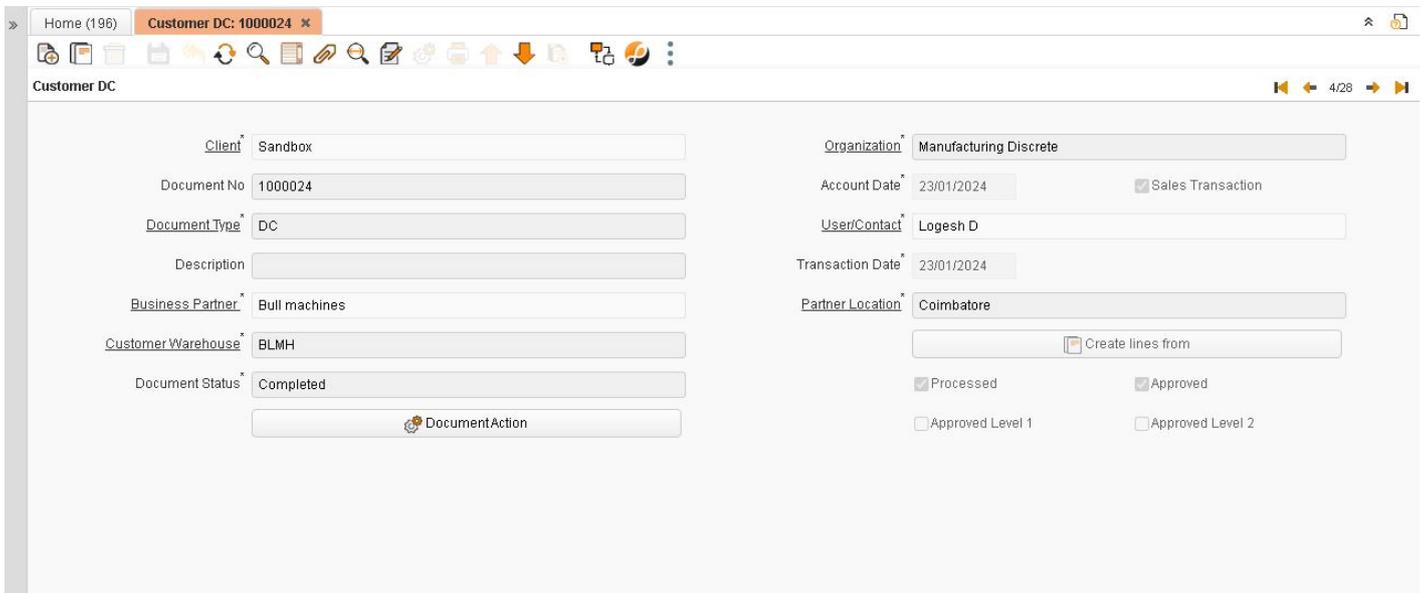


Customer Dc header



The screenshot shows the SAP Customer DC header form. The form is divided into two main columns. The left column contains fields for Client (Sandbox), Document No (1000024), Document Type (DC), Description, Business Partner (Bull machines), Customer Warehouse (BLMH), and Document Status (Completed). The right column contains fields for Organization (Manufacturing Discrete), Account Date (23/01/2024), User/Contact (Logesh D), Transaction Date (23/01/2024), and Partner Location (Coimbatore). There are also checkboxes for Sales Transaction, Create lines from, Processed, Approved, Approved Level 1, and Approved Level 2. A DocumentAction button is located at the bottom of the left column.

Critical Fields:

- 1) Business partner : We can select existing/new customers here and this field is used to maintain customer.
- 2) Partner Location : This field is updated automatically, based on the business partner
- 3) Account Date : The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document. It is also used for any currency conversion.
- 4) Customer Warehouse : It is used to select the customer Warehouse details.
- 5) Create Lines from : This option is used to generate lines based on consignment shipment details.
- 6) User/Contact : The User identifies a unique user in the system. This could be an internal user or a business partner contact

Critical & one-time setup fields:

- 1) Organization: This field is used to select the organization
- 2) Target Document Type- This Field is used to select the type of document that you are going to

process

Non-Critical Fields:

1) Description : Optional short description of the record.

Zoom conditions:

1) Asset transaction

Customization:

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