

ISE 5346 Logistics Engineering (Spring, 2010) Fulfillment Exercises





(ECC 6.0 – Release January 2008)

Exercise 4: Create Customer Master

Navigation

Menu Path	Logistics <input type="checkbox"/> Sales and Distribution <input type="checkbox"/> Master Data <input type="checkbox"/> Business Partner <input type="checkbox"/> Customer <input type="checkbox"/> Create <input type="checkbox"/> Complete
Trans Code	XD01

Enter the following information:

Account group	 Sold-to party 
Customer	 <input type="text"/>
Company code	C899 Instructor Pen Inc 999
Sales area	
Sales Organization	S899 Pen Inc. 999
Distribution Channel	RE Retail
Division	01
<input type="button" value="All sales areas..."/> <input type="button" value="Customer's sales areas..."/>	
Reference	
Customer	 1 <input type="text"/>
Company code	C899 Instructor Pen Inc 999
Sales organization	S899
Distribution channel	RE
Reference division	01

- Account group: Sold-to party
- Customer: (Leave blank)
- Company code: C997
- Sales organization: S997
- Distribution channel: RE
- Division: 01
- Customer: 40
- Company code: C997
- Sales organization: S997
- Distribution channel: RE
- Reference division: 01

➤  (Enter)

You will create the following customer:

Address TAB

Name

➤ Name: Customer ___ (last three digits of your userid)

Search term

➤ Search Term: ___ (last three digits of your userid)

Address

➤ Postal Code: 57069

➤ City: Vermillion

➤ Country: US

➤ Region: SD

Communication

➤ Language: English

➤ Select  (Financial Accounting)

Account Management TAB

➤ Rec. Account: 110997
➤ Sort key: 001

Payment transactions TAB

➤ Terms of payment: 0001

➤ Select 

Sales TAB

Sales order

➤ Currency: USD

Pricing/statistics

➤ Cust. Pric. Proc.: 1
➤ Cust. Stats. Grp: 1

Shipping TAB

Shipping

➤ Delivery priority: 02
➤ Order Combination: Selected
➤ Shipping Conditions: 01
➤ Delivering Plant: P997

Partial deliveries

➤ Max.part.deliveries: 3

Billing Document TAB

Delivery and payment terms

➤ Incoterms: FOB, Origin Shipping Dock
➤ Payment terms: 0001

Accounting


➤ Account Assign Group: 01

Accounting

➤ Tax Classification:
 o UTX2 0
 o UTX3 0
 o UTXJ 0

➤  (Save)

➤ Record Customer Number _____

➤  (Cancel) To return to SAP Easy Access Menu

Record the system message:

Message