

Service sale order

The screenshot shows the SAP S/4HANA Service Order form. The header bar includes the SAP logo, the text 'service order', and a search icon. The top navigation bar shows 'Home (34)', 'Service Order: 1000035', and 'Document Type: Service Jobcard'. The main content area is titled 'Service Order > Service Sales Order'. Below this, there are several sections: 'Data required' with fields for Client, Organization, Document No, Order Reference, Description, Target Document Type, Date Ordered, Business Partner, Partner Location, User/Contact, Place of supply, Invoice Partner, Invoice Location, Invoice Contact, and Service Order. The 'Sales Representative' field is highlighted with a red border. Below this is the 'Delivery' section with fields for Price List, Currency, and Discount Printed. The 'Invoicing' section has fields for Payment Rule, Payment Term, and Promotion Code. The 'Reference' section has fields for Status, Total Lines, Grand Total, Order Source, and Cash Plan Line.

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