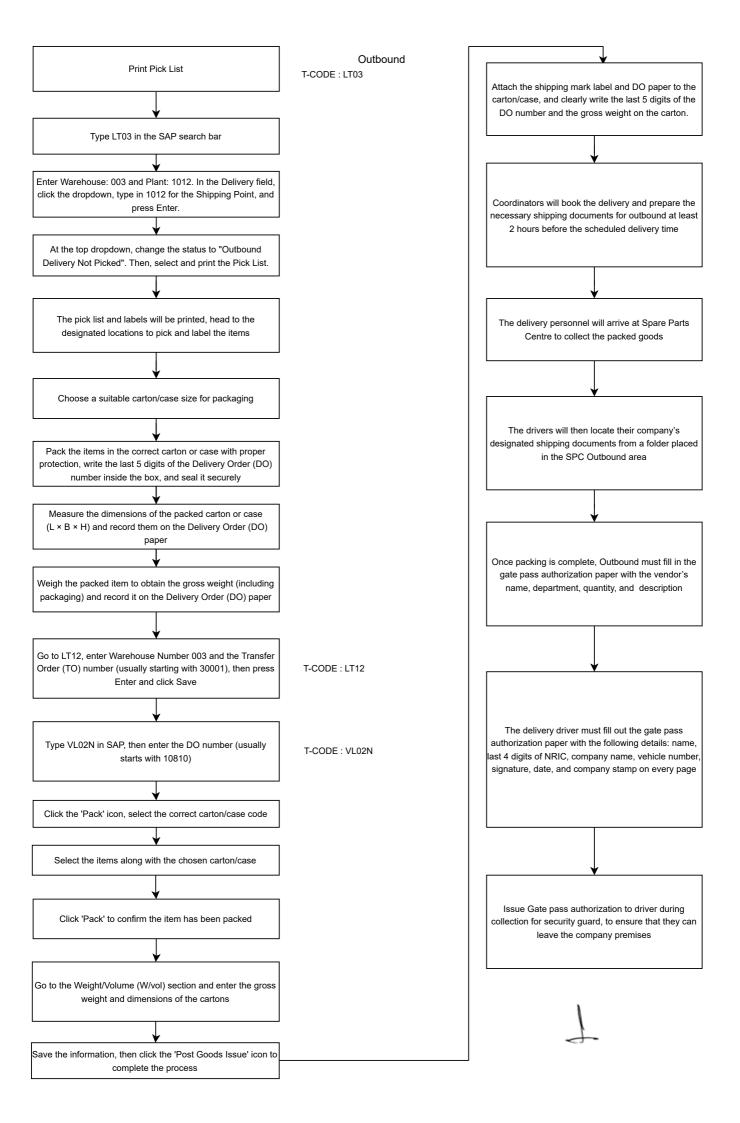
upload a soft copy of the airway bill, and click Save

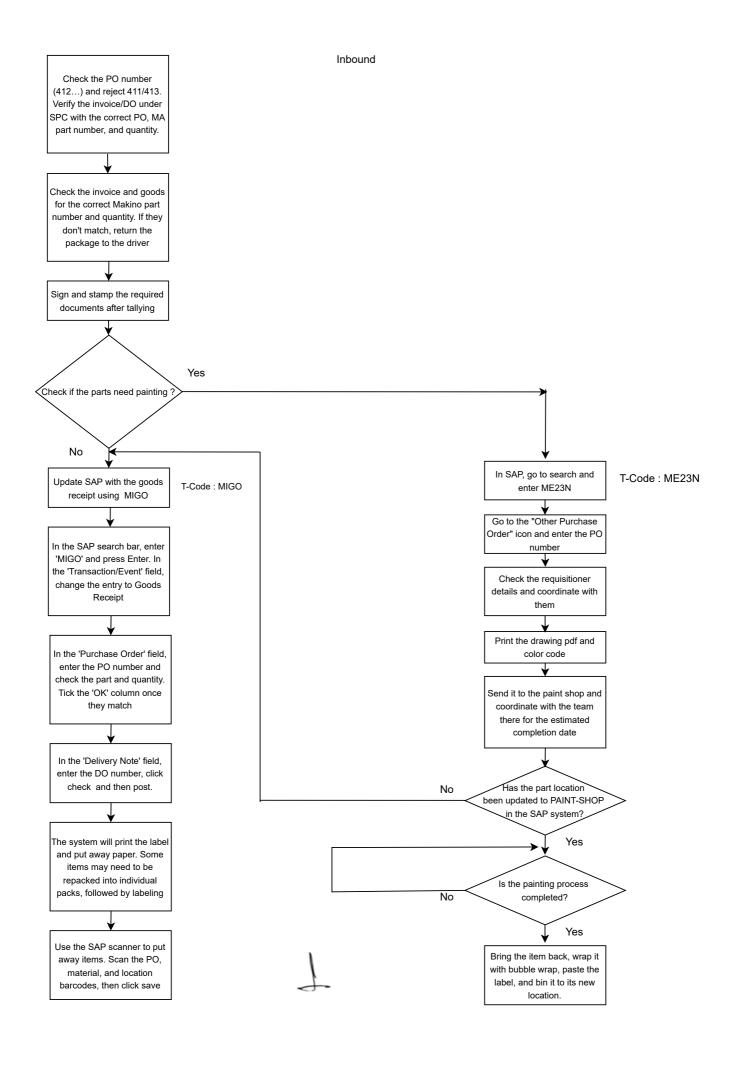












T-CODE: VL02N

