

Service sale order

The screenshot shows the SAP Service Order form in the KONECT ERP system. The form is titled "Service Order" and displays various fields for data entry. The "Data required" section includes fields for Client, Organization, Document No, Order Reference, Description, Target Document Type, Date Ordered, Business Partner, Invoice Partner, Partner Location, Invoice Location, User/Contact, Invoice Contact, and Place of supply. The "Invoicing" section includes Price List, Currency, Sales Representative, Payment Rule, Payment Term, and Promotion Code. The "Reference" section includes Status, Total Lines, Grand Total, Order Source, and Cash Plan Line. The "Sales Representative" field is highlighted with a red border.

Critical Fields:

Organization: This field is used to select the organization

client - This field is used to select the client

Target document type - This is a user defined field, utilized for classification of Service sale order.

Critical & one-time setup fields:

Service order - It will refer the service order no will fetch automatically

place of Supply - This field defines the place of supply

Payment term - This field is used to mention the payment term

Business partner - This field used to mention the customer name.

Non-Critical Fields:

Description user can mention the details description of this service sale order in it.

Zoom conditions:

NA

Customization:

Based on the client requirement customization will be done accordingly.

Revision #3

Created Wed, Dec 27, 2023 5:30 PM by Venkatesh

Updated Thu, Dec 28, 2023 11:01 AM by Venkatesh