

Note Language: English

Version: 3 Validity:

Valid Since 03.04.2000

Summary**Symptom**

During delivery-related billing of items with batch split, basic settings must be account to ensure the following:

1. Billing of the batch main item
Display of the batch subitem
2. Display of the batch main item
Billing of the batch subitem
3. Billing of the batch main item
(without batch subitem)

Additional key words

Relevancy for billing, batch, billing document, splitt, split, billing quantity indicator, VPRS, cost

Cause and prerequisites

Customizing

Solution

For the situations described below (1-3), make the settings for the batch main item (HPOS) and batch subitems (UPOS) in the following fields:

Item category	PTYP	(table TVAP)
Relevancy for billing	FKREL	(from the item category, table TVAP)
Billing quantity	FKMGK	(from table TVCPF)
Invoiced quantity	FKIMG	(from the invoice document, table VBRP)
Cost	VPRS	

Situation 1)

	PTYP	FKMGK	FKREL	FKIMG	VPRS
HPOS	TAN	G	A	<> 0	-
UPOS	TAN	G	A	0	x

Situation 2)

	PTYP	FKMGK	FKREL	FKIMG	VPRS
HPOS	TAN	B	A	0	-
UPOS	TAN	B	A	<> 0	x

Situation 3)

	PTYP	FKMGK	FKREL	FKIMG	VPRS
HPOS	TAN	G	A	<> 0	x-
UPOS	ZTAN	G	-	-	-

Header Data

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The Note is release-independent

Related Notes

Number	Short Text
1459782	Increased response time in VF01 after note 1277144
1277144	Wrong credit management value when archived billing
860621	Negative open delivery value with batch after billing doc
842619	Shipment costs are displayed incorrectly with batches
351025	Variable billing with batch split
70038	VPRS is not generated for batch items
65908	Cumulation of VPRS in main item
26789	Pricing error during batch split