



SAP Easy Access



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SAP Material Management
Pricing

MM Conditions
Change Document Report



Create Gross Price Condition (PB00) : Condition Supplements



A new Info Record Created via ME11

Variable key

Vendor	Material	POrg	Plant	C	Description...
T-K500A20	T-T220	1000	1000	0	Standard

Validity

Valid From 08.08.2017

Scales				
Scale Type	Scale quantity	U...	Amount	Unit
From	1.000	PC	2.000-	%
	500.000		3.000-	
	1,000.000		4.000-	

Condition supplements

Zo...	Cn...	Name	Amount	Unit	per	U...	DeletionID	Scales	Texts
	PB00	Gross Price	10.00	EUR		1PC		<input type="checkbox"/>	
	RA01	Discount % on ...	2.000-	%				<input checked="" type="checkbox"/>	

Scale for RA01



Change Gross Price Condition (PB00) : Condition Supplements



Changes done on PIR via ME12

Variable key

Vendor	Material	POrg	Plant	C	Description...
T-K500A20	T-T220	1000	1000	0	Standard

Scales

Scale Type	Scale quantity	U...	Amount	Unit
From	1.000	PC	3.000-	%
	500.000		4.000-	
	1,000.000		5.000-	

Validity

Valid From 08.08.2017

Condition supplements

Zo...	Cn...	Name	Amount	Unit	per	U...	DeletionID	Scales	Texts
	PB00	Gross Price	9.00	EUR		1PC		<input type="checkbox"/>	
	RA01	Discount % on ...	3.000	%				<input checked="" type="checkbox"/>	

Also changes to PB00

Scale for RA01 changes



ABAP: Program Execution

With variant Overview of variants Background

Program

RV16ACHD

Here is a Report to show
the change documents for
one or more PIR

RV16ACHD



Change documents for conditions



Selection criteria - change data

Date	<input type="text"/>	to	<input type="text"/>	
Time	00:00:00	to	00:00:00	
User	froggy	to	<input type="text"/>	
Transaction Code	ME11	to	ME12	

check changes by user on ME11 and ME12

Selection criteria - condition data

Agreement	<input type="text"/>	to	<input type="text"/>	
Sales deal	<input type="text"/>	to	<input type="text"/>	
Promotion	<input type="text"/>	to	<input type="text"/>	
Condition type	<input type="text"/>	to	<input type="text"/>	
Table	<input type="text"/>	to	<input type="text"/>	
Valid From	<input type="text"/>	to	<input type="text"/>	
Valid To	<input type="text"/>	to	<input type="text"/>	

Change documents for conditions



08.08.2017 18:54:31	FROGGY ME11	PB00	017	T-K500A20	T-T220	1000	1000	0	08.08.2017-31.12.9999
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Description	OldVal	NewVal
Condition record has been created		
Supplement(RA01): Condition record has been cre		

08.08.2017 18:57:53	FROGGY ME12	PB00	017	T-K500A20	T-T220	1000	1000	0	08.08.2017-31.12.9999
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Description	OldVal	NewVal
Supplement(RA01): Scales have been changed	1.000 2.000- %	1.000 3.000- %
Supplement(RA01): Scales have been changed	500.000 3.000- %	500.000 4.000- %
Supplement(RA01): Scales have been changed	1,000.000 4.000- %	1,000.000 5.000- %
Rate (condition amount or percentage) where no	10.00 EUR	9.00 EUR
Supplement(RA01): Rate (condition amount or pe	2.000- %	3.000- %

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Changes done via General Conditions
eg: MEK2



Change Vendor Discount % Condition (RL01) : Overview



Purch. organization 1000 IDES Deutschland
 Valid On 08.08.2017

MEK2 change
 general condition
 10% to 9%

Vendor	Description	Amount	Unit	per	U...	C..	S..	Valid From	Valid to	D..	S..	S..	T..	E..	Pa...	FixValDate
T-K500A20	Motolux GmbH Gr.20	10.000-%				A		08.08.2017	31.12.9999							

Vendor	Description	Amount	Unit
T-K500A20	Motolux GmbH Gr.20	9.000-%	

ABAP: Program Execution

[With variant] [Overview of variants] Background

Program RV16ACHD [Copy]

use the report to
check changes
done via MEK2



Change documents for conditions



Selection criteria - change data

Date	<input type="text"/>	to	<input type="text"/>	
Time	00:00:00	to	00:00:00	
User	froggy	to	<input type="text"/>	
Transaction Code	MEK2	to	MEK2	

check changes by user on MEK2

Selection criteria - condition data

Agreement	<input type="text"/>	to	<input type="text"/>	
Sales deal	<input type="text"/>	to	<input type="text"/>	
Promotion	<input type="text"/>	to	<input type="text"/>	
Condition type	<input type="text"/>	to	<input type="text"/>	
Table	<input type="text"/>	to	<input type="text"/>	
Valid From	<input type="text"/>	to	<input type="text"/>	
Valid To	<input type="text"/>	to	<input type="text"/>	



Change documents for conditions



Date	User	Cond	Tab	Purch.org.	Vendor			Validity period
Time	TCode			Rebate ag.	Sales deal	Promotion		
08.08.2017	FROGGY	RL01	044	1000	T-K500A20			
19:02:49	MEK2							
				Description		OldVal	NewVal	
				Rate (condition amount or percentage) where no		10.000- %	9.000- %	

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Combination reports
of ME12 and MEK2 in a single report
for change document on
Conditions changes



Change documents for conditions



Selection criteria - change data

Date		to		
Time	00:00:00	to	00:00:00	
User	FROGGY	to		
Transaction Code	ME12	to	MEK2	

Selection criteria - condition data

Agreement		to	
Sales deal		to	
Promotion		to	
Condition type		to	
Table		to	
Valid From		to	
Valid To		to	

Multiple Selection for Transaction Code

Select Single Values | Select Ranges (1) | Exclude Single Values

0... Single value

- me12
- mek2

changes on multiple t-codes



Change documents for conditions



08.08.2017 18:57:53	FROGGY ME12	PB00	017	T-K500A20	T-T220	1000	1000	0	08.08.2017-31.12.9999
				Description		OldVal		NewVal	
				Supplement(RA01): Scales have been changed		1.000	2.000- %	1.000	3.000- %
				Supplement(RA01): Scales have been changed		500.000	3.000- %	500.000	4.000- %
				Supplement(RA01): Scales have been changed		1,000.000	4.000- %	1,000.000	5.000- %
				Rate (condition amount or percentage) where no		10.00 EUR		9.00 EUR	
				Supplement(RA01): Rate (condition amount or per		2.000- %		3.000- %	

Date Time	User TCode	Cond	Tab	Purch.org. Vendor			Validity period	
				Rebate ag.	Sales deal	Promotion		
08.08.2017 19:02:49	FROGGY MEK2	RL01	044	1000	T-K500A20			
				Description		OldVal		NewVal
				Rate (condition amount or percentage) where no		10.000- %	9.000- %	