**Title Identifier**

|  |  |
| --- | --- |
| Invoice Output - Key Combination |  |

**Functional Overview**

**Business Requirement**

|  |
| --- |
| **Context**The Sales Org / Billing Type / Credit Rep has been requested in a project aiming at revamping the invoice outputs by country and type of customers. What has been deployed is Sales Org / Bill To / Credit Rep instead of the original requirement. This is not usable at state and this needs to be fixed**Business Requirement**For all invoices output, add the following key combinations Sales Organisation / Billing Type / Credit RepFor all invoices input, delete the following key combinationsSales Organisation / Billing To / Credit RepWhen the data is set, it is expected that the relevant output triggers in the related invoice. |

**Functional Design**

|  |
| --- |
| Invoice Output – Key combinationDelete - Sales Organisation / Billing To / Credit Rep Add – Sales Organisation / Billing Type / Credit Rep . This combination will be placed between Sales Org / Bill Type / Ext. and Sales Organisation / Receiving Country |

**Technical Details**

**System(s)**

|  |
| --- |
| SAP |

**Does this design require…**

|  |  |  |
| --- | --- | --- |
| [x]  Configuration | [ ]  Report | [ ]  Data Interface |
| [ ]  Data Conversion | [ ]  Enhancement | [ ]  Form |
| [ ]  Workflow | [ ]  Network Update | [ ]  Server Modification |

**Technical Overview**

|  |
| --- |
|  |

**Test Details**

**Technical Test Scenarios**

|  |  |  |
| --- | --- | --- |
| **ID** | **Scenario** | **Expected Results** |
| T-1 |  |  |
| T-2 |  |  |
| T-3 |  |  |

**Business Test Scenarios**

|  |  |  |
| --- | --- | --- |
| **ID** | **Scenario** | **Expected Results** |
| B-1 | Use – 1004383, 1004485 and 100495 customersDelete ZRD8 – 2000 / F2 / 1004383 entryDelete ZRD8 – 2000 / F2 / 1004485 entryCreate the output ZRD8 2000 / F2 / 105 with Locl / Print Immediately dataCreate orders on both customers till invoicingCreate order on 1004495 | All customers having the 105 credit rep will have an invoice output triggered on their invoice based on the new key combinationThe 1004495 customer would have a ZRD8 triggered from another key combination – if defined. |