

Text Control

Let us understand text determination in the customer master

Creating texts for customer master

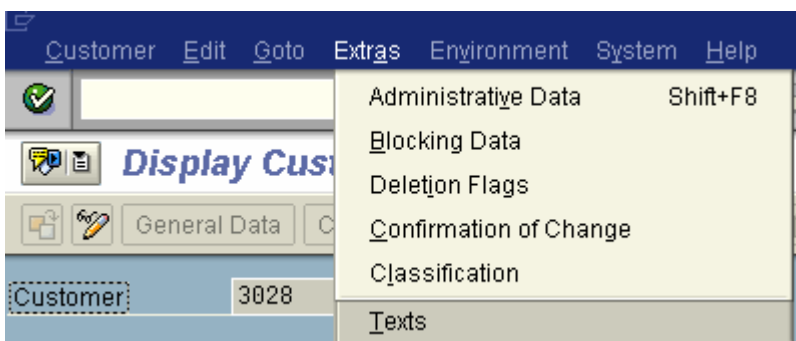
Customer – 3028(Account group – 0001)



Transaction code – VD01

Click on **General Data** to maintain central text for the customer.

Menu Path



Customer Change: Head Office Texts

Create text Change text Delete text

Customer 3028 Live Insurance Inc.

Document

Default Language EN English

S..	L..	Description	1st line
	DE	Sales note for customer	Test order
		Accounting note	
		Marketing note	
		3rd party note (ext. services)	
		Address note	
		Bank memos	
		Enterprise Structure	
		Special institutions	
		Specialization	
		Potential reasoning	

Enter text as above for sales note in German language (DE), the language of the customer.

Let us see how this text is determined in the sales order.

Create sales order (Transaction code VA01)

Enter customer and material details as below.

Create Standard Order: Overview

Orders

Standard Order		Net value	875,00	USD
Sold-to party	3028	Live Insurance Inc. / 1 1 133 Union Place / US / 80224 DENVER		
Ship-to party	3028	Live Insurance Inc. / 1 1 133 Union Place / US / 80224 DENVER		
PO Number	text example	PO date		

Sales | Item overview | Item detail | Ordering party | Procurement | Shipping | Rea

Req. deliv.date	D	27.12.2006	Deliver.Plant	
<input type="checkbox"/> Complete div.			Total Weight	32 KG
Delivery block			Volume	0,200 M3
Billing block			Pricing date	20.12.2006
Payment card			Exp.date	
Payment terms	ZB02	8 days 5%, 14/2%, ...	Incoterms	CFR Denver
Order reason				
Sales area	3020 / 10 / 00	USA Denver, Final customer sales, Cross-division		

All items

Item	Material	Order quantity	SU	Description	S	Customer Material Nur
	10R-1001		1 PC	Maxitec-R 3100 Perso...	<input type="checkbox"/>	
					<input type="checkbox"/>	
					<input type="checkbox"/>	

Follow the menu path as below

Sales document | Edit | Goto | Extras | Environment | System | Help

Overview

- Header
- Item
- Loading Units and Aggregation Categories
- Back F3

Sales | Shipping | Contract Data | Billing | Payment cards | Billing plan | Accounting | Conditions | Account assignment | Partner | Texts

Standard Order			
Sold-to party	3028	Live Insurance Inc. / 1 1 133 Union Place / US	
Ship-to party	3028	Live Insurance Inc. / 1 1 133 Union Place / US	
PO Number	text example	PO date	

Sales | Item overview | Item detail | Ordering party | Procurement

Req. deliv.date	D	27.12.2006	Deliver.Plant	
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Customer central text is displayed.

The screenshot displays the SAP Billing Document interface. At the top, there are input fields for 'Standard Order' (empty), 'Purchase order no.' (text example), 'Sold-to party' (3028), and 'Live Insurance Inc. / 1 1 133 Union Place / US / 80224 DENV.'. Below these are tabs for 'Sales', 'Shipping', 'Billing Document', 'Payment cards', 'Accounting', and 'Conditions'. The main area is divided into a left pane and a right pane. The left pane has a table with columns 'Txt ty.' and 'La...'. The table lists various text types with checkboxes and a language indicator 'DE'. The right pane shows the text 'Test order'.

Txt ty.	La...
<input checked="" type="checkbox"/> Form Header	DE
<input checked="" type="checkbox"/> Header note 1	
<input checked="" type="checkbox"/> Header note 2	
<input checked="" type="checkbox"/> Header note 3	
<input checked="" type="checkbox"/> Header note 4	
<input checked="" type="checkbox"/> Form supplement te	
<input checked="" type="checkbox"/> Terms of delivery	
<input checked="" type="checkbox"/> Shipping instruction	
<input checked="" type="checkbox"/> Terms of payment	
<input checked="" type="checkbox"/> Warranties	
<input checked="" type="checkbox"/> Penalty for breach o	
<input checked="" type="checkbox"/> Contract riders (clau	
<input checked="" type="checkbox"/> Selection	
<input checked="" type="checkbox"/> Other contractual st	
<input checked="" type="checkbox"/> Customer request	

Click 

It shows text determination analysis for every text id in the text procedure, 01.

Text determination analysis: Basic view

Change view Customizing

Text deter 01 Sales header

Text ty 0001 Form Header Access sequen 0001

Nr	Object	ID	PARVW	All	Languag	PARVW	SORG	Req	Data	Note
010	VBBK	0001		X				001		101 Requirement is not met: text coul
030	KNVV	0001				AG				110 Text does not exist
040	KNVV	0001					X			110 Text does not exist
050	KNA1	0001				AG				121 1 texts could be obtained
060	KNVV	0001		X						112 Line in the access sequence did n

Similar text determination can be done in delivery and billing documents.