**Feature: For sales order inbound message the configuration has to be adjusted due to change of ERP local system for opco ORO 1 market**

**Background: Given I am a Platform User**

**And I can place an order on ORO1 market**

Scenario 1 :

Given I add some products to the Cart

And I placed an order

When I check logs from OrderInbound message (order send from portal to ERP)

Then I can see can see in conditions section keys:values described in <https://jira.nd0.pl/browse/BPFOO-1158>

But with changes as bellow:

* OPCO: ORO1
* SalesOrg: RO10
* DistributionChannel: 10
* Division: 00
* Sales Office: RO07
* OrderType: same as in BG (possible YW07 - to be checked in database)
* Currency: RON

And In field DeliveringPlant we should send warehouse code that is assigned to customer (in customer master data)

* NOTICE : For now we do not implement solution for [CEB2B-549](https://jira.nd0.pl/browse/CEB2B-549). If needed bonus promotions will be described in separate task.