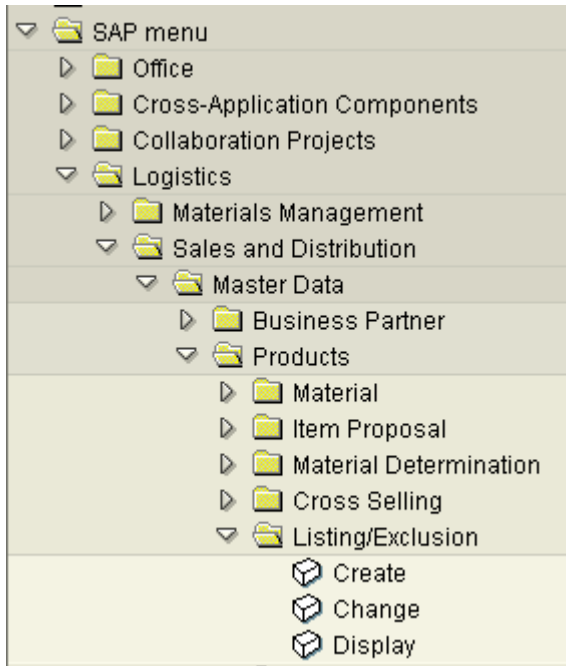


Listing and Exclusion

Let us create listing / exclusion record



Create Listing/Exclusion: Initial Screen

Condition info. Key combination

List/excl.type

Condition type (1) 2 Entries four

Restrictions

| CType | Name |
|-------|-----------|
| A001 | Listing |
| B001 | Exclusion |

Create Listing/Exclusion: Initial Screen

Condition info. Key combination

List/excl.type A001

Key combination

Create Listing/Exclusion: Initial Screen


Condition info. Key combination

List/excl.type A001

Key Combination

Customer hierarchy / article

Customer/Material

Click on 

Create Listing (A001) : Fast Entry

| | |
|----------------------|-------------------------------------|
| Sales Organization | <input checked="" type="checkbox"/> |
| Distribution Channel | <input checked="" type="checkbox"/> |
| Division | <input checked="" type="checkbox"/> |
| CustomerHierarchy 01 | <input checked="" type="checkbox"/> |
| Valid From | 10.12.2006 |
| Valid to | 31.12.9999 |

Customer hierarchy / article

| Material | Description |
|-------------------------------------|-------------|
| <input checked="" type="checkbox"/> | |

OR 2nd combination

When creating the sales order, the system will first check to see if the material the customer is ordering is allowed for the sales area in which the order is placed.

Then it checks if the material is excluded for that customer and Lastly it checks to see if the material is on list of allowed materials for the customer.

Create Listing (A001) : Fast Entry


| | | |
|-------------------------------------|-------------|--------------|
| Customer | 300713 | Brighton Inc |
| Valid From | 07.12.2006 | |
| Valid to | 31.12.9999 | |
| Customer/Material | | |
| Material | Description | |
| CP-0030 | Floor Wiper | |
| CP-0031 | Orange | |
| <input checked="" type="checkbox"/> | | |

Click 

Click 

Let us create materials excluded for the customer.

Create Listing/Exclusion: Initial Screen

| | | |
|---|--------------------------|-----------|
|  Condition info. | Key combination | |
| List/excl.type | B001 | Exclusion |
| Key Combination | | |
| <input checked="" type="radio"/> | Customer/Material | |
| <input type="radio"/> | Customer/Material | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Create Exclusion (B001) : Fast Entry

| | | |
|------------|------------|--------------|
| Customer | 300713 | Brighton Inc |
| Valid From | 07.12.2006 | |
| Valid to | 31.12.9999 | |

| Customer/Material | |
|-------------------------------------|-------------|
| Material | Description |
| CP-0032 | Bucket |
| <input checked="" type="checkbox"/> | |

Click 


Click 

Processing of Sales order

Create Sales Order: Initial Screen

Create with Reference | Sales | Item overview

Order Type

| Organizational data | |
|----------------------|--|
| Sales Organization | 3020 |
| Distribution Channel | 30 |
| Division | 00  |
| Sales Office | 00 |
| Sales Group | |

After entering the material CP-0032, it gives the error message as it is in the exclusion list.

Create Standard Order: Overview



| | | | | |
|----------------|---------------------------|--|------|-----|
| Standard Order | | Net value | 0.00 | USD |
| Sold-to party | 300713 | Brighton Inc / 225 SYCAMORE ROAD / VESTAL NY 13850 | | |
| Ship-to party | 300713 | Brighton Inc / 225 SYCAMORE ROAD / VESTAL NY 13850 | | |
| PO Number | Listing/exclusion example | PO date | | |

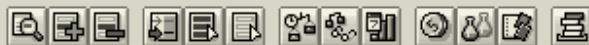
Sales Item overview Item detail Ordering party Procurement Shipping Rea

| | | | | |
|--|----------------|--|---------------|--------------------|
| Req. deliv.date | D | 07.12.2006 | Deliver.Plant | |
| <input type="checkbox"/> Complete dlv. | | | Total Weight | 0.000 |
| Delivery block | | | Volume | 0.000 |
| Billing block | | | Pricing date | 07.12.2006 |
| Payment card | | | Exp.date | |
| Payment terms | ZB01 | 14 Days 3%, 30/2... | Incoterms | FOB From the Plant |
| Order reason | | | | |
| Sales area | 3020 / 30 / 00 | USA Denver, Internet Sales, Cross-division | | |

All items

| Item | Material | Order quantity | SU | Description | S | Customer Material Nur |
|------|----------|----------------|----|-------------|--------------------------|-----------------------|
| | CP-0030 | | 1 | | <input type="checkbox"/> | |
| | CP-0032 | | 1 | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |

◀ ▶



Material CP-0032 has been excluded

