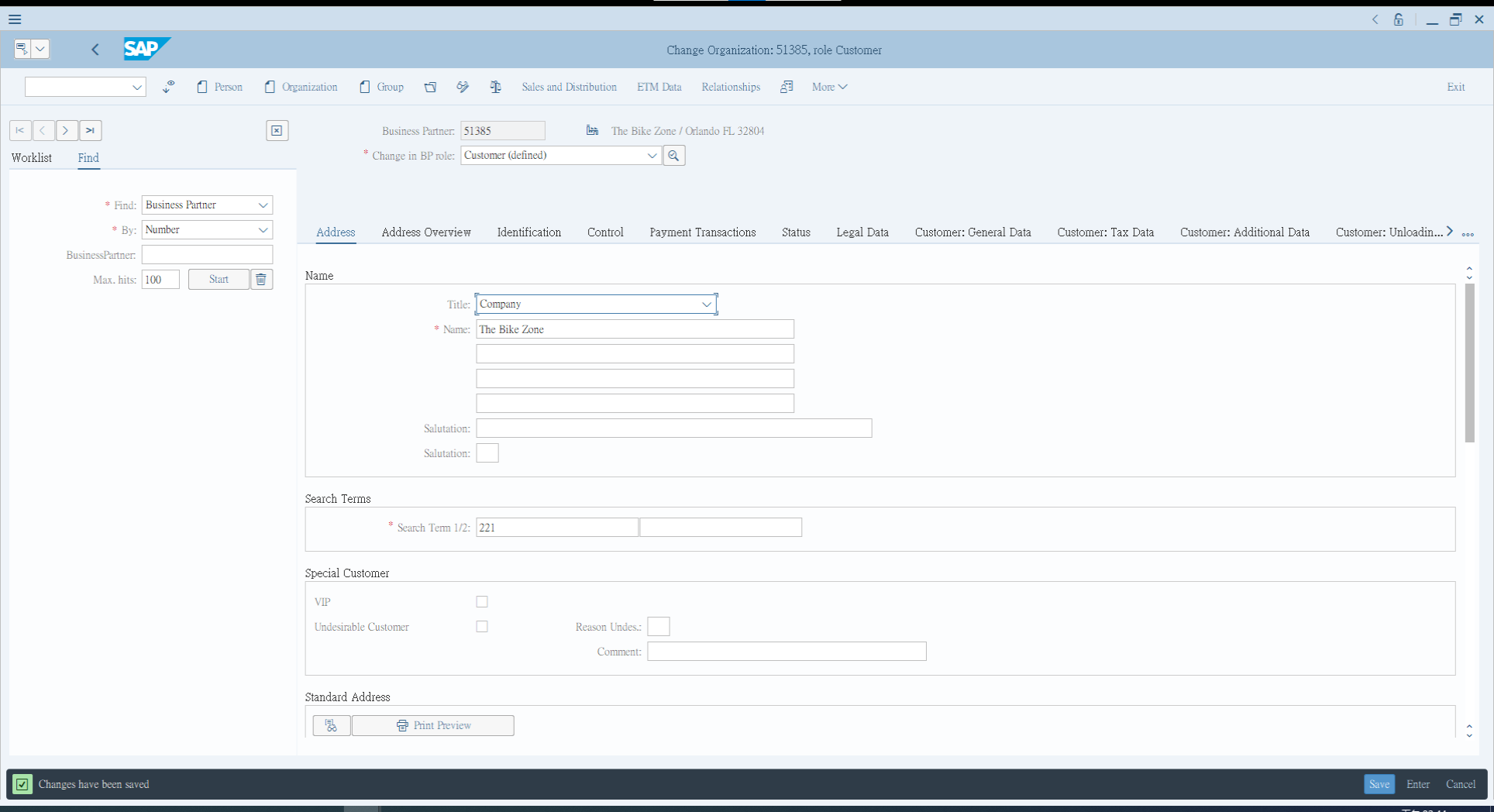
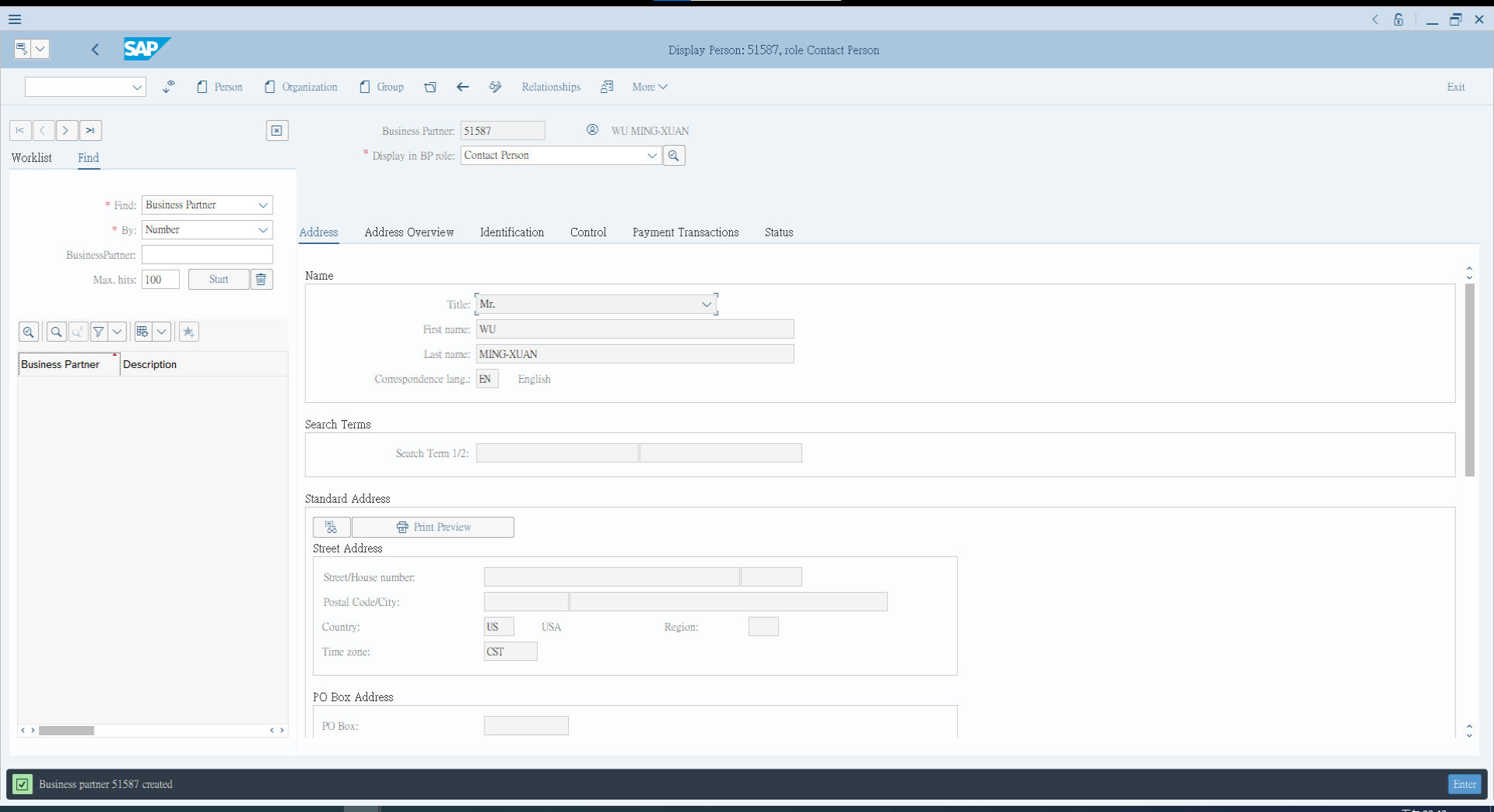
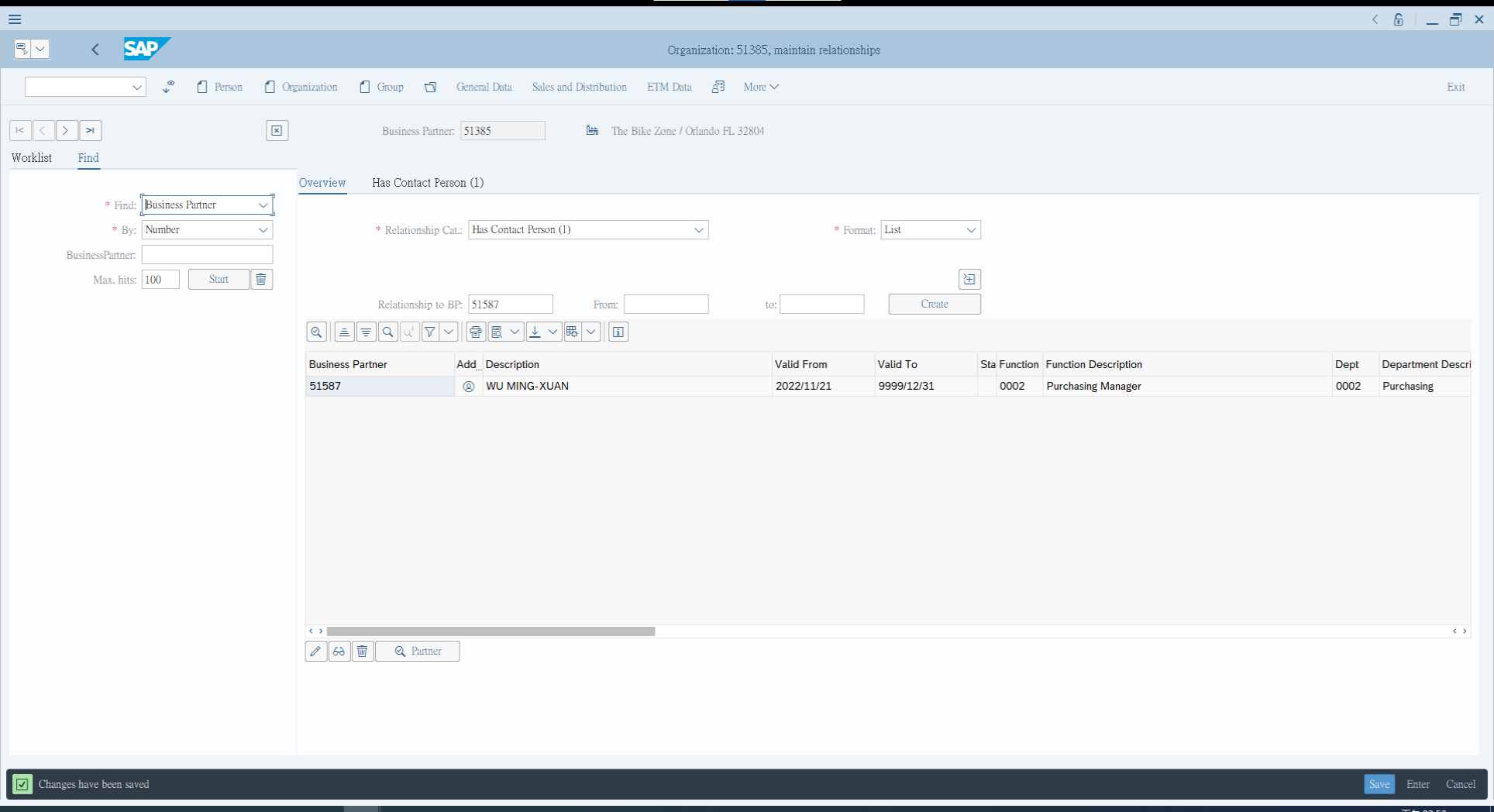
Step1創建新客戶 XD01



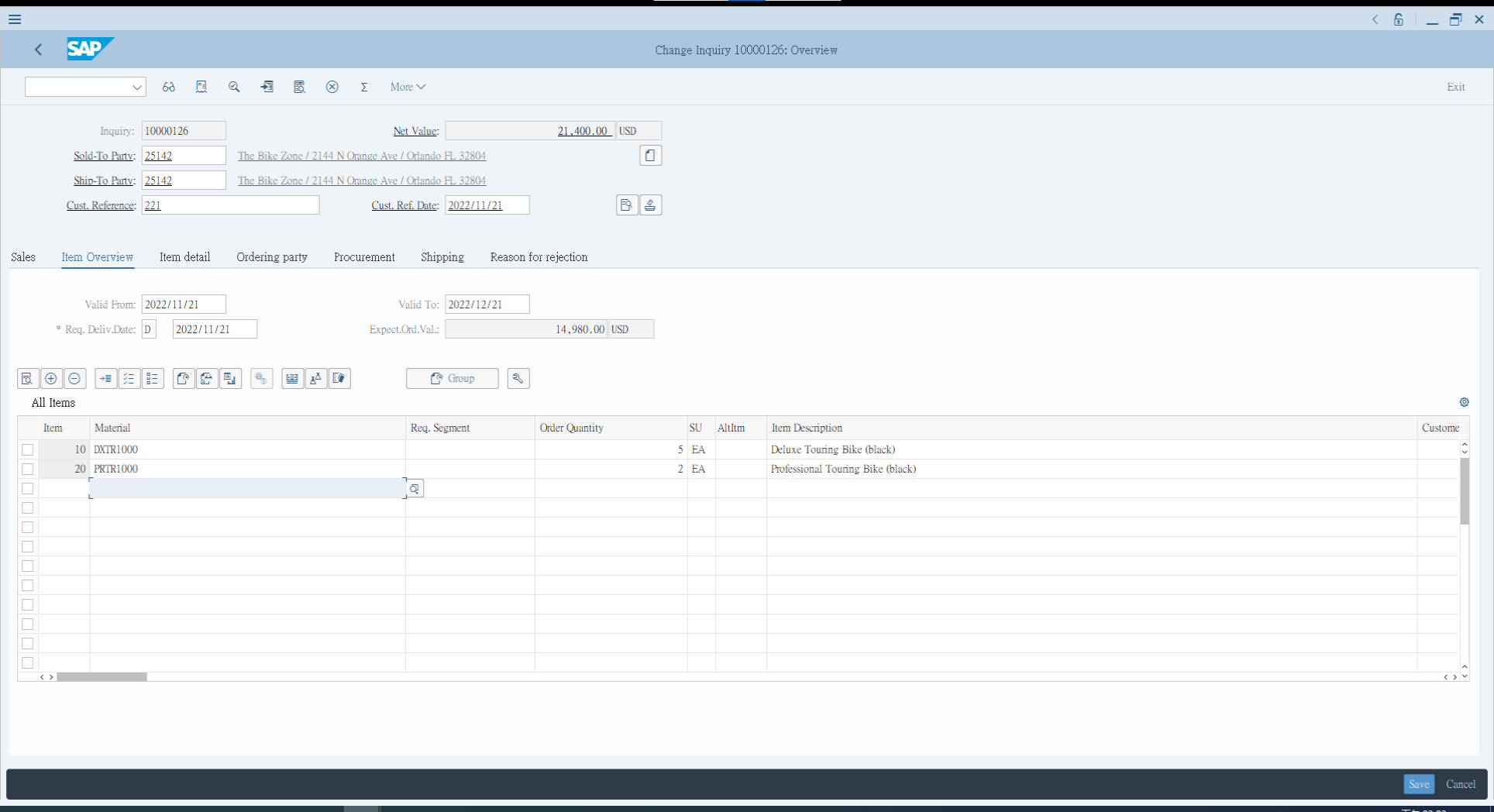
Step2創建客戶之聯繫人 VAP1



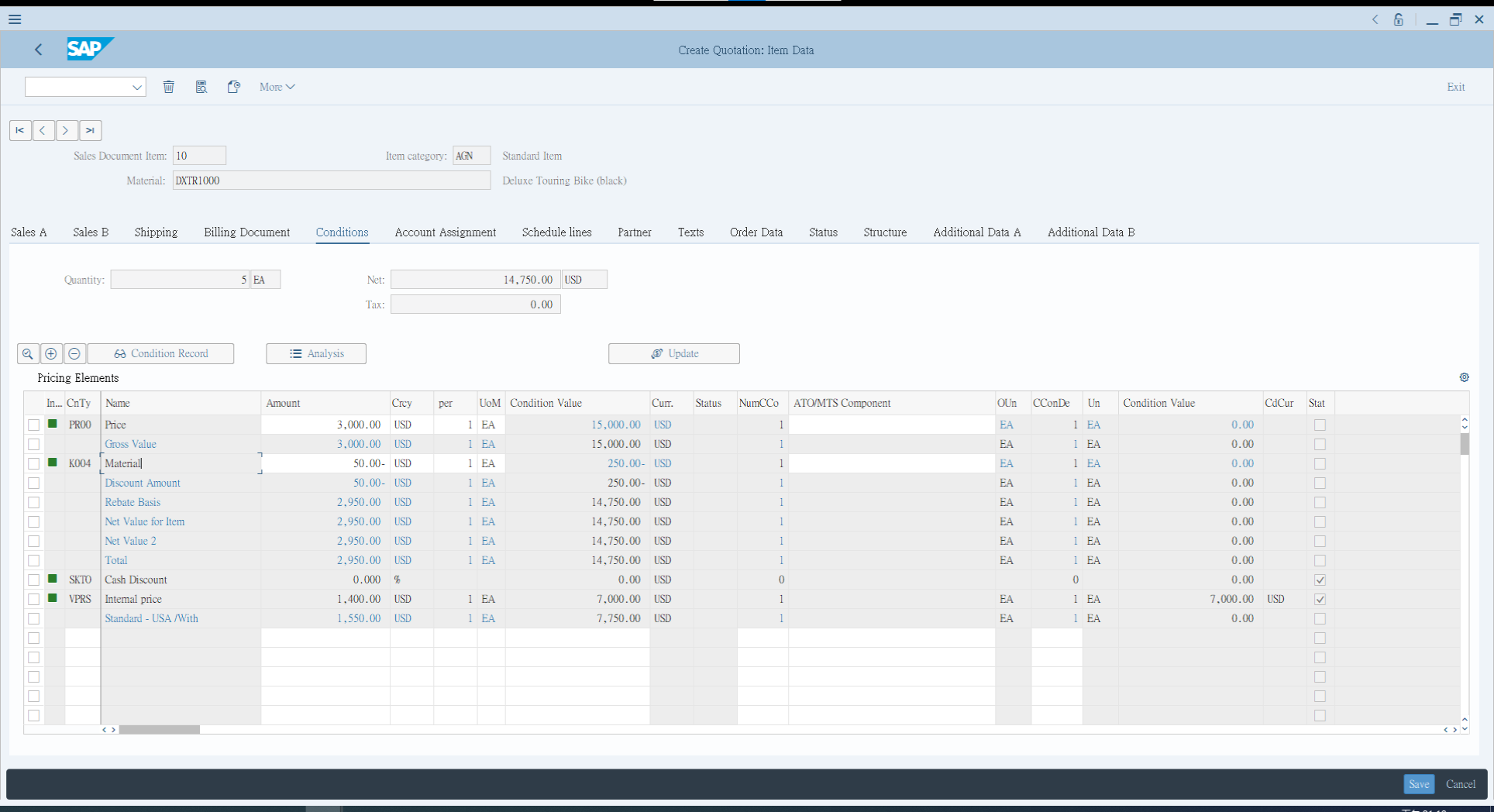
Step3建立商業夥伴之關係 VD02

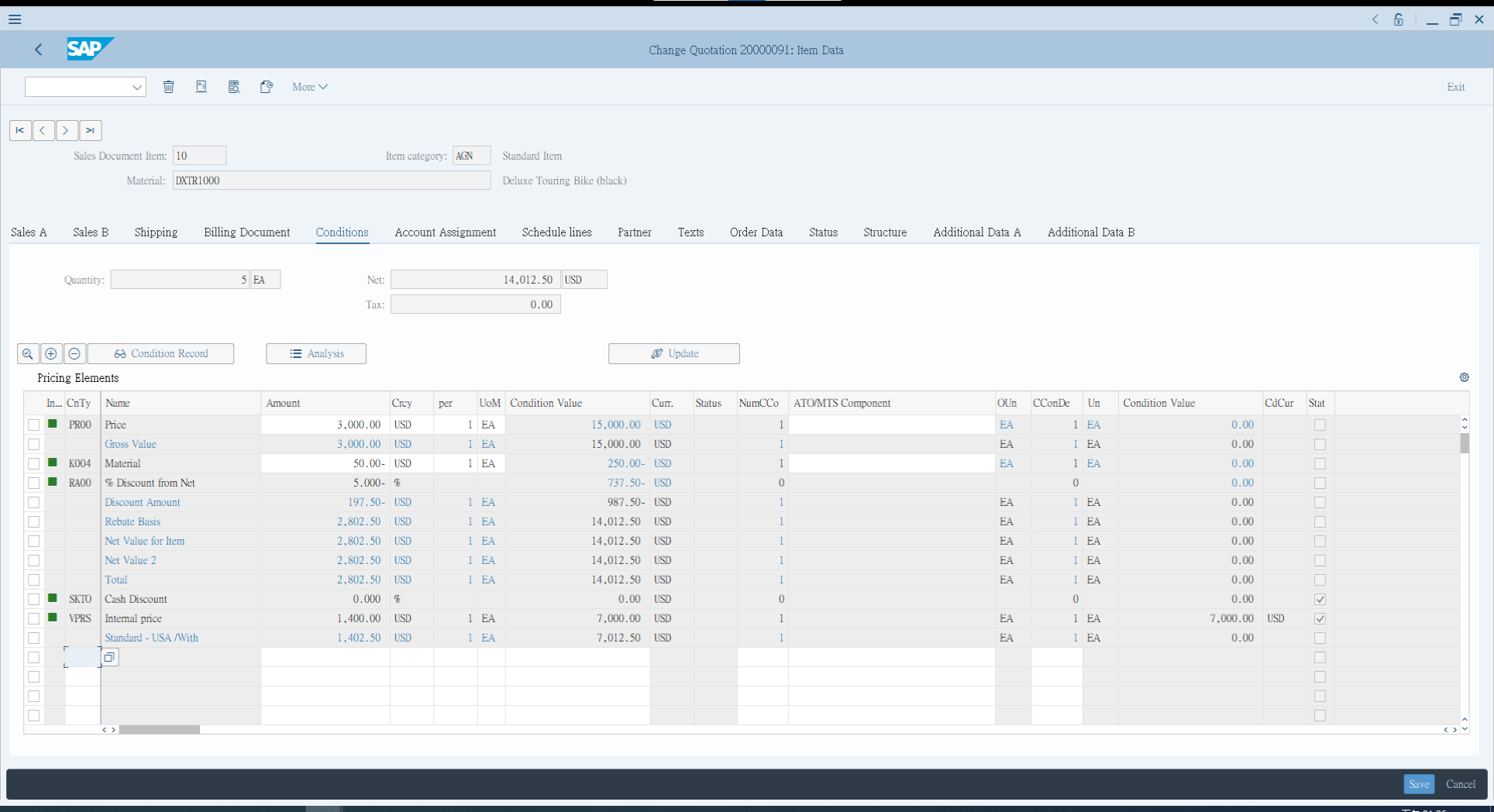


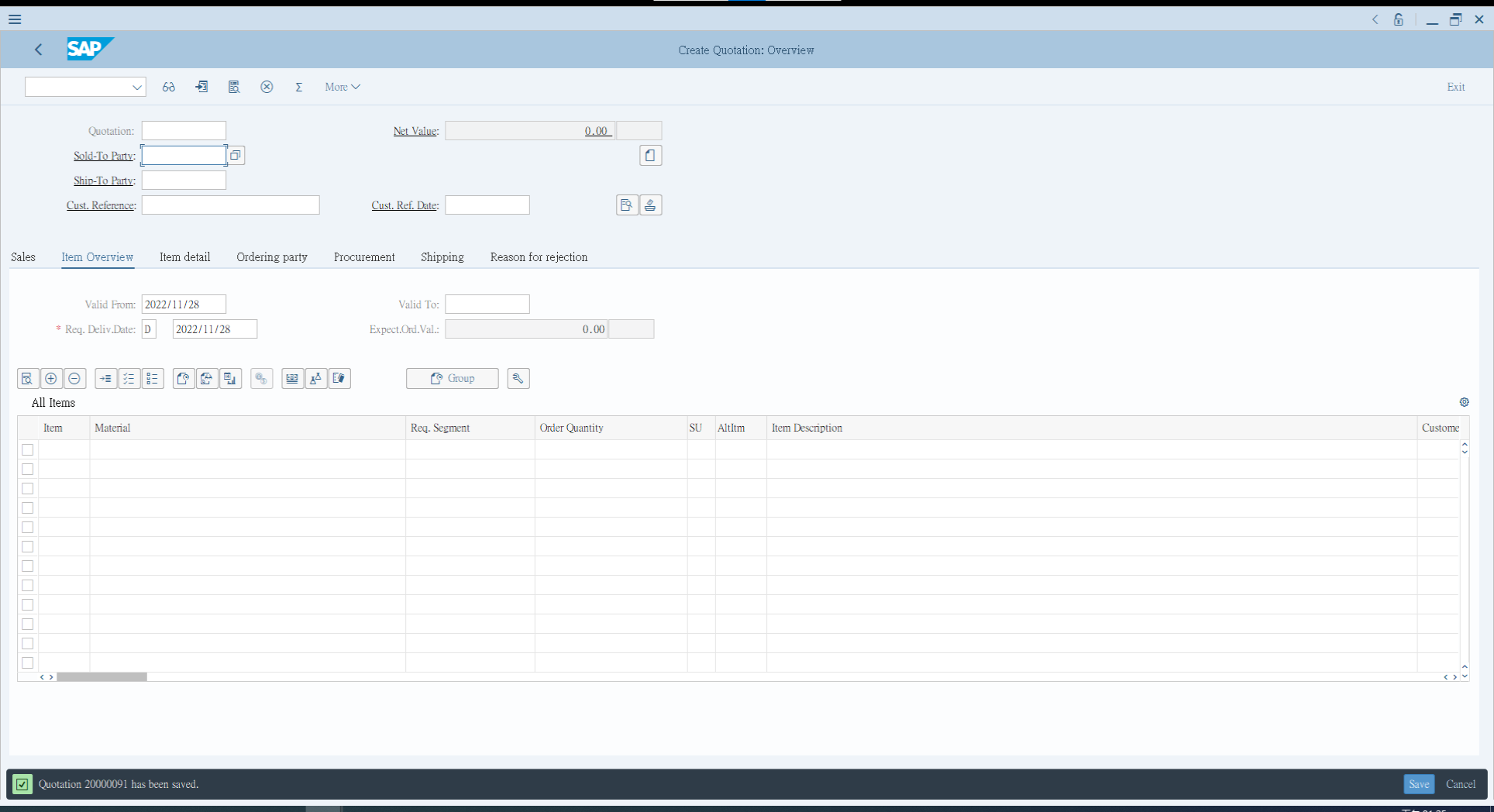
Step4



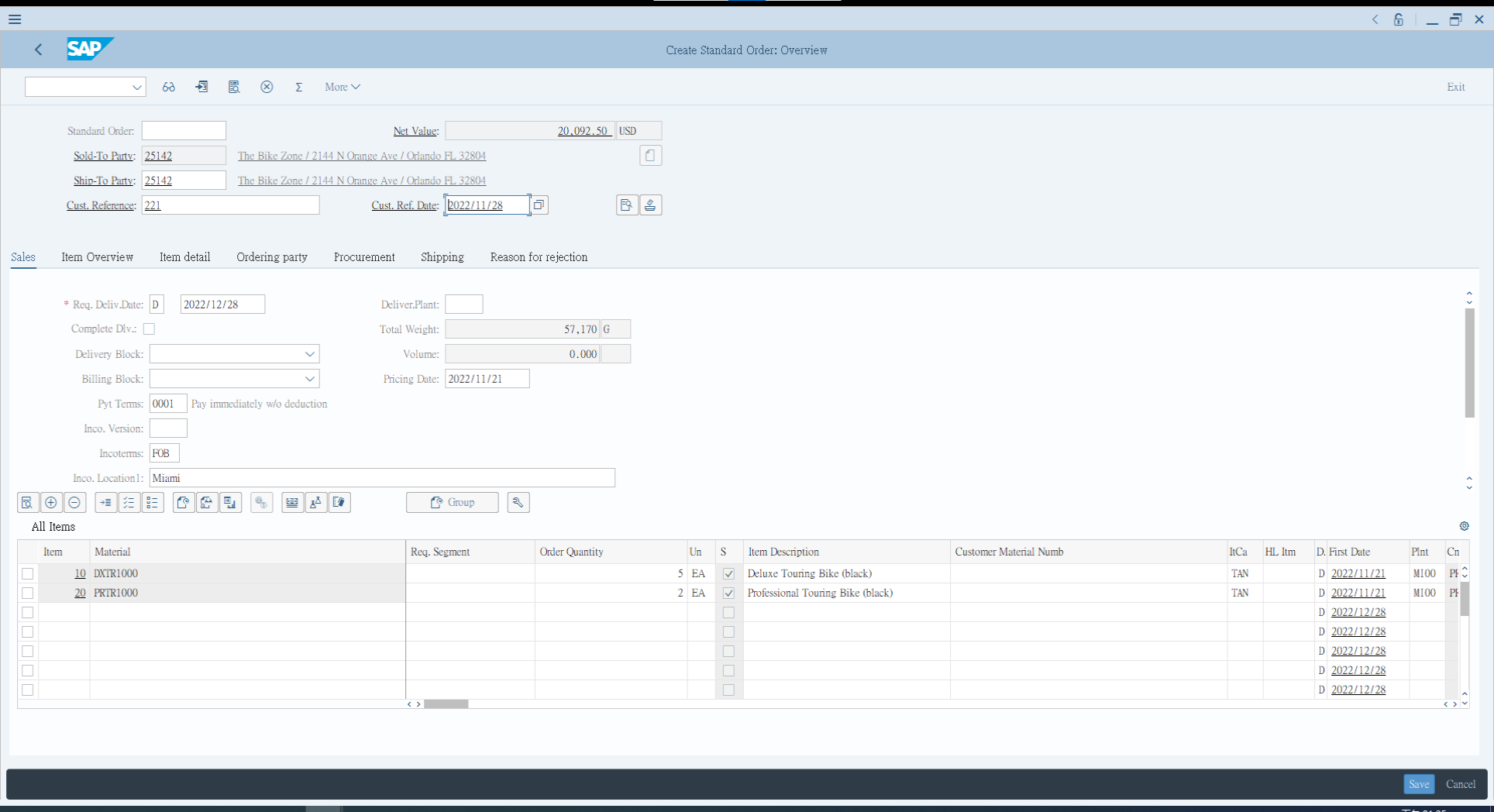
Step5建立客戶報價 VA21

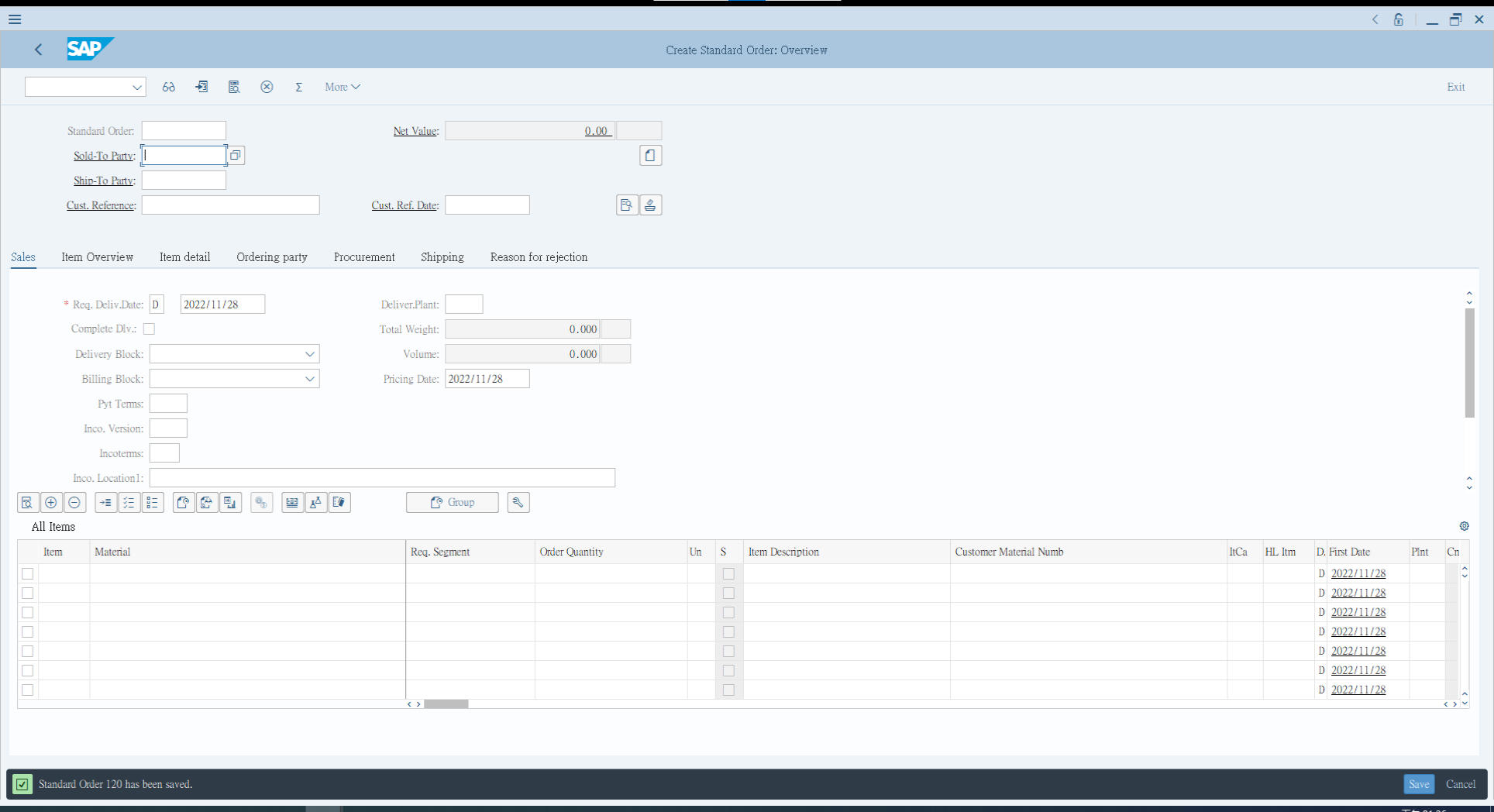




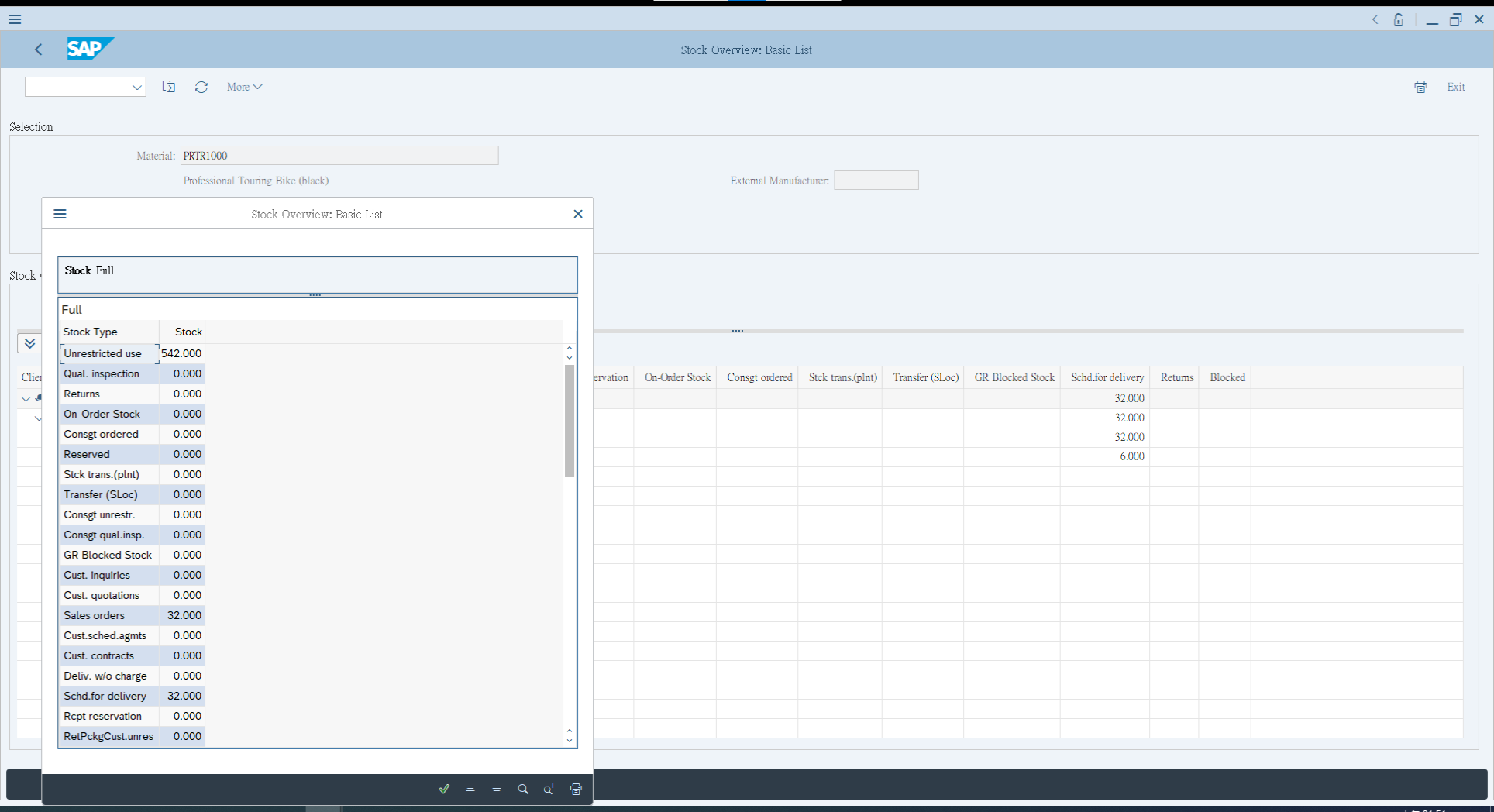
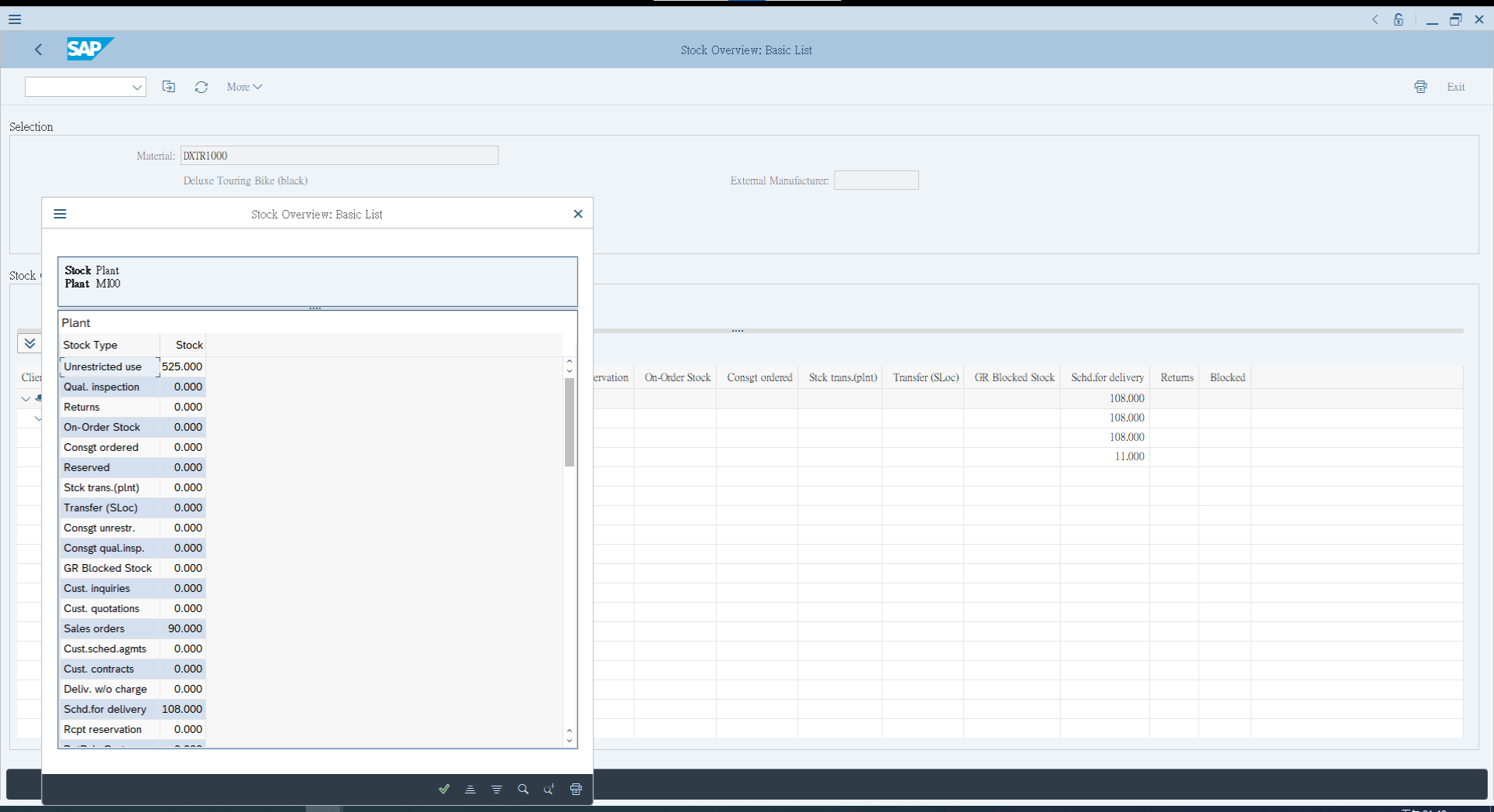


Step6建立引用報價單的銷售訂單 VA01

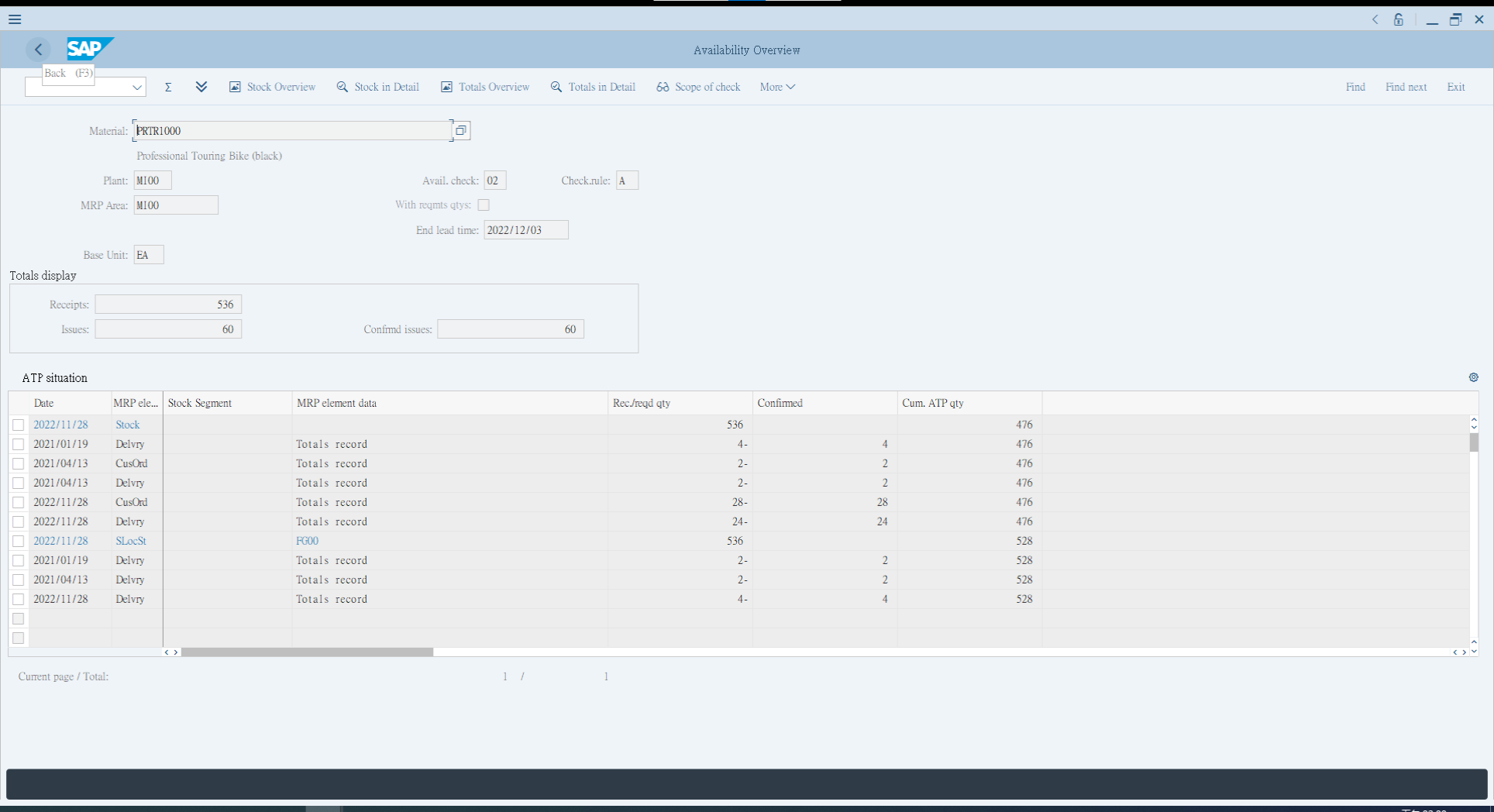


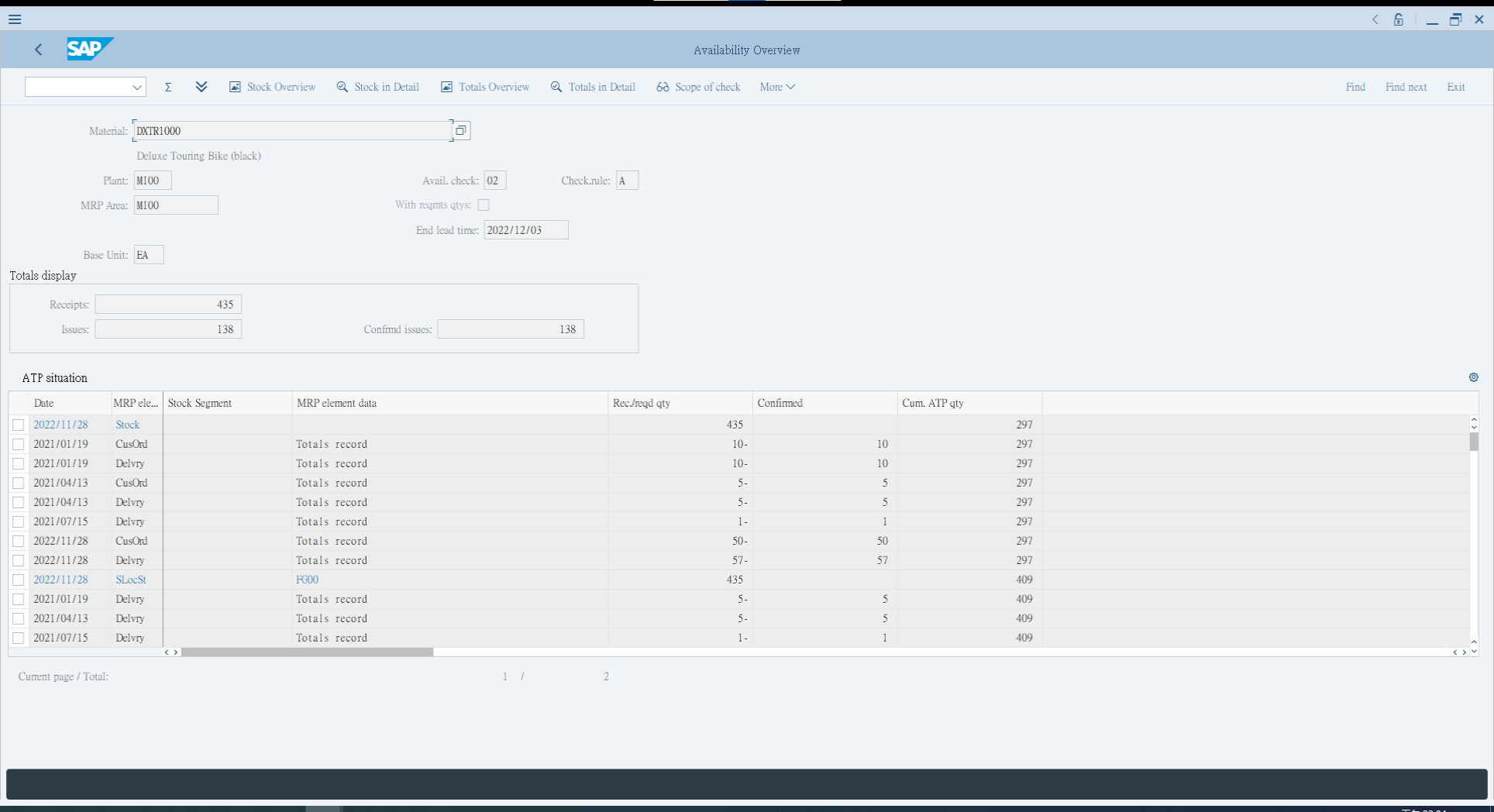


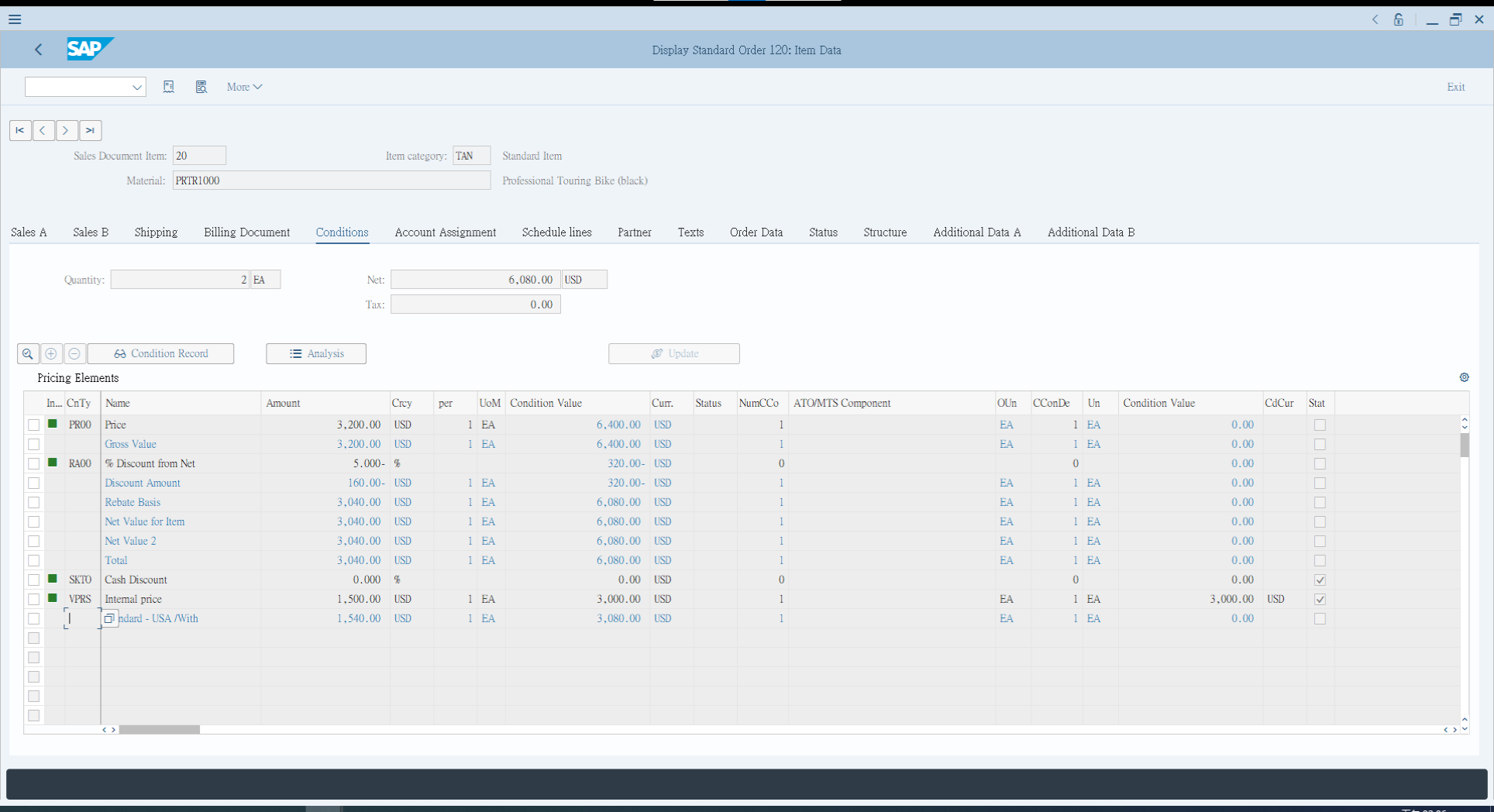
Step7確認庫存狀態 MMBE

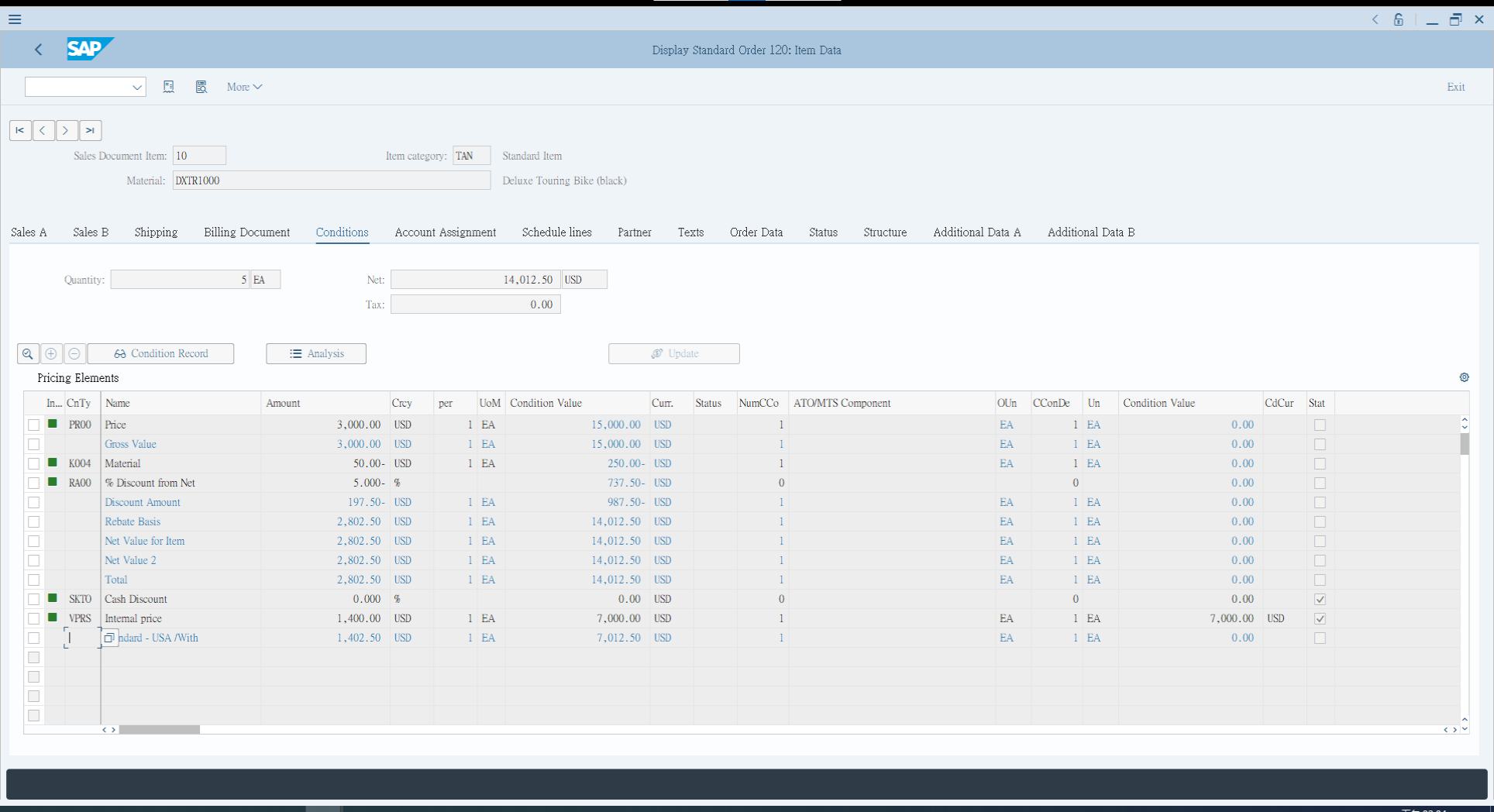


Step8檢視銷售訂單 VA03

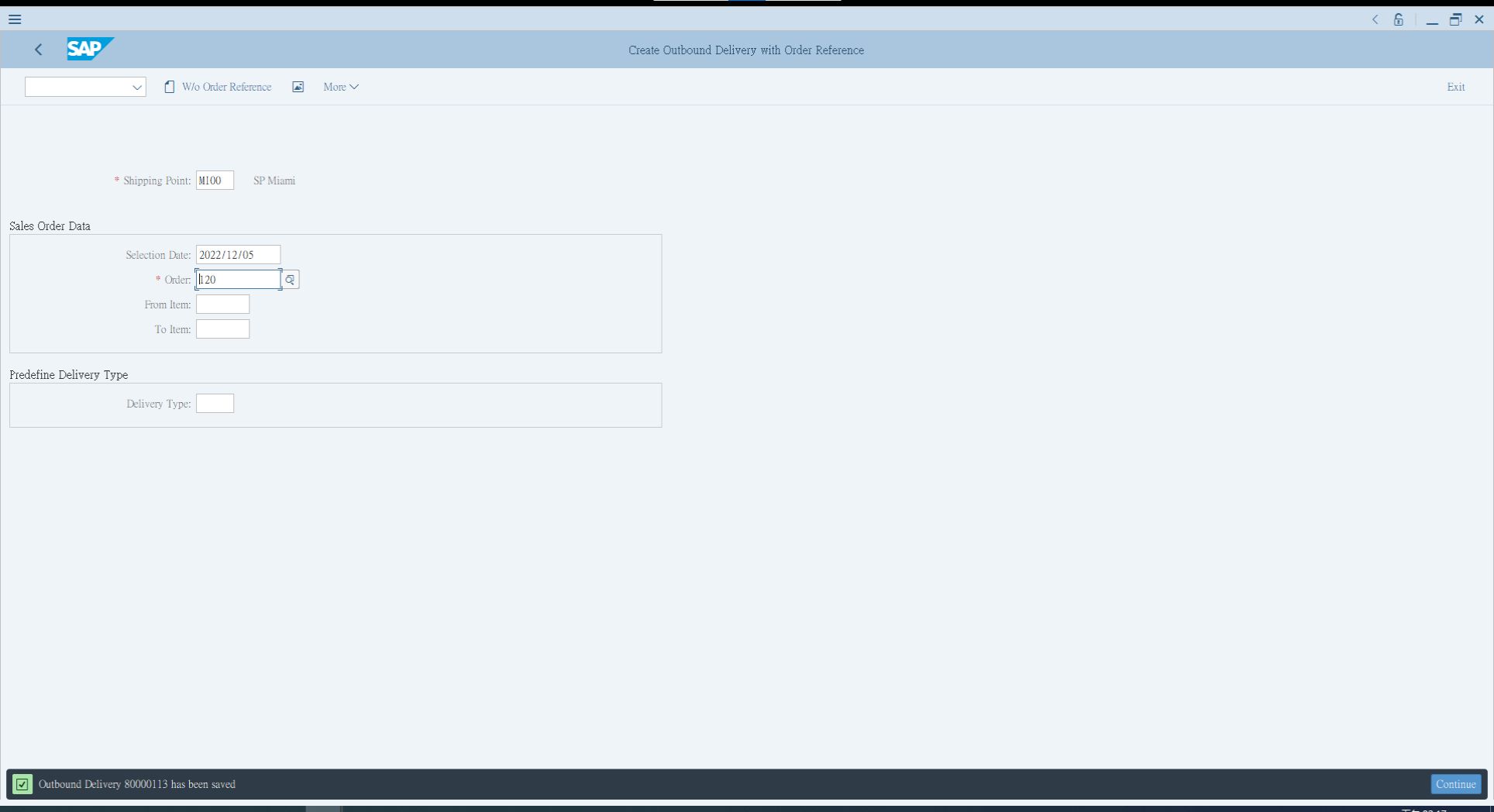


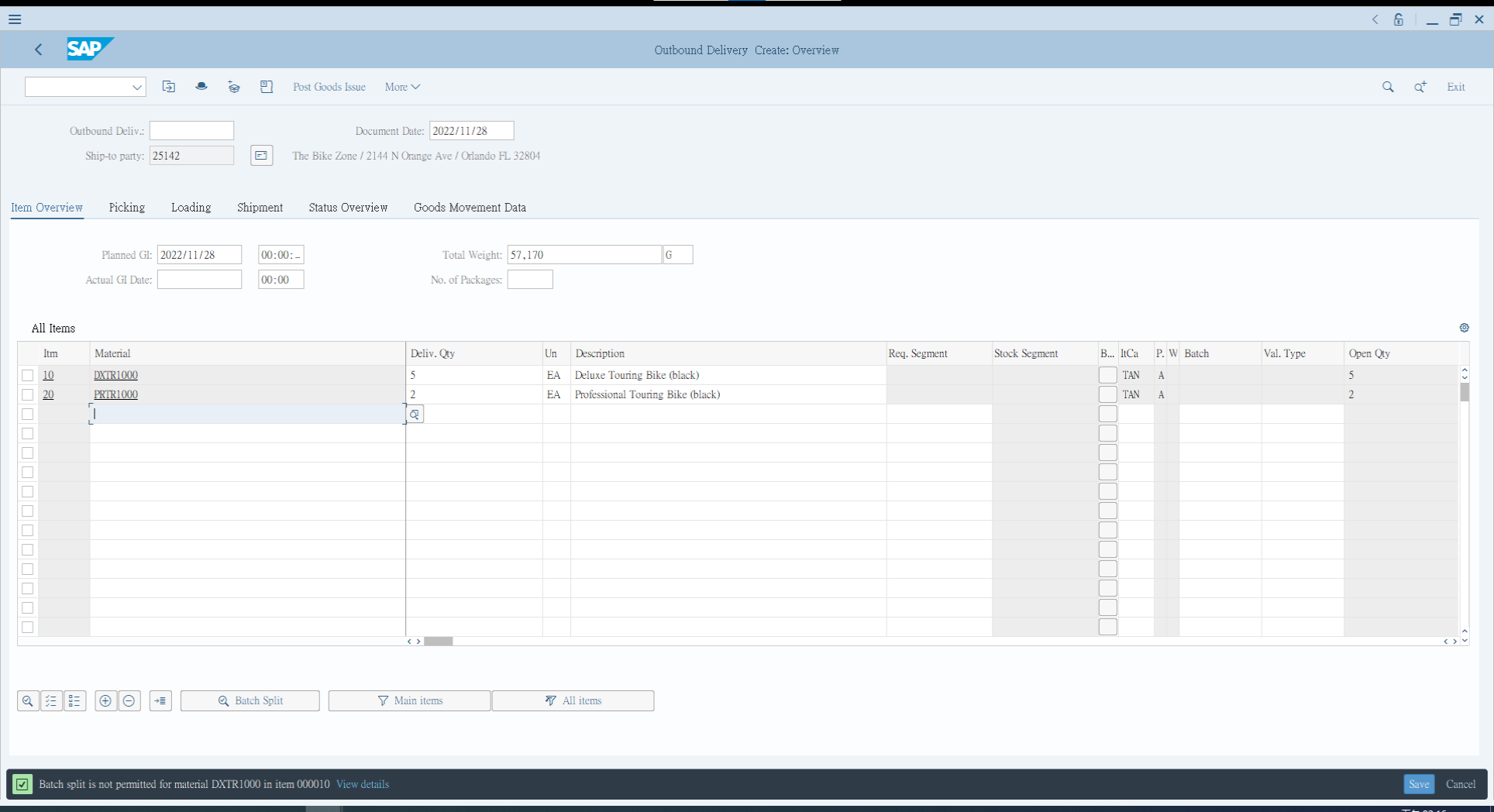




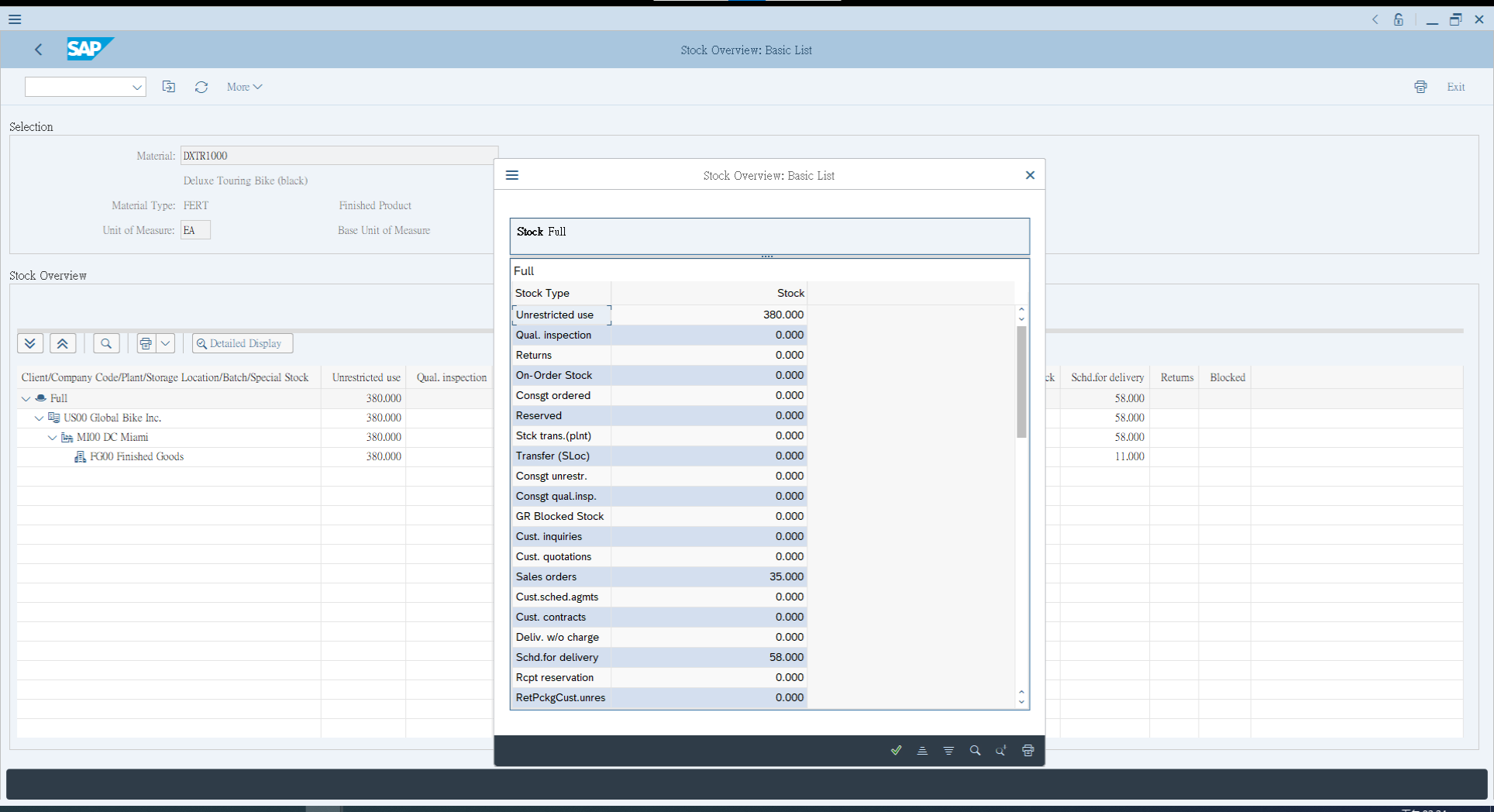


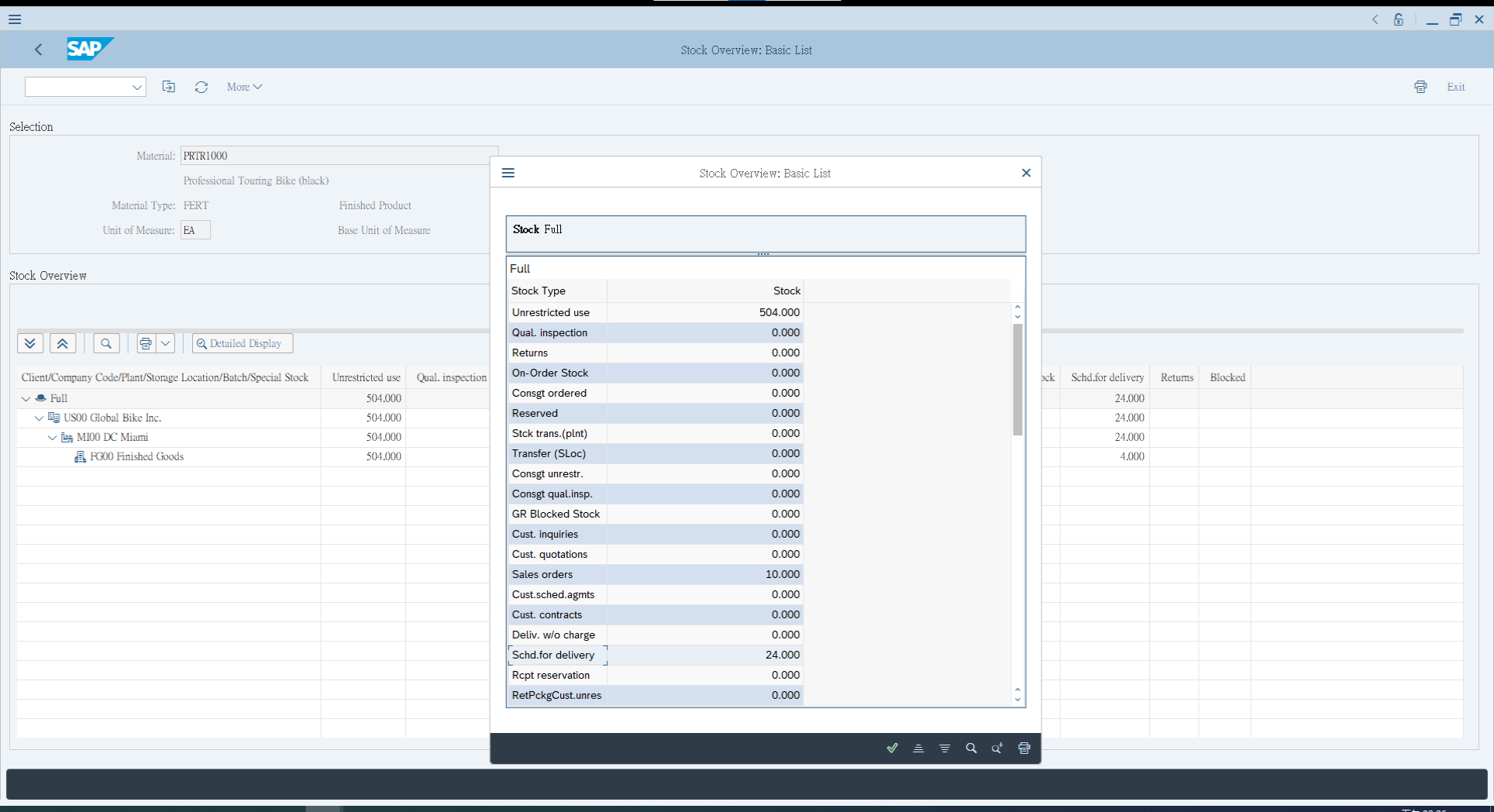
Step9 開始出貨流程 VL01N



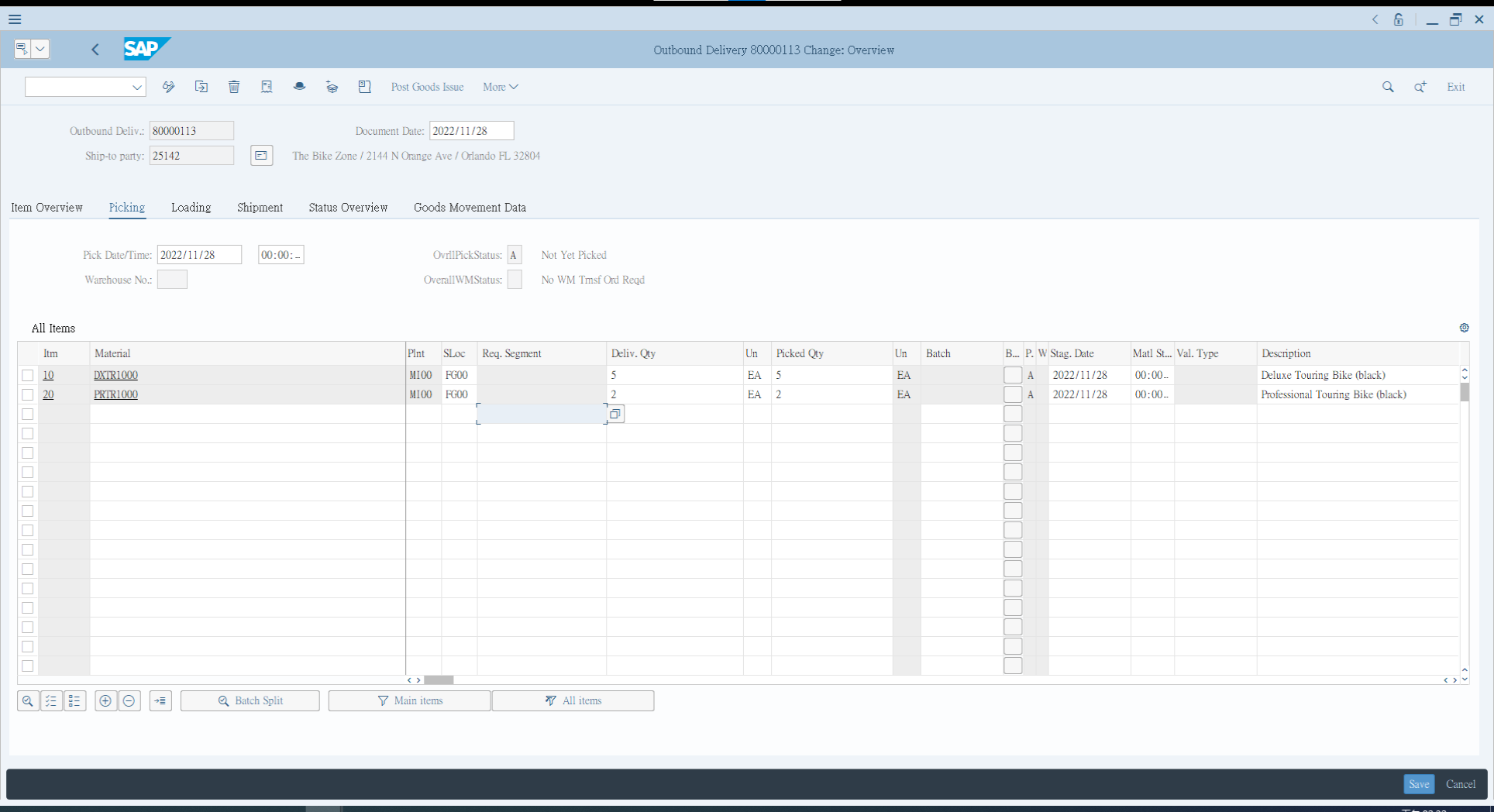


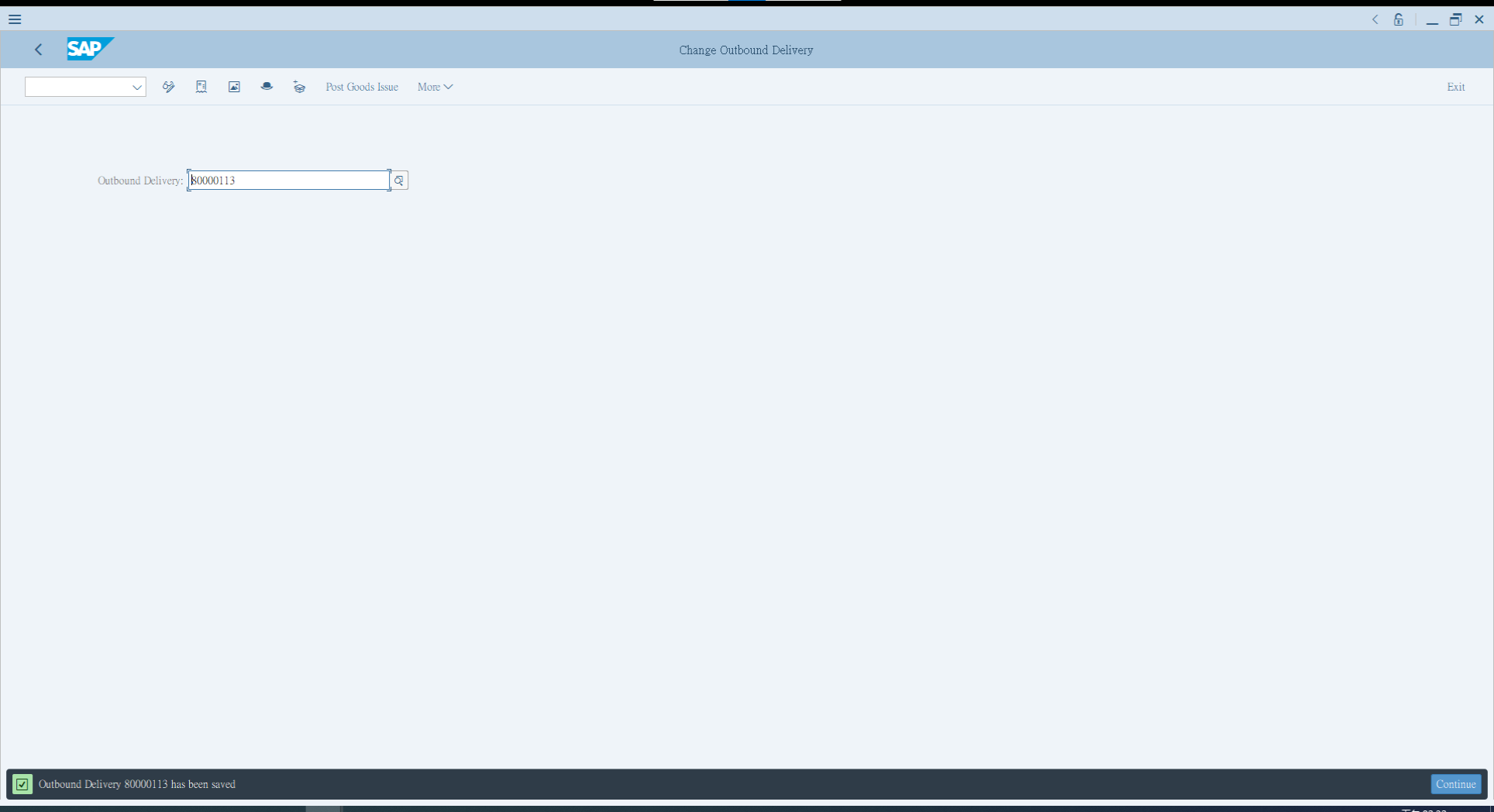
Step10確定庫存狀態 MMBE



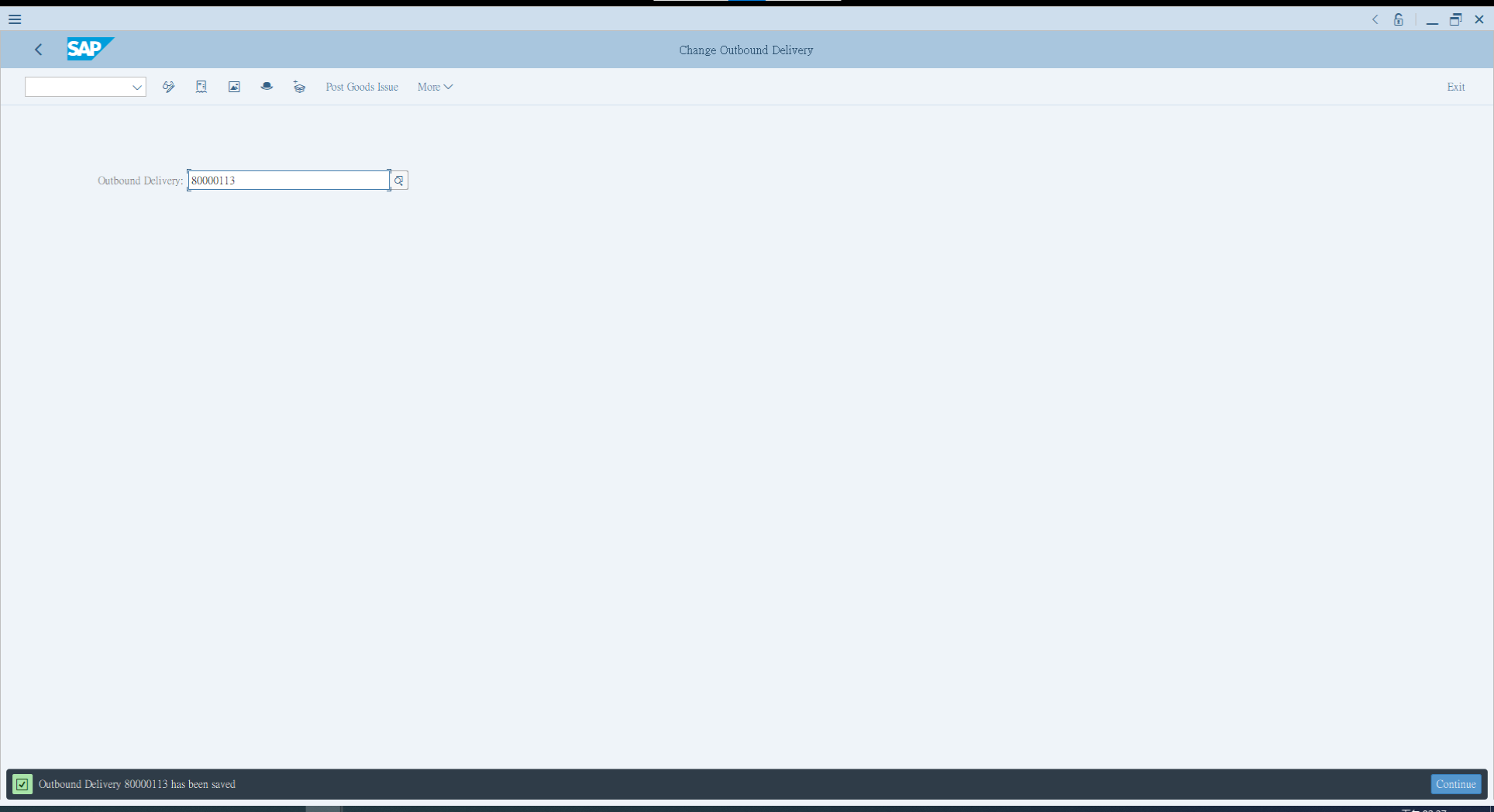


Step11出貨通知單撿貨 VL02N

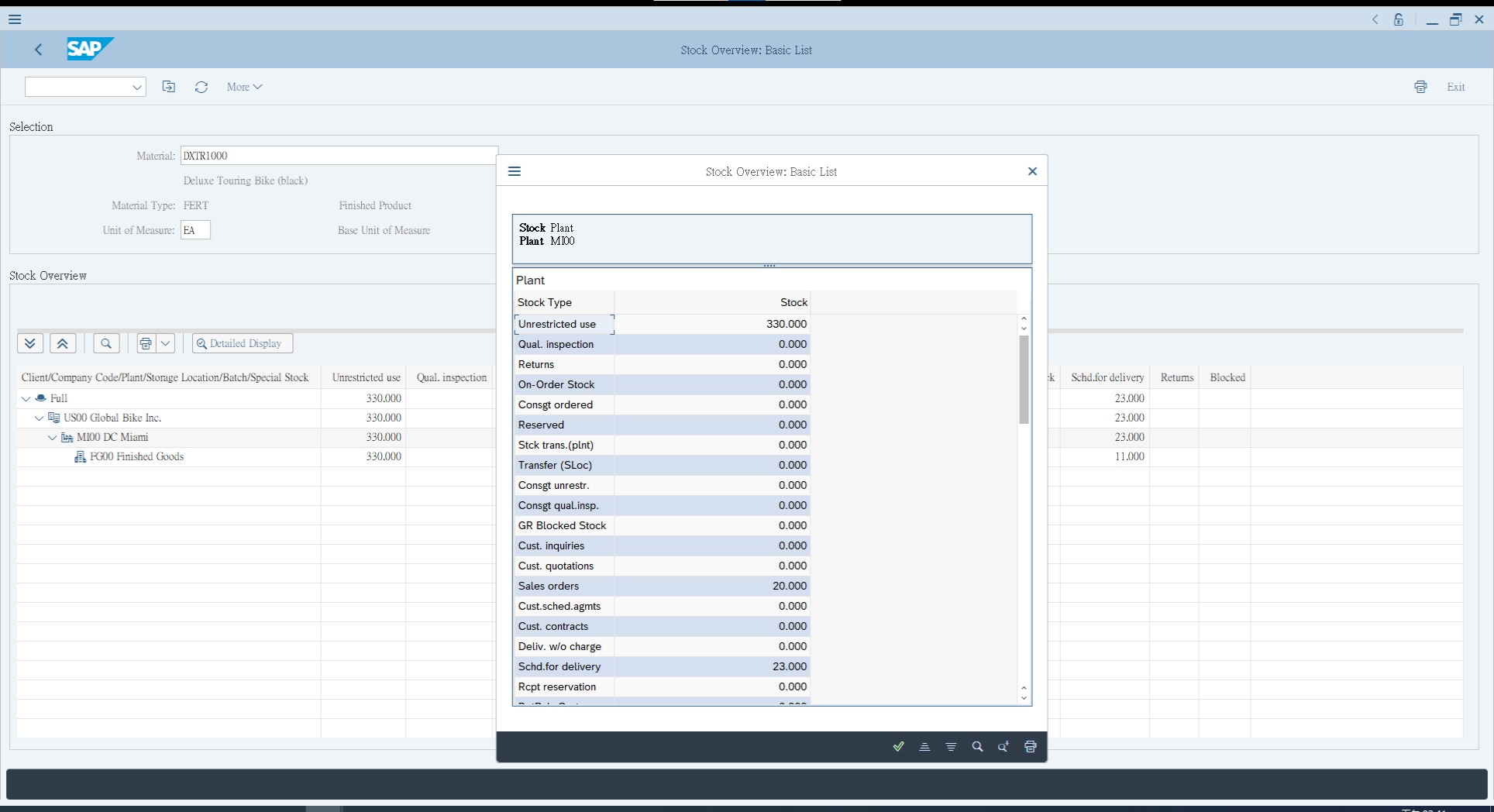


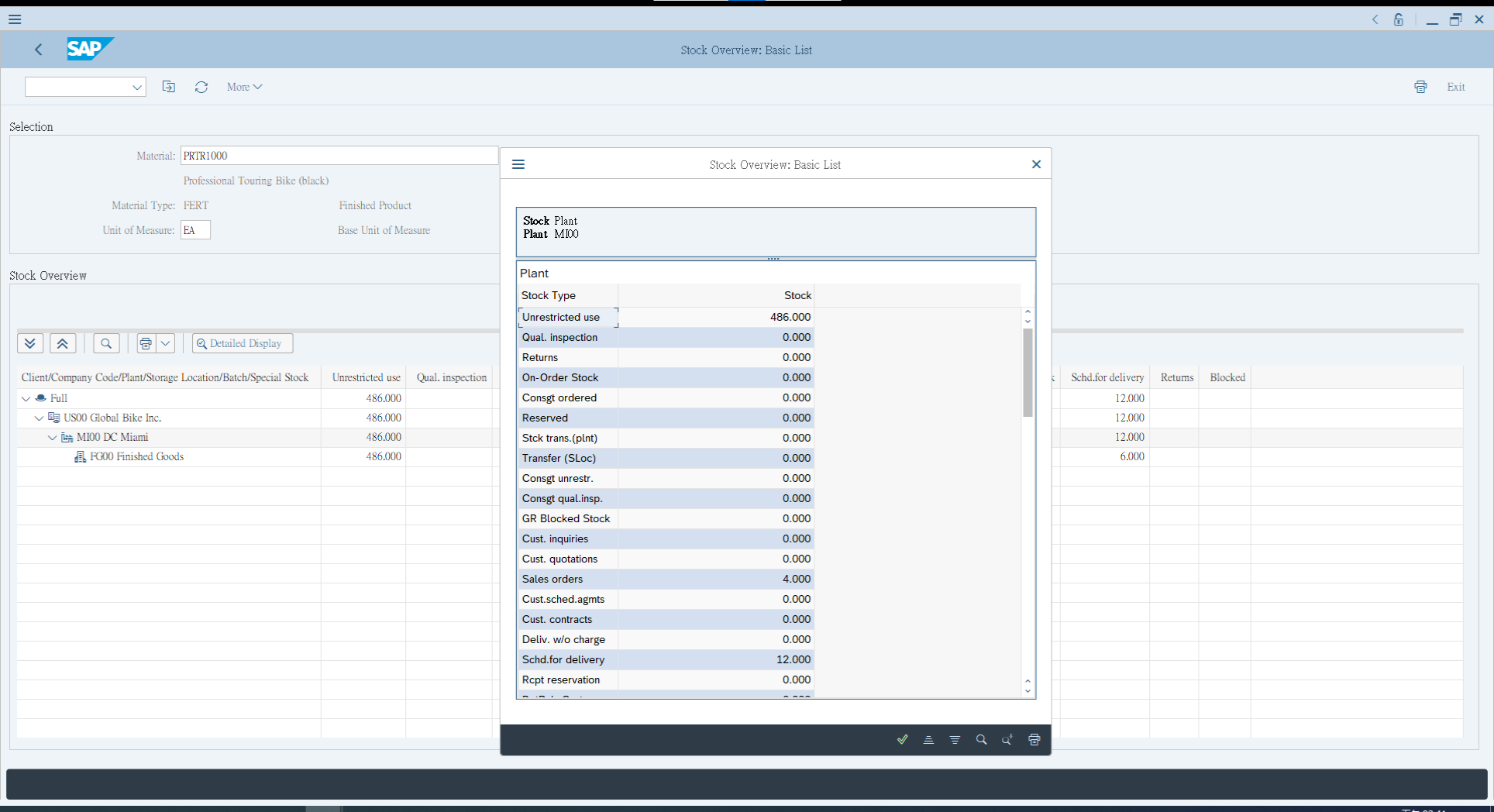


Step12出貨過帳VL02N

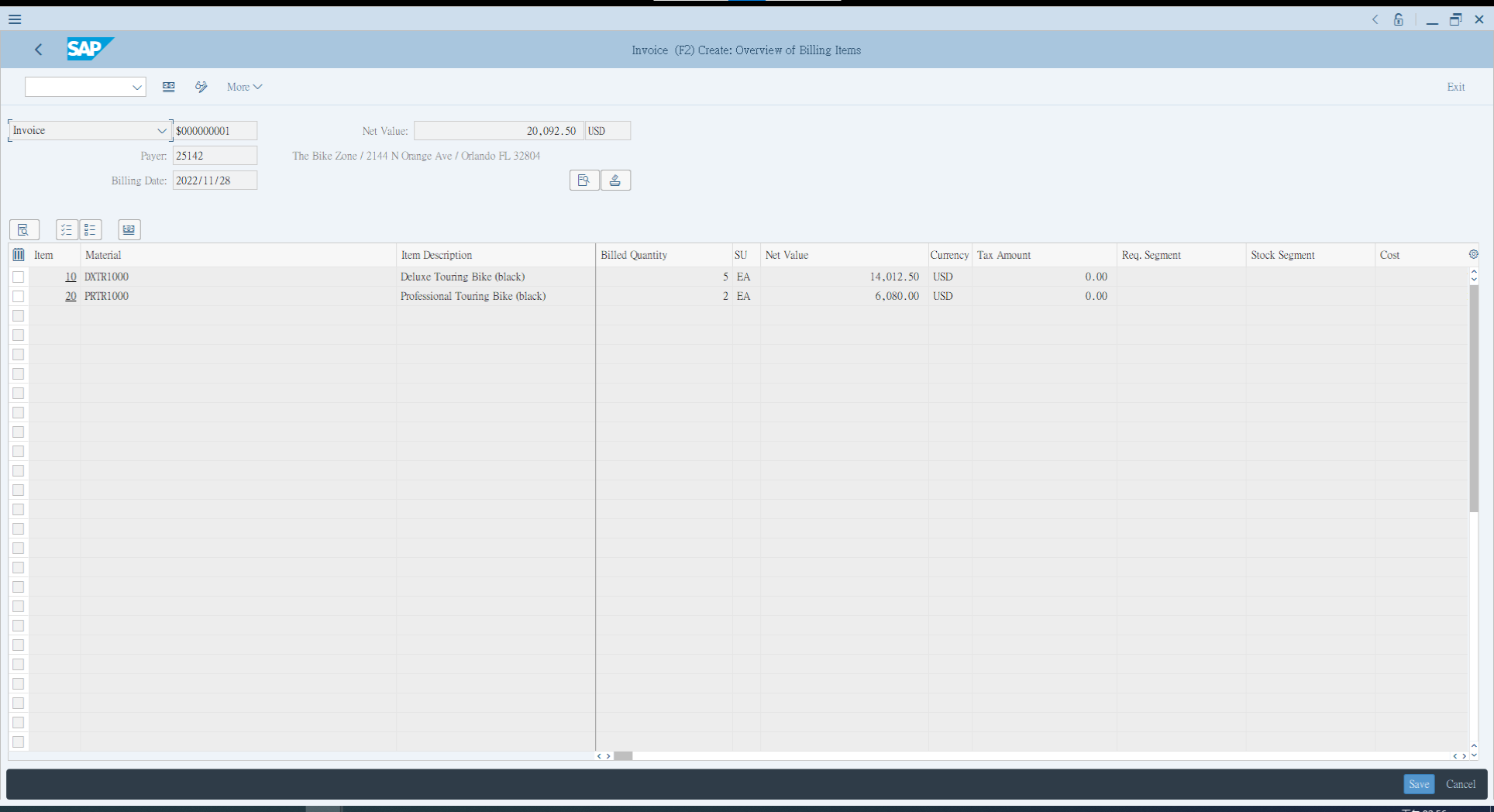


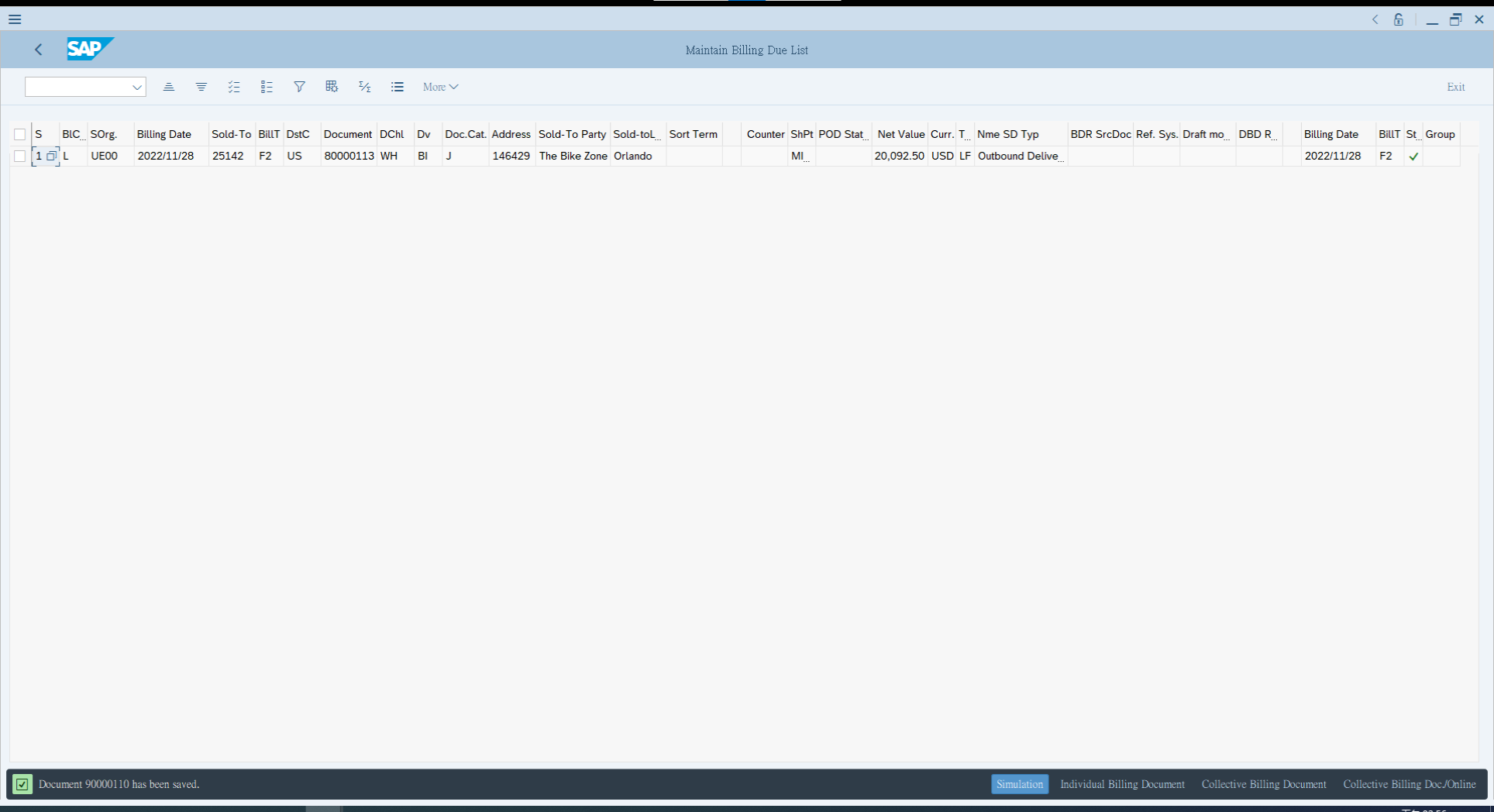
Step13確認庫存狀態 MMBE



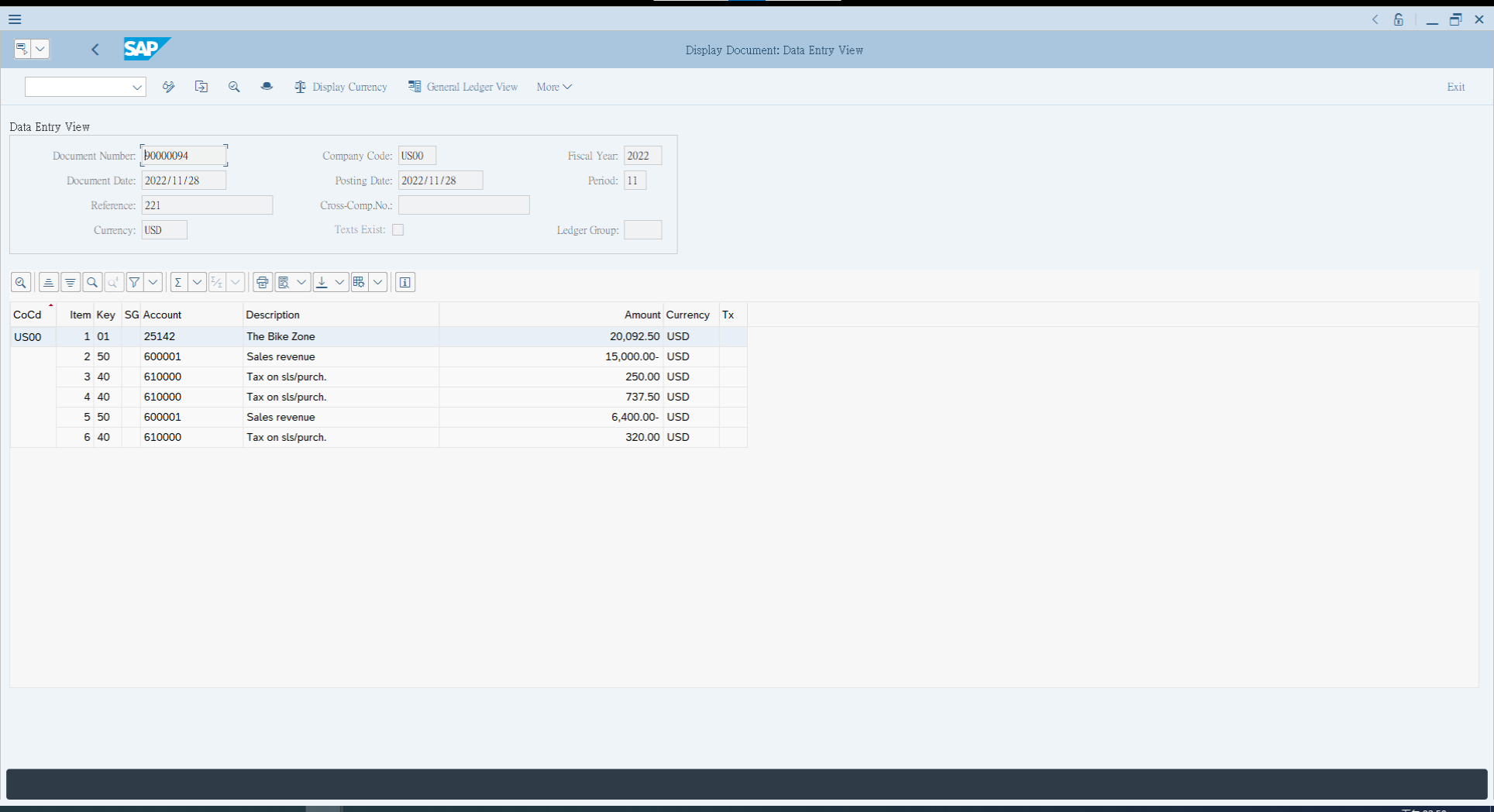


Step14建立客戶發票 VF04

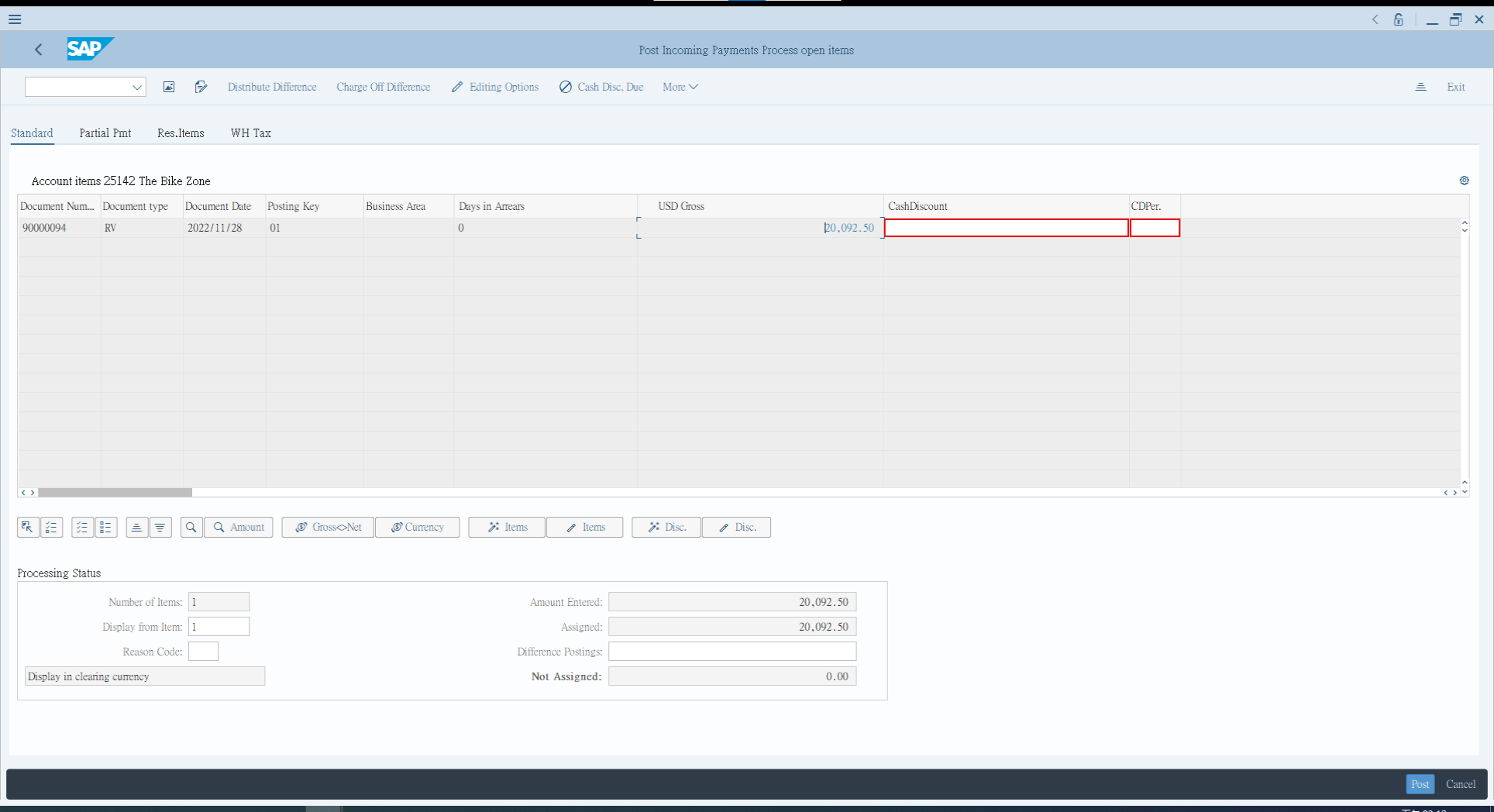


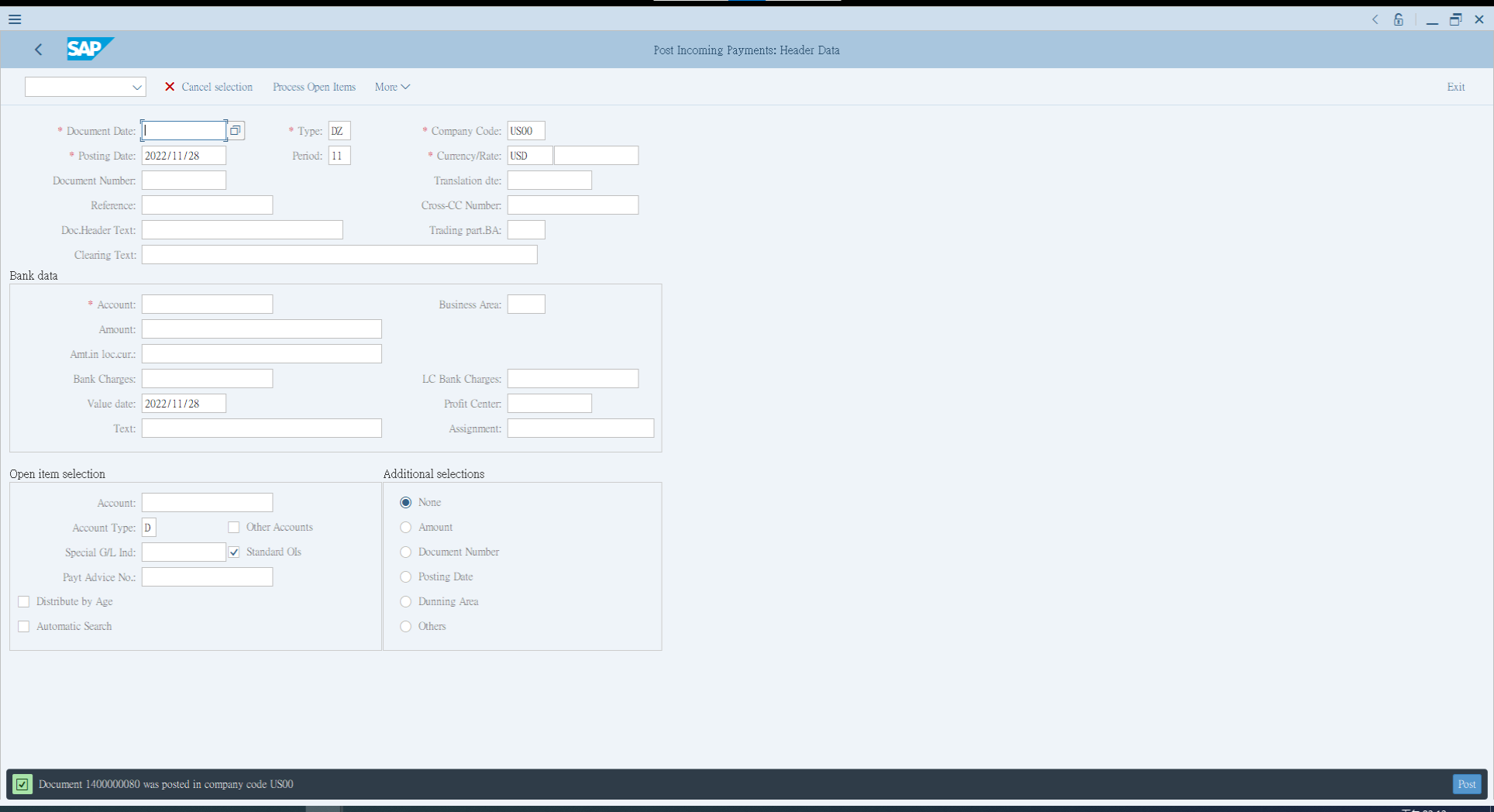


Step15檢視客戶發票 VF03



Step16收款作業 F-28





Step17檢視文件流程 VA03

