

Delivery Create – VL01N

Definition:

A Delivery is a core shipping document and triggers all activities in Logistics execution menu like picking and packing etc.

Shipping details to customer are stored in delivery document.

Prerequisite:

Following master data is required

1. Customer master data.
2. Material master data.
3. Sales Order to be used as reference having confirmed schedule line for delivery.

Menu Path:

Logistics → Logistics Execution → Outbound Process → Goods Issue for Outbound Delivery → Outbound Delivery → Create → Single Document → VL01N – With Reference to Sales Order

Create Outbound Delivery with Order Reference



Create Outbound Delivery with Order Reference



Shipping point

Sales order data

Selection date

Order

From item

To item

Predefine delivery type

Delivery Type

Click 

Following delivery creation screen is displayed

Delivery Create: Header Details

Delivery Create: Header Details

Ship-to party: 300713 Brighton Inc / 225 SYCAMORE ROAD / VESTAL NY 13850

Processing Picking Loading Global Trade Shipment Foreign Trade/Customs Financial Processing Administration

Dates

Picking	26.12.2006	00:00...	Billing date	28.12.2006
Trans. Planning	27.12.2006	00:00	Billing date	
Loading	27.12.2006	00:00		
Planned GI	28.12.2006	00:00...		
Delivery Date	28.12.2006	00:00		

Scheduling

Overall Status

Document Status	<input checked="" type="checkbox"/> Checked		
Picking	<input type="checkbox"/> Not yet picked	TransPlnng	<input type="checkbox"/> Not rel.transp.plan.
WM Activities	<input type="checkbox"/> WM Trnsf order reqd	Dec. Whse	<input type="checkbox"/> Not Relevant
Confirmation	<input type="checkbox"/> Not sub. to confirm.		<input type="checkbox"/> Change Management
Pack	<input type="checkbox"/> Packing not required	POD status	<input type="checkbox"/> Not Relevant
Goods Issue	<input type="checkbox"/> Not yet started	IntcoBill	<input type="checkbox"/> Not Relevant
Bill.Docs.	<input type="checkbox"/> Not invoiced	Credit	<input type="checkbox"/> Not performed

Check Dates for processing and document status, which gets updated on various stages of processing on delivery.

Click on Administration tab

Delivery Create: Header Details

Ship-to party: 300713 Brighton Inc / 225 SYCAMORE ROAD / VESTAL NY 13850

Processing | Picking | Loading | Global Trade | Shipment | Foreign Trade/Customs | Financial Processing | Administration

Organization

Ext. Delivery:

Shipping Point: 3200 Shipping Point Atlanta

Sales Org.: 3020 USA Denver

Sales Office:

Document editing

Created by: 100049503 Created on: 23.12.2006 16:52:17

Changed by: Changed on:

Control data

Delivery Prior.: 2 Normal Complete dlv.

Delivery block: Order combinat.

Delivery Type: LF Delivery

Document cat.: J Delivery

Check the Shipping point, Storage location and other details.

Click on tab 'Partners'

Delivery Create: Header Details

Ship-to party: 300713 Brighton Inc / 225 SYCAMORE ROAD / VESTAL NY 13850


Picking | Loading | Global Trade | Shipment | Foreign Trade/Customs | Financial Processing | Administration | Partner

Display Range: PARALL All partners

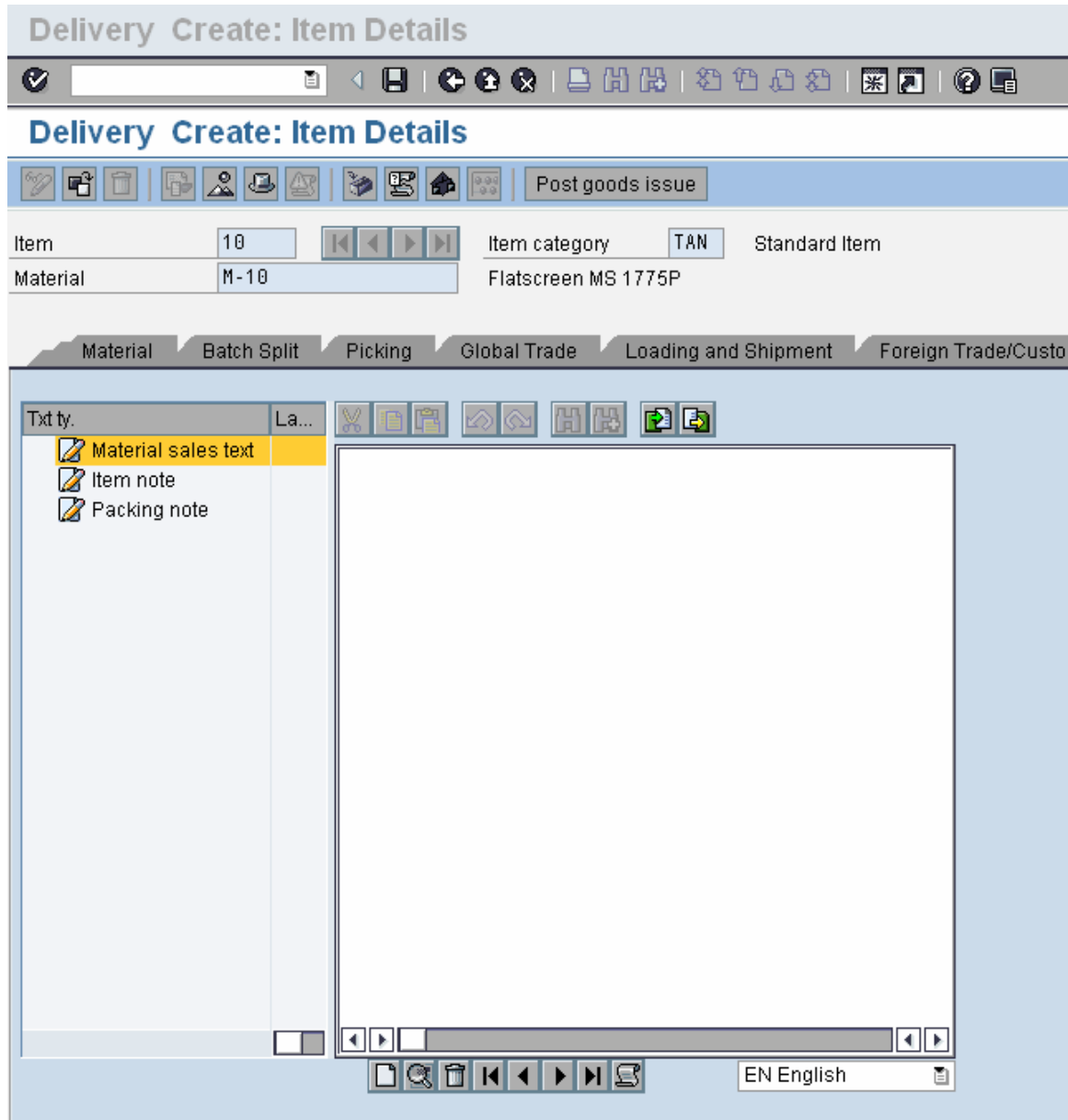
Partn.Funct.	Partner	Name	Street	Postal c...	Cty	Partner Definitn
AG Sold-to party	300713	Brighton Inc	225 SYCAMORE ROAD	13850	VESTAL	
WE Ship-to party	300713	Brighton Inc	225 SYCAMORE ROAD	13850	VESTAL	

Check the Partners and details are correct. Additional partners like Freight Forwarder can be added manually if required.

Similarly other relevant tabs of Header data to be checked and changed if required.

In main menu follow Menu path: Goto → Overview or icon 

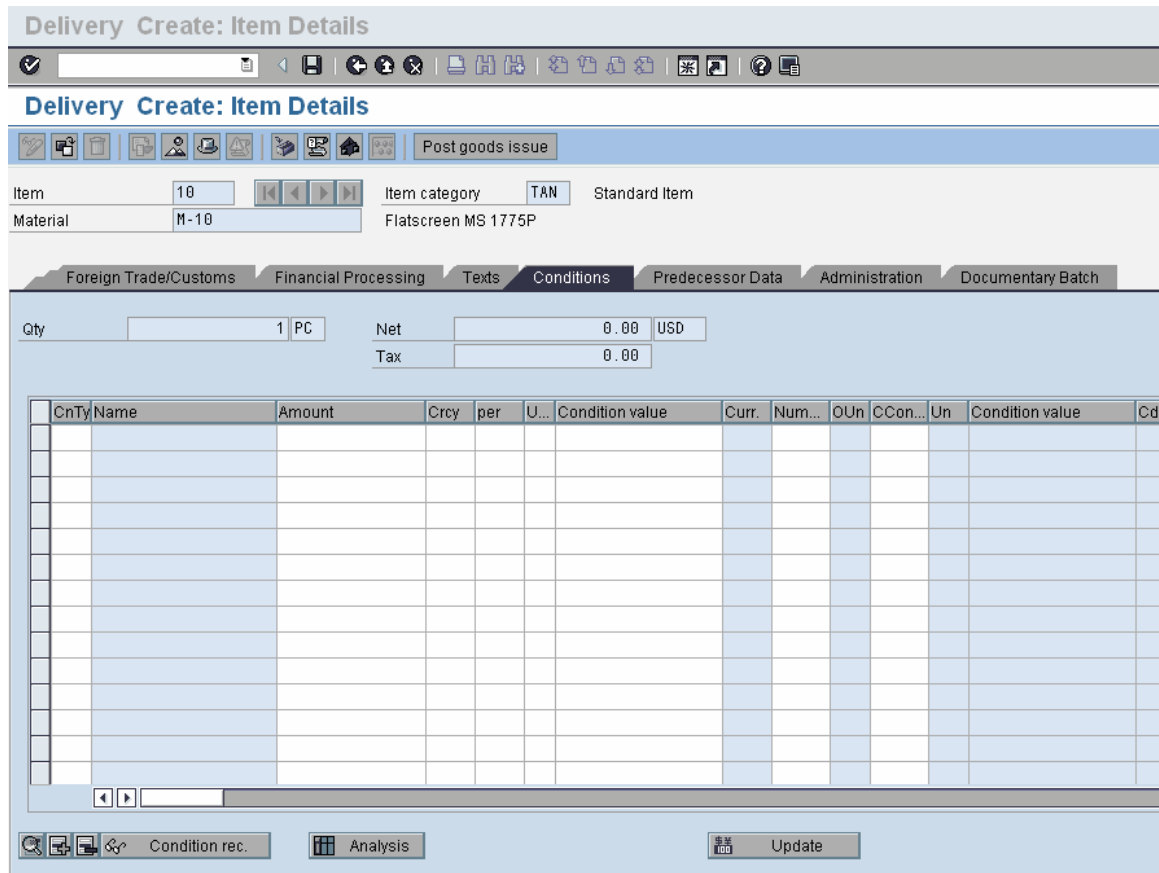
Next to check on Item data select item and follow Menu path: Goto → Item → Texts



Here Item texts for Delivery item processing can be maintained.

Order quantity entered in overview screen is displayed here.

Click on tab 'Conditions'



The screenshot shows the SAP 'Delivery Create: Item Details' interface. The 'Conditions' tab is active. The 'Item' field contains '10' and the 'Material' field contains 'M-10'. The 'Item category' is 'TAN' and the item is identified as 'Flatscreen MS 1775P'. The 'Qty' field shows '1 PC'. The 'Net' value is '0.00' and the 'Tax' value is '0.00', both in 'USD'. Below this, there is a table with columns: CnTy, Name, Amount, Crcy, per, U..., Condition value, Curr., Num..., OUn, CCon..., Un, Condition value, and Cd. The table is currently empty. At the bottom, there are buttons for 'Condition rec.', 'Analysis', and 'Update'.

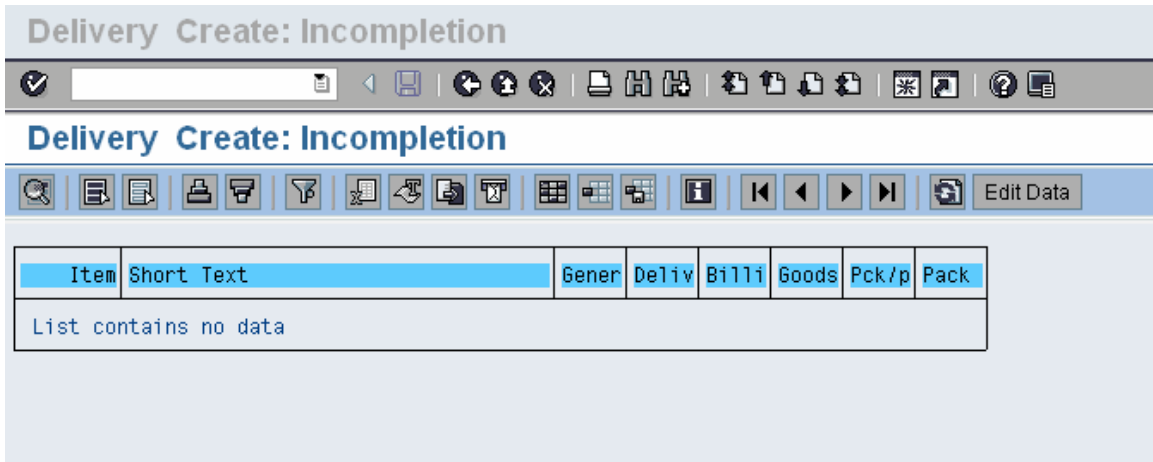
If Delivery Pricing is required conditions can be added here manually or conditions determined based on condition records maintained.


Check if schedule lines have been created and quantity confirmed on dates required.


Similarly data can be checked and maintained on other tabs like Text and Partners as required.

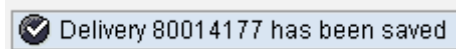
Next In main menu follow Menu path: Goto → Overview or icon 

Next follow Menu path: Edit → Incompleteness to check completeness of delivery



Click  to go back to overview.

Click on  following message is displayed



Delivery creation is complete.