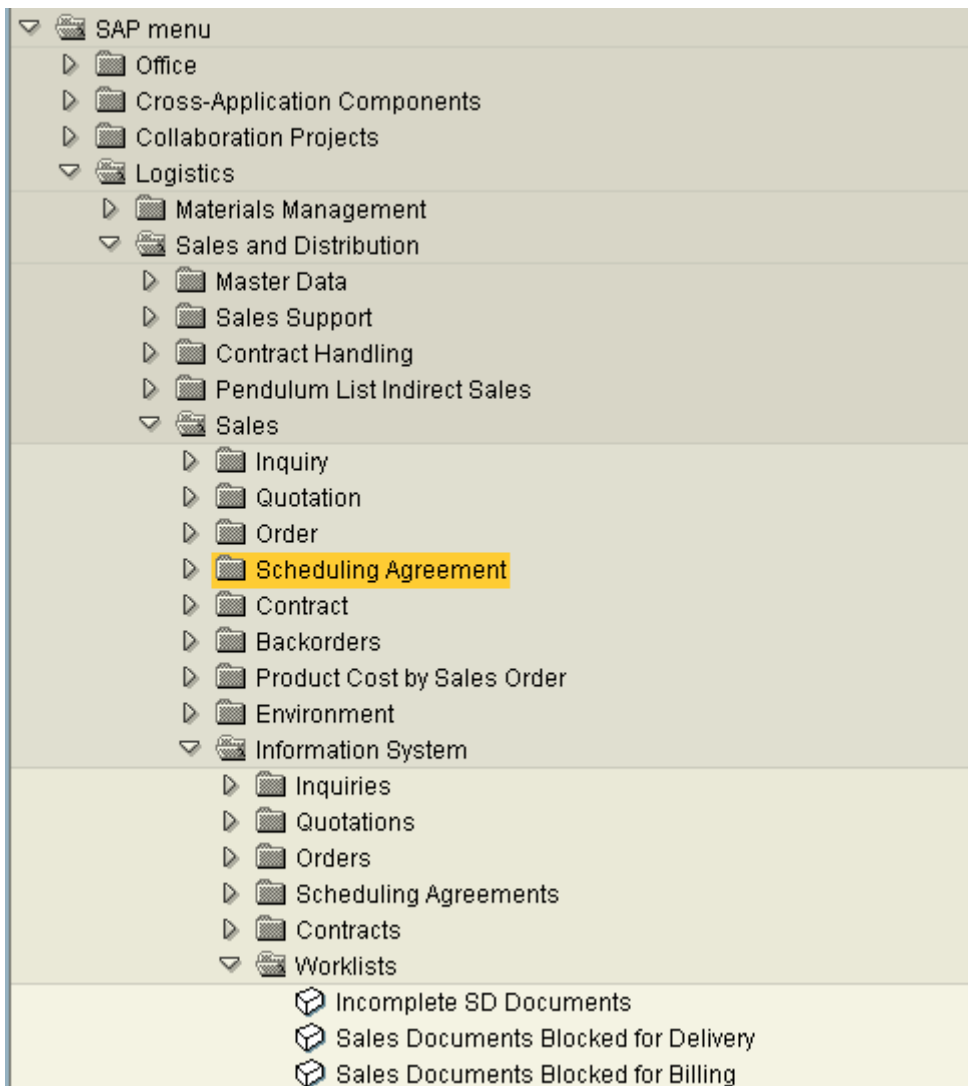



Sales documents blocked for billing

It provides a list of all the sales documents that have been blocked for billing, with information about what has caused the block.

Generally, billing block can be for various reasons

1. You want to block sales orders for billing of certain sales document type
2. Billing block for a customer for a sales area or all sales areas



 Sales Documents Blocked for Billing

Let us run the report for sales organization 1000

SD Documents Blocked for Billing

Customer [redacted]

Header blk
Billing block header [redacted]

Organizat. Data
Sales organization 1000

SD Documents Blocked for Billing

Edit sales doc. [Icons] Choose [Icons] Selections

SD Doc.	Doc.cat.	BillBlkDes	On	Sold-to pt	Created	Name	Bill.block	Delivery status	Sales doc.type	Header block	ItmBlck	UsrStc
60000075	K	Check credit memo	04.12.2002	T-S66A19	ZEPP	Technoland	08	Not relev for deliv	Credit memo requ...	X		
60000076	K	Check credit memo	04.12.2002	T-S66A20	ZEPP	Technoland	08	Not relev for deliv	Credit memo requ...	X		
60000123	H	Check credit memo	07.02.2006	1000	100114386	Becker Berlin	08	Fully delivered	Returns	X		
60000130	K	Check credit memo	20.03.2006	1171	10258819	Hitech AG	08	Not relev for deliv	Credit memo requ...	X		
60000133	H	Check terms of p...	03.04.2006	1000	100114386	Becker Berlin	04	Not delivered	Returns	X		

Example - 60000076.

This is a credit memo request for which there is billing block defaulted in the credit memo request as it is configured so in the Credit memo request order type in IMG.

Display Credit Memo Request 60000076:

[Icons] Orders

Credit Memo Requ... 60000076 Net value

Sold-to party T-S66A20 Technoland / Daimler-Benz

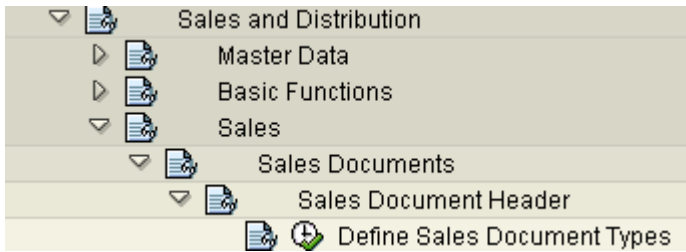
Ship-to party T-S66A20 Technoland / Daimler-Benz


PO Number PO date

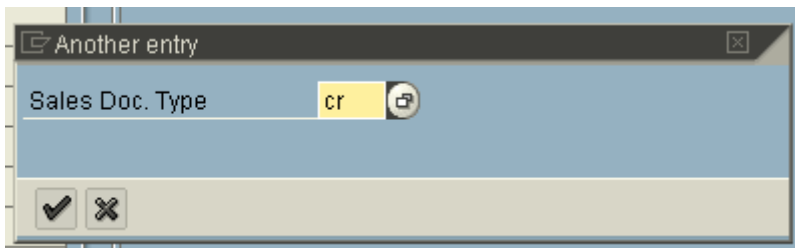
Sales Item overview Item detail Ordering part

Billing date 04.12.2002 Serv.rend

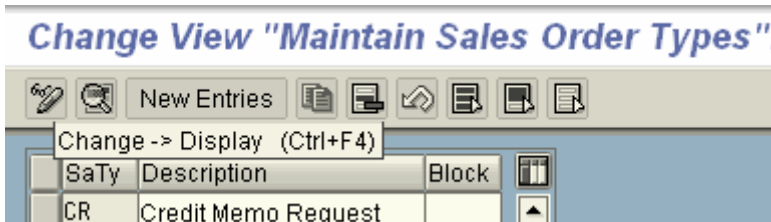
Billing block Check credit memo Pricing da



Click on  Define Sales Document Types



Click on position  and enter the document type, CR



Double click on sales documents type, CR

Billing block set below is defaulted in the credit memo request as seen in the example, 60000076

Billing		
Dlv-rel.billing type		
Order-rel.bill.type	62	Credit Memo
Intercomp.bill.type		
Billing block	08	Check credit memo

This billing block can be released by going in change mode, VA02 and remove the billing block.