Drop-ship Invoice email - Japan

Requesting Department	External Partners / Vendors
Finance	N/A

Business Requirement

Business in Japan is processing drop-ship orders. The invoice is generated in drop-ship process with reference to an order. Japan business would like to issue an output ZRDJ upon the creation of the invoice with the median 5 (External Send), so the invoice can be emailed to the customer.

Functional Design

The Drop-ship is only perform with the plant 9016 in Japan. In the copy control routine below statement can be introduced in order to issue an output based on the drop-ship plant.

If the VBAP-WERKS = 9016 then automatic output issues. If VBAP-WERKS <> 9016 then no automatic output issues.

System(s)

SAP

Does this design require....	(mark applicable with green checkmark)	
Configuration	Report	Data Interface
Data Conversion	Enhancement	Form
Workflow	Network Update	Server Modification
External System		

Technical Overview

If the VBAP-WERKS = 9016 then automatic output issues. If VBAP-WERKS <> 9016 then no automatic output issues.

Technical Test Scenarios

ID	Scenario	Expected Results	Actual Results
T-1	Complete the sales process till invoice for standard order in Japan.	No automatic output should be issued.	
T-2	Complete the sales process till invoice for 3rd party order in Japan.	Automatic output should be issued.	
T-3	create a 3rd party sales process with referring the partial order for Japan.	Automatic output should be issued.	
T-4	create a 3rd party sales process with referring the order and cancel the invoice.	No automatic output should be issued.	
T-5	create a 3rd party sales process with referring the order, when the goods receipt or MIGO has not yet done and try creating an invoice.	No automatic output should be issued.	

Business Test Scenarios

ID	Scenario	Expected Results	Actual Results
B-1	Complete the sales process till invoice for standard order in Japan.	No automatic output should be issued.	
B-2	Complete the sales process till invoice for 3rd party order in Japan.	Automatic output should be issued.	
B-3	create a 3rd party sales process with referring the order, when the goods receipt or MIGO has not yet done and try creating an invoice.	No automatic output should be issued.	

| B-4 | create a 3rd party sales process with referring the order and cancel the invoice. | No automatic output should be issued. |
| B-5 | create a 3rd party sales process with referring the order and cancel the invoice, reissue the invioce. | Automatic output should be issued. |