



Showroom Aggregated Sales Report

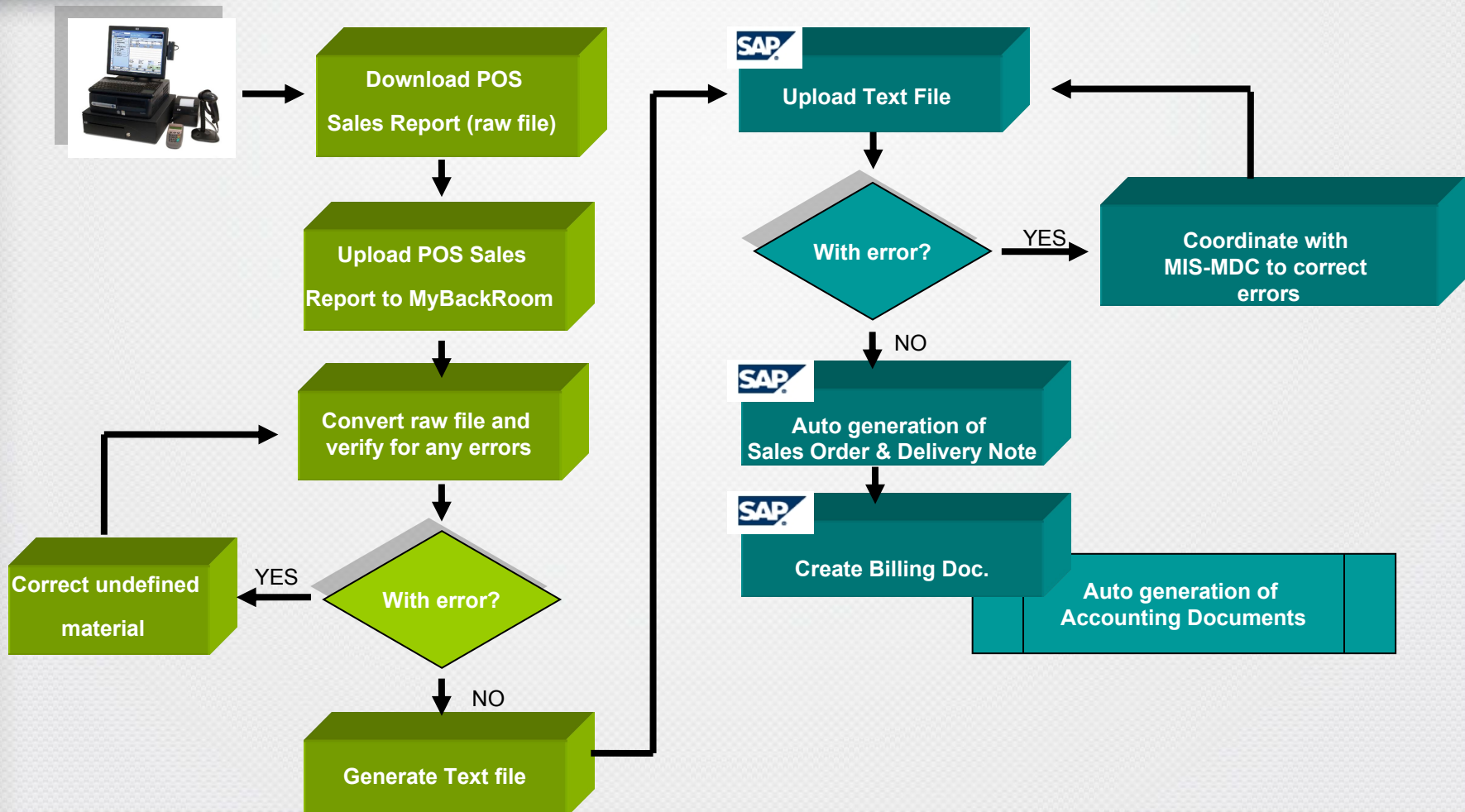
SAP Functional Team &
Application Development Team

November 13, 2012, 6:00PM
Makati Showroom

Objective

- To automate and speed up the processing of aggregated sales report of showroom

Process Flow



User Guide

Back Room Transaction

SAP Transaction

Back Room Transaction

Steps

1. Log-In

1.1 Log-In

Press Log In menu to open the Log-In Form

1.2 User name text field

Input username

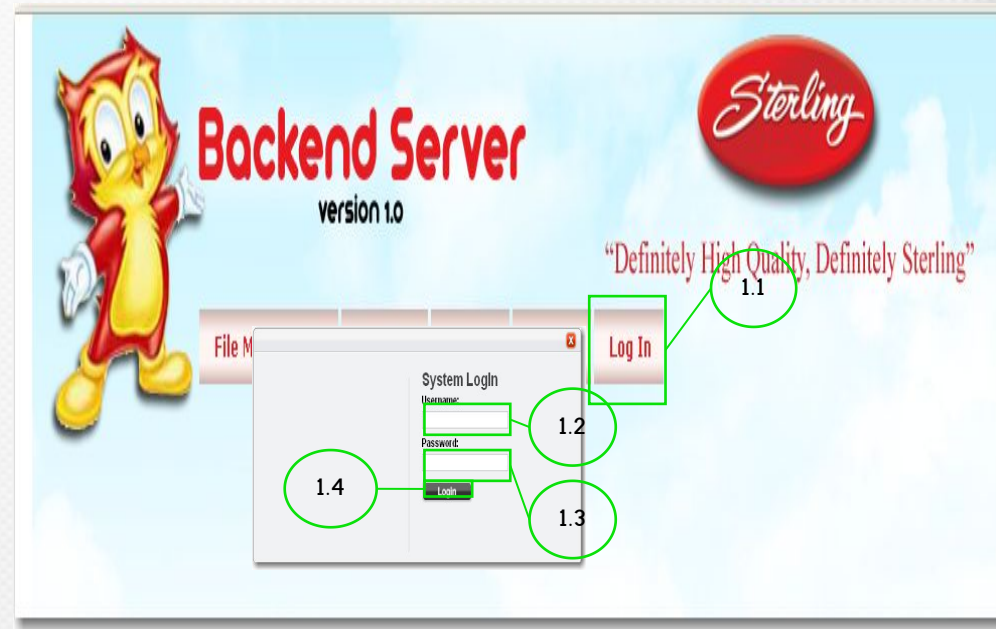
1.3 Password Text Field

input your password

1.4 Log in Button

After you put all the necessary fields click the log-in button to Enter the Main Menu

Screen Shots



Back Room Transaction

Steps

2. Upload POS Aggregated Sales Report (Raw File)

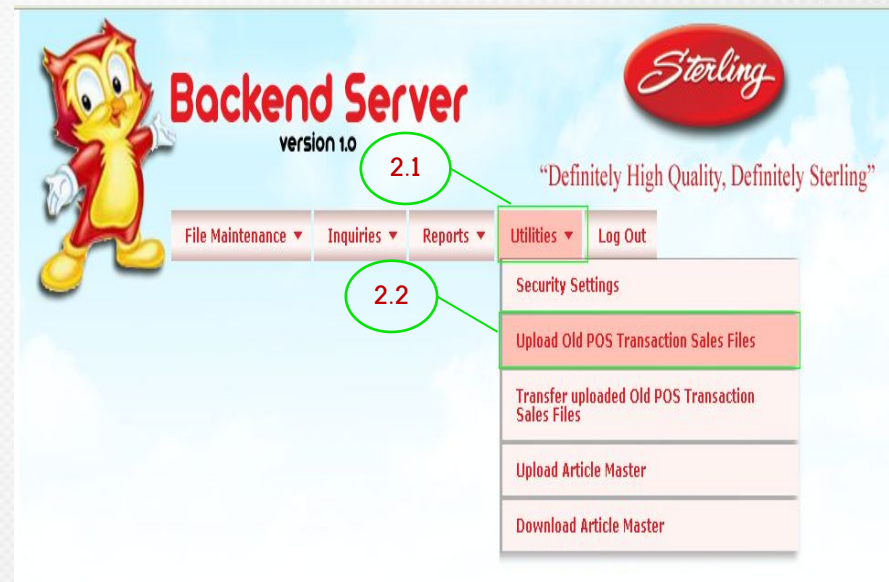
2.1 Utilities Menu Button

Mouse Over the Utilities Menu to display Utilities Sub Menu

2.2 Upload Old POS Transaction Sales Files

Click the Upload Old POS Trans. Sales Files to open the uploading form of mybackroom

Screen Shots



Back Room Transaction

Steps

2.3 Browse

Click this button to browse where the Old Pos Report File was located

2.4 Selection of file form

Select the Old POS Sales Report File

2.5 View of Selected file

Viewing of file you selected before to upload

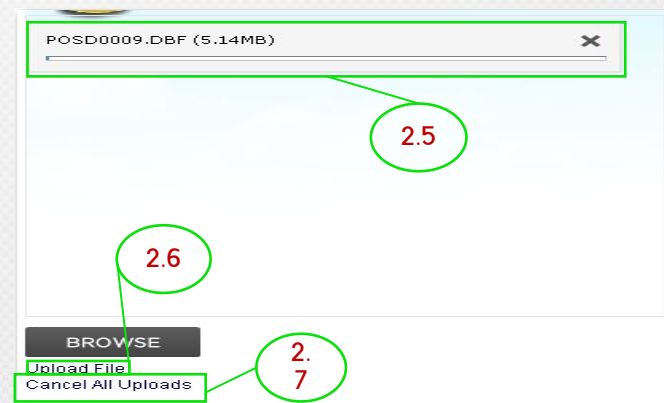
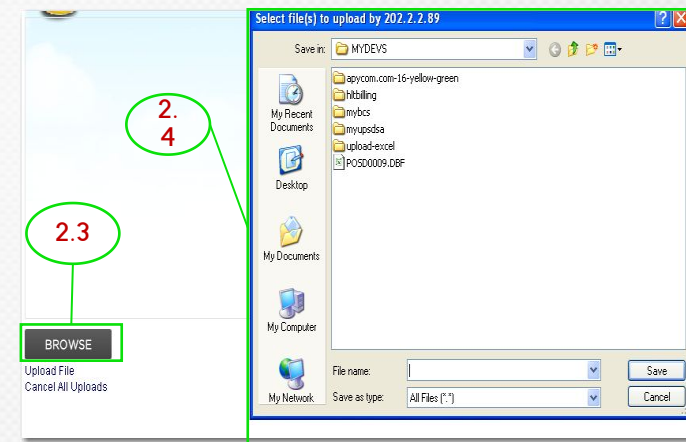
2.6 Upload File Button

Click this button to Upload the Old POS Sales Report File to the database

2.7 Cancel Upload

Press this button to cancel the uploading

Screen Shots



Back Room Transaction

Steps

3. Convert Raw File to Aggregated Sales Report

3.1 Transfer The Uploaded Old POS Trans. Sales File

Click this button to open the transfer form

3.2 Transaction Date

Select the date of the uploaded Old POS Trans. Sales Files

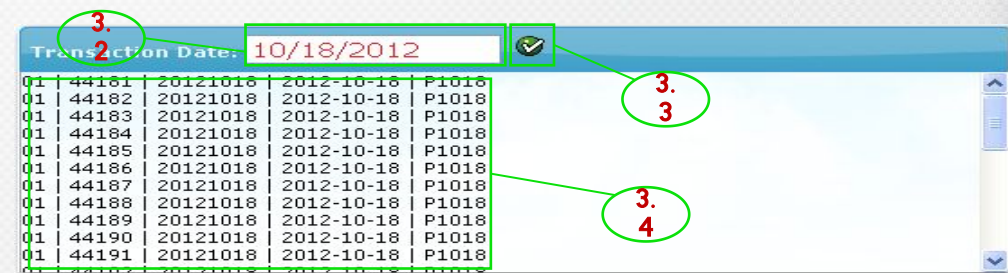
3.3 Transfer Button

Click this button to transfer the uploaded Old POS Sales Files

3.4 Transferred Report file

This confirms that the uploaded file is already transferred and converted to New POS Sales Trans. Files

Screen Shots



Back Room Transaction

Steps

4. Generate Text File

4.1 Reports Menu

Mouse Over the Reports Menu to display reports sub menu

4.2 Report Generation

Click the Report Generation button to open the report generation form of mybackroom

4.3 Transaction Date

Input Trans. Date

4.4 Generate Sales Aggregation Report

Tick the generate sales report box for the generation the Sales Aggregation File.

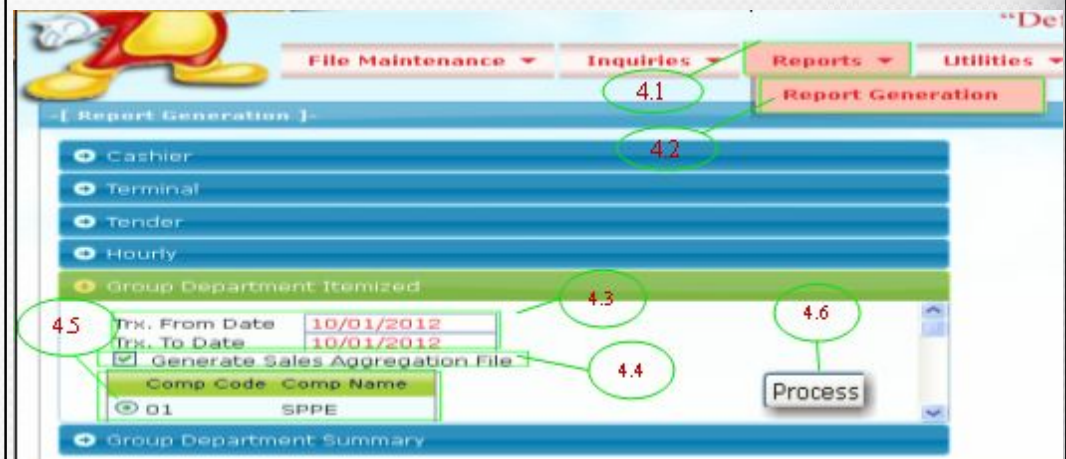
4.5 Selection of Company Form

Select company by ticking the radio box

4.6 Process Button

Click the process button to generate the text file that will be uploaded to SAP

Screen Shots



SAP Transaction

Steps

1. Go to ABAP Report

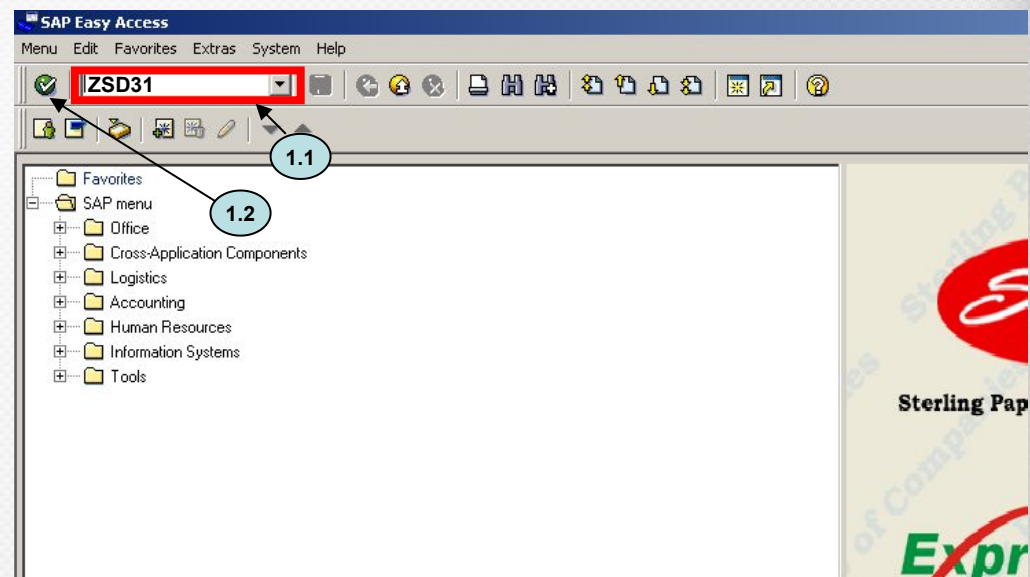
1.1

Input Transaction Code:

1.2

Click Enter

Screen Shots



SAP Transaction

Steps

2. Input Parameters

2.1

Input Order Type: ZOSR for showroom

2.2

Input Sales Organization depends on the item such as SPPE, CBS or SLI items.

2.3

Distribution Channel is 10

2.4

Division always C0

2.5

Directory where the text file is save

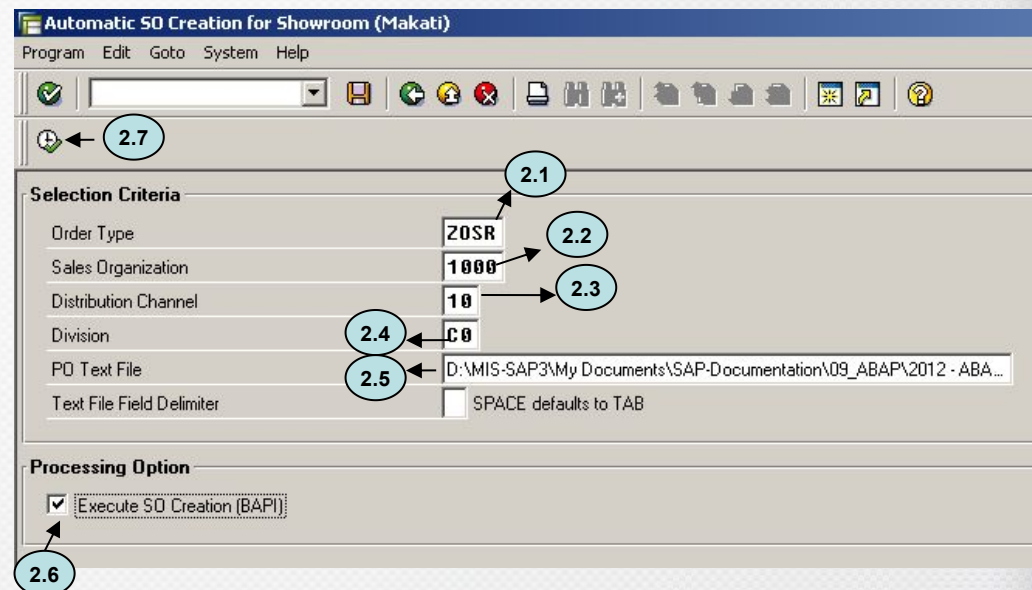
2.6

Check the "Execute SO Creation(BAPI)"

2.7

Click Execute

Screen Shots



SAP Transaction

Steps

Screen Shots

Sample Output without error, Sales Order and Delivery Note generated.

Automat: SO Creation for Showroom (Makati)

Execute SO Creation (BAPI)

Customer	PO Number	Doc. Date	Date	Tot. Amount							
Item	Material No	Material Description			Qty	U/M	Unit Price	Amount	Cond-ED11	Cond-RB00 IC	Remark
1999999	00000000000014	04/10/2012	04/10/2012	0,419.06							
											S.O.: 98057824
10	F050205005	SCRAPBK: 9X12 FOR KIDS 3 12/PAC			2	BKS	59.75	119.50	119.50	0.00	ZU Ok
20	F100101150	NO SPR STR 5X7 TWELTY BBS 160/C			1	BKS	40.75	40.75	40.75	10.19	ZU Ok
30	F100404064	NO WRTC AUT 6X8 HELLO KITTY BBS 160/C			1	BKS	33.75	33.75	33.75	0.00	ZU Ok
40	F100406060	NO WRTC ORN 5.8X7.8 HELLOKITTY BBS 160/C			3	BKS	26.75	80.25	80.25	0.00	ZU Ok
50	F120106044	OUT! BMDR HB 5.75X8.25 DSHY FAIRIES 40/C			1	BKS	119.75	119.75	119.75	0.00	ZU Ok
60	F140102007	MULTI PURPOSE ORN 04 70GSH			1	RHS	241.75	241.75	241.75	0.00	ZU Ok
70	F141009110	STER D 220GSH WHITE 8511 MANUSCRB 25/PA			4	SET	34.75	139.00	139.00	34.75	ZU Ok
80	F150601001	ENVELOPE BROWN S ORIONS 100/PAC			11	PC	2.50	27.50	27.50	6.25	ZU Ok
90	F150601002	ENVELOPE BROWN L ORIONS 100/PAC			26	PC	3.00	78.00	78.00	18.75	ZU Ok
100	F320301004	PRTY NARHAG: SPORGFRMS 60/PAC 2NPAC/BDL			1	PAC	29.75	29.75	29.75	0.00	ZU Ok
110	F400101001	PAPER CUP: 6.5 OZ. PLAIN WHITE			1,000	PC	0.97	970.00	970.00	0.00	ZU Ok
120	F400225025	PAPER CUP: 8 OZ. PLAIN WHITE			3,100	PC	1.04	3,224.00	3,224.00	0.00	ZU Ok
130	F400410010	PAPER CUP: 16 OZ. PLAIN			2,000	PC	1.50	3,000.00	3,160.00	0.00	ZU Ok
140	F400603004	INSLING SLVS: 8/12 OZ. PLAIN/O GLUING			100	PC	1.10	110.00	110.00	0.00	ZU Ok
150	F400801002	PAPER CUP LID: 8OZ. COFFEE LIDUSAR			100	PC	1.15	115.00	115.00	0.00	ZU Ok

Customer	PO Number	Doc. Date	Date	Tot. Amount							
Item	Material No	Material Description			Qty	U/M	Unit Price	Amount	Cond-ED11	Cond-RB00 IC	Remark
U4		230 SALES_ITEM_IN has been processed successfully									
U4		230 SALES_ITEM_IN has been processed successfully									
U4		230 SALES_CONDITIONS_IN has been processed successfully									
U4		230 SALES_CONDITIONS_IN has been processed successfully									
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U4		230 SALES_CONDITIONS_IN has been processed successfully									
U1		260 SPPE Order fo Showm 98057824 has been saved (delivery 91005779 created)									

THANK YOU!!!