

# How to configure a pricing procedure in SAP SD

Configuring a pricing procedure in SAP SD involves defining condition tables, access sequences, and condition types before assembling them into a procedure that the system uses to calculate prices on sales documents. This guide walks through the complete process in SAP SD, from building the pricing building blocks to validating the configuration with a sales order, delivery, and billing document.

## Prerequisites

Before you begin, make sure you have access to the following transaction codes in your SAP GUI:

- **V/03** – Define condition table
- **V/07** – Define access sequence
- **V/06** – Define condition type
- **VK11** – Create condition records
- **VA01** – Create sales order
- **VL01N** – Create outbound delivery
- **VF01** – Create billing document

## Overview of the configuration steps

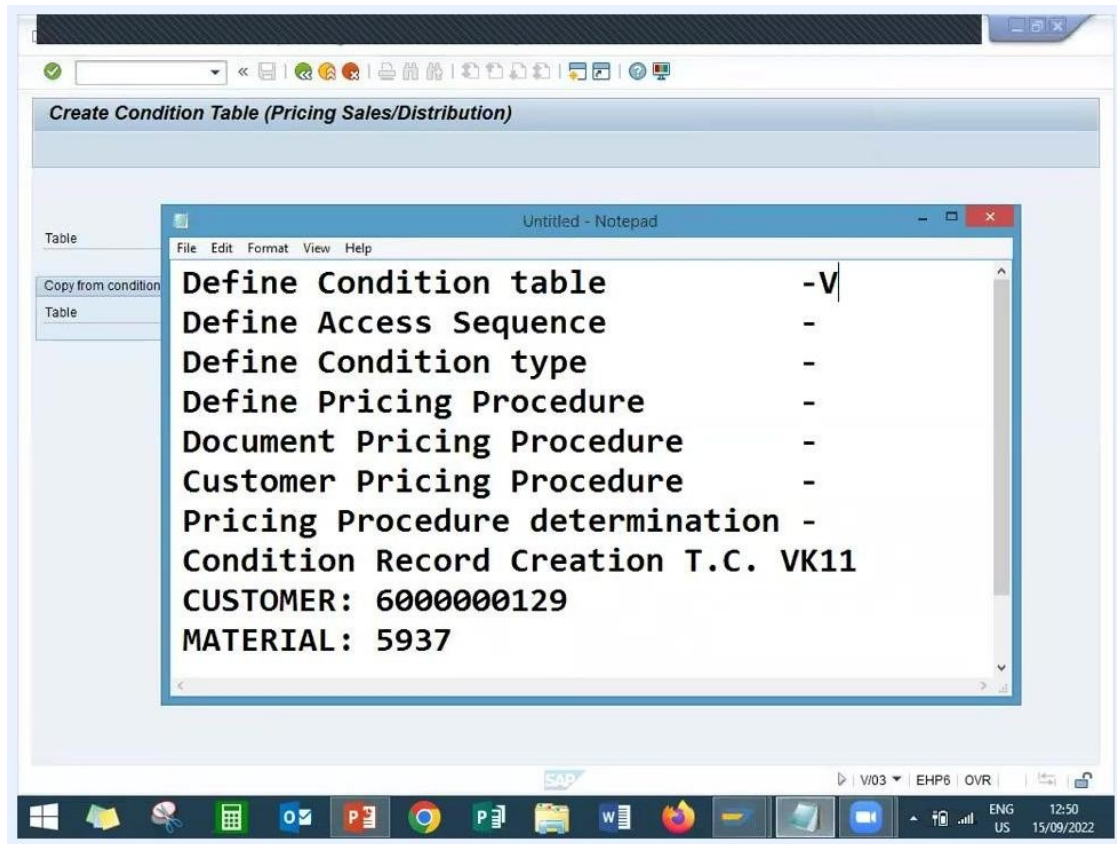
A complete pricing procedure setup in SAP SD follows these main stages:

- Define Condition Table
- Define Access Sequence
- Define Condition Type
- Define Pricing Procedure
- Document Pricing Procedure
- Customer Pricing Procedure
- Pricing Procedure Determination
- Condition Record Creation (transaction code VK11)

# Define the condition table

## 1. Open the condition table transaction

Use transaction code **V/03** to begin defining a condition table.



SAP window with a notepad listing the configuration steps, customer, and material numbers, alongside transaction code V/03 used to define the condition table

## 2. Create the condition table

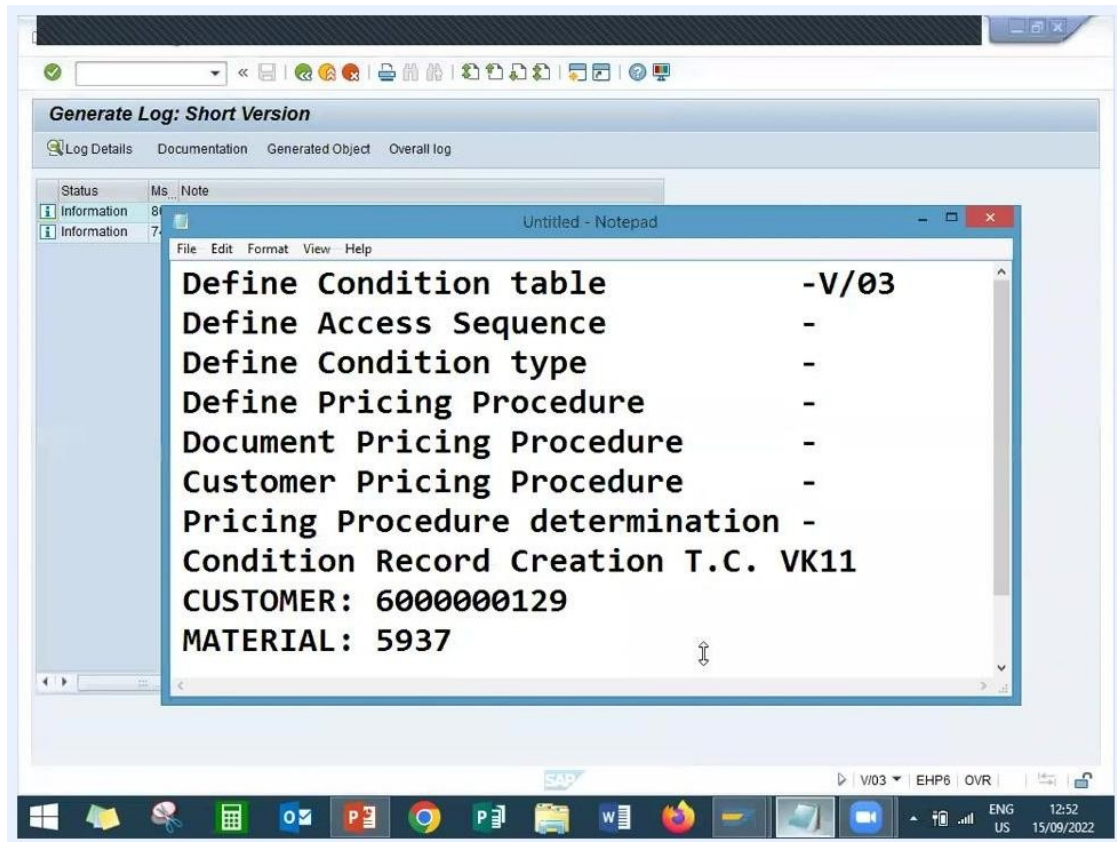
On the **Create Condition Table (Pricing Sales/Distribution)** screen:

- Enter a table number above 500 (for example, 625 or 626).
- Use the Page Up and Page Down keys to browse available table numbers.
- Make sure **With validity period** and **With release status** are checked.

On the **Create Condition Table (Pricing Sales/Distribution): Field Overview** screen, select the fields required for your condition table:

- Select **Sales Organization** from the field catalog and move it to the Selected Fields section.

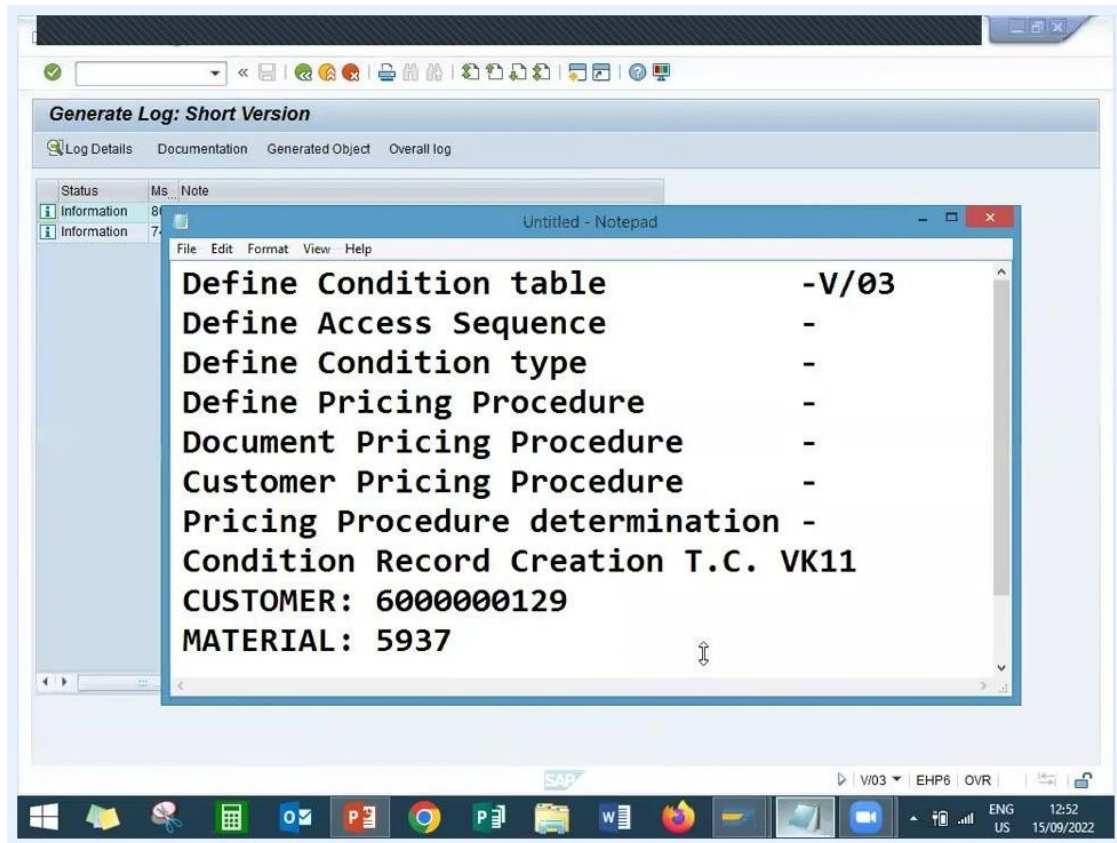
- Select **Distribution Channel** and move it to the Selected Fields section.
- Select **Customer** and move it to the Selected Fields section.
- Select **Material** and move it to the Selected Fields section.
- Confirm the table number is set to **626**.
- Confirm that both **With validity period** and **With release status** remain checked.



SAP screen showing all four selected fields — Sales Organization, Distribution Channel, Customer, and Material — in condition table 626

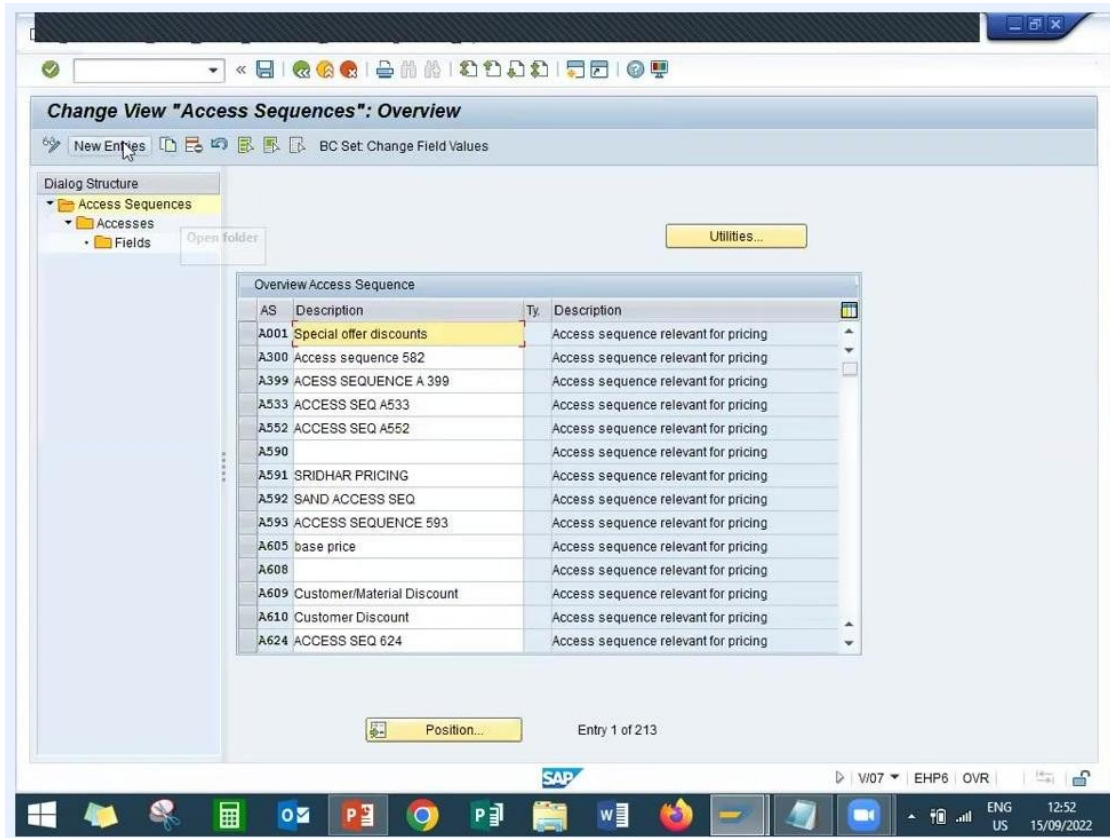
### 3. Generate the condition table

Click the **Generate** button (or press **Shift+F4**) to create the condition table and wait for the system to process it.



Generate button highlighted on the SAP "Create Condition Table" screen, with all fields selected

Review the generation log to confirm success. Look for messages such as "Table A626 has been saved" and "Reports and screens for table A626 marked for generation." Note that your condition table number is **626**.

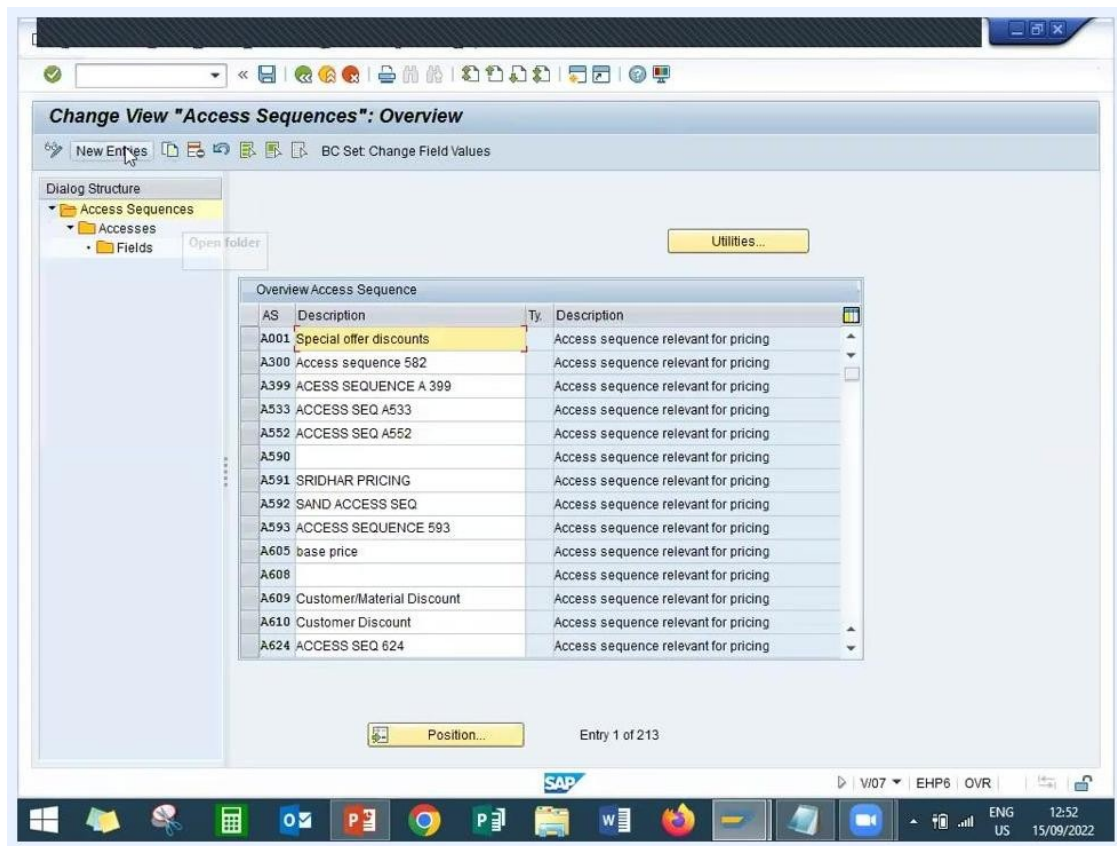


SAP generation log confirming that table A626 has been saved, with a notepad showing the step summary and table number

## Define the access sequence

### 4. Open the access sequence configuration

Return to the main configuration menu and navigate to the **Access Sequence** configuration section. Use transaction code **V/07** to define a new access sequence, then click **New Entries** to create one.



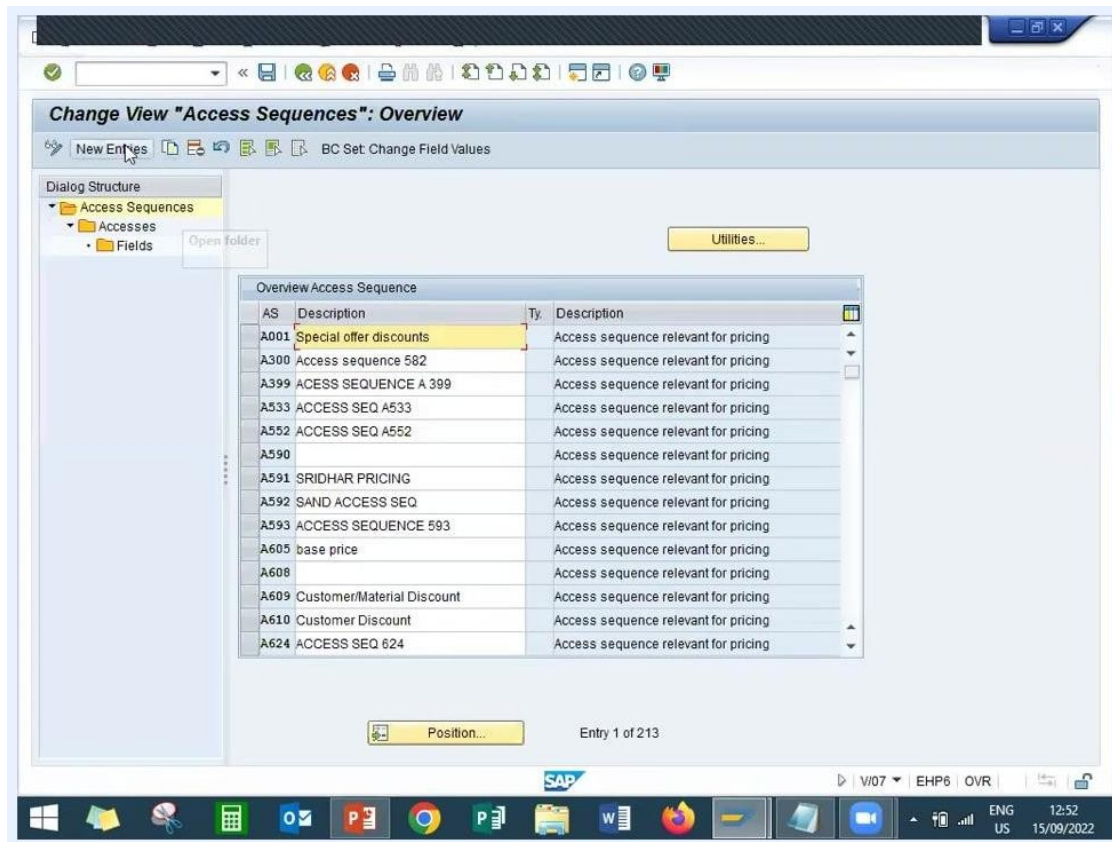
SAP "Change View 'Access Sequences': Overview" screen with the New Entries button highlighted

### 5. Enter and finalize the access sequence

Enter the following details for the new access sequence:

- **Access Sequence:** A626
- **Description:** a relevant description, for example "Access sequence for table 626"
- **Transaction Code:** B-07

Confirm the entry in your tracking notes.

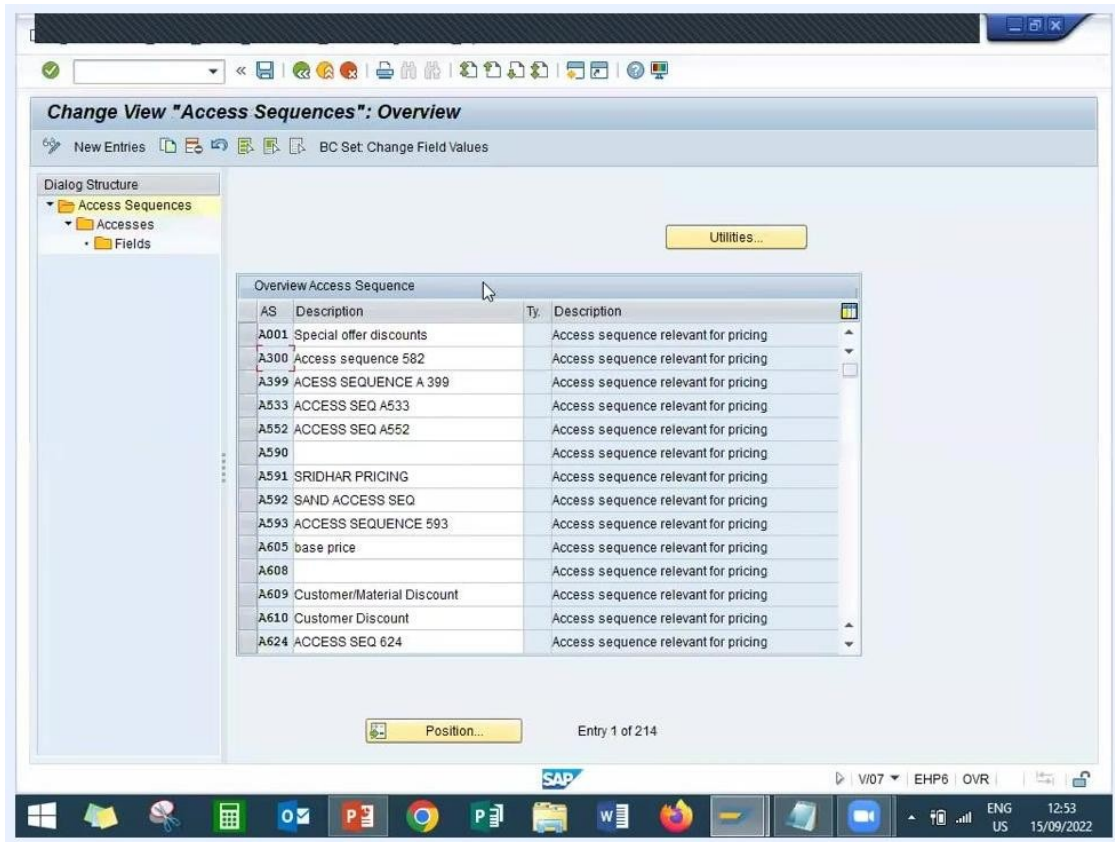


Notepad showing access sequence **A626** being added, with the SAP screen visible in the background

Confirm that access sequence **A626** is created and associated with table **626**:

- Press **Enter** when prompted to confirm your entries.
- Double-click the relevant line item to review the fields.
- Press **Enter** again to proceed.
- Save your changes to generate the access sequence.

- Press **F3** to return to the previous menu.

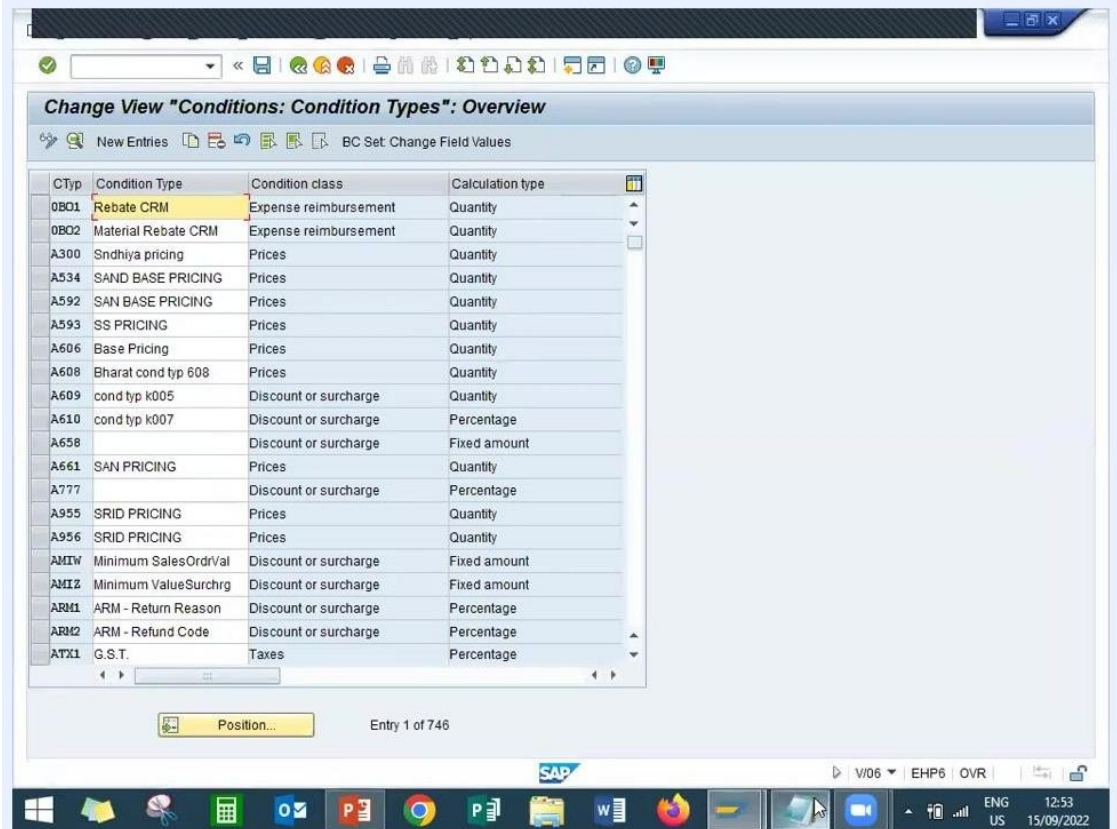


**SAP "Fields: Overview" screen showing Access Sequence A626, Table 626, and all selected fields: Sales Organization, Distribution Channel, Sold-to Party, Pricing Ref. Material, Release Status, and Processing Status**

## Define the condition type

### 6. Open condition type definition

Go to the **Condition Types** definition section using transaction code **V/06**, then select the **Conditions: Condition Types** overview from the SAP menu.



Change View "Conditions: Condition Types": Overview

New Entries | BC Set: Change Field Values

| CTyp | Condition Type       | Condition class       | Calculation type |
|------|----------------------|-----------------------|------------------|
| 0B01 | Rebate CRM           | Expense reimbursement | Quantity         |
| 0B02 | Material Rebate CRM  | Expense reimbursement | Quantity         |
| A300 | Sndhiya pricing      | Prices                | Quantity         |
| A534 | SAND BASE PRICING    | Prices                | Quantity         |
| A592 | SAN BASE PRICING     | Prices                | Quantity         |
| A593 | SS PRICING           | Prices                | Quantity         |
| A606 | Base Pricing         | Prices                | Quantity         |
| A608 | Bharat cond typ 608  | Prices                | Quantity         |
| A609 | cond typ k005        | Discount or surcharge | Quantity         |
| A610 | cond typ k007        | Discount or surcharge | Percentage       |
| A658 |                      | Discount or surcharge | Fixed amount     |
| A661 | SAN PRICING          | Prices                | Quantity         |
| A777 |                      | Discount or surcharge | Percentage       |
| A955 | SRID PRICING         | Prices                | Quantity         |
| A956 | SRID PRICING         | Prices                | Quantity         |
| AMTW | Minimum SalesOrdVal  | Discount or surcharge | Fixed amount     |
| AMTZ | Minimum ValueSurchrg | Discount or surcharge | Fixed amount     |
| ARM1 | ARM - Return Reason  | Discount or surcharge | Percentage       |
| ARM2 | ARM - Refund Code    | Discount or surcharge | Percentage       |
| ATX1 | G.S.T.               | Taxes                 | Percentage       |

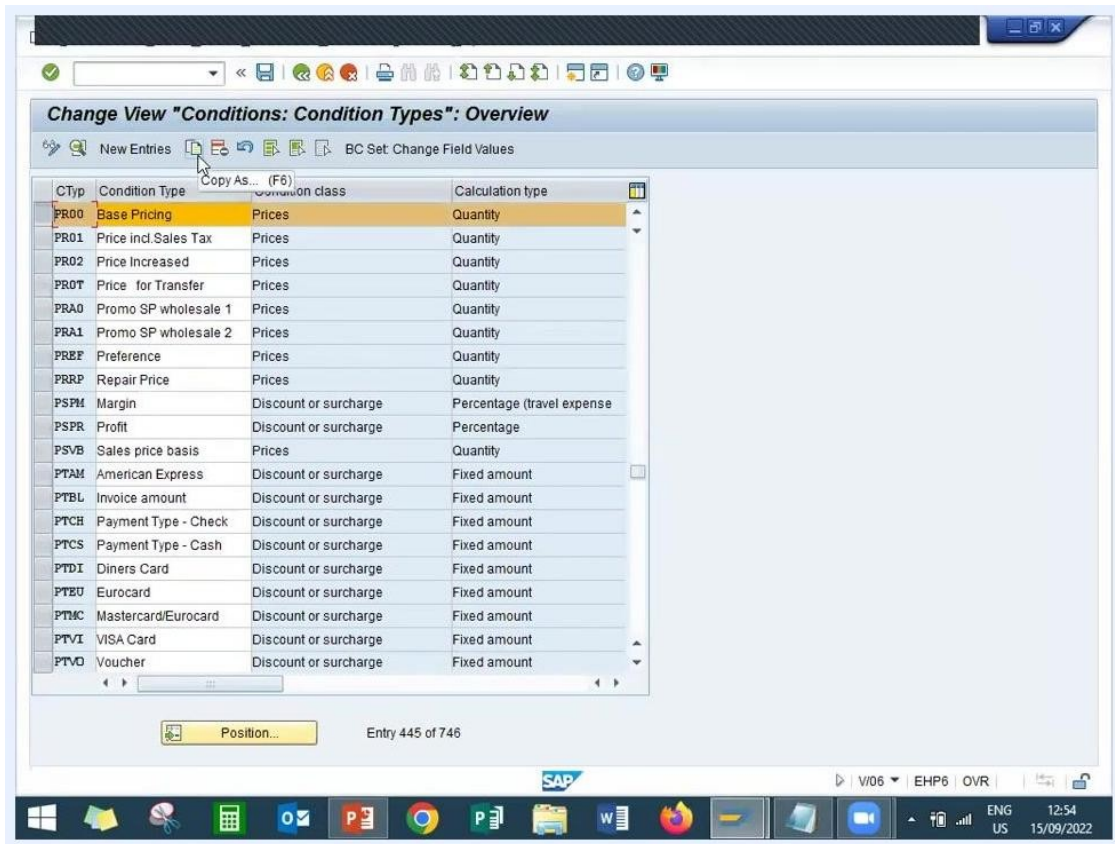
Position... Entry 1 of 746

SAP | V/06 | EHP6 | OVR | 12:53 15/09/2022

SAP "Conditions: Condition Types: Overview" screen with a list of condition types, including PR00 highlighted

## 7. Copy the standard condition type PR00

Find **PR00** (Base Pricing) in the list and select it as the template for your new condition type. Click **Copy As** (or press **F6**) to create a new condition type based on PR00.



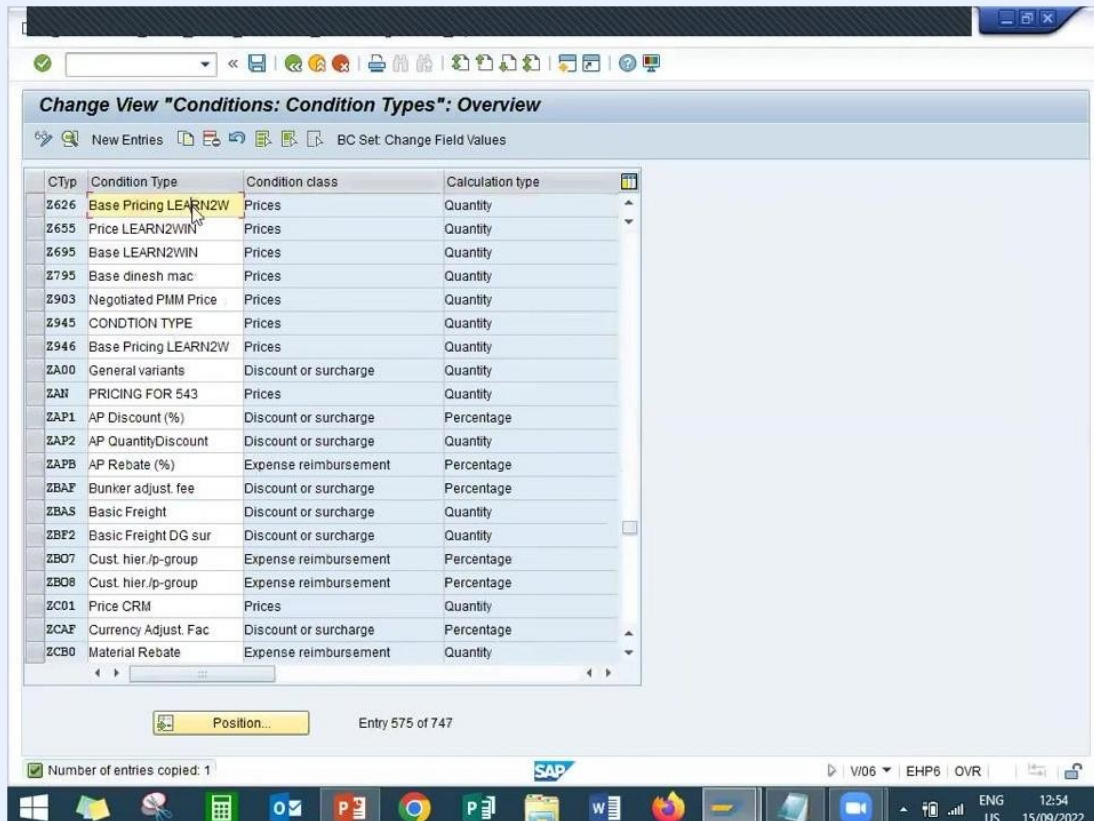
SAP "Conditions: Condition Types: Overview" screen with PR00 (Base Pricing) highlighted and the Copy As button selected

## 8. Create the new condition type Z626

In the copy dialog, enter:

- **Condition Type:** Z626
- **Description:** Base Pricing LEARN2W (or as required)
- **Access Sequence:** A626

Confirm and save. Verify that **Z626** now appears in the list of condition types with the correct description and access sequence.



| CTyp | Condition Type       | Condition class       | Calculation type |
|------|----------------------|-----------------------|------------------|
| Z626 | Base Pricing LEARN2W | Prices                | Quantity         |
| Z655 | Price LEARN2WIN      | Prices                | Quantity         |
| Z695 | Base LEARN2WIN       | Prices                | Quantity         |
| Z795 | Base dinesh mac      | Prices                | Quantity         |
| Z903 | Negotiated PMM Price | Prices                | Quantity         |
| Z945 | CONDITION TYPE       | Prices                | Quantity         |
| Z946 | Base Pricing LEARN2W | Prices                | Quantity         |
| ZA00 | General variants     | Discount or surcharge | Quantity         |
| ZAN  | PRICING FOR 543      | Prices                | Quantity         |
| ZAP1 | AP Discount (%)      | Discount or surcharge | Percentage       |
| ZAP2 | AP QuantityDiscount  | Discount or surcharge | Quantity         |
| ZAPB | AP Rebate (%)        | Expense reimbursement | Percentage       |
| ZBAF | Bunker adjust. fee   | Discount or surcharge | Percentage       |
| ZBAS | Basic Freight        | Discount or surcharge | Quantity         |
| ZBF2 | Basic Freight DG sur | Discount or surcharge | Quantity         |
| ZBO7 | Cust. hier./p-group  | Expense reimbursement | Percentage       |
| ZBO8 | Cust. hier./p-group  | Expense reimbursement | Percentage       |
| ZC01 | Price CRM            | Prices                | Quantity         |
| ZCAF | Currency Adjust. Fac | Discount or surcharge | Percentage       |
| ZCB0 | Material Rebate      | Expense reimbursement | Quantity         |

SAP "Conditions: Condition Types: Overview" screen showing the new condition type **Z626 (Base Pricing LEARN2W)** created and listed

## 9. Verify the condition type configuration

On the **Change View "Conditions: Condition Types": Details** screen, confirm that the following fields are populated:

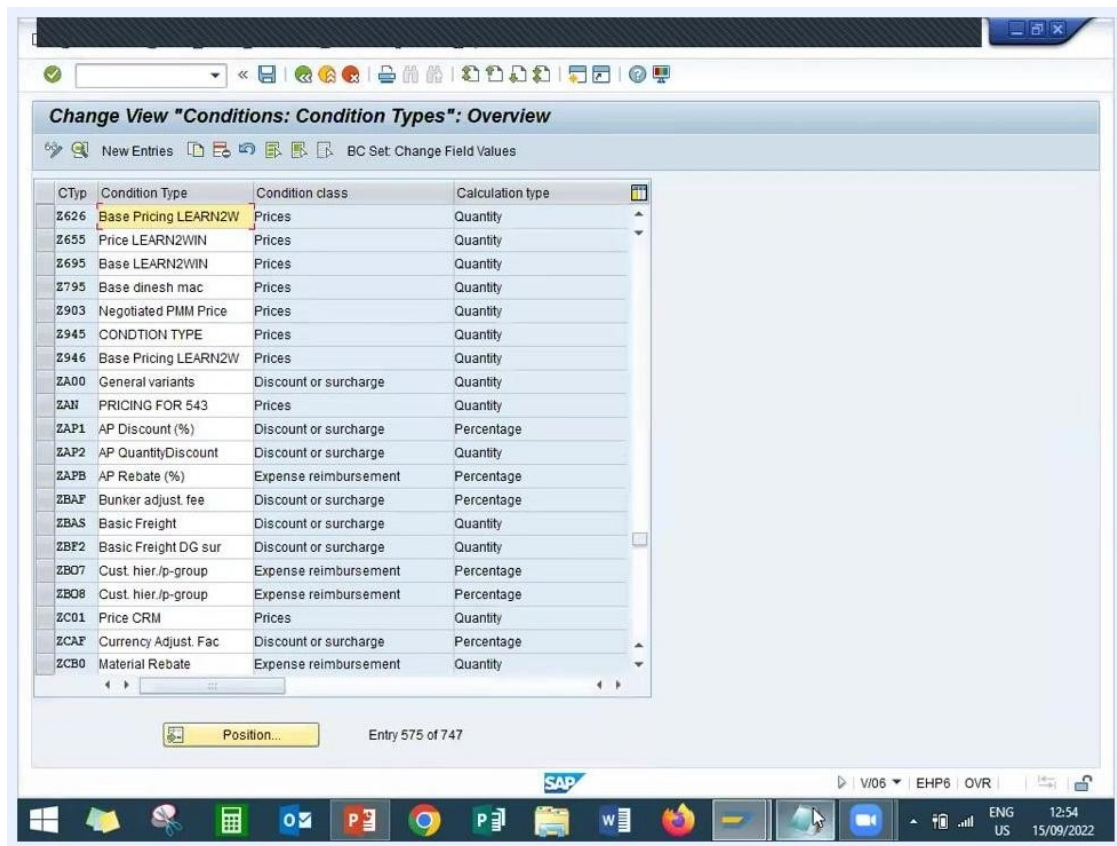
- **Cond. type:** Z626
- **Description:** Base Pricing LEARN2W
- **Access seq.:** A626

Double-check that access sequence **A626** is correctly assigned to condition type **Z626**, and confirm that all previous steps are complete before proceeding to pricing procedure configuration.

## Create and assign the pricing procedure

### 10. Open the procedures overview

Navigate to the **Change View 'Procedures': Overview** screen. You will see a list of existing pricing procedures. Click **New Entries** at the top left to create a new pricing procedure.



SAP screen showing the Procedures Overview with the New Entries button highlighted, listing existing procedure codes and descriptions

### 11. Create a new pricing procedure

On the new entry screen, enter:

- **Procedure:** Z626ZZ
- **Description:** PRICING PROCEDURE LEARN2WIN

This sets up the new pricing procedure for further configuration.

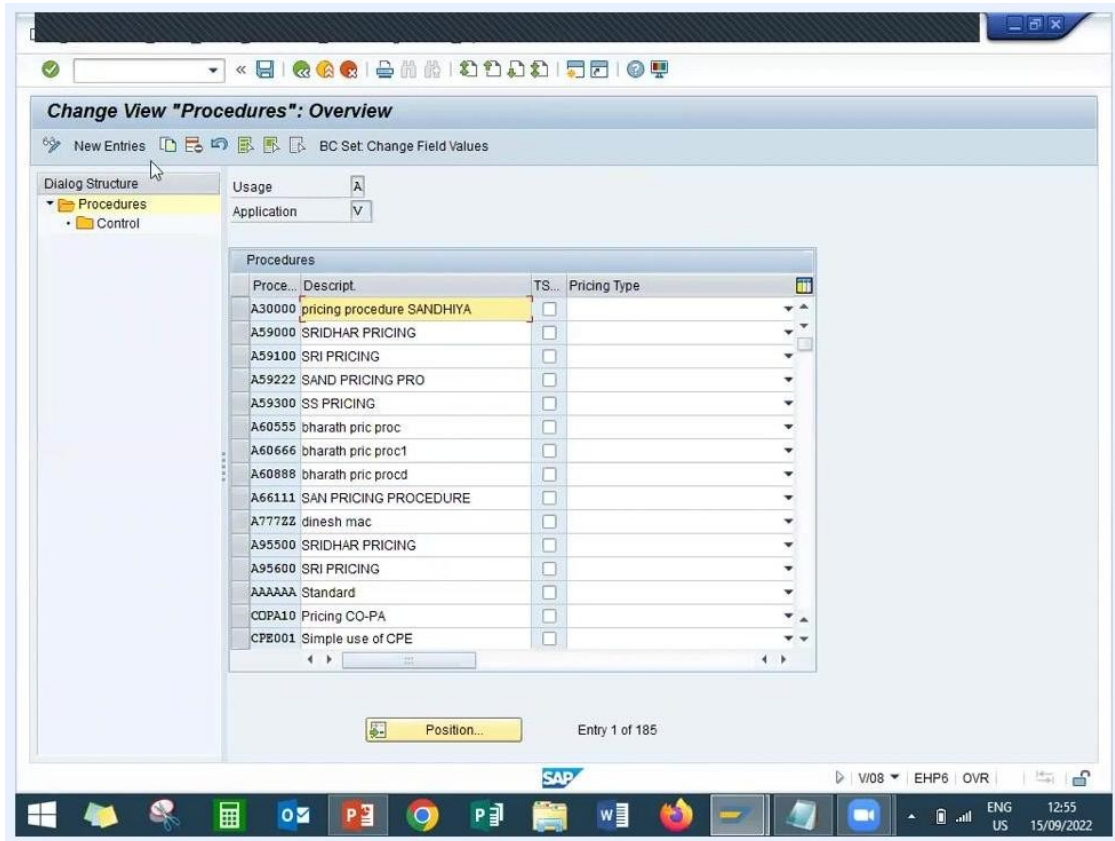
### 12. Assign the condition type to the pricing procedure

On the **New Entries: Overview of Added Entries** screen, assign the condition type:

Generated with docsie.io

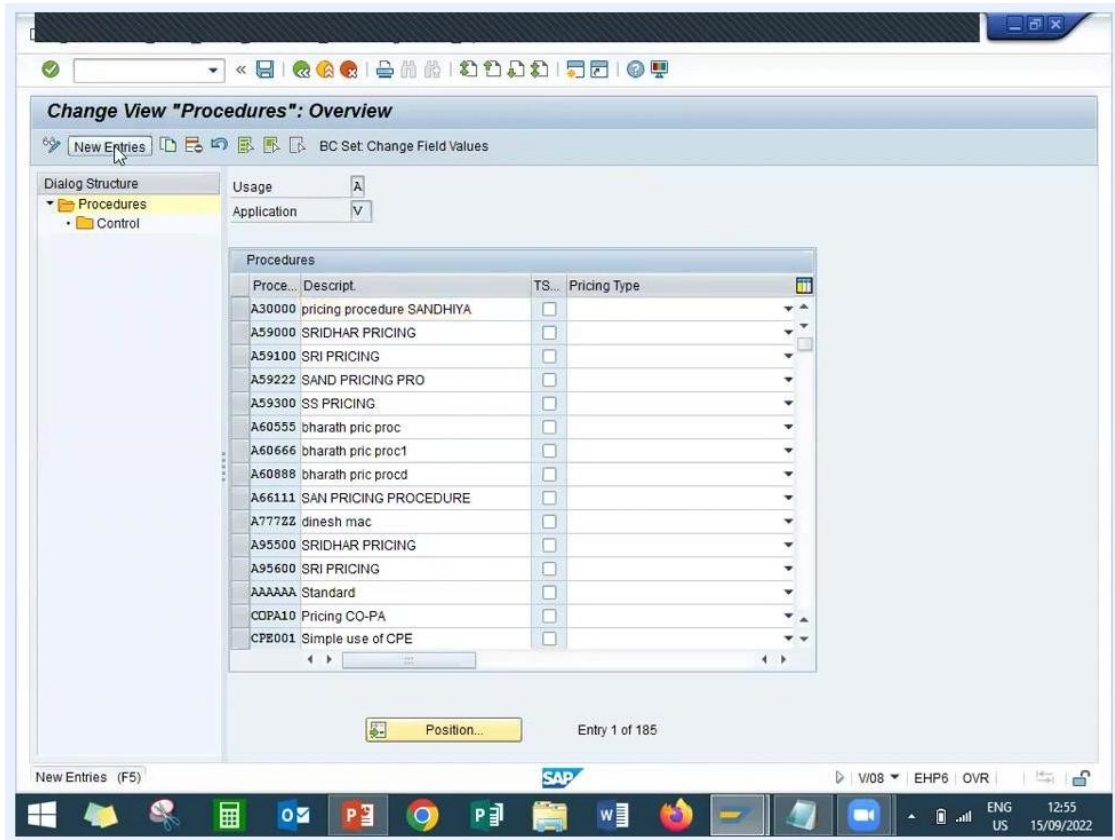
- **Step:** 1
- **Counter:** 0
- **CType:** Z626
- **Description:** Base Pricing LEARN2W

Additional columns such as From, To, Manual, Reqt, Subtotal, Requirement, Calculation Type, Base Type, and Account Key are available for further configuration.



**SAP screen showing the assignment of condition type Z626 to the new pricing procedure Z626ZZ, with step, counter, condition type, and description columns**

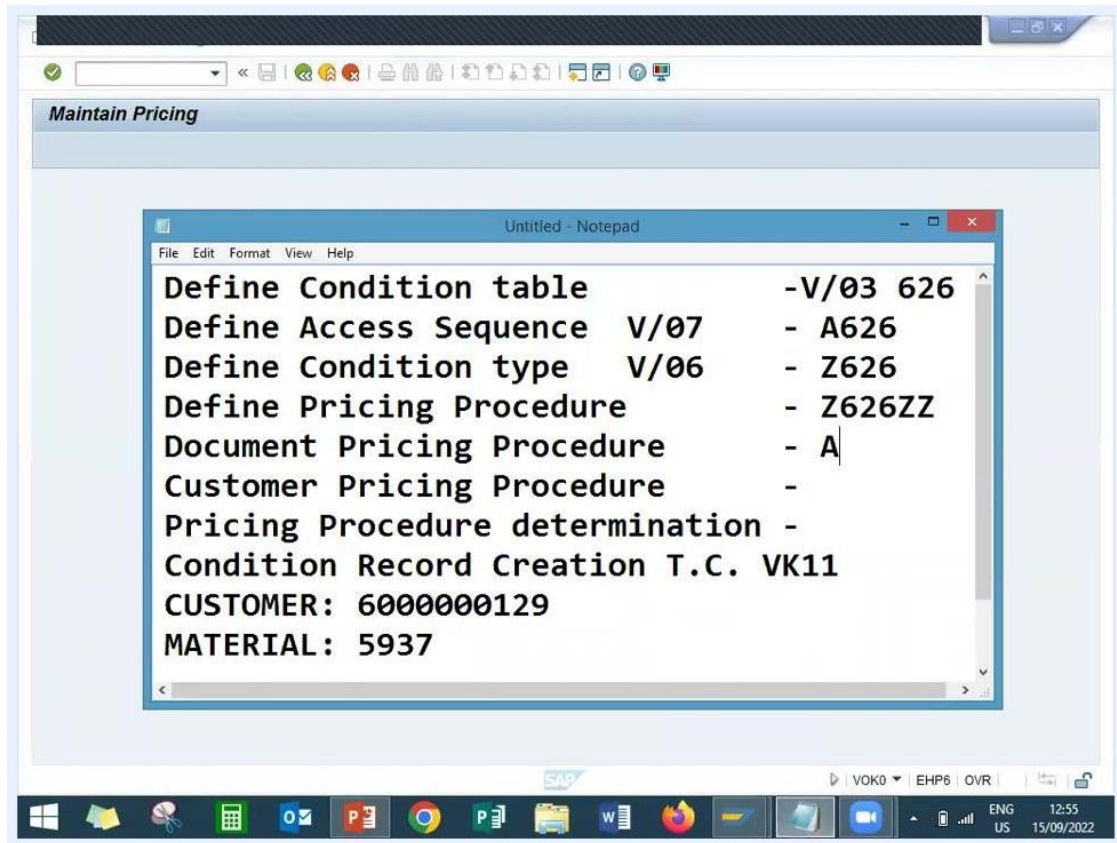
Press **Enter** to validate the entries. The system updates the screen to confirm the assignment of Z626 Base Pricing LEARN2W. Ensure the **ReqT** field is set to **2** and the **BasTy** field is set to **ERL**.



SAP screen showing the confirmed assignment of Z626 Base Pricing LEARN2W to the pricing procedure, with ReqT = 2 and BasTy = ERL

### 13. Save the pricing procedure

Click the **Save** icon (or press **Ctrl+S**) and wait for the confirmation message indicating the entries were saved successfully.



SAP screen showing the saved pricing procedure with the Save icon highlighted and the entry for Z626 Base Pricing LEARN2W confirmed

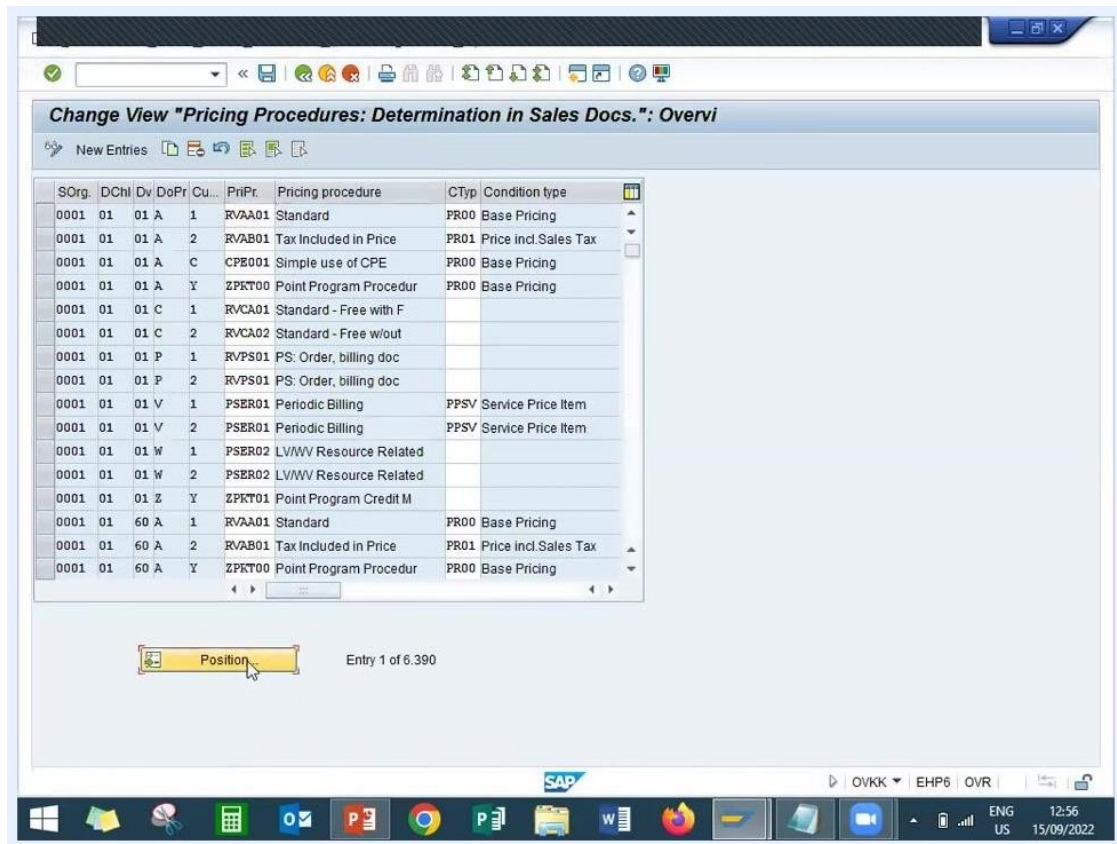
## Set up pricing procedure determination

### 14. Use standard document and customer pricing procedures

Use the existing standard values rather than creating new entries:

- **Document Pricing Procedure:** A
- **Customer Pricing Procedure:** 1

Navigate to the **Change View 'Pricing Procedures: Determination in Sales Docs.': Overview** screen. This screen lists all existing pricing procedure assignments by sales organization, distribution channel, division, document pricing procedure, and customer pricing procedure. Use the **Position...** button at the bottom to quickly locate specific entries.



| SOrg | DChl | Dv | DoPr | Cu... | PriPr  | Pricing procedure      | CTyp | Condition type       |
|------|------|----|------|-------|--------|------------------------|------|----------------------|
| 0001 | 01   | 01 | A    | 1     | RVAA01 | Standard               | PR00 | Base Pricing         |
| 0001 | 01   | 01 | A    | 2     | RVAB01 | Tax Included in Price  | PR01 | Price incl.Sales Tax |
| 0001 | 01   | 01 | A    | C     | CP0001 | Simple use of CPE      | PR00 | Base Pricing         |
| 0001 | 01   | 01 | A    | Y     | ZPKT00 | Point Program Procedur | PR00 | Base Pricing         |
| 0001 | 01   | 01 | C    | 1     | RVCA01 | Standard - Free with F |      |                      |
| 0001 | 01   | 01 | C    | 2     | RVCA02 | Standard - Free w/out  |      |                      |
| 0001 | 01   | 01 | P    | 1     | RVPS01 | PS: Order, billing doc |      |                      |
| 0001 | 01   | 01 | P    | 2     | RVPS01 | PS: Order, billing doc |      |                      |
| 0001 | 01   | 01 | V    | 1     | PSE001 | Periodic Billing       | PPSV | Service Price Item   |
| 0001 | 01   | 01 | V    | 2     | PSE001 | Periodic Billing       | PPSV | Service Price Item   |
| 0001 | 01   | 01 | W    | 1     | PSE002 | LVMW Resource Related  |      |                      |
| 0001 | 01   | 01 | W    | 2     | PSE002 | LVMW Resource Related  |      |                      |
| 0001 | 01   | 01 | Z    | Y     | ZPKT01 | Point Program Credit M |      |                      |
| 0001 | 01   | 60 | A    | 1     | RVAA01 | Standard               | PR00 | Base Pricing         |
| 0001 | 01   | 60 | A    | 2     | RVAB01 | Tax Included in Price  | PR01 | Price incl.Sales Tax |
| 0001 | 01   | 60 | A    | Y     | ZPKT00 | Point Program Procedur | PR00 | Base Pricing         |

Position... Entry 1 of 6.390

SAP screen showing the overview of pricing procedure determination in sales documents, with a list of assignments and the Position button

## 15. Search for the new pricing procedure assignment

Use **Position...** or scroll to locate the entry for your new pricing procedure, and confirm it matches:

- **Sales Organization:** LD01
- **Distribution Channel:** LD
- **Division:** LD
- **Document Pricing Procedure:** A
- **Customer Pricing Procedure:** 1
- **Pricing Procedure:** Z626ZZ

- **Condition Type: Z626**

Change View "Pricing Procedures: Determination in Sales Docs.": Overview

| SOrg | DChl | Dv | DoPr | Cu... | PriPr  | Pricing procedure       | CType | Condition type |
|------|------|----|------|-------|--------|-------------------------|-------|----------------|
| LD01 | LD   | LD | A    | 1     | Z626ZZ | PRICING PROCEDURE LE    | Z626  | Base Pricing   |
| LD01 | LD   | LD | C    | 1     | S95300 | SRIDHAR PRICING         | S953  | SRIDHAR PRICE  |
| LD01 | LD   | LD | S    | 1     | A95500 | SRIDHAR PRICING         | A955  | SRID PRICING   |
| LD01 | LD   | LD | V    | 1     | A59300 | SS PRICING              | A593  | SS PRICING     |
| LD01 | LD   | LD | Y    | 1     | AAAAAA | Standard                | PR00  | Base Pricing   |
| LD03 | LK   | LK | A    | 1     | AAAAAA | Standard                | PR00  | Base Pricing   |
| MX01 | MX   | MX |      |       |        |                         |       |                |
| MX01 | MX   | MX | A    | 1     | AAAAAA | Standard                | PR00  | Base Pricing   |
| PCSO | D7   | 75 | A    | 1     | AAAAAA | Standard                | PR00  | Base Pricing   |
| R100 | R1   | R1 | A    |       | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R1   | R1 | A    | 1     | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R1   | R1 | A    | 2     | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R4   | R1 | A    |       | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R4   | R1 | A    | 1     | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R4   | R1 | A    | 2     | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |
| R100 | R4   | R1 | X    | 1     | VKP001 | SPr. Pricing Branch (I) | VKP0  | Sales Price    |

Position... Entry 5,768 of 6,390

SAP screen with the entry for pricing procedure Z626ZZ and condition type Z626 highlighted under sales organization LD01, distribution channel LD, division LD, document pricing procedure A, and customer pricing procedure 1

## Create the condition record

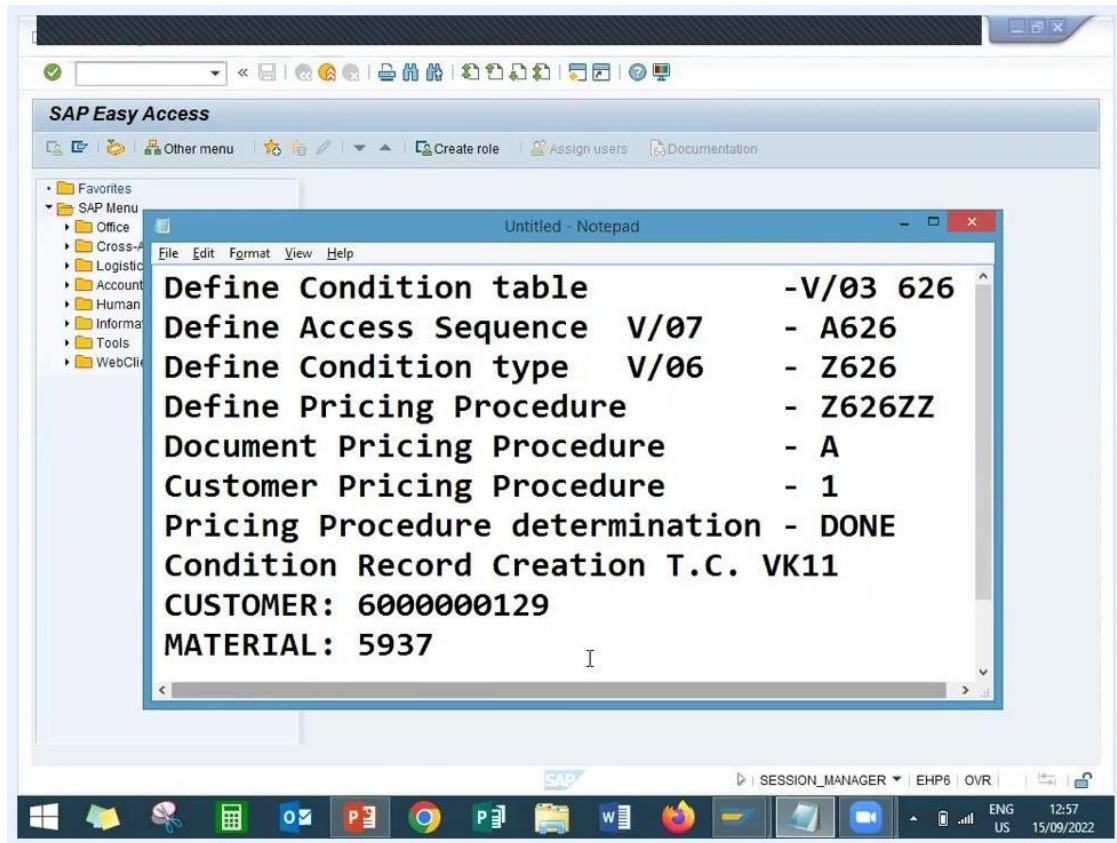
### 16. Prepare for condition record creation

Note the values needed for the VK11 transaction:

- **Condition Type: Z626**
- **Customer: 6000000129**
- **Material: 5937**

## 17. Open the Create Condition Records screen

Navigate to the **Create Condition Records** screen. The screen displays tabs for **Condition Information** and **Key Combination**.



SAP Create Condition Records screen with a notepad open showing all required values for condition record creation

## 18. Enter condition record details

On the **Create Base Pricing LEARN2W Condition (Z626): Fast Entry** screen, enter:

- **Sales Organization:** LD01
- **Distribution Channel:** LD
- **Customer:** 6000000129 (GHJ INDS)
- **Material:** 5937
- **Description:** Streering wheels kiger
- **Amount:** 15,500.00 INR per 1 EA
- **Validity:** From 15.09.2022 to 31.12.9999

This screen sets the price at which the material will be sold to the customer.

**Create Base Pricing LEARN2W Condition (Z626) : Fast Entry**

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Sales Organization: LD01      LD SALES ORG  
Distribution Channel: LD      Khan Private Ltd  
Customer: 600000129      GHJ INDS

| Material                            | Description          | P... Amount | Unit | per | U... | C. | S. | Valid From | Valid to   | D.                       | S.                       | T...                     | E...                     | Pa... | FixValDate | A.. |
|-------------------------------------|----------------------|-------------|------|-----|------|----|----|------------|------------|--------------------------|--------------------------|--------------------------|--------------------------|-------|------------|-----|
| 5937                                | Treeing wheels tiger | 15.500,00   | INR  |     | 1EA  | C  |    | 15.09.2022 | 31.12.9999 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |
| <input checked="" type="checkbox"/> |                      |             |      |     |      |    |    |            |            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |       |            |     |

Select Rule | 1 / 1

**SAP VK11 screen showing the condition record entry for material 5937, customer 6000000129, price 15,500.00 INR, and validity dates**

## 19. Save the condition record

Click the save icon (diskette) to store the condition record. Confirm that the record is saved by checking for a confirmation message at the bottom of the screen; the entry fields will clear once the save is successful.

**Create Standard Order: Overview**

Standard Order:  Net value:  0,00 INR

Sold-To Party: 6000000129 GHJ INDS / 402026 / 6000000115

Ship-To Party: 6000000129 GHJ INDS / 402026 / 6000000115

PO Number:  PO date:

Tabs: Sales | **Item overview** | Item detail | Ordering party | Procurement | Shipping | Reason for rejection

Req. deliv.date: D 22.09.2022 Deliver.Plant:

☐ Complete dlv Total Weight:  0,000

Delivery block:  Volume:  0,000

Billing block:  Pricing date: 15.09.2022

Payment card:  Exp.date:

Card Verif.Code:

Payment terms:  Incoterms:

Order reason:

| Item | Material | Order Quantity | Un | Description | S | Customer Material Numb | ItCa | DG | HL Itm | C First date | Pint |
|------|----------|----------------|----|-------------|---|------------------------|------|----|--------|--------------|------|
|      | 5        |                |    |             |   |                        |      |    |        | D 22.09.2022 |      |
|      |          |                |    |             |   |                        |      |    |        | D 22.09.2022 |      |

Group

SAP VA01 EHP6 OVR ENG 12:58 15/09/2022

**SAP VK11 screen after saving, with the confirmation message "Condition records saved" shown at the bottom**

## Validate the configuration with a sales order

### 20. Start sales order creation

In the command field at the top, enter `/nVA01` and press **Enter** to open the **Create Standard Order: Overview** screen.

The screenshot shows the SAP 'Create Standard Order: Overview' screen. The command field at the top contains the text `/nVA01`. The screen is divided into several sections. The top section contains fields for 'Standard Order', 'Net value' (0,00 INR), 'Sold-To Party' (6000000129 GHJ INDS / 402026 / 6000000115), 'Ship-To Party' (6000000129 GHJ INDS / 402026 / 6000000115), 'PO Number', and 'PO date'. Below this is a tabbed interface with tabs for 'Sales', 'Item overview', 'Item detail', 'Ordering party', 'Procurement', 'Shipping', and 'Reason for rejection'. The 'Sales' tab is active, showing fields for 'Req. deliv. date' (D 22.09.2022), 'Deliver. Plant', 'Total Weight' (0,000), 'Volume' (0,000), 'Billing block', 'Pricing date' (15.09.2022), 'Payment card', 'Exp. date', 'Card Verif. Code', 'Payment terms', 'Incoterms', and 'Order reason'. At the bottom, there is a table titled 'All items' with columns: Item, Material, Order Quantity, Un, Description, S, Customer Material Numb, ITCa, DG..., HL Itm, C First date, and Print. The table has two rows of data. The status bar at the bottom shows 'VA01', 'EHP6', 'OVR', and the date '15/09/2022'.

SAP VK11 screen with the command field showing `/nVA01`, ready to create a sales order

### 21. Enter sales order header data

On the **Create Standard Order: Overview** screen, fill in:

- **Sold-To Party:** 6000000129 (GHJ INDS)
- **Ship-To Party:** 6000000129 (GHJ INDS)
- **Pricing Date:** 15.09.2022
- **Required Delivery Date:** 22.09.2022

In the **All items** section, begin entering the material number.

**Create Standard Order: Overview**

Standard Order: [ ] Net value: 0,00 INR

Sold-To Party: 6000000129 GHJ INDS / 402026 / 6000000115

Ship-To Party: 6000000129 GHJ INDS / 402026 / 6000000115

PO Number: [ ] PO date: [ ]

**Sales** | Item overview | Item detail | Ordering party | Procurement | Shipping | Reason for rejection

Req. deliv.date: D 22.09.2022 Deliver.Plant: [ ]

☐ Complete div. Total Weight: 0,000

Delivery block: [ ] Volume: 0,000

Billing block: [ ] Pricing date: 15.09.2022

Payment card: [ ] Exp.date: [ ]

Card Verif.Code: [ ]

Payment terms: [ ] Incoterms: [ ]

Order reason: [ ]

| Item | Material | Order Quantity | Un | Description            | S | Customer Material Numb | ItCa | DG... | HL Itm | C | First date   | Print |
|------|----------|----------------|----|------------------------|---|------------------------|------|-------|--------|---|--------------|-------|
| 1    | 5937     | 1 EA           |    | Streering wheels kiger |   |                        |      |       |        |   | D 22.09.2022 |       |

VA01 EHP6 OVR 15/09/2022

SAP Create Standard Order: Overview screen with header fields completed and material entry in progress

## 22. Enter material and order details

In the **All items** section, enter:

- **Material:** 5937
- **Order Quantity:** 1 EA
- **Description:** Streering wheels kiger

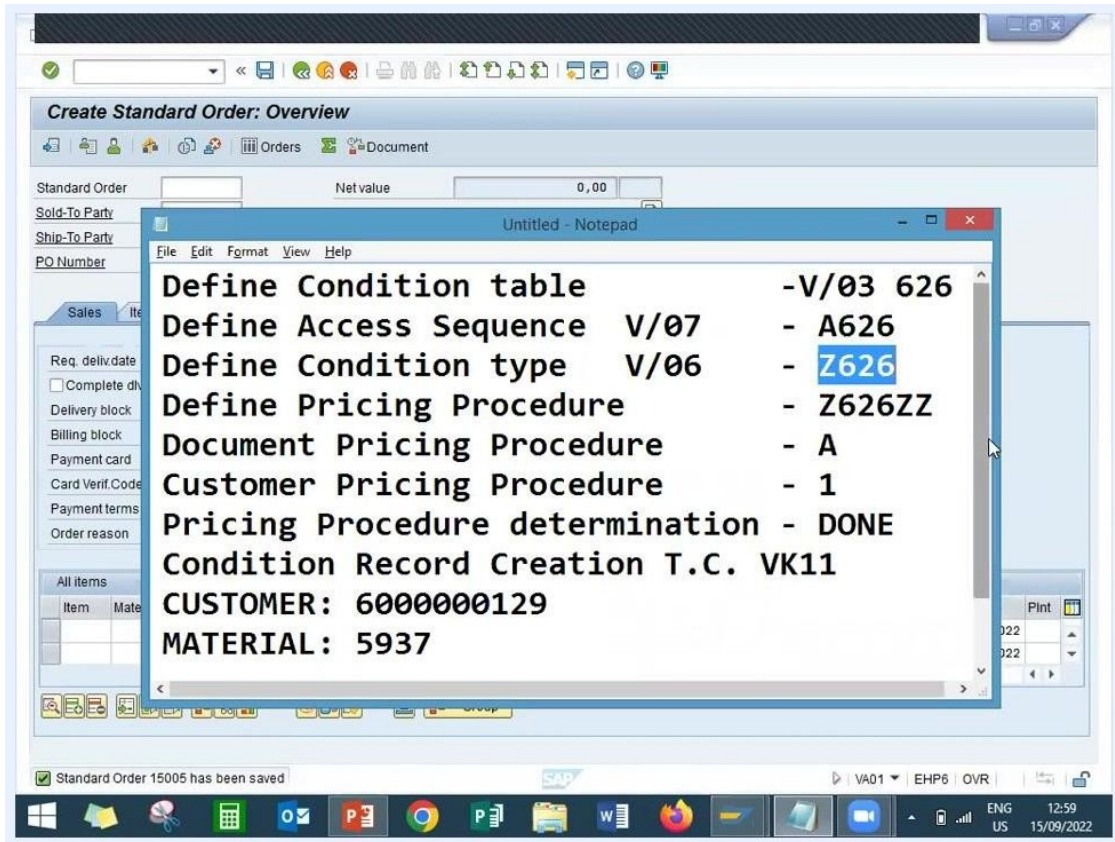
If configured correctly, the system automatically pulls in the price from the condition record.

## 23. Specify payment terms and incoterms

On the **Sales** tab, enter:

- **Payment Terms:** 0001 (select from the dropdown)

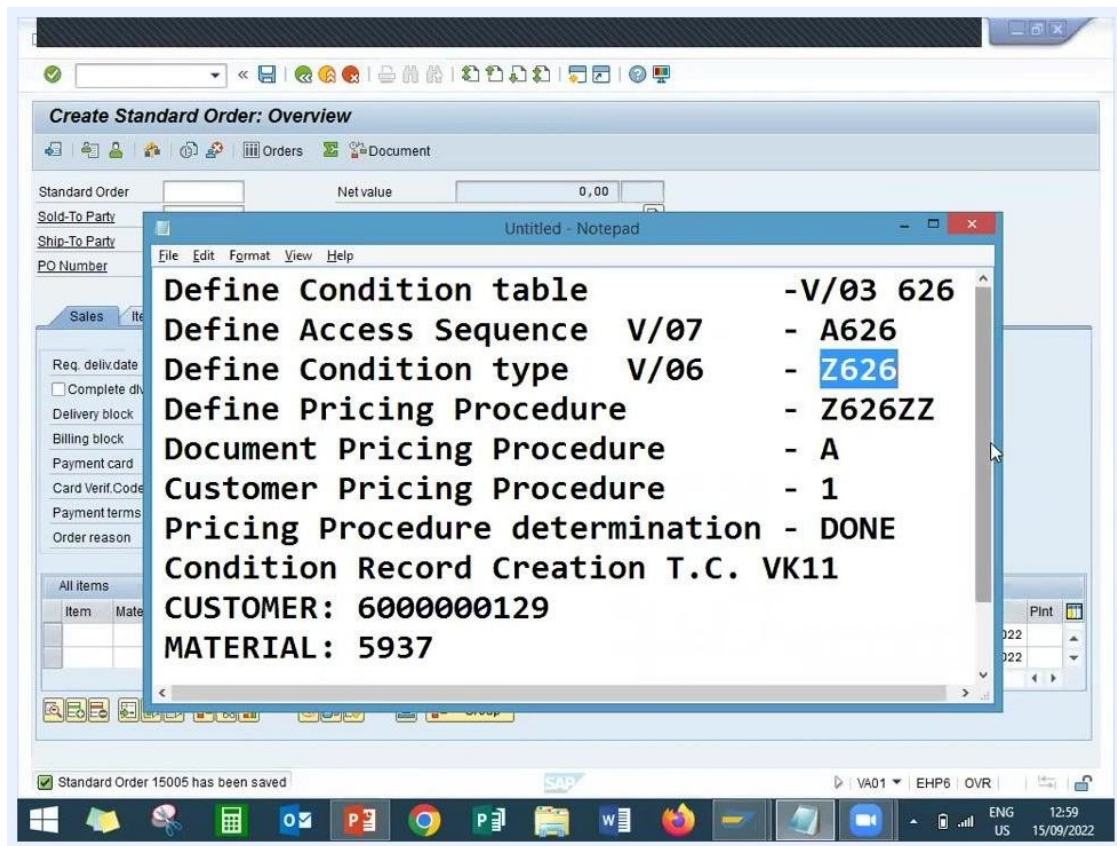
- Incoterms: CFR



SAP Create Standard Order: Overview screen with payment terms 0001 and incoterms CFR entered, and item details filled in

## 24. Save the sales order

Click the save icon to create the sales order. Wait for the confirmation message at the bottom of the screen (for example, "Standard Order 15005 has been saved") and note the generated sales order number for reference.



SAP Create Standard Order: Overview screen with the notepad showing a checklist and confirmation that order 15005 has been saved

## Confirm pricing through goods receipt, delivery, and billing

### 25. Perform a goods receipt for the material

On the **Goods Receipt Other - mms** screen, **General** tab, enter:

- **Document Date:** 15.09.2022
- **Posting Date:** 15.09.2022
- **Material Short Text:** Streering wheels kiger
- **Quantity:** 100
- **Unit:** EA

- **Storage Location:** FERT
- **Movement Type:** 561 (GI entry of st. bals)
- **Plant:** LD PLANT
- **Stock Type:** Unrestricted use
- **Plant Code:** LD01

Save the goods receipt document.

**Goods Receipt Other - mms**

Hide Overview | Hold | Check | Post | Help

Goods Receipt | Other | GI entry of st. bals | 561

**General**

Document Date: 15.09.2022 | Material Slip: | Posting Date: 15.09.2022 | Doc. Header Text: | Individual Slip: ☐ | GR/GI Slip No.: |

| Line | Mat. Short Text        | OK                                  | Qty in UnE | E... | SLoc | Batch | Valuation T... | M... |
|------|------------------------|-------------------------------------|------------|------|------|-------|----------------|------|
| 1    | Streering wheels kiger | <input checked="" type="checkbox"/> | 100        | EA   | FERT |       |                | 561  |

**Material** | Quantity | Where | Partner

Movement Type: 561 | GI entry of st. bals | Stock type: Unrestricted use

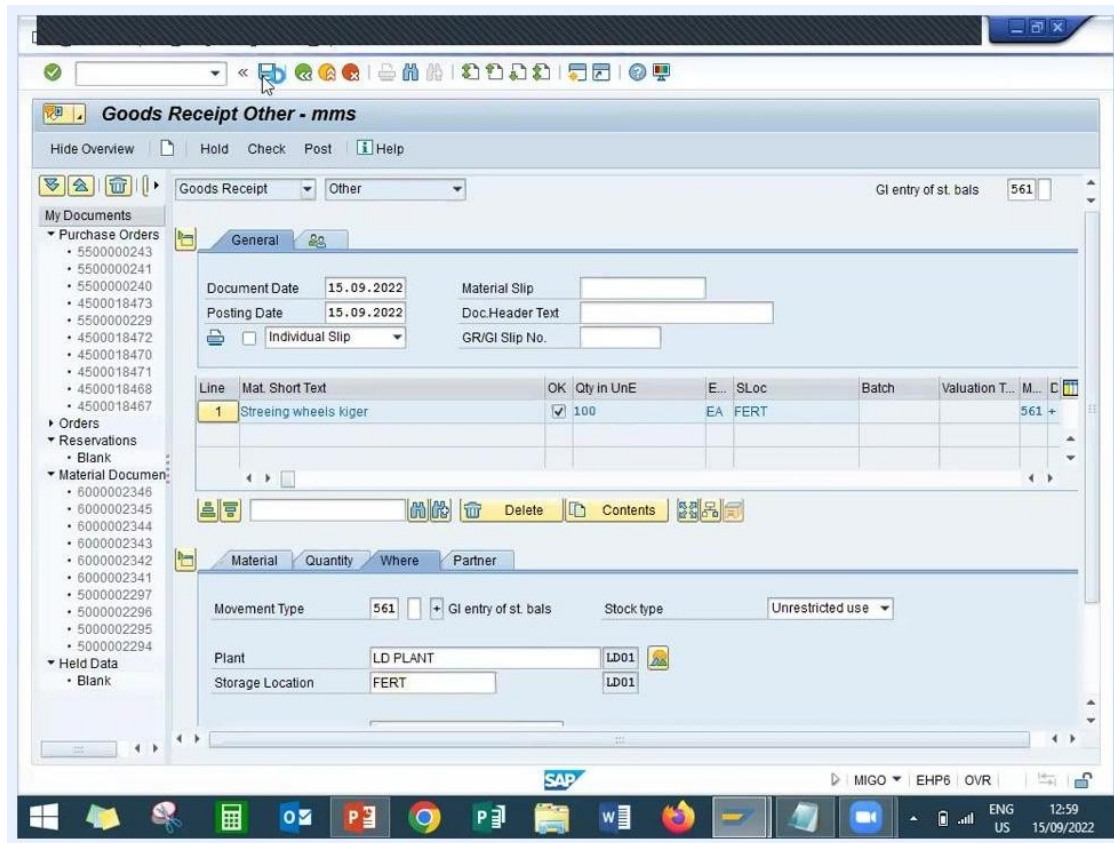
Plant: LD PLANT | LD01 | Storage Location: FERT | LD01

SAP | MIGO | EHP6 | OVR | ENG US | 12:59 15/09/2022

**Goods Receipt Other screen with all fields filled in for the material receipt, including movement type 561, plant LD01, and quantity 100 for "Streering wheels kiger"**

## 26. Navigate to outbound delivery creation

Return to the SAP Easy Access menu and prepare to create an outbound delivery using transaction code **VL01N**.



SAP Easy Access screen showing the navigation path to create an outbound delivery

## 27. Create the outbound delivery

On the **Create Outbound Delivery with Order Reference** screen, enter:

- **Shipping Point:** LD01
- **Sales Order:** 150005
- **Material:** 5937

On the **Delivery Create: Overview** screen, verify:

- **Ship-to party:** 6000000129
- **Document Date:** 15.09.2022
- **Pick Date/Time:** 22.09.2022
- **Material:** 5937
- **Plant:** LD01
- **Storage Location:** LD01

- **Delivery Quantity:** 1 EA
- **Picked Quantity:** 1 EA
- **Description:** Streering wheels kiger

Make sure the item shows as "Fully picked" and that no WM transfer order is required.

**Delivery Create: Overview**

Outbound deliv.  Document Date 15.09.2022

Ship-to party 6000000129 GHJ INDS / 402026 / 6000000115

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Pick Date/Time 22.09.2022 00:00:00 OvrllPickStatus C Fully picked

Warehouse No. OverallWMStatus No WM trnsf ord reqd

| Item | Material | Plant | Storage Loc. | Deliv. Qty | Un | Picked Qty | Un | Batch | B. | P. | V. | Stag. Date | Mati ... | Val. Type | Description            |
|------|----------|-------|--------------|------------|----|------------|----|-------|----|----|----|------------|----------|-----------|------------------------|
| 10   | 5937     | LD01  | LD01         | 1          | EA | 1          | EA |       |    |    |    | 22.09.2022 | 00:00:00 |           | Streering wheels kiger |

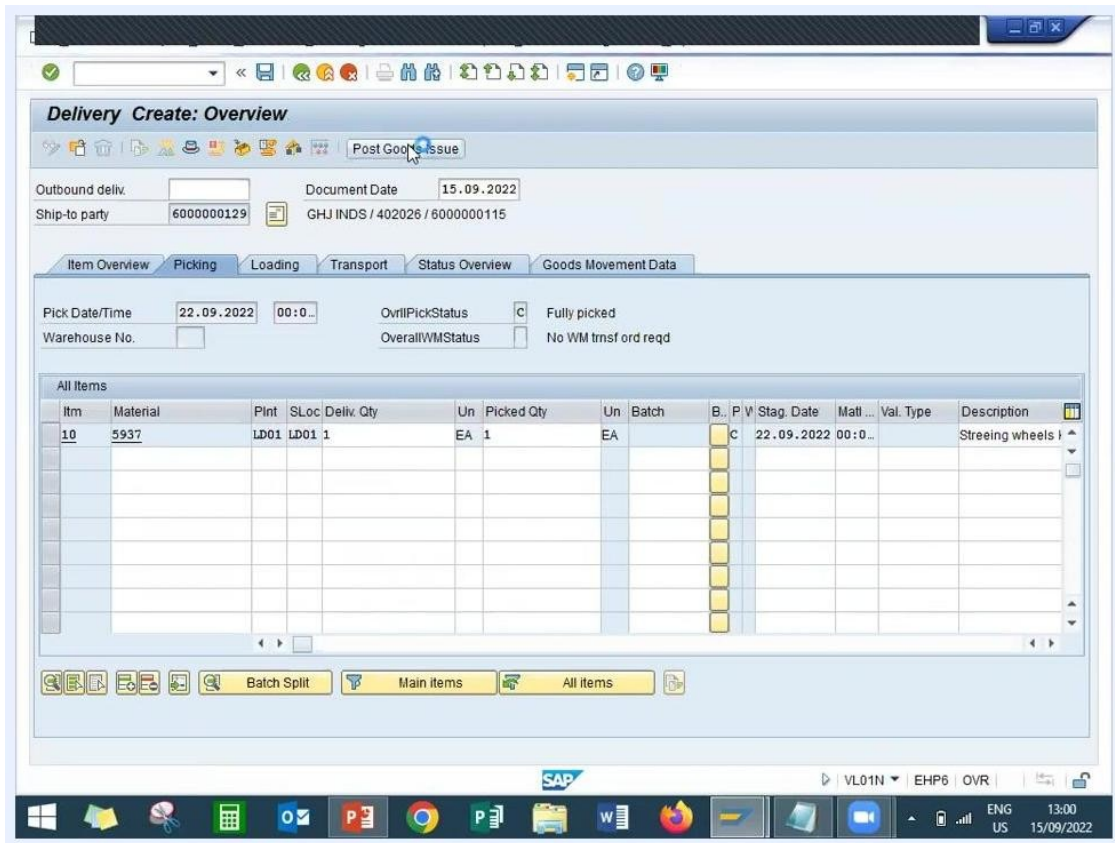
Batch Split Main items All items

SAP VL01N EHP6 OVR 13:00 15/09/2022

**Delivery Create Overview screen with all delivery and picking details filled in, ready for Post Goods Issue**

## 28. Post goods issue

Click **Post Goods Issue** to complete the outbound delivery process, and confirm that the goods issue is posted successfully.



Delivery Create Overview screen with the Post Goods Issue button highlighted

## 29. Create the billing document

Return to the SAP Easy Access menu and enter transaction code **VF01** to create a billing document.

**Delivery Create: Overview**

Outbound deliv.  Document Date 15.09.2022

Ship-to party 6000000129 GHJ INDS / 402026 / 6000000115

Item Overview Picking Loading Transport Status Overview Goods Movement Data

Pick Date/Time 22.09.2022 00:00 OvrllPickStatus C Fully picked

Warehouse No. OverallWMStatus No WM trnsf ord reqd

| Item | Material | Plant | SLoc | Deliv. Qty | Un | Picked Qty | Un | Batch | B. | P. | W | Stag. Date | Mati ... | Val. Type | Description      |
|------|----------|-------|------|------------|----|------------|----|-------|----|----|---|------------|----------|-----------|------------------|
| 10   | 5937     | LD01  | LD01 | 1          | EA | 1          | EA |       | C  |    |   | 22.09.2022 | 00:00    |           | Streering wheels |

Batch Split Main Items All Items

SAP Easy Access screen with transaction code VF01 entered for billing document creation

## 30. Review and confirm the billing document

On the **Invoice (F2) Create: Overview of Billing Items** screen, review:

- **Invoice:** S000000001
- **Payer:** 6000000129
- **Billing Date:** 16.09.2022
- **Description:** Streering wheels kiger
- **Billed Quantity:** 1 EA
- **Material:** 5937
- **Net Value:** 15,500.00 INR
- **Tax Amount:** 0.00

Verify all details for accuracy before confirming the billing document.

**Invoice (F2) Create: Overview of Billing Items**

Billing documents

Invoice (F2) \$0000000001 Net Value 15.500,00 INR

Payer 60000000129 GHJ INDS / IN - 6000000115

Billing Date 16.09.2022

| Item | Description            | Billed Quantity | SU | Net value | Material | Tax amount |
|------|------------------------|-----------------|----|-----------|----------|------------|
| 10   | Steering wheels larger | 1 EA            |    | 15.500,00 | 5937     | 0,00       |

**Invoice (F2) Create: Overview of Billing Items screen showing the net value, billed quantity, and material details**

## Summary

By completing these steps, you have configured a pricing procedure in SAP SD — from the condition table, access sequence, and condition type through to the pricing procedure assignment and determination — and validated it end-to-end by creating a condition record, a sales order, a goods receipt, an outbound delivery, and a billing document. The net value on the invoice confirms that the new pricing procedure correctly determined the price for the sales transaction.