



SAP Note 438986 - Inward delivery completed ID in PO - sales order status

Note Language: English

Version: 2 Validity:

Valid Since 01.10.2001

Summary

Symptom

In a purchase order which was created for a third-party order or an individual purchase order, the inward delivery completed indicator is set. In spite of the inward delivery completed indicator, the sales order keeps an open status or it cannot be archived. However, it should be expected that the inward delivery completed indicator in the purchase order completes the sales order and permits the archiving of the document. The problem only occurs if the goods receipt quantity or the invoice receipt quantity is smaller than the order quantity and the purchase order quantity.

Additional key words

FV45EFMA, third-party, individual purchase order, TAS, TAB, third-party item, purchase order item, individual purchase order item

Cause and prerequisites

The system response is correct. The inward delivery completed indicator does not influence the status of the sales order.

Solution

To complete the sales order, the quantity has to be reduced to the invoice receipt quantity or goods receipt quantity in the purchase order. In a second step, the order quantity in the sales order must be adjusted to the purchase order quantity. As a result, the sales order receives the status 'Completed' and can be archived.

Header Data

Release Status:	Released for Customer
Released on:	30.09.2001 22:00:00
Master Language:	German
Priority:	Recommendations/additional info
Category:	Consulting
Primary Component:	SD-SLS-SO-TP SD Third-party order processing
Secondary Components:	MM-PUR Purchasing

The Note is release-independent