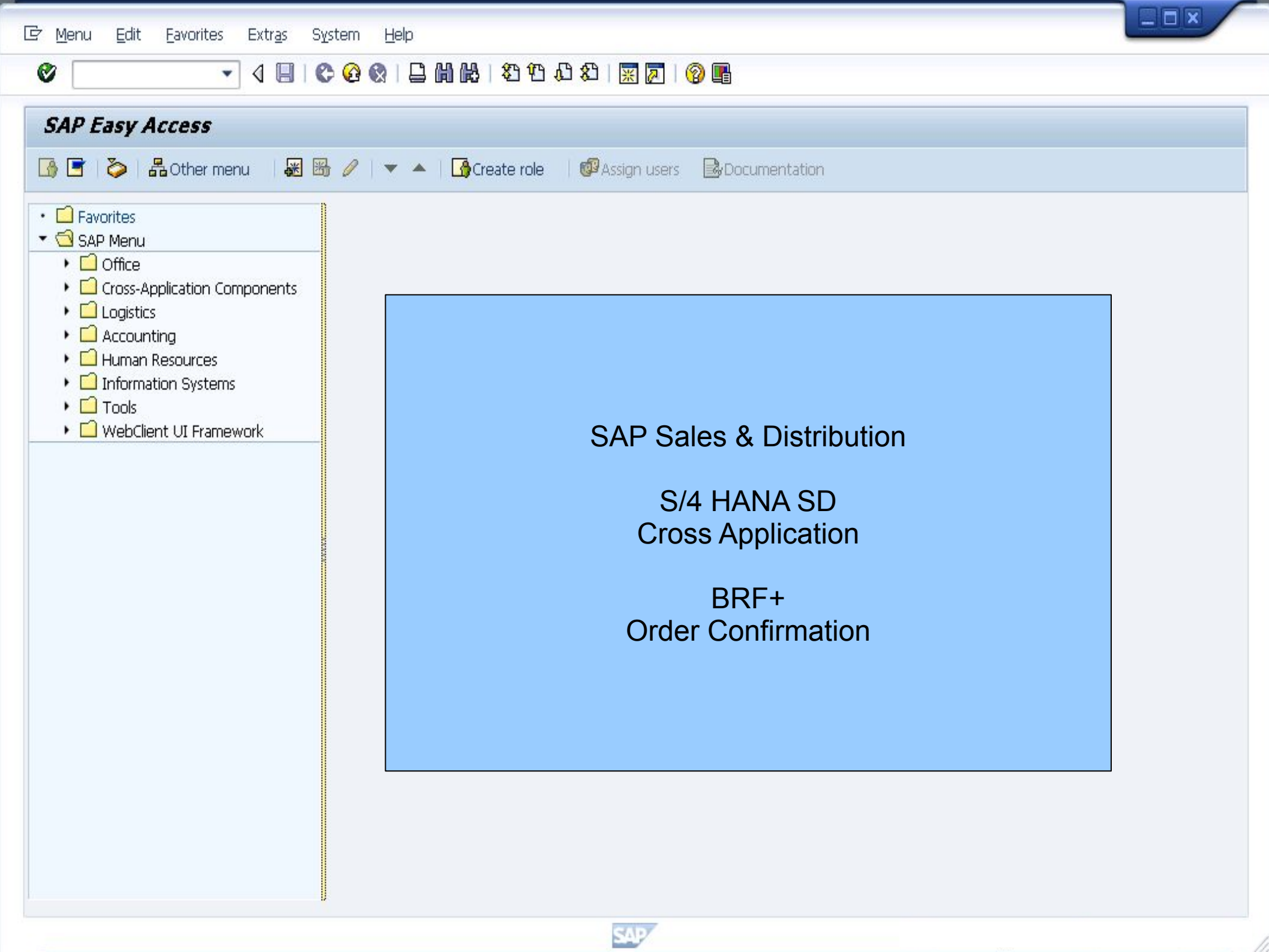

Menu
Edit
Favorites
Extras
System
Help
SAP Easy Access
Other menu
Create role
Assign users
Documentation
Favorites
SAP Menu
Office
Cross-Application Components
Logistics
Accounting
Human Resources
Information Systems
Tools
WebClient UI Framework
SAP Sales & Distribution
S/4 HANA SD
Cross Application
BRF+
Order Confirmation

System Help

SAP

1. **Activate BRF+ for “SALES_DOCUMENT” Application Object Type.**
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.

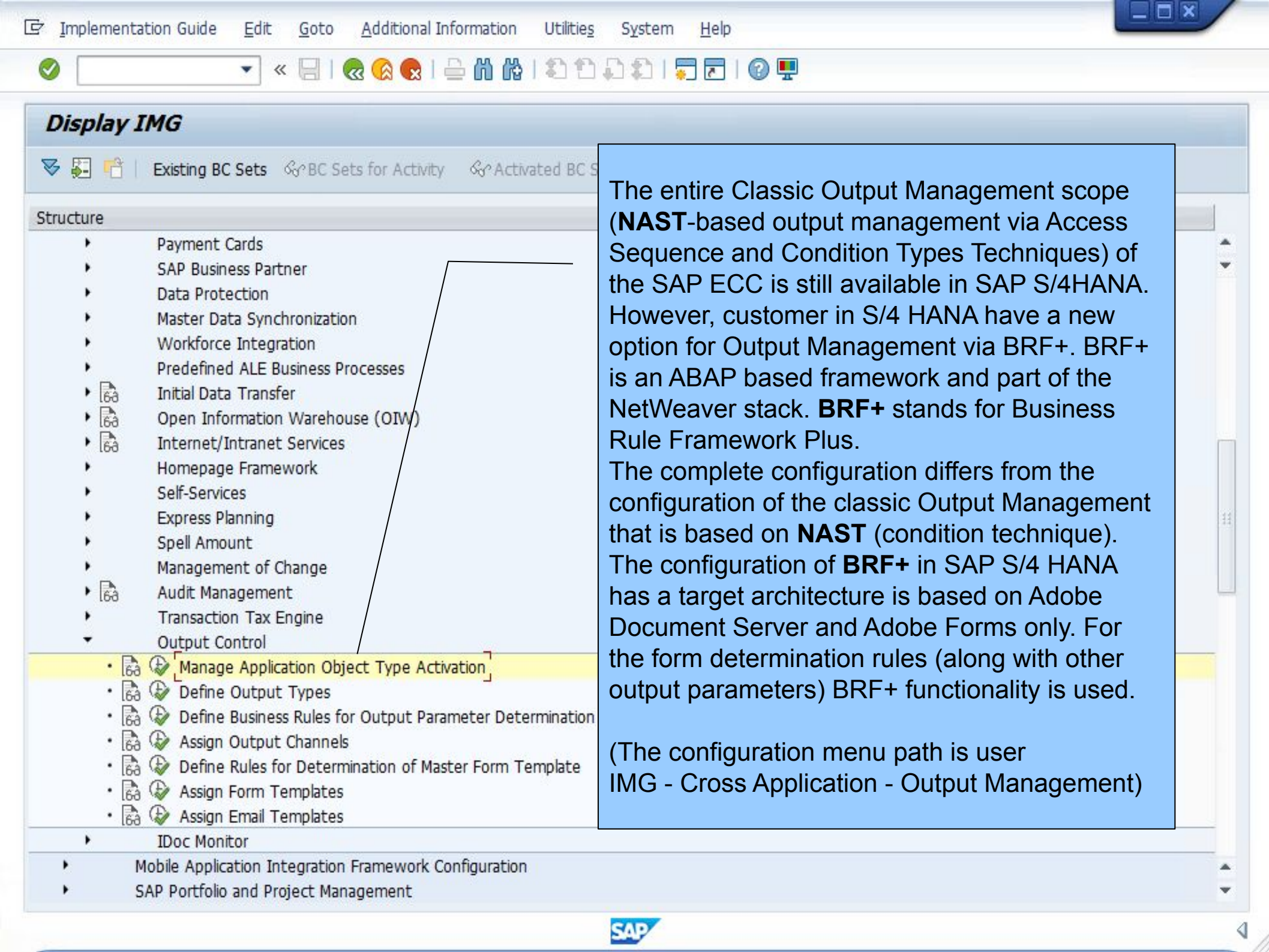

Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC S
Structure
Payment Cards
SAP Business Partner
Data Protection
Master Data Synchronization
Workforce Integration
Predefined ALE Business Processes
Initial Data Transfer
Open Information Warehouse (OIW)
Internet/Intranet Services
Homepage Framework
Self-Services
Express Planning
Spell Amount
Management of Change
Audit Management
Transaction Tax Engine
Output Control
Manage Application Object Type Activation
Define Output Types
Define Business Rules for Output Parameter Determination
Assign Output Channels
Define Rules for Determination of Master Form Template
Assign Form Templates
Assign Email Templates
IDoc Monitor
Mobile Application Integration Framework Configuration
SAP Portfolio and Project Management
The entire Classic Output Management scope (NAST-based output management via Access Sequence and Condition Types Techniques) of the SAP ECC is still available in SAP S/4HANA. However, customer in S/4 HANA have a new option for Output Management via BRF+. BRF+ is an ABAP based framework and part of the NetWeaver stack. BRF+ stands for Business Rule Framework Plus.
The complete configuration differs from the configuration of the classic Output Management that is based on NAST (condition technique).
The configuration of BRF+ in SAP S/4 HANA has a target architecture is based on Adobe Document Server and Adobe Forms only. For the form determination rules (along with other output parameters) BRF+ functionality is used.
(The configuration menu path is user IMG - Cross Application - Output Management)

Table View Edit Goto Selection Utilities System Help

Change View "Activation of Application Object Type": Overview

New Entries

Activation of Application Object Type

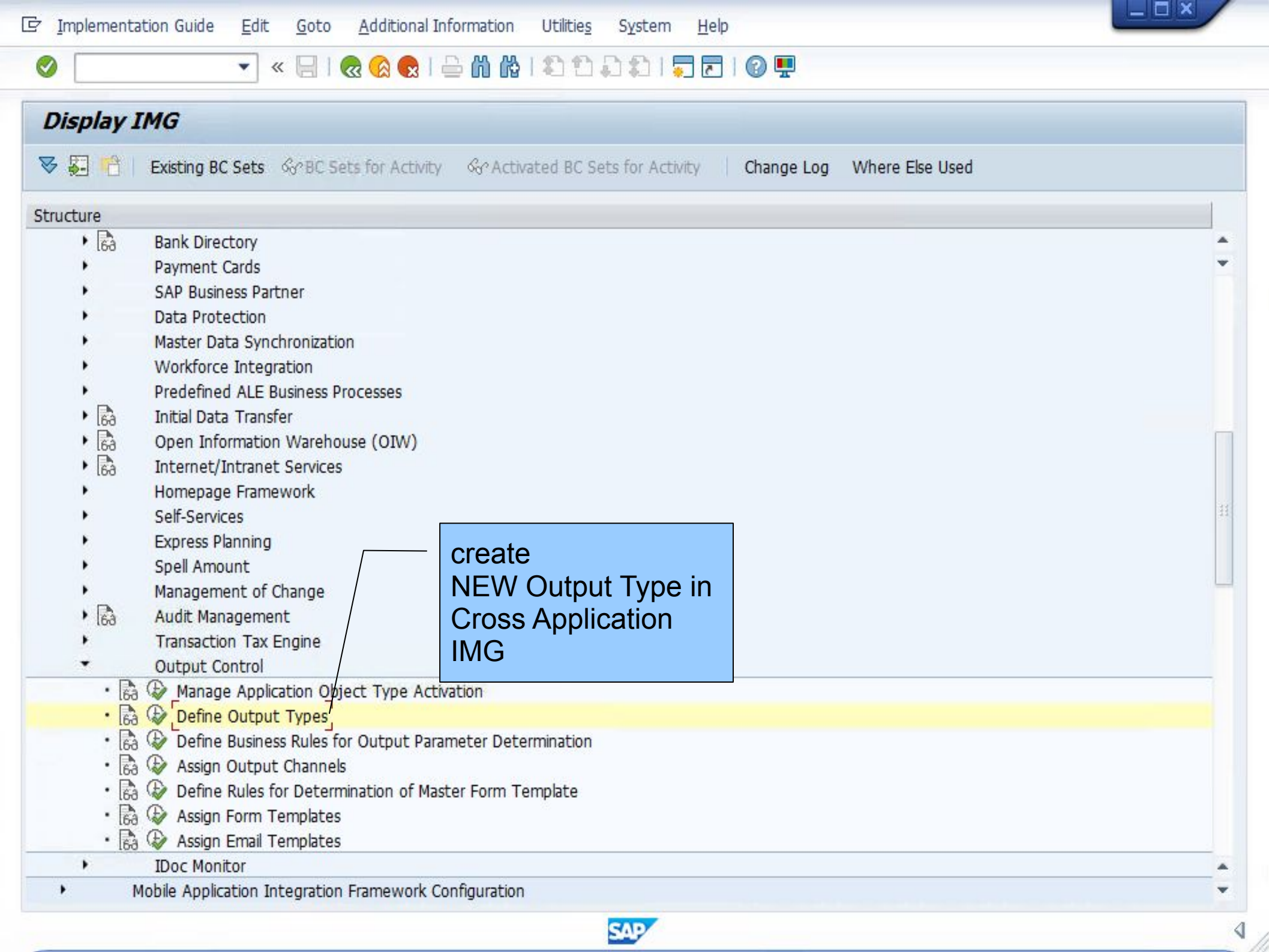
Application Object Type	Text	Status	Default
BILLING_DOCUMENT	Billing Document	1 Application Active	2 Application Inactive
FFO_DUNN	Dunning	1 Application Active	
FI_CASH_JOURNAL_RECEIPT	Cash Journal Receipt	1 Application Active	2 Application Inactive
GOODS_MOVEMENT	Goods Movement	1 Application Active	2 Application Inactive
PHYSICAL_INVENTORY	Physical Inventory	1 Application Active	2 Application Inactive
PURCHASE_CONTRACT	Purchase Contract	2 Application Inactive	2 Application Inactive
PURCHASE_ORDER	Purchase Order	1 Application Active	2 Application Inactive
SALES_DOCUMENT	Sales Document	1 Application Active	2 Application Inactive
SCHEDULING_AGREEMENT	Scheduling Agreement	2 Application Inactive	2 Application Inactive
SETTLEMENT_DOCUMENT	Settlement Document	1 Application Active	2 Application Inactive
TSW_NOMINATIONS	Application Object for TSW Nomina..	1 Application Active	2 Application Inactive
TSW_TICKETING	Application Object for TSW Ticketi...	1 Application Active	2 Application Inactive

Position... Entry 1 of 12

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. **Create new Output Type.**
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC Sets for Activity
Change Log
Where Else Used
Structure
Bank Directory
Payment Cards
SAP Business Partner
Data Protection
Master Data Synchronization
Workforce Integration
Predefined ALE Business Processes
Initial Data Transfer
Open Information Warehouse (OIW)
Internet/Intranet Services
Homepage Framework
Self-Services
Express Planning
Spell Amount
Management of Change
Audit Management
Transaction Tax Engine
Output Control
Manage Application Object Type Activation
Define Output Types
Define Business Rules for Output Parameter Determination
Assign Output Channels
Define Rules for Determination of Master Form Template
Assign Form Templates
Assign Email Templates
IDoc Monitor
Mobile Application Integration Framework Configuration
create
NEW Output Type in
Cross Application
IMG

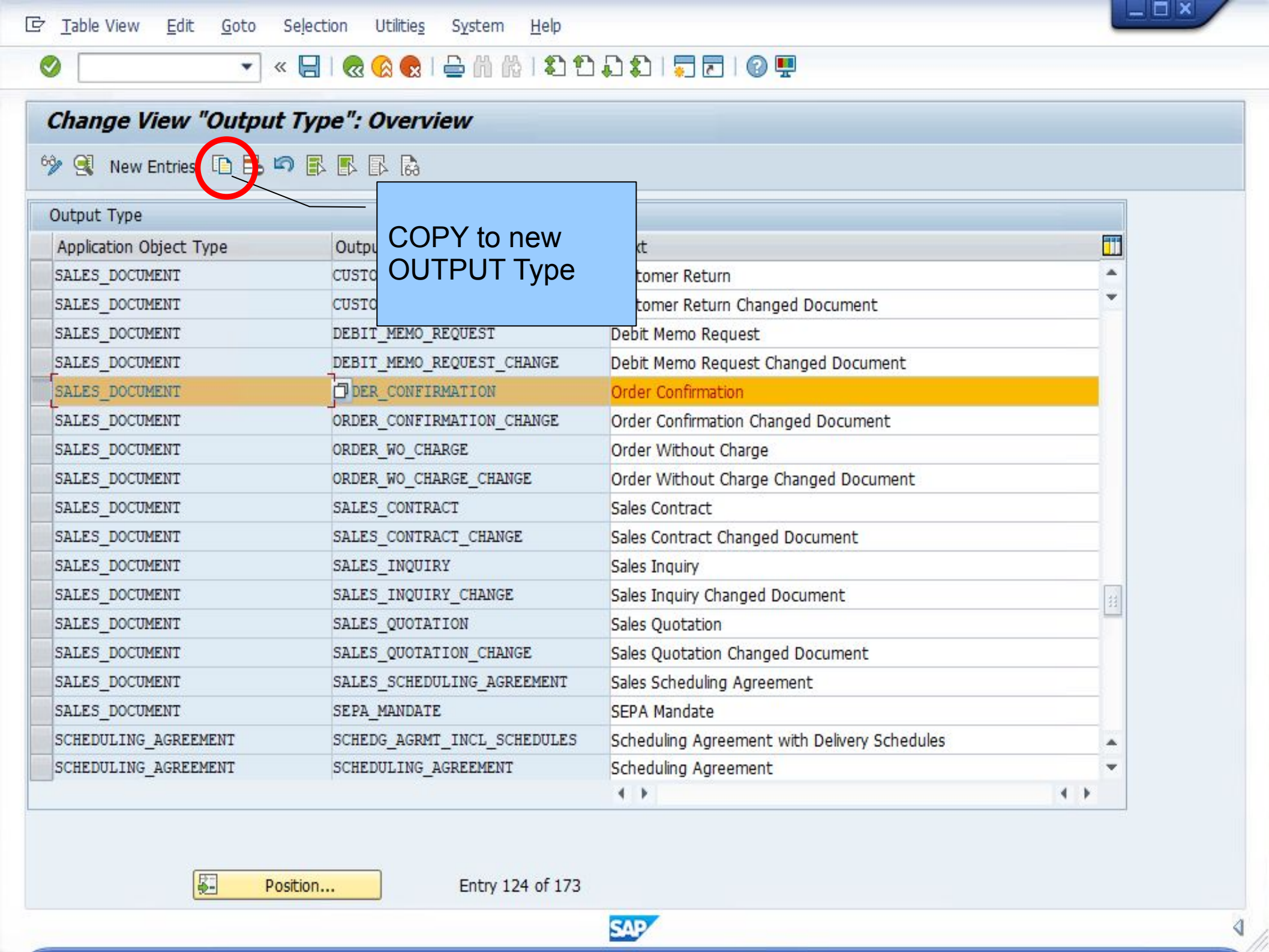


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Output Type": Overview
New Entries
COPY to new OUTPUT Type
Output Type
Application Object Type
Outpu
kt
SALES_DOCUMENT CUSTO tomer Return
SALES_DOCUMENT CUSTO tomer Return Changed Document
SALES_DOCUMENT DEBIT_MEMO_REQUEST Debit Memo Request
SALES_DOCUMENT DEBIT_MEMO_REQUEST_CHANGE Debit Memo Request Changed Document
SALES_DOCUMENT DER_CONFIRMATION Order Confirmation
SALES_DOCUMENT ORDER_CONFIRMATION_CHANGE Order Confirmation Changed Document
SALES_DOCUMENT ORDER_WO_CHARGE Order Without Charge
SALES_DOCUMENT ORDER_WO_CHARGE_CHANGE Order Without Charge Changed Document
SALES_DOCUMENT SALES_CONTRACT Sales Contract
SALES_DOCUMENT SALES_CONTRACT_CHANGE Sales Contract Changed Document
SALES_DOCUMENT SALES_INQUIRY Sales Inquiry
SALES_DOCUMENT SALES_INQUIRY_CHANGE Sales Inquiry Changed Document
SALES_DOCUMENT SALES_QUOTATION Sales Quotation
SALES_DOCUMENT SALES_QUOTATION_CHANGE Sales Quotation Changed Document
SALES_DOCUMENT SALES_SCHEDULING_AGREEMENT Sales Scheduling Agreement
SALES_DOCUMENT SEPA_MANDATE SEPA Mandate
SCHEDULING_AGREEMENT SCHEDG_AGRMT_INCL_SCHEDULES Scheduling Agreement with Delivery Schedules
SCHEDULING_AGREEMENT SCHEDULING_AGREEMENT Scheduling Agreement
Position...
Entry 124 of 173
SAP

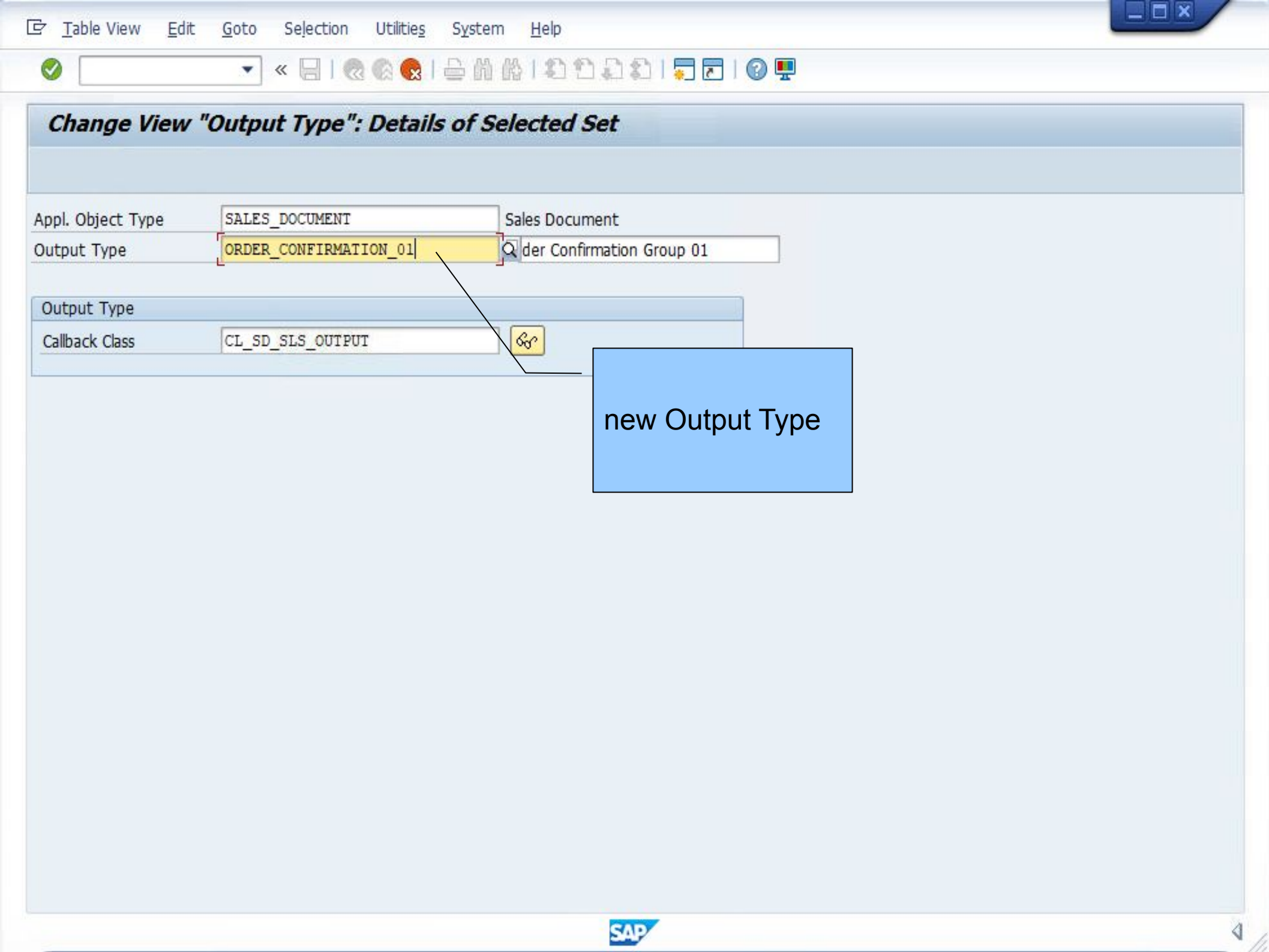


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Output Type": Details of Selected Set
Appl. Object Type
SALES_DOCUMENT
Sales Document
Output Type
ORDER_CONFIRMATION_01
der Confirmation Group 01
Output Type
Callback Class
CL_SD_SLS_OUTPUT
new Output Type

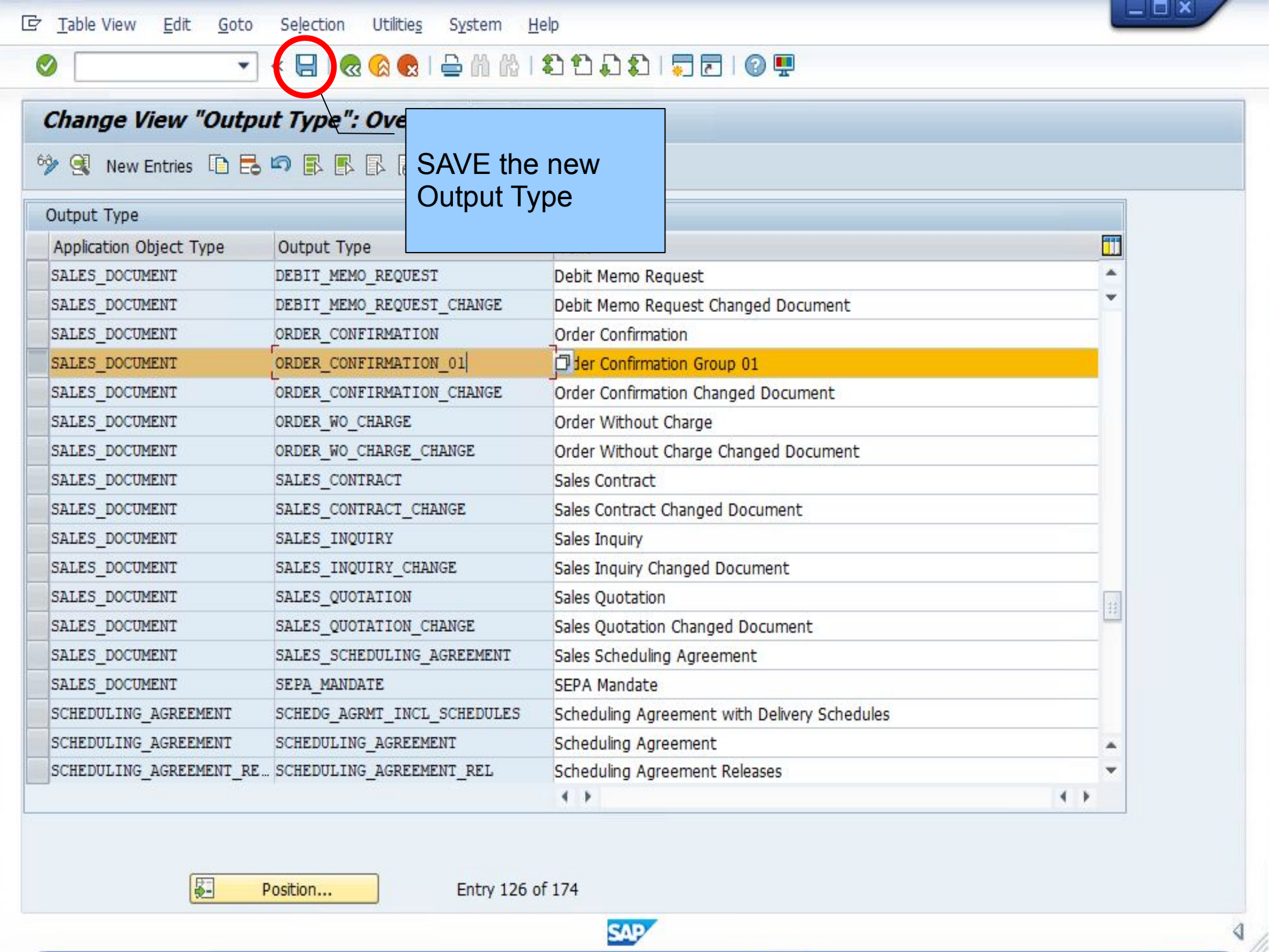
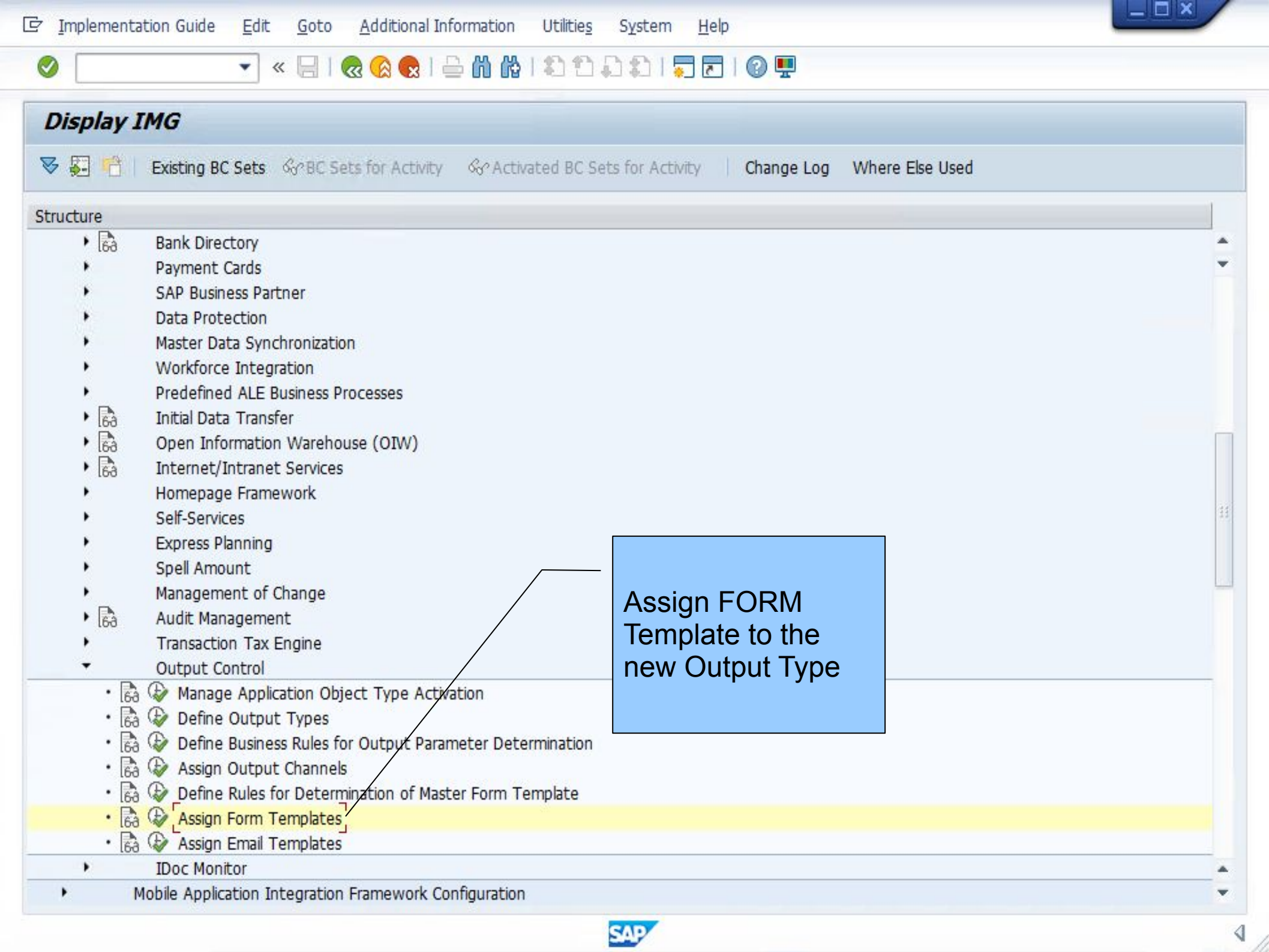


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Output Type": Ove
New Entries
SAVE the new Output Type
Output Type
Application Object Type
Output Type
SALES_DOCUMENT DEBIT_MEMO_REQUEST Debit Memo Request
SALES_DOCUMENT DEBIT_MEMO_REQUEST_CHANGE Debit Memo Request Changed Document
SALES_DOCUMENT ORDER_CONFIRMATION Order Confirmation
SALES_DOCUMENT ORDER_CONFIRMATION_01 der Confirmation Group 01
SALES_DOCUMENT ORDER_CONFIRMATION_CHANGE Order Confirmation Changed Document
SALES_DOCUMENT ORDER_WO_CHARGE Order Without Charge
SALES_DOCUMENT ORDER_WO_CHARGE_CHANGE Order Without Charge Changed Document
SALES_DOCUMENT SALES_CONTRACT Sales Contract
SALES_DOCUMENT SALES_CONTRACT_CHANGE Sales Contract Changed Document
SALES_DOCUMENT SALES_INQUIRY Sales Inquiry
SALES_DOCUMENT SALES_INQUIRY_CHANGE Sales Inquiry Changed Document
SALES_DOCUMENT SALES_QUOTATION Sales Quotation
SALES_DOCUMENT SALES_QUOTATION_CHANGE Sales Quotation Changed Document
SALES_DOCUMENT SALES_SCHEDULING_AGREEMENT Sales Scheduling Agreement
SALES_DOCUMENT SEPA_MANDATE SEPA Mandate
SCHEDULING_AGREEMENT SCHEDG_AGRMT_INCL_SCHEDULES Scheduling Agreement with Delivery Schedules
SCHEDULING_AGREEMENT SCHEDULING_AGREEMENT Scheduling Agreement
SCHEDULING_AGREEMENT_RE... SCHEDULING_AGREEMENT_REL Scheduling Agreement Releases
Position...
Entry 126 of 174
SAP

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. **Assign Form Template to the new Output Type.**
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC Sets for Activity
Change Log
Where Else Used
Structure
Bank Directory
Payment Cards
SAP Business Partner
Data Protection
Master Data Synchronization
Workforce Integration
Predefined ALE Business Processes
Initial Data Transfer
Open Information Warehouse (OIW)
Internet/Intranet Services
Homepage Framework
Self-Services
Express Planning
Spell Amount
Management of Change
Audit Management
Transaction Tax Engine
Output Control
Manage Application Object Type Activation
Define Output Types
Define Business Rules for Output Parameter Determination
Assign Output Channels
Define Rules for Determination of Master Form Template
Assign Form Templates
Assign Email Templates
IDoc Monitor
Mobile Application Integration Framework Configuration
Assign FORM Template to the new Output Type

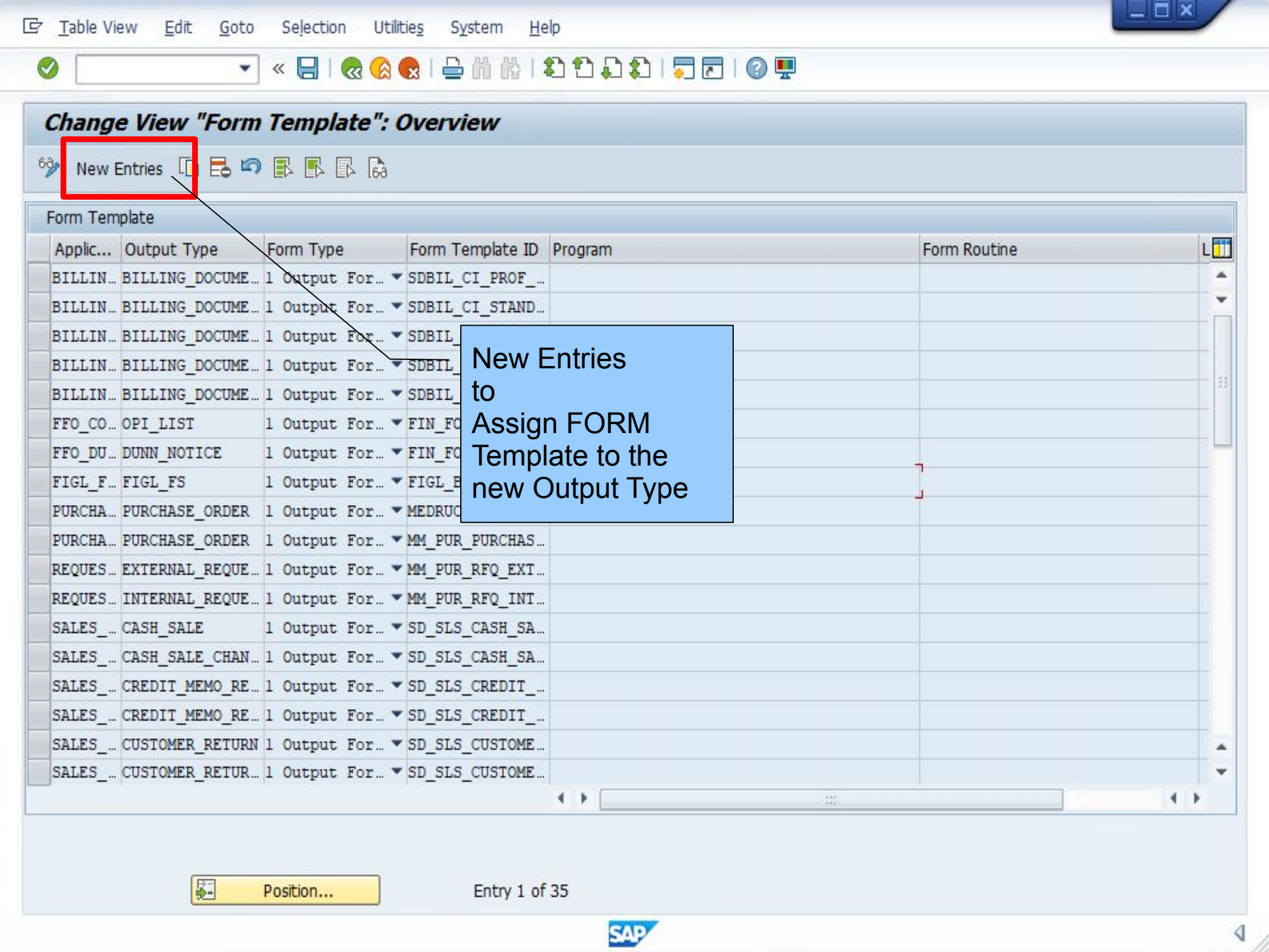


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Form Template": Overview
New Entries
Form Template
Applic...
Output Type
Form Type
Form Template ID
Program
Form Routine
BILLIN... BILLING_DOCUME... 1 Output For... SDBIL_CI_PROF_...
BILLIN... BILLING_DOCUME... 1 Output For... SDBIL_CI_STAND...
BILLIN... BILLING_DOCUME... 1 Output For... SDBIL_
BILLIN... BILLING_DOCUME... 1 Output For... SDBIL_
BILLIN... BILLING_DOCUME... 1 Output For... SDBIL_
FFO_CO... OPI_LIST 1 Output For... FIN_FC
FFO_DU... DUNN_NOTICE 1 Output For... FIN_FC
FIGL_F... FIGL_FS 1 Output For... FIGL_B
PURCHA... PURCHASE_ORDER 1 Output For... MEDRUC
PURCHA... PURCHASE_ORDER 1 Output For... MM_PUR_PURCHAS...
REQUES... EXTERNAL_REQUE... 1 Output For... MM_PUR_RFQ_EXT...
REQUES... INTERNAL_REQUE... 1 Output For... MM_PUR_RFQ_INT...
SALES_... CASH_SALE 1 Output For... SD_SLS_CASH_SA...
SALES_... CASH_SALE_CHAN... 1 Output For... SD_SLS_CASH_SA...
SALES_... CREDIT_MEMO_RE... 1 Output For... SD_SLS_CREDIT_...
SALES_... CREDIT_MEMO_RE... 1 Output For... SD_SLS_CREDIT_...
SALES_... CUSTOMER_RETURN 1 Output For... SD_SLS_CUSTOME...
SALES_... CUSTOMER_RETUR... 1 Output For... SD_SLS_CUSTOME...
New Entries to Assign FORM Template to the new Output Type
Position...
Entry 1 of 35
SAP

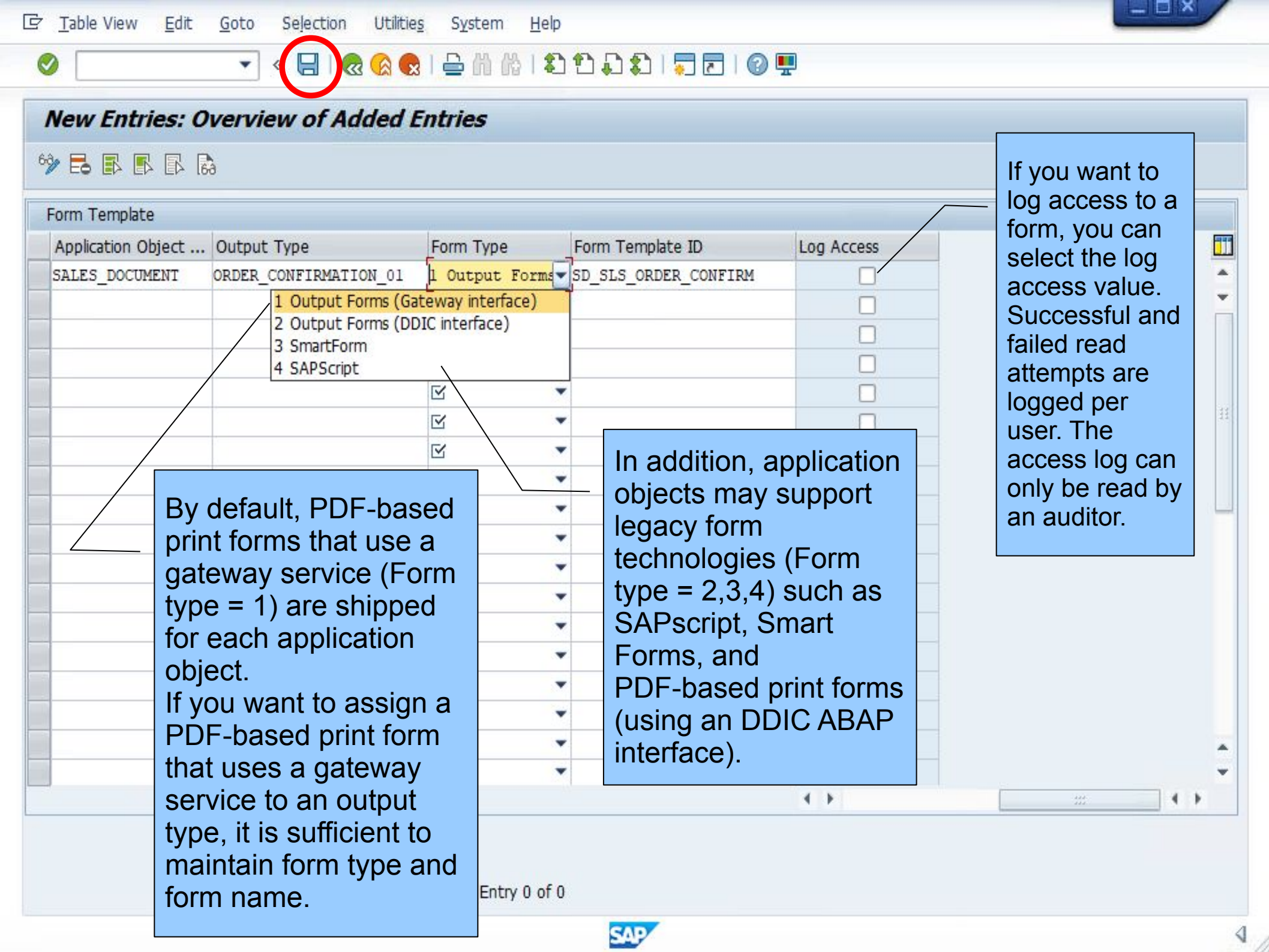
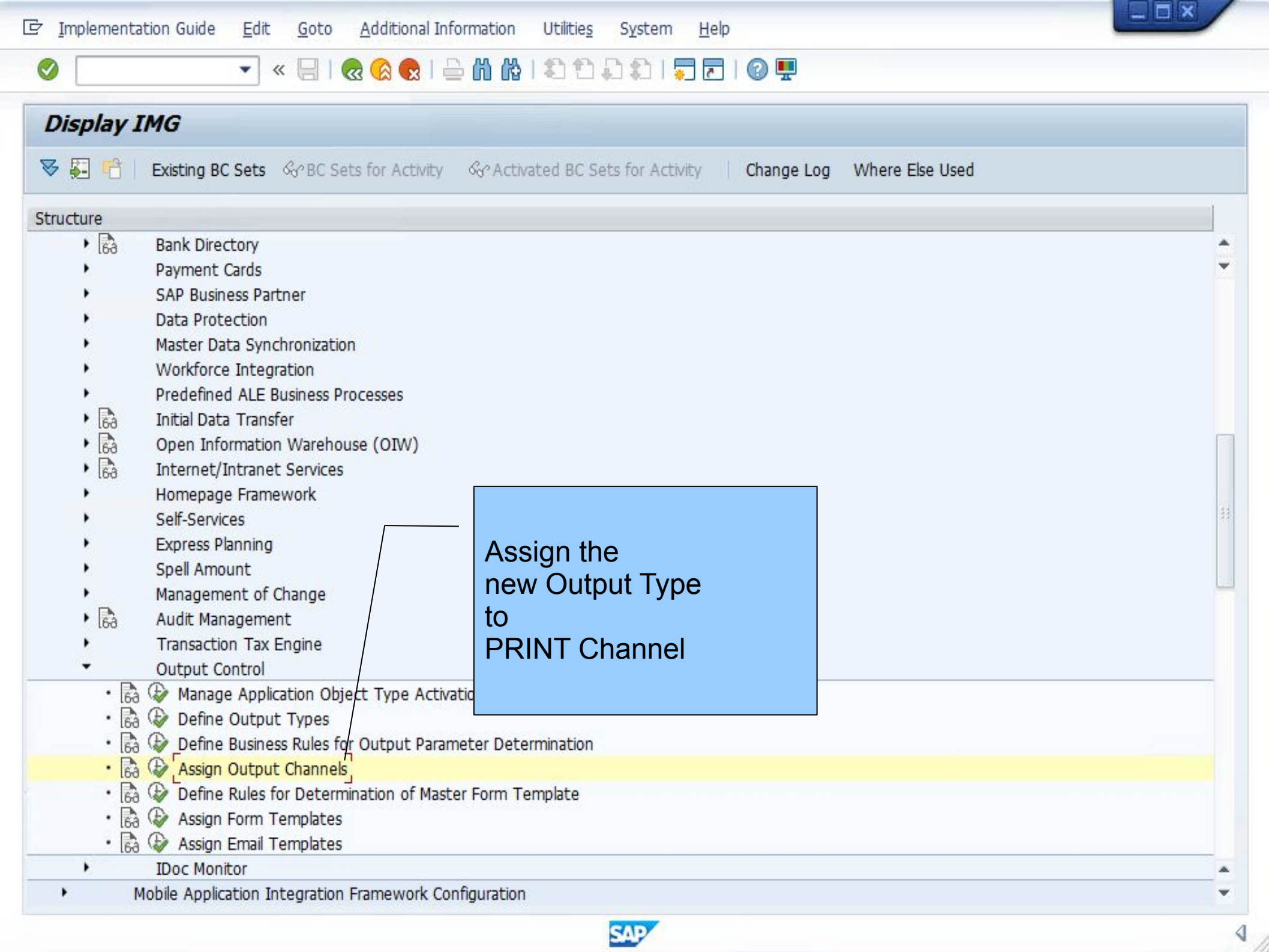


Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Overview of Added Entries
Form Template
Application Object ...
Output Type
Form Type
Form Template ID
Log Access
SALES_DOCUMENT
ORDER_CONFIRMATION_01
1 Output Forms
SD_SLS_ORDER_CONFIRM
1 Output Forms (Gateway interface)
2 Output Forms (DDIC interface)
3 SmartForm
4 SAPScript
By default, PDF-based print forms that use a gateway service (Form type = 1) are shipped for each application object.
If you want to assign a PDF-based print form that uses a gateway service to an output type, it is sufficient to maintain form type and form name.
In addition, application objects may support legacy form technologies (Form type = 2,3,4) such as SAPscript, Smart Forms, and PDF-based print forms (using an DDIC ABAP interface).
If you want to log access to a form, you can select the log access value. Successful and failed read attempts are logged per user. The access log can only be read by an auditor.
Entry 0 of 0

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. **Assign the new Output Type to a Channel.**
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC Sets for Activity
Change Log
Where Else Used
Structure
Bank Directory
Payment Cards
SAP Business Partner
Data Protection
Master Data Synchronization
Workforce Integration
Predefined ALE Business Processes
Initial Data Transfer
Open Information Warehouse (OIW)
Internet/Intranet Services
Homepage Framework
Self-Services
Express Planning
Spell Amount
Management of Change
Audit Management
Transaction Tax Engine
Output Control
Manage Application Object Type Activatio
Define Output Types
Define Business Rules for Output Parameter Determination
Assign Output Channels
Define Rules for Determination of Master Form Template
Assign Form Templates
Assign Email Templates
IDoc Monitor
Mobile Application Integration Framework Configuration
Assign the
new Output Type
to
PRINT Channel

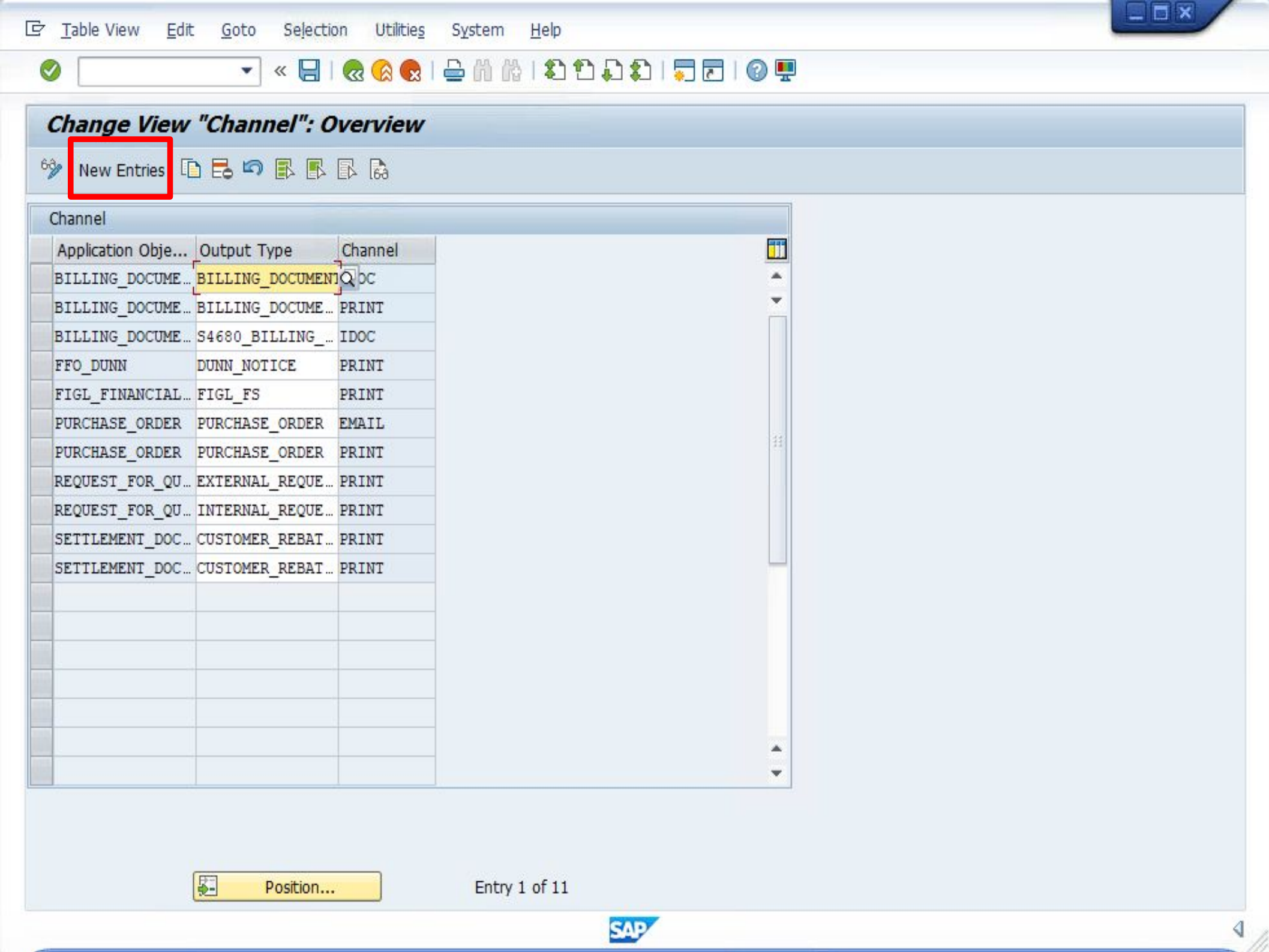


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Channel": Overview
New Entries
Channel
Application Obje...
Output Type
Channel
BILLING_DOCUME...
BILLING_DOCUMENT
OC
BILLING_DOCUME...
BILLING_DOCUME...
PRINT
BILLING_DOCUME...
S4680_BILLING_...
IDOC
FFO_DUNN
DUNN_NOTICE
PRINT
FIGL_FINANCIAL...
FIGL_FS
PRINT
PURCHASE_ORDER
PURCHASE_ORDER
EMAIL
PURCHASE_ORDER
PURCHASE_ORDER
PRINT
REQUEST_FOR_QU...
EXTERNAL_REQUE...
PRINT
REQUEST_FOR_QU...
INTERNAL_REQUE...
PRINT
SETTLEMENT_DOC...
CUSTOMER_REBAT...
PRINT
SETTLEMENT_DOC...
CUSTOMER_REBAT...
PRINT
Position...
Entry 1 of 11
SAP

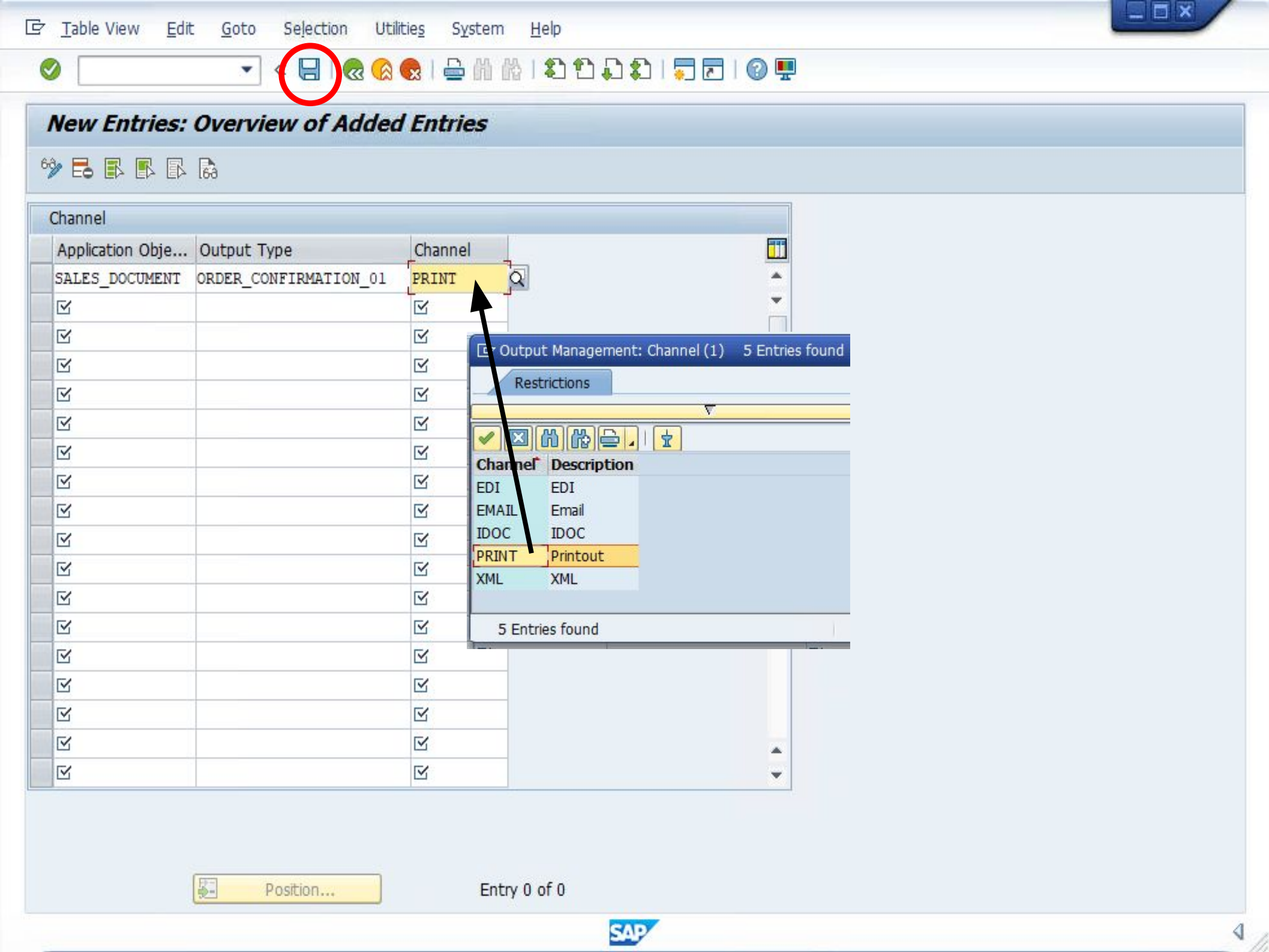


Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Overview of Added Entries
Channel
Application Obje...
Output Type
Channel
SALES_DOCUMENT
ORDER_CONFIRMATION_01
PRINT
Output Management: Channel (1)
5 Entries found
Restrictions
Channel
Description
EDI
EDI
EMAIL
Email
IDOC
IDOC
PRINT
Printout
XML
XML
5 Entries found
Position...
Entry 0 of 0

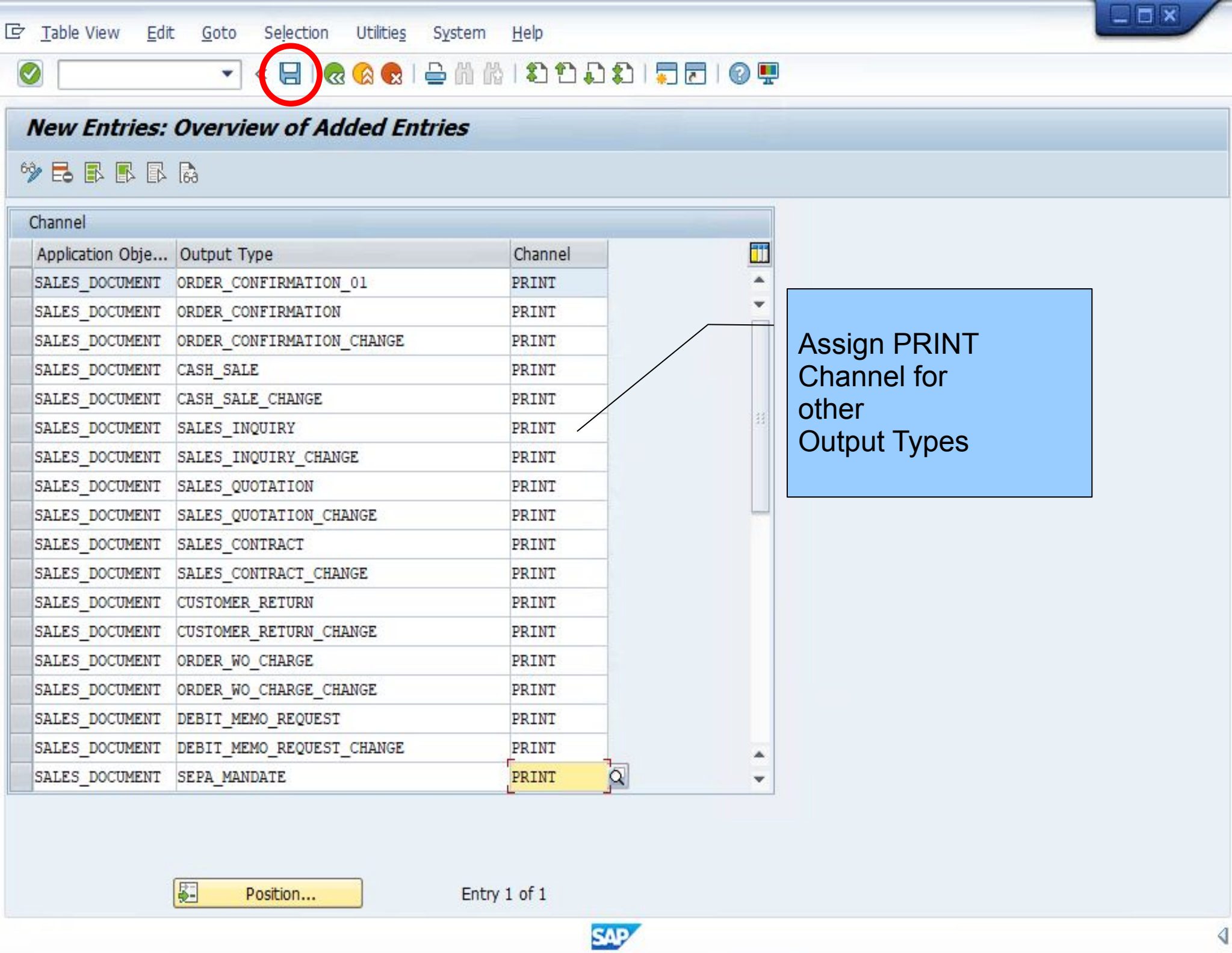
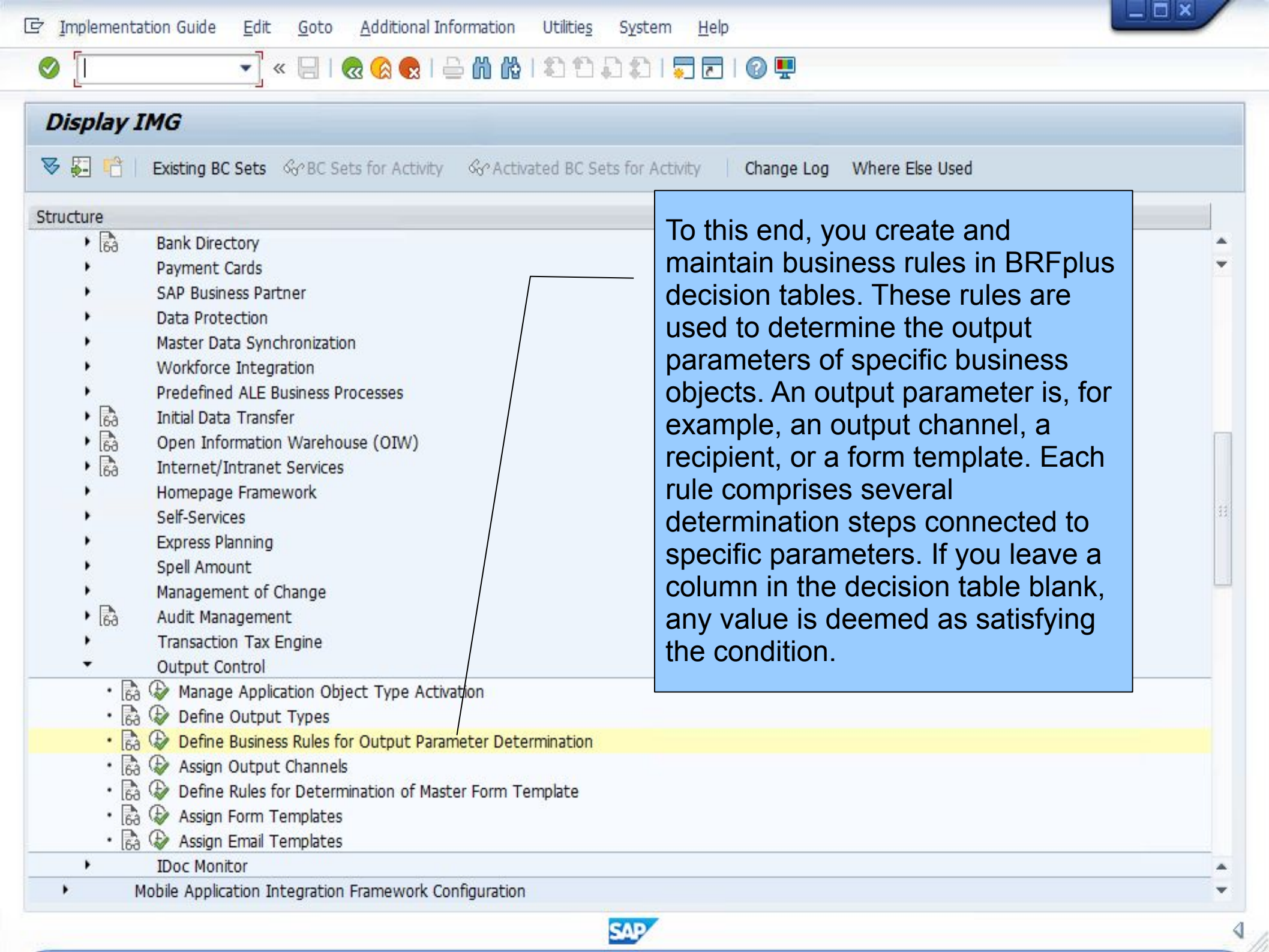


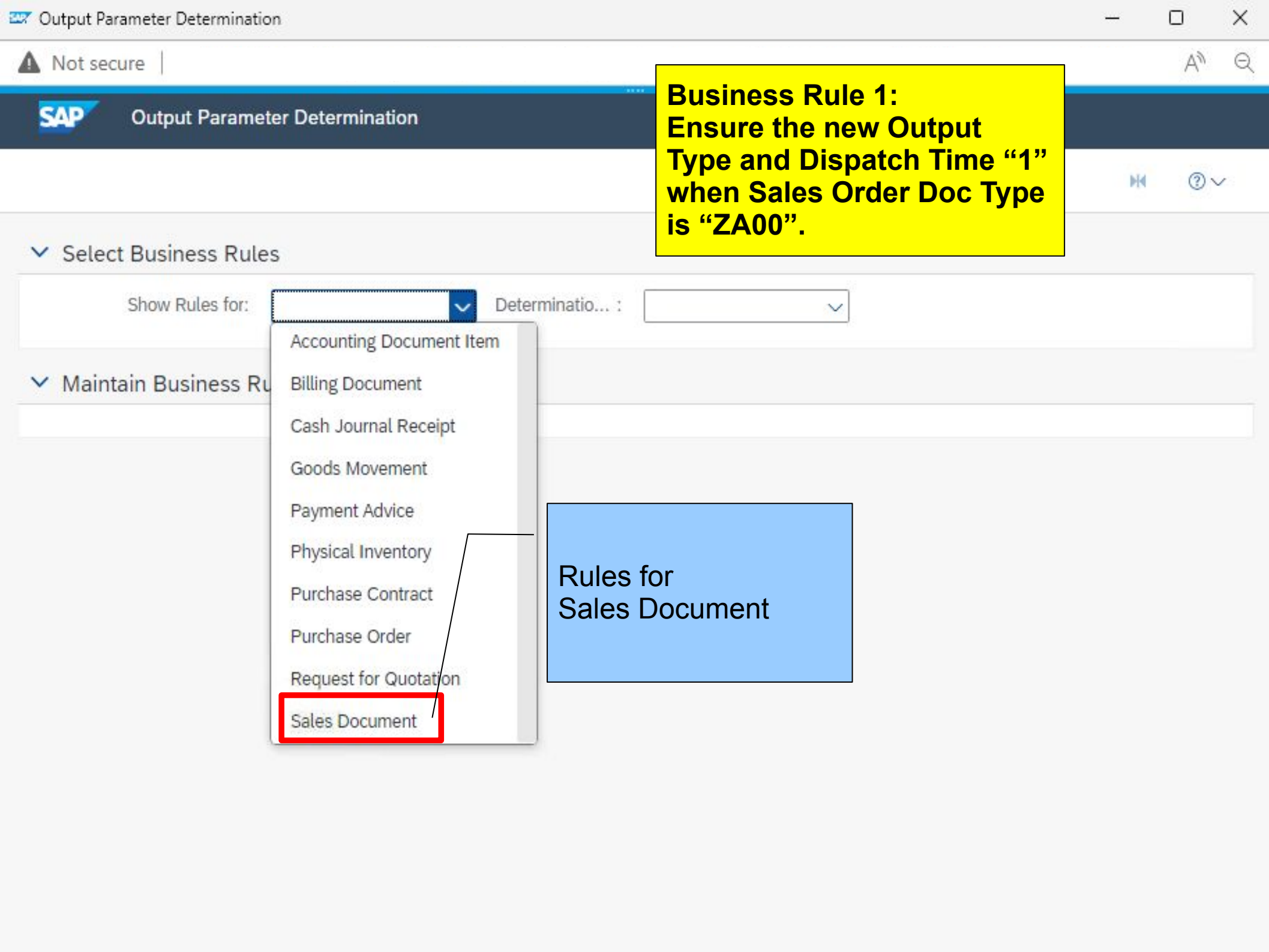
Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Overview of Added Entries
Channel
Application Obje...
Output Type
Channel
SALES_DOCUMENT ORDER_CONFIRMATION_01 PRINT
SALES_DOCUMENT ORDER_CONFIRMATION PRINT
SALES_DOCUMENT ORDER_CONFIRMATION_CHANGE PRINT
SALES_DOCUMENT CASH_SALE PRINT
SALES_DOCUMENT CASH_SALE_CHANGE PRINT
SALES_DOCUMENT SALES_INQUIRY PRINT
SALES_DOCUMENT SALES_INQUIRY_CHANGE PRINT
SALES_DOCUMENT SALES_QUOTATION PRINT
SALES_DOCUMENT SALES_QUOTATION_CHANGE PRINT
SALES_DOCUMENT SALES_CONTRACT PRINT
SALES_DOCUMENT SALES_CONTRACT_CHANGE PRINT
SALES_DOCUMENT CUSTOMER_RETURN PRINT
SALES_DOCUMENT CUSTOMER_RETURN_CHANGE PRINT
SALES_DOCUMENT ORDER_WO_CHARGE PRINT
SALES_DOCUMENT ORDER_WO_CHARGE_CHANGE PRINT
SALES_DOCUMENT DEBIT_MEMO_REQUEST PRINT
SALES_DOCUMENT DEBIT_MEMO_REQUEST_CHANGE PRINT
SALES_DOCUMENT SEPA_MANDATE PRINT
Assign PRINT Channel for other Output Types
Position...
Entry 1 of 1

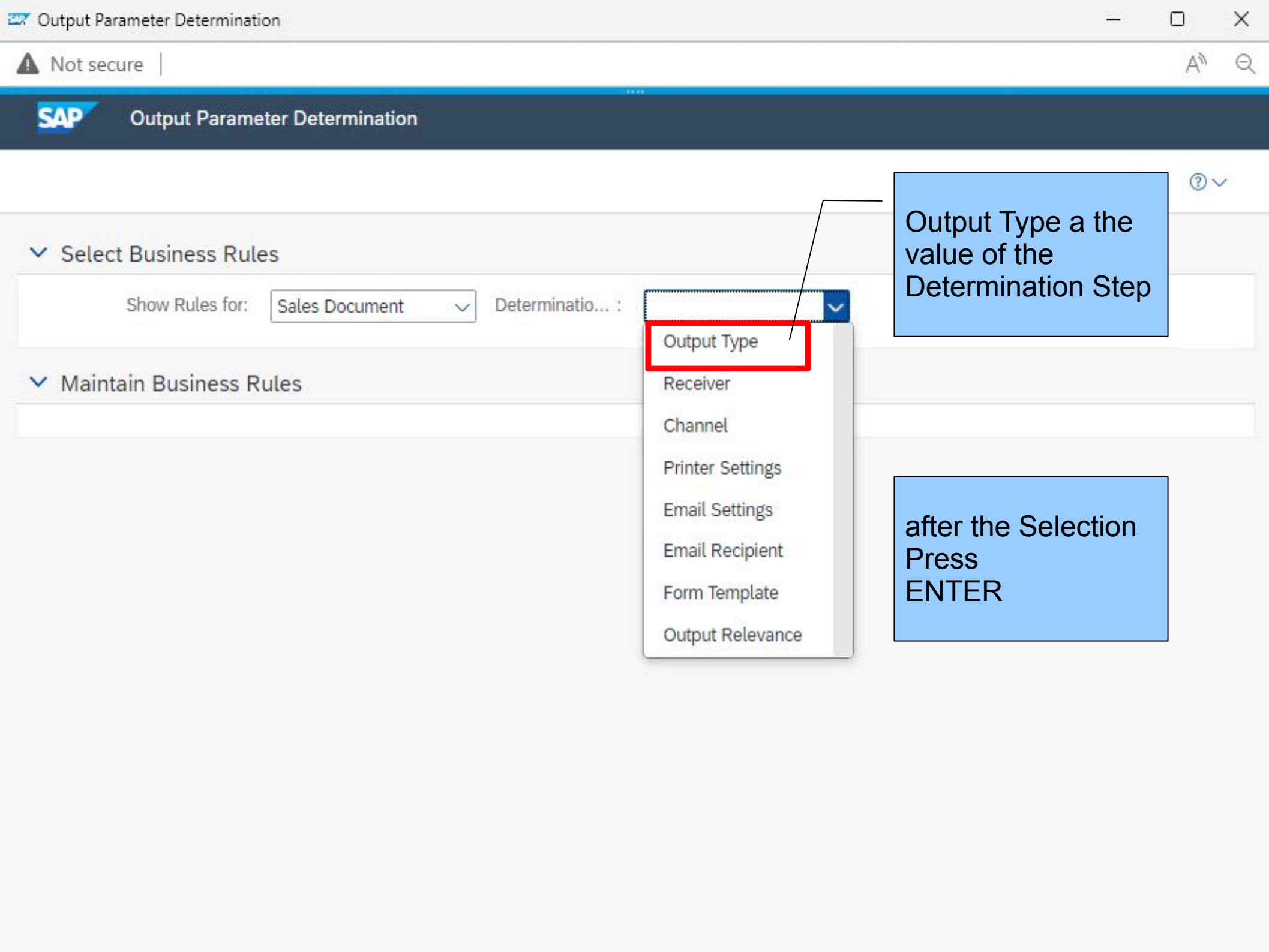
System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. **Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.**
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC Sets for Activity
Change Log
Where Else Used
Structure
Bank Directory
Payment Cards
SAP Business Partner
Data Protection
Master Data Synchronization
Workforce Integration
Predefined ALE Business Processes
Initial Data Transfer
Open Information Warehouse (OIW)
Internet/Intranet Services
Homepage Framework
Self-Services
Express Planning
Spell Amount
Management of Change
Audit Management
Transaction Tax Engine
Output Control
Manage Application Object Type Activation
Define Output Types
Define Business Rules for Output Parameter Determination
Assign Output Channels
Define Rules for Determination of Master Form Template
Assign Form Templates
Assign Email Templates
IDoc Monitor
Mobile Application Integration Framework Configuration
To this end, you create and maintain business rules in BRFplus decision tables. These rules are used to determine the output parameters of specific business objects. An output parameter is, for example, an output channel, a recipient, or a form template. Each rule comprises several determination steps connected to specific parameters. If you leave a column in the decision table blank, any value is deemed as satisfying the condition.


Output Parameter Determination
Not secure
Output Parameter Determination
Business Rule 1:
Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
Select Business Rules
Show Rules for:
Determinatio... :
Maintain Business Ru
Accounting Document Item
Billing Document
Cash Journal Receipt
Goods Movement
Payment Advice
Physical Inventory
Purchase Contract
Purchase Order
Request for Quotation
Sales Document
Rules for
Sales Document


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determinatio... :
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Maintain Business Rules
Output Type a the value of the Determination Step
after the Selection Press ENTER

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determinatio... : Output Type

Maintain Business Rules

Edit | Check | Activate | More

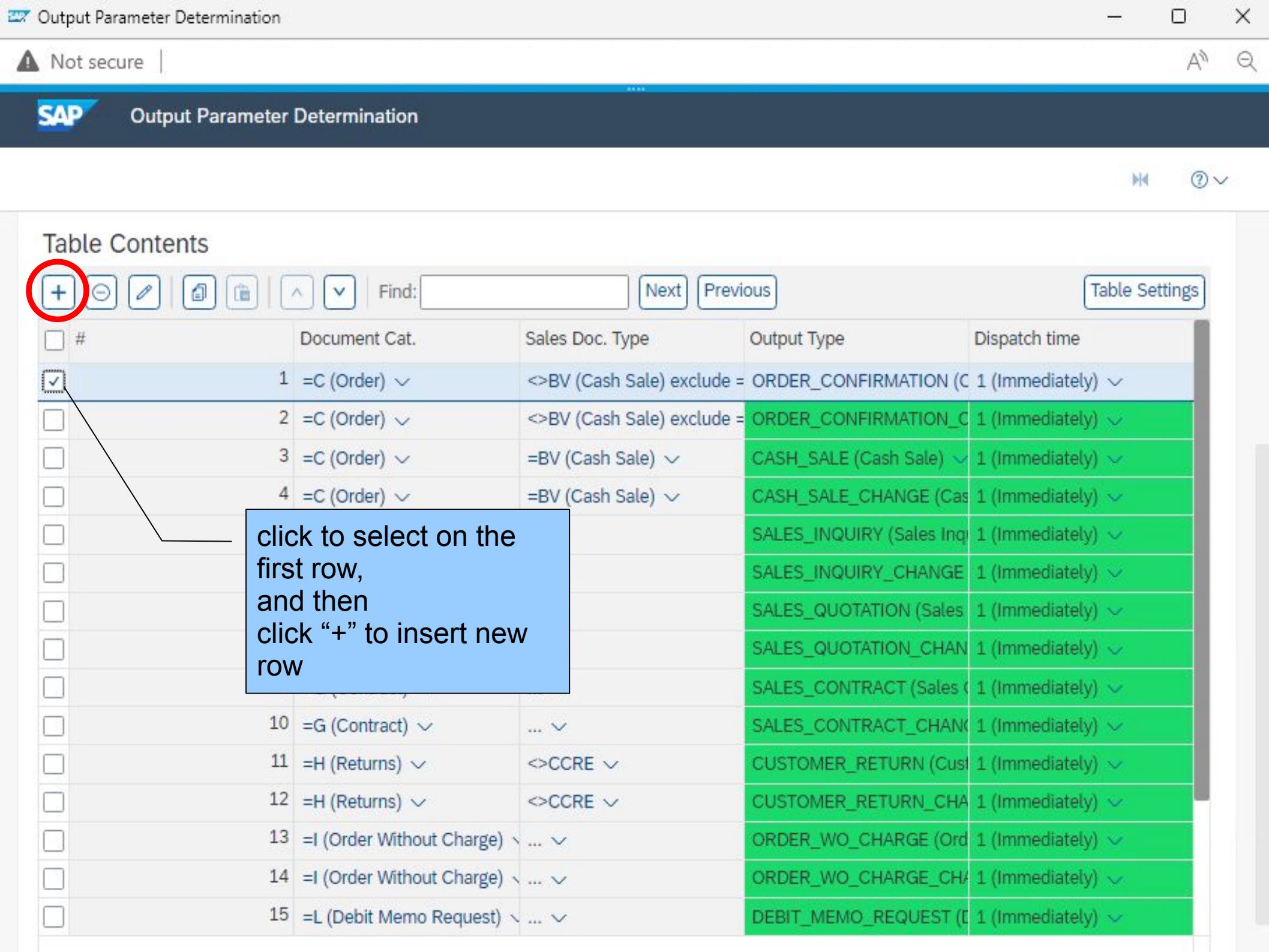
Decision Table: DEC_TAB_OUTPUT_TYPE, Output Type

Export To Excel | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	<>BV (Cash Sale) exclu...	ORDER_CONFIRMATIO...	1 (Immediately)
2	=C (Order)	<>BV (Cash Sale) exclu...	ORDER_CONFIRMATIO...	1 (Immediately)
3	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (...	1 (Immediately)
5	=A (Inquiry)		SALES_INQUIRY (Sales ...	1 (Immediately)
6	=A (Inquiry)		SALES_INQUIRY_CHAN...	1 (Immediately)


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
2 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
3 =C (Order) =BV (Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
4 =C (Order) =BV (Cash Sale) CASH_SALE_CHANGE (Cas 1 (Immediately)
SALES_INQUIRY (Sales Inq 1 (Immediately)
SALES_INQUIRY_CHANGE 1 (Immediately)
SALES_QUOTATION (Sales 1 (Immediately)
SALES_QUOTATION_CHAN 1 (Immediately)
SALES_CONTRACT (Sales 1 (Immediately)
10 =G (Contract) ... SALES_CONTRACT_CHAN 1 (Immediately)
11 =H (Returns) <>CCRE CUSTOMER_RETURN (Cust 1 (Immediately)
12 =H (Returns) <>CCRE CUSTOMER_RETURN_CHA 1 (Immediately)
13 =I (Order Without Charge) ... ORDER_WO_CHARGE (Ord 1 (Immediately)
14 =I (Order Without Charge) ... ORDER_WO_CHARGE_CH 1 (Immediately)
15 =L (Debit Memo Request) ... DEBIT_MEMO_REQUEST (D 1 (Immediately)
click to select on the first row,
and then
click “+” to insert new row

Output Parameter Determination

Not secure

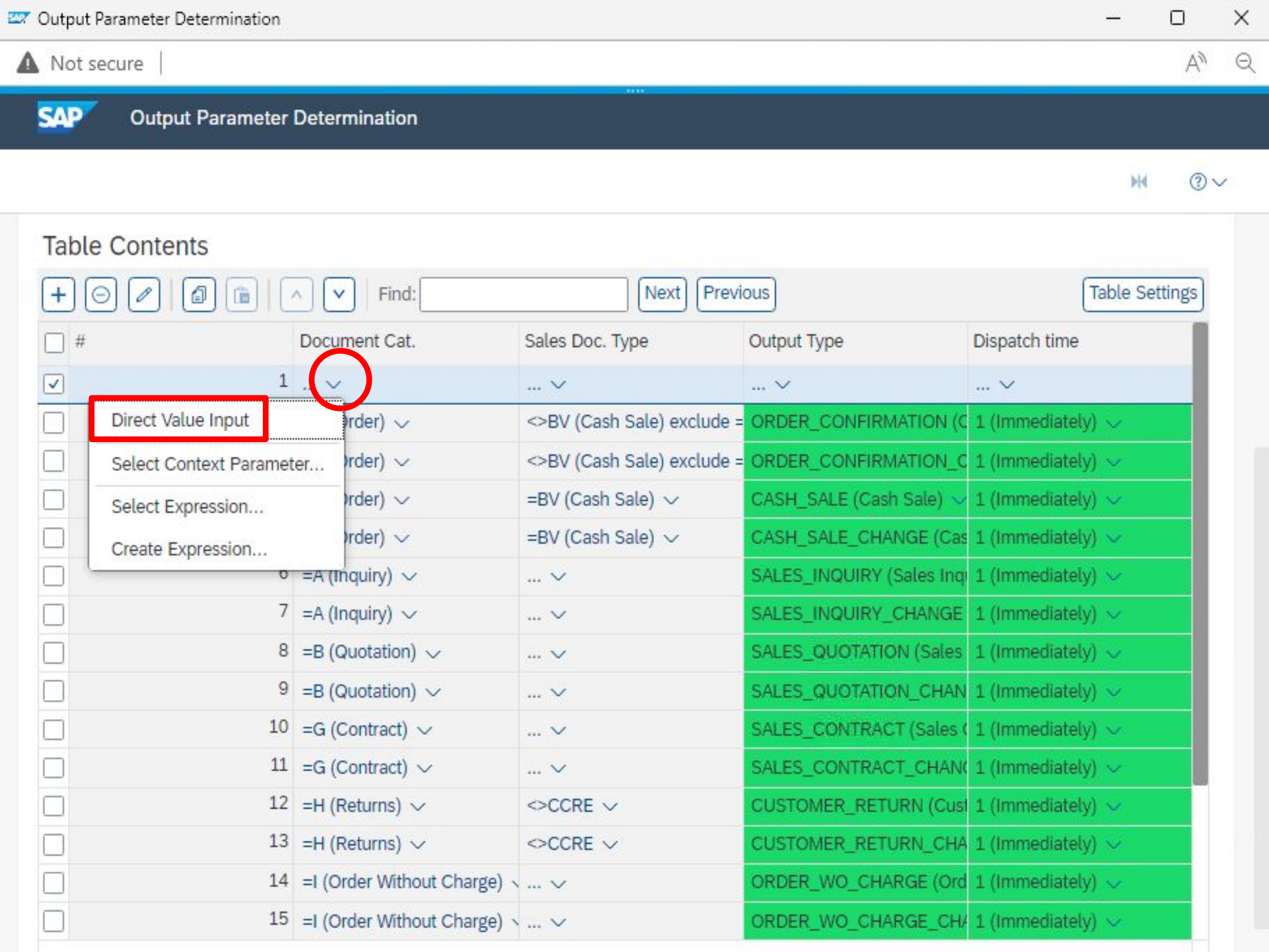
SAP Output Parameter Determination

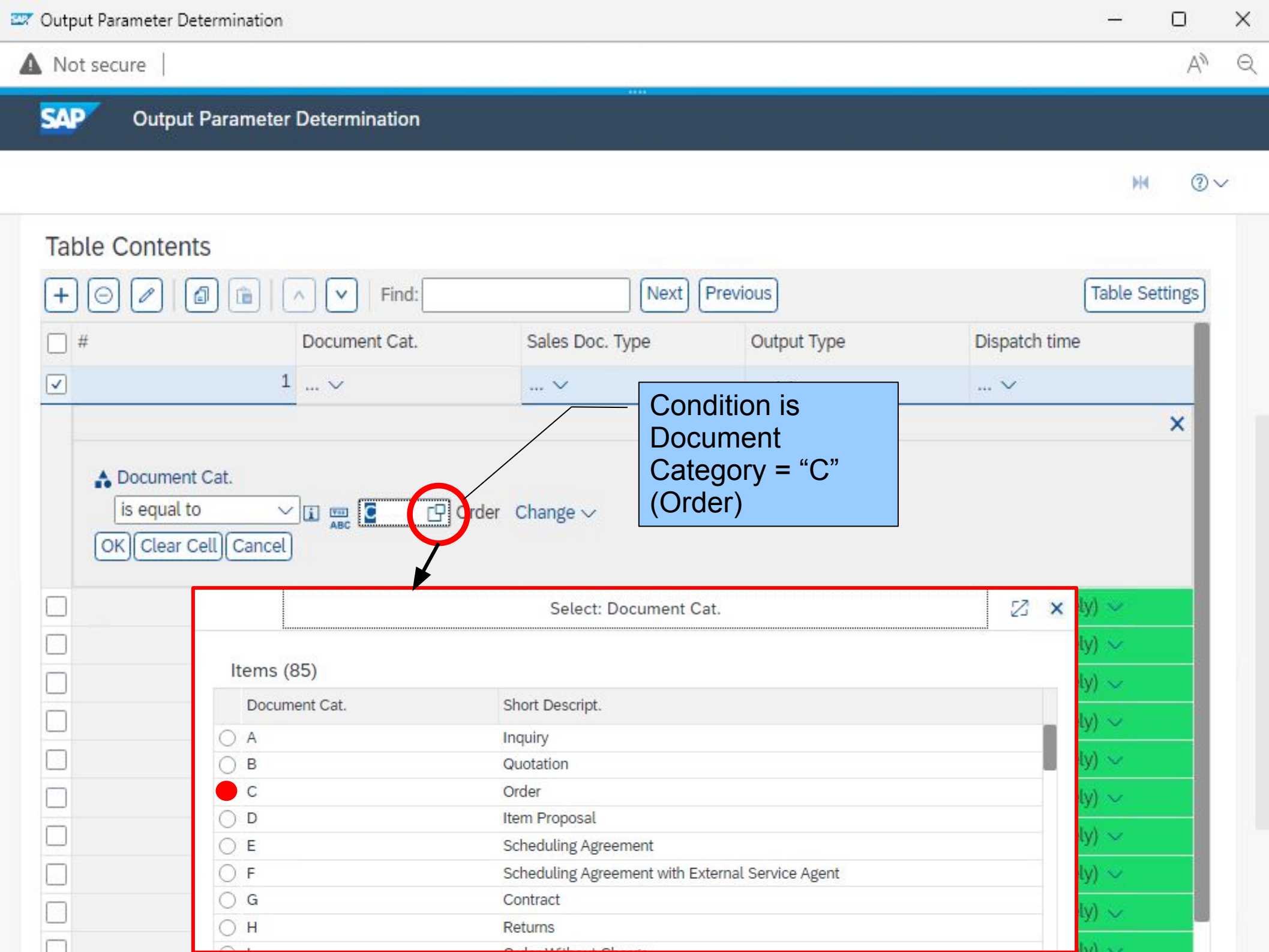
Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	...	...	...	...
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)		ALES_INQUIRY (Sales Inq	1 (Immediately)
7	=A (Inquiry)		ALES_INQUIRY_CHANGE	1 (Immediately)
8	=B (Quotation)		ALES_QUOTATION (Sales	1 (Immediately)
9	=B (Quotation)		ALES_QUOTATION_CHAN	1 (Immediately)
10	=G (Contract)	...	SALES_CONTRACT (Sales (	1 (Immediately)
11	=G (Contract)	...	SALES_CONTRACT_CHAN(	1 (Immediately)
12	=H (Returns)	<>CCRE	CUSTOMER_RETURN (Cust	1 (Immediately)
13	=H (Returns)	<>CCRE	CUSTOMER_RETURN_CHA	1 (Immediately)
14	=I (Order Without Charge)	...	ORDER_WO_CHARGE (Ord	1 (Immediately)
15	=I (Order Without Charge)	...	ORDER_WO_CHARGE_CHA	1 (Immediately)

new ROW inserted


Output Parameter Determination
Not secure
SAP
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...
Document Cat. Sales Doc. Type Output Type Dispatch time
1 ... ...
<>BV (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
<>BV (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
=BV (Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
=BV (Cash Sale) CASH_SALE_CHANGE (Cas 1 (Immediately)
6 =A (Inquiry) ... SALES_INQUIRY (Sales Inq 1 (Immediately)
7 =A (Inquiry) ... SALES_INQUIRY_CHANGE 1 (Immediately)
8 =B (Quotation) ... SALES_QUOTATION (Sales 1 (Immediately)
9 =B (Quotation) ... SALES_QUOTATION_CHAN 1 (Immediately)
10 =G (Contract) ... SALES_CONTRACT (Sales (1 (Immediately)
11 =G (Contract) ... SALES_CONTRACT_CHANG 1 (Immediately)
12 =H (Returns) <>CCRE CUSTOMER_RETURN (Cust 1 (Immediately)
13 =H (Returns) <>CCRE CUSTOMER_RETURN_CHA 1 (Immediately)
14 =I (Order Without Charge) ... ORDER_WO_CHARGE (Ord 1 (Immediately)
15 =I (Order Without Charge) ... ORDER_WO_CHARGE_CHA 1 (Immediately)


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
#
Document Cat.
Sales Doc. Type
Output Type
Dispatch time
1
Document Cat.
is equal to
C
Order
Change
OK
Clear Cell
Cancel
Condition is Document Category = “C” (Order)
Select: Document Cat.
Items (85)
Document Cat.
Short Descript.
A Inquiry
B Quotation
C Order
D Item Proposal
E Scheduling Agreement
F Scheduling Agreement with External Service Agent
G Contract
H Returns

Output Parameter Determination

Not secure

Output Parameter Determination

Table Contents

Find: Next Previous Table Settings

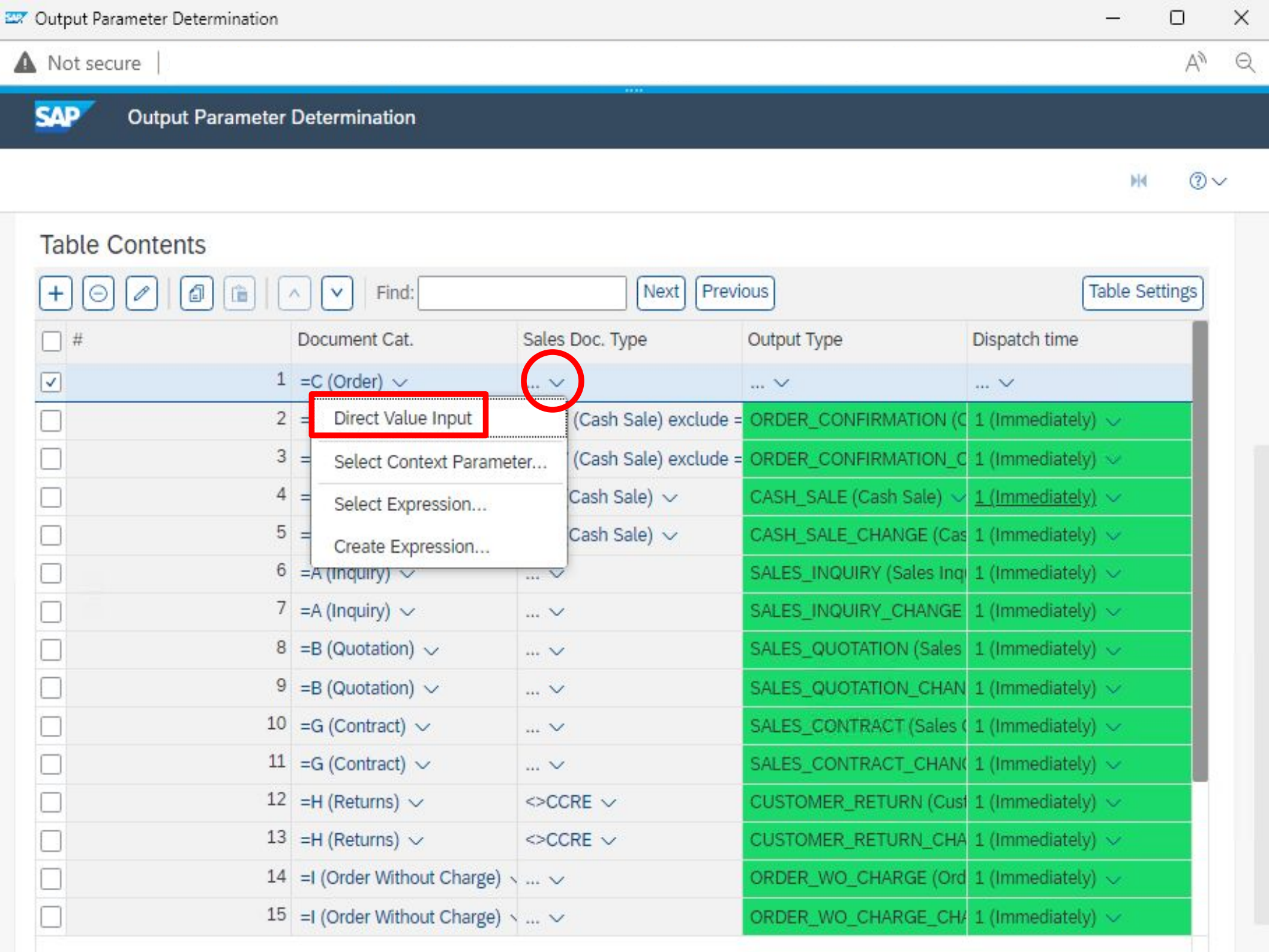
#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	...	...	...	...

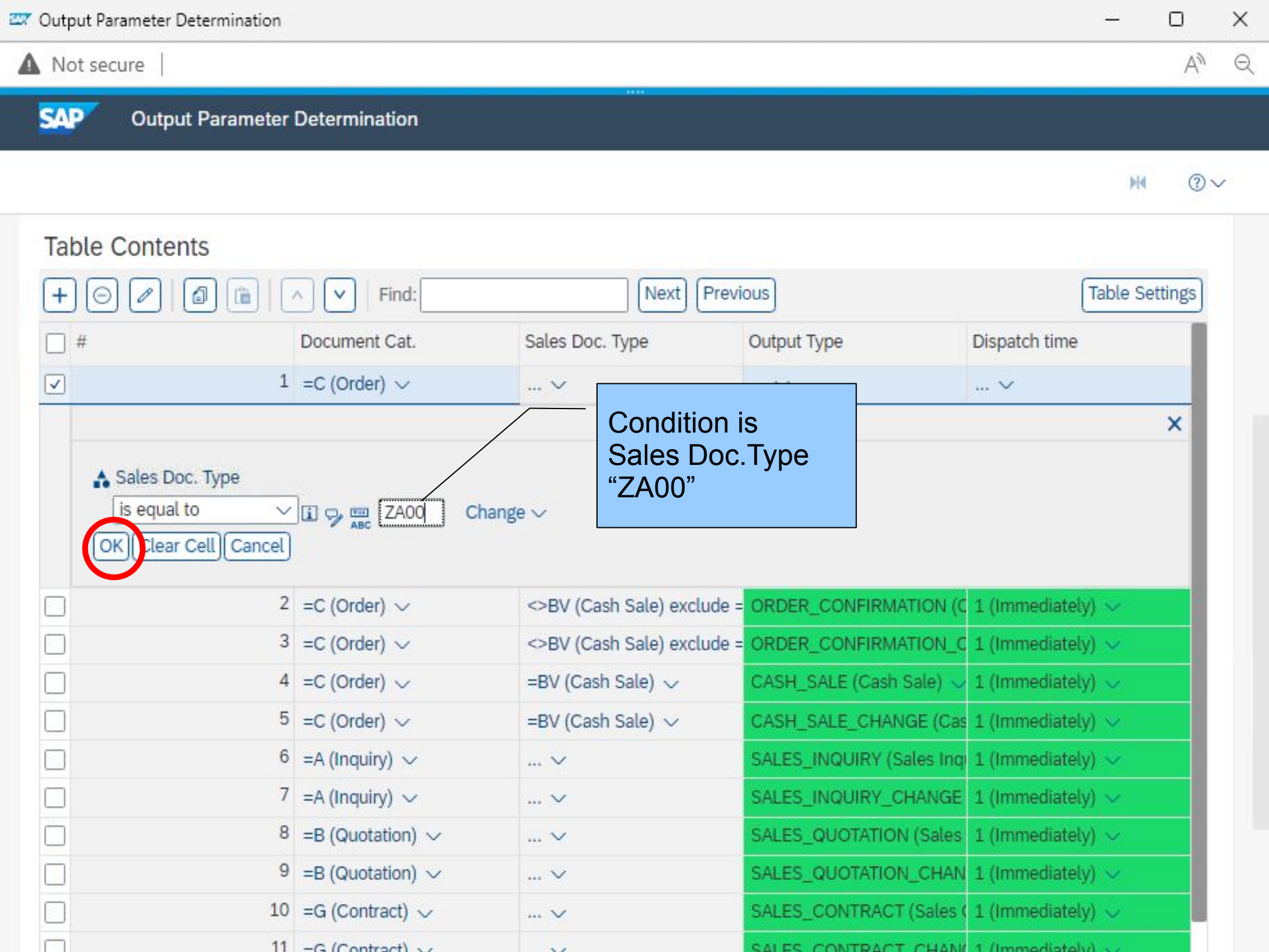
Document Cat.

is equal to C Order Change

OK Clear Cell Cancel

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)	...	SALES_INQUIRY (Sales Inq	1 (Immediately)
7	=A (Inquiry)	...	SALES_INQUIRY_CHANGE	1 (Immediately)
8	=B (Quotation)	...	SALES_QUOTATION (Sales	1 (Immediately)
9	=B (Quotation)	...	SALES_QUOTATION_CHAN	1 (Immediately)
10	=G (Contract)	...	SALES_CONTRACT (Sales (	1 (Immediately)
11	=G (Contract)	...	SALES_CONTRACT_CHAN(	1 (Immediately)


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) ... ...
2 (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
3 (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
4 Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
5 Cash Sale) CASH_SALE_CHANGE (Cas 1 (Immediately)
6 =A (Inquiry) SALES_INQUIRY (Sales Inq 1 (Immediately)
7 =A (Inquiry) SALES_INQUIRY_CHANGE 1 (Immediately)
8 =B (Quotation) SALES_QUOTATION (Sales 1 (Immediately)
9 =B (Quotation) SALES_QUOTATION_CHAN 1 (Immediately)
10 =G (Contract) SALES_CONTRACT (Sales (1 (Immediately)
11 =G (Contract) SALES_CONTRACT_CHAN(1 (Immediately)
12 =H (Returns) <>CCRE CUSTOMER_RETURN (Cust 1 (Immediately)
13 =H (Returns) <>CCRE CUSTOMER_RETURN_CHA 1 (Immediately)
14 =I (Order Without Charge) ... ORDER_WO_CHARGE (Ord 1 (Immediately)
15 =I (Order Without Charge) ... ORDER_WO_CHARGE_CHA 1 (Immediately)


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) ... ...
Sales Doc. Type
is equal to
ZA00
Change
OK
Clear Cell
Cancel
Condition is Sales Doc.Type "ZA00"
2 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
3 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
4 =C (Order) =BV (Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
5 =C (Order) =BV (Cash Sale) CASH_SALE_CHANGE (Cas 1 (Immediately)
6 =A (Inquiry) ... SALES_INQUIRY (Sales Inq 1 (Immediately)
7 =A (Inquiry) ... SALES_INQUIRY_CHANGE 1 (Immediately)
8 =B (Quotation) ... SALES_QUOTATION (Sales 1 (Immediately)
9 =B (Quotation) ... SALES_QUOTATION_CHAN 1 (Immediately)
10 =G (Contract) ... SALES_CONTRACT (Sales (1 (Immediately)

Output Parameter Determination

Not secure

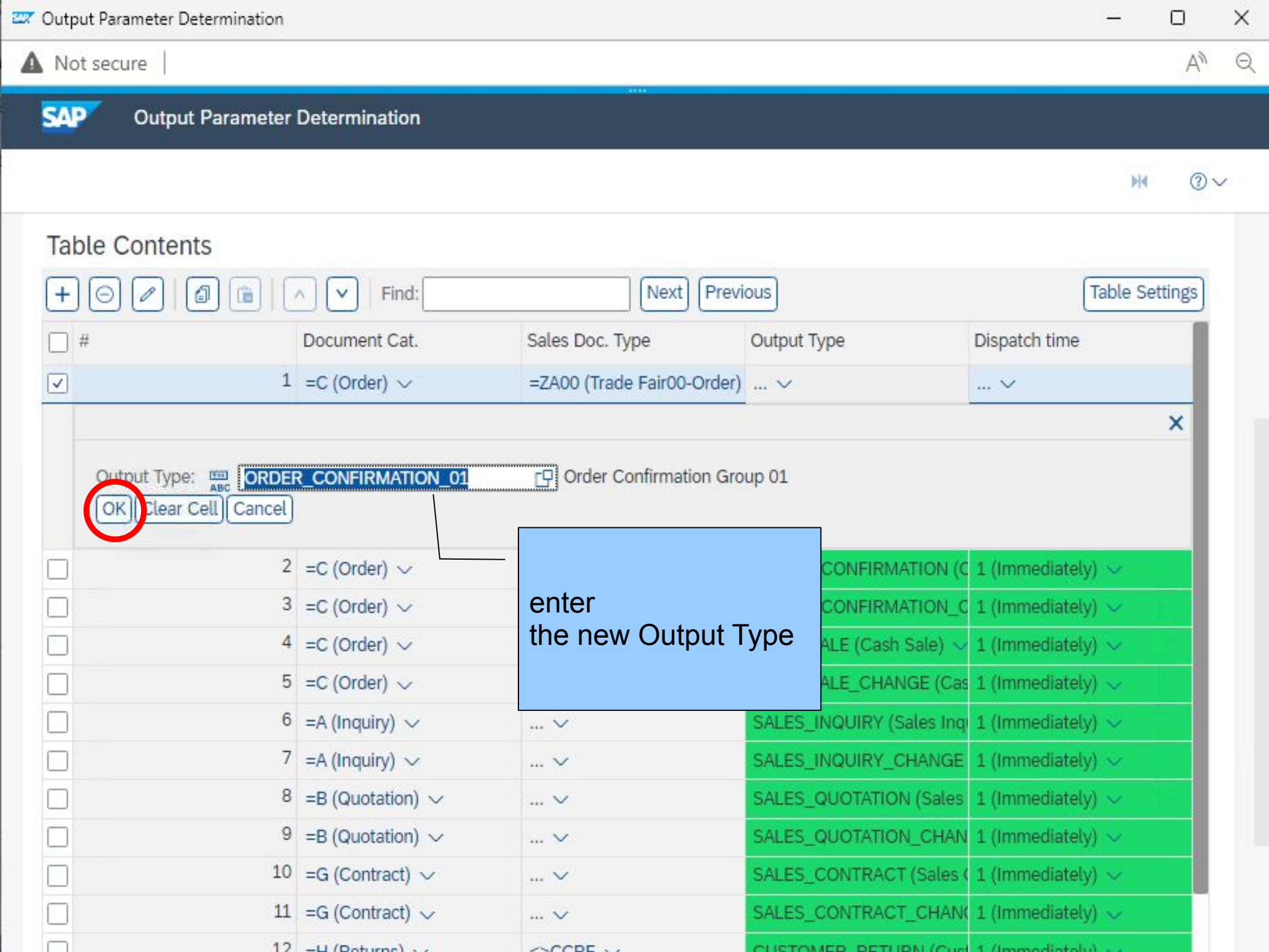
Output Parameter Determination

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	=ZA00 (Trade Fair00-Order)	...	...
2	=C (Order)	<>BV (	ER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (	ER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (C	_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (C	_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)	...	S_INQUIRY (Sales Inq	1 (Immediately)
7	=A (Inquiry)	...	S_INQUIRY_CHANGE	1 (Immediately)
8	=B (Quotation)	...	SALES_QUOTATION (Sales	1 (Immediately)
9	=B (Quotation)	...	SALES_QUOTATION_CHAN	1 (Immediately)
10	=G (Contract)	...	SALES_CONTRACT (Sales (	1 (Immediately)
11	=G (Contract)	...	SALES_CONTRACT_CHAN(	1 (Immediately)
12	=H (Returns)	<>CCRE	CUSTOMER_RETURN (Cust	1 (Immediately)
13	=H (Returns)	<>CCRE	CUSTOMER_RETURN_CHA	1 (Immediately)
14	=I (Order Without Charge)	...	ORDER_WO_CHARGE (Ord	1 (Immediately)
15	=I (Order Without Charge)	...	ORDER_WO_CHARGE_CH/	1 (Immediately)

Context
Direct Value Input
Default Objects
Select Expression...
Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) =ZA00 (Trade Fair00-Order) ... ...
Output Type: ORDER_CONFIRMATION_01 Order Confirmation Group 01
OK
Clear Cell
Cancel
2 =C (Order) CONFIRMATION (C 1 (Immediately)
3 =C (Order) CONFIRMATION_C 1 (Immediately)
4 =C (Order) ALE (Cash Sale) 1 (Immediately)
5 =C (Order) ALE_CHANGE (Cas 1 (Immediately)
6 =A (Inquiry) ... SALES_INQUIRY (Sales Inq 1 (Immediately)
7 =A (Inquiry) ... SALES_INQUIRY_CHANGE 1 (Immediately)
8 =B (Quotation) ... SALES_QUOTATION (Sales 1 (Immediately)
9 =B (Quotation) ... SALES_QUOTATION_CHAN 1 (Immediately)
10 =G (Contract) ... SALES_CONTRACT (Sales 1 (Immediately)
11 =G (Contract) ... SALES_CONTRACT_CHAN 1 (Immediately)
enter
the new Output Type

Output Parameter Determination

Not secure

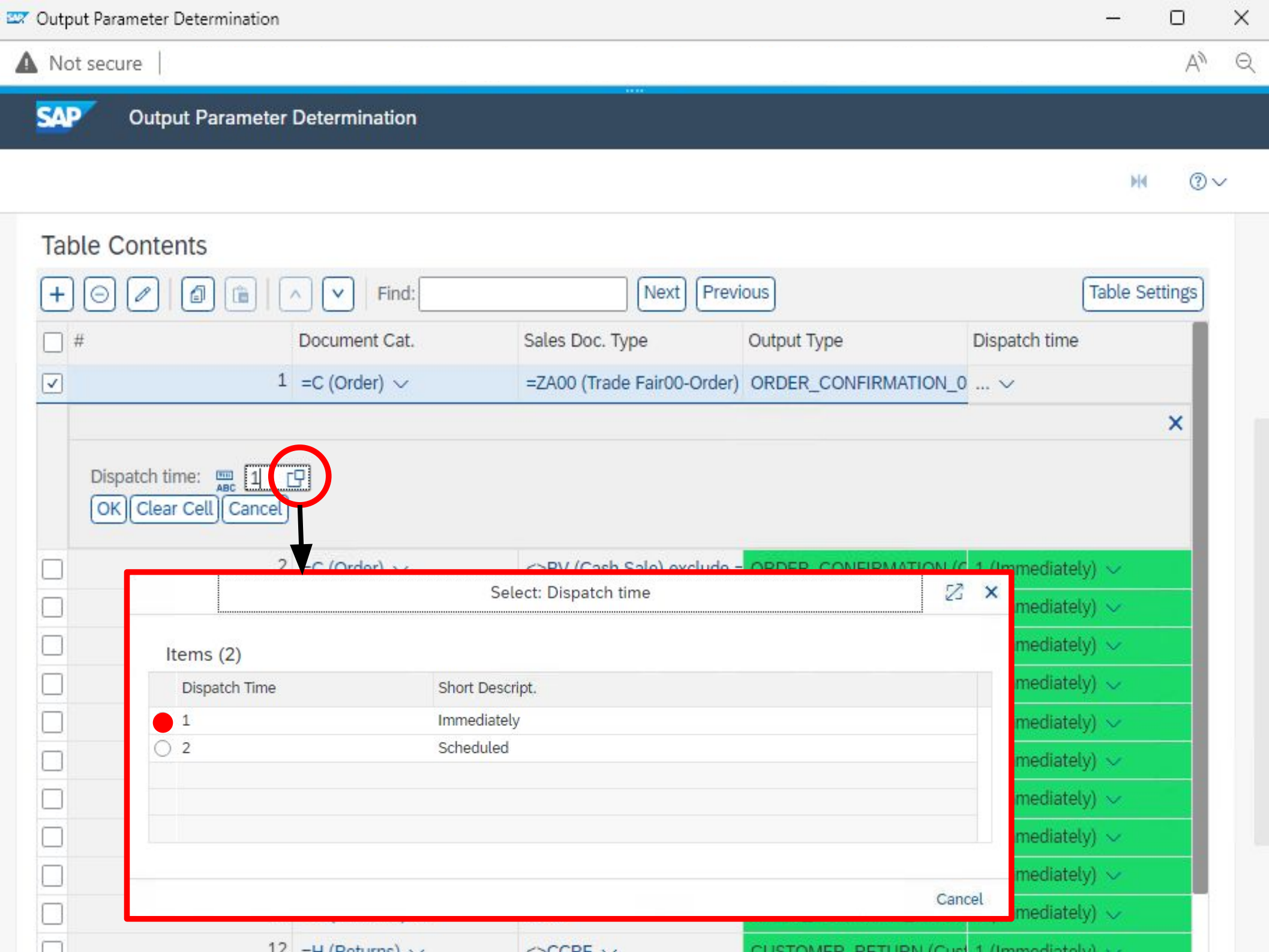
SAP Output Parameter Determination

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	=ZA00 (Trade Fair00-Order)	ORDER_CONFIRMATION_0...	
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER	mediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER	mediately)
4	=C (Order)	=BV (Cash Sale)	CASH_	mediately)
5	=C (Order)	=BV (Cash Sale)	CASH_	mediately)
6	=A (Inquiry)	...	SALES_	mediately)
7	=A (Inquiry)	...	SALES_INQUIRY_CHANGE	1 (Immediately)
8	=B (Quotation)	...	SALES_QUOTATION (Sales	1 (Immediately)
9	=B (Quotation)	...	SALES_QUOTATION_CHAN	1 (Immediately)
10	=G (Contract)	...	SALES_CONTRACT (Sales (	1 (Immediately)
11	=G (Contract)	...	SALES_CONTRACT_CHANG	1 (Immediately)
12	=H (Returns)	<>CCRE	CUSTOMER_RETURN (Cust	1 (Immediately)
13	=H (Returns)	<>CCRE	CUSTOMER_RETURN_CHA	1 (Immediately)
14	=I (Order Without Charge)	...	ORDER_WO_CHARGE (Ord	1 (Immediately)
15	=I (Order Without Charge)	...	ORDER_WO_CHARGE_CHA	1 (Immediately)

Context
Direct Value Input
Default Objects
Select Expression...
Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Table Contents
Find:
Next
Previous
Table Settings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) =ZA00 (Trade Fair00-Order) ORDER_CONFIRMATION_0 ...
Dispatch time: 1
OK
Clear Cell
Cancel
Select: Dispatch time
Items (2)
Dispatch Time
Short Descript.
1 Immediately
2 Scheduled
Cancel

Output Parameter Determination

Not secure

Output Parameter Determination

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	=ZA00 (Trade Fair00-Order)	ORDER_CONFIRMATION_0	...

Dispatch time: 1

OK Clear Cell Cancel

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)	...	SALES_INQUIRY (Sales Inq	1 (Immediately)
7	=A (Inquiry)	...	SALES_INQUIRY_CHANGE	1 (Immediately)
8	=B (Quotation)	...	SALES_QUOTATION (Sales	1 (Immediately)
9	=B (Quotation)	...	SALES_QUOTATION_CHAN	1 (Immediately)
10	=G (Contract)	...	SALES_CONTRACT (Sales (	1 (Immediately)
11	=G (Contract)	...	SALES_CONTRACT_CHAN(	1 (Immediately)
12	=H (Returns)	<>CCRE	CUSTOMER_RETURN (Cust	1 (Immediately)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determinatio... : Output Type

Maintain Business Rules

Display | Check | Activate

Check

Decision Table: DEC_TAB_OUTPUT_TYPE, Output Type

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	=ZA00 (Trade Fair00-Order)	ORDER_CONFIRMATION_0	1 (Immediately)
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)	...	SALES_INQUIRY (Sales Inq	1 (Immediately)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determinatio... : Output Type

Maintain Business Rules

Display | Check | Activate | More

Ignore the Warnings

Check Results (7 Messages)

Close

- *DEC_TAB_OUTPUT_TYPE (Expression)* : Value 'SO01' does not exist in the value list Display Related Object (*Technical Details*) Display Help
- *DEC_TAB_OUTPUT_TYPE (Expression)* : Value 'CCIS' does not exist in the value list Display Related Object (*Technical Details*) Display

Decision Table: DEC_TAB_OUTPUT_TYPE, Output Type

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determinatio... : Output Type

Maintain Business Rules

Activate

Display | Check | Activate | More

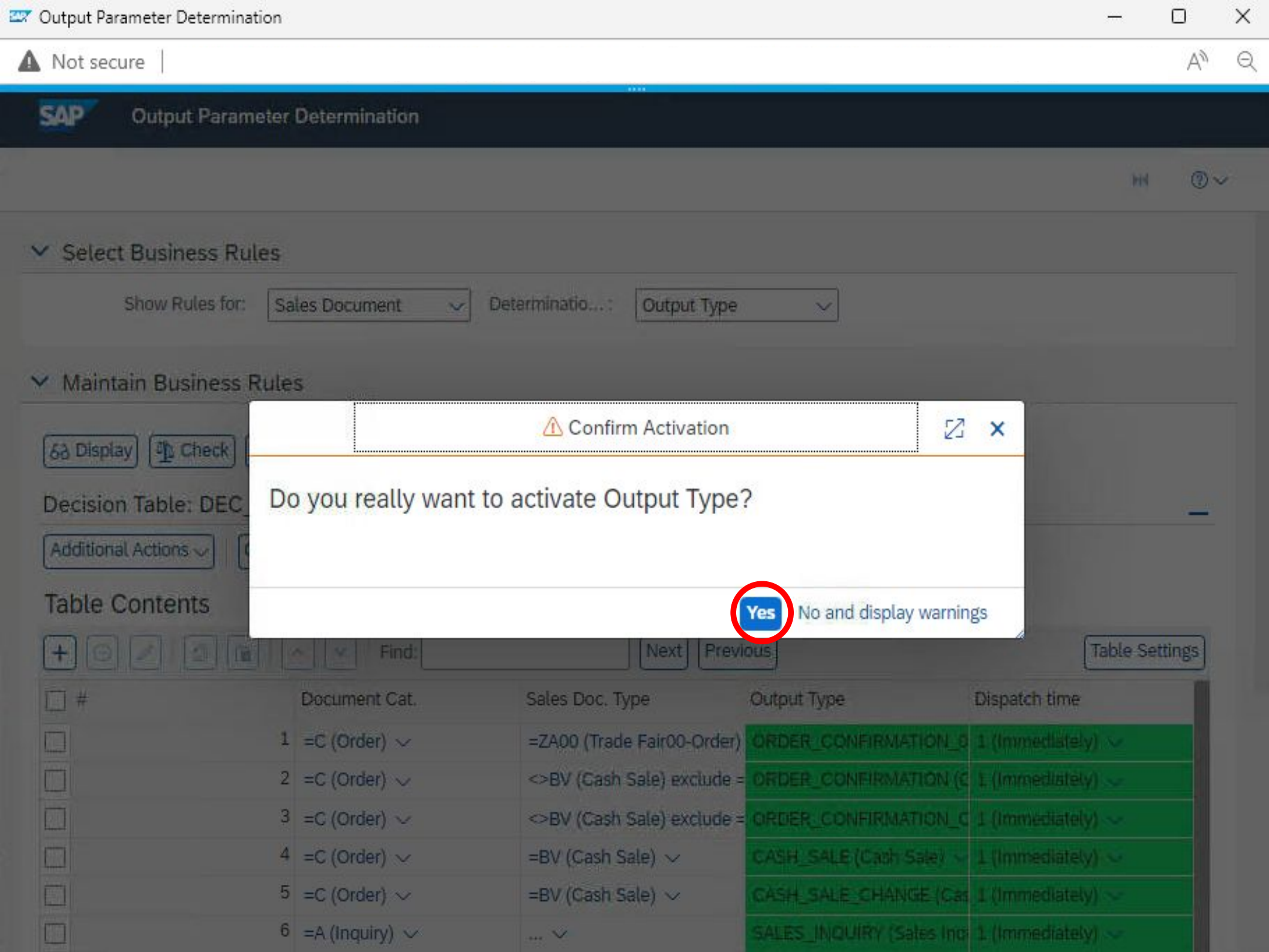
Decision Table: DEC_TAB_OUTPUT_TYPE, Output Type

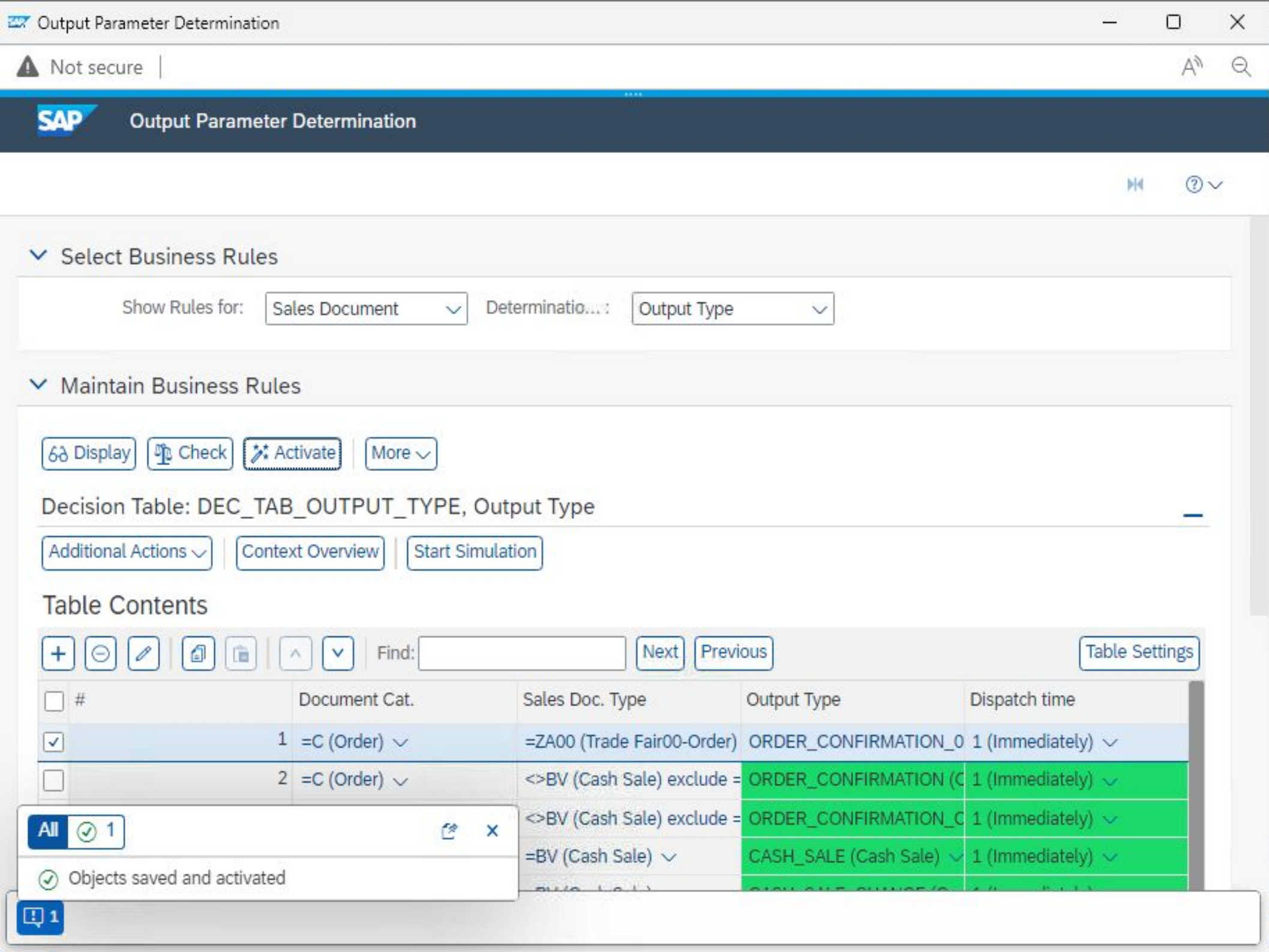
Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time
1	=C (Order)	=ZA00 (Trade Fair00-Order)	ORDER_CONFIRMATION_0	1 (Immediately)
2	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately)
3	=C (Order)	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately)
4	=C (Order)	=BV (Cash Sale)	CASH_SALE (Cash Sale)	1 (Immediately)
5	=C (Order)	=BV (Cash Sale)	CASH_SALE_CHANGE (Cas	1 (Immediately)
6	=A (Inquiry)	...	SALES_INQUIRY (Sales Inq	1 (Immediately)

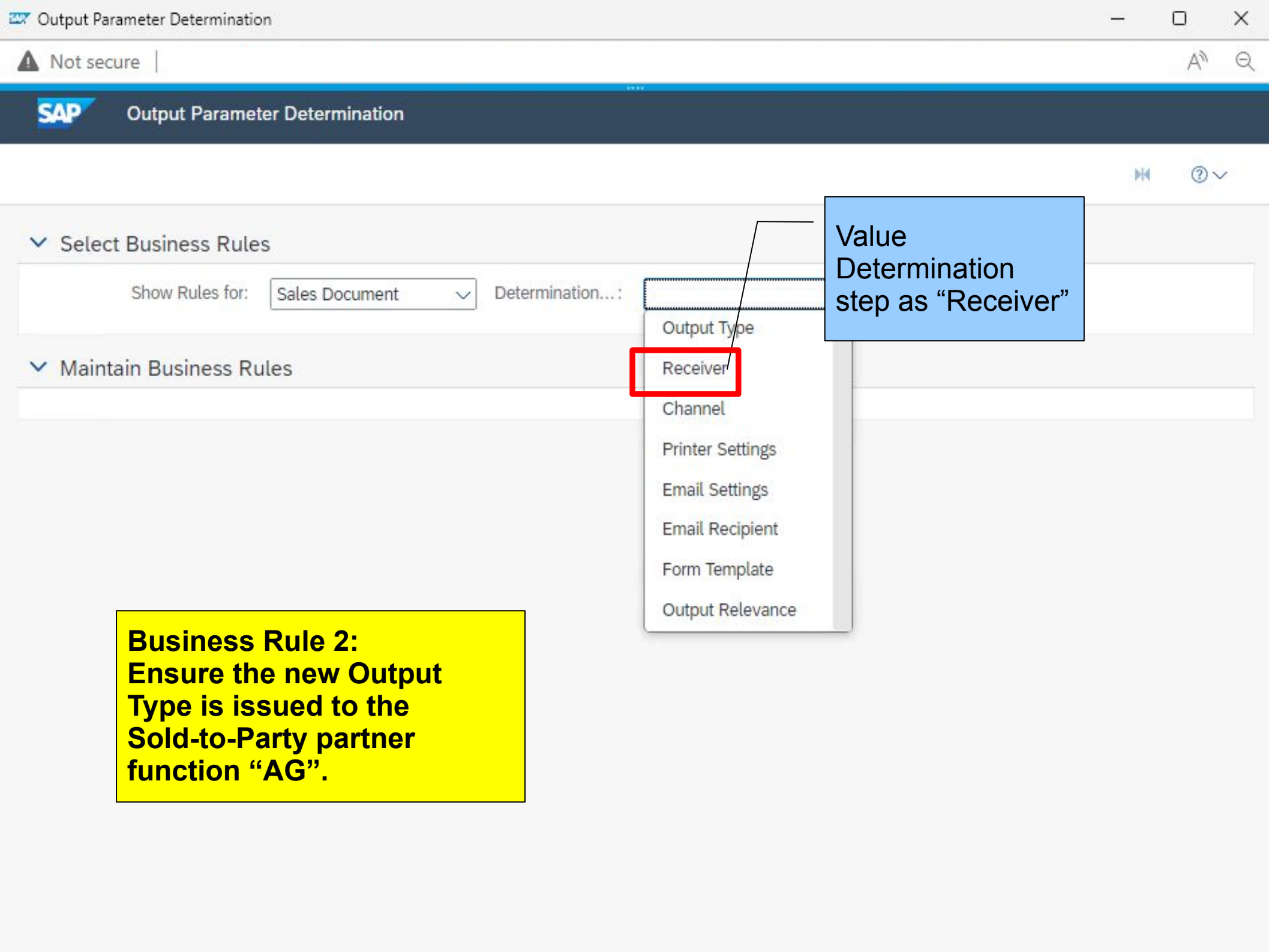

Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determinatio... :
Output Type
Maintain Business Rules
Display
Check
Decision Table: DEC
Additional Actions
Table Contents
Find:
Next
Previous
Table Settings
Confirm Activation
Do you really want to activate Output Type?
Yes
No and display warnings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) =ZA00 (Trade Fair00-Order) ORDER_CONFIRMATION_0 1 (Immediately)
2 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
3 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
4 =C (Order) =BV (Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
5 =C (Order) =BV (Cash Sale) CASH_SALE_CHANGE (Cas 1 (Immediately)
6 =A (Inquiry) ... SALES_INQUIRY (Sales Inq 1 (Immediately)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determinatio... :
Output Type
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_OUTPUT_TYPE, Output Type
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Document Cat. Sales Doc. Type Output Type Dispatch time
1 =C (Order) =ZA00 (Trade Fair00-Order) ORDER_CONFIRMATION_0 1 (Immediately)
2 =C (Order) <>BV (Cash Sale) exclude = ORDER_CONFIRMATION (C 1 (Immediately)
<>BV (Cash Sale) exclude = ORDER_CONFIRMATION_C 1 (Immediately)
=BV (Cash Sale) CASH_SALE (Cash Sale) 1 (Immediately)
All 1
Objects saved and activated
1

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. **Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.**
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Maintain Business Rules
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Value Determination step as “Receiver”
Business Rule 2:
Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination...: Receiver

Maintain Business Rules

Edit | Check | Activate | More

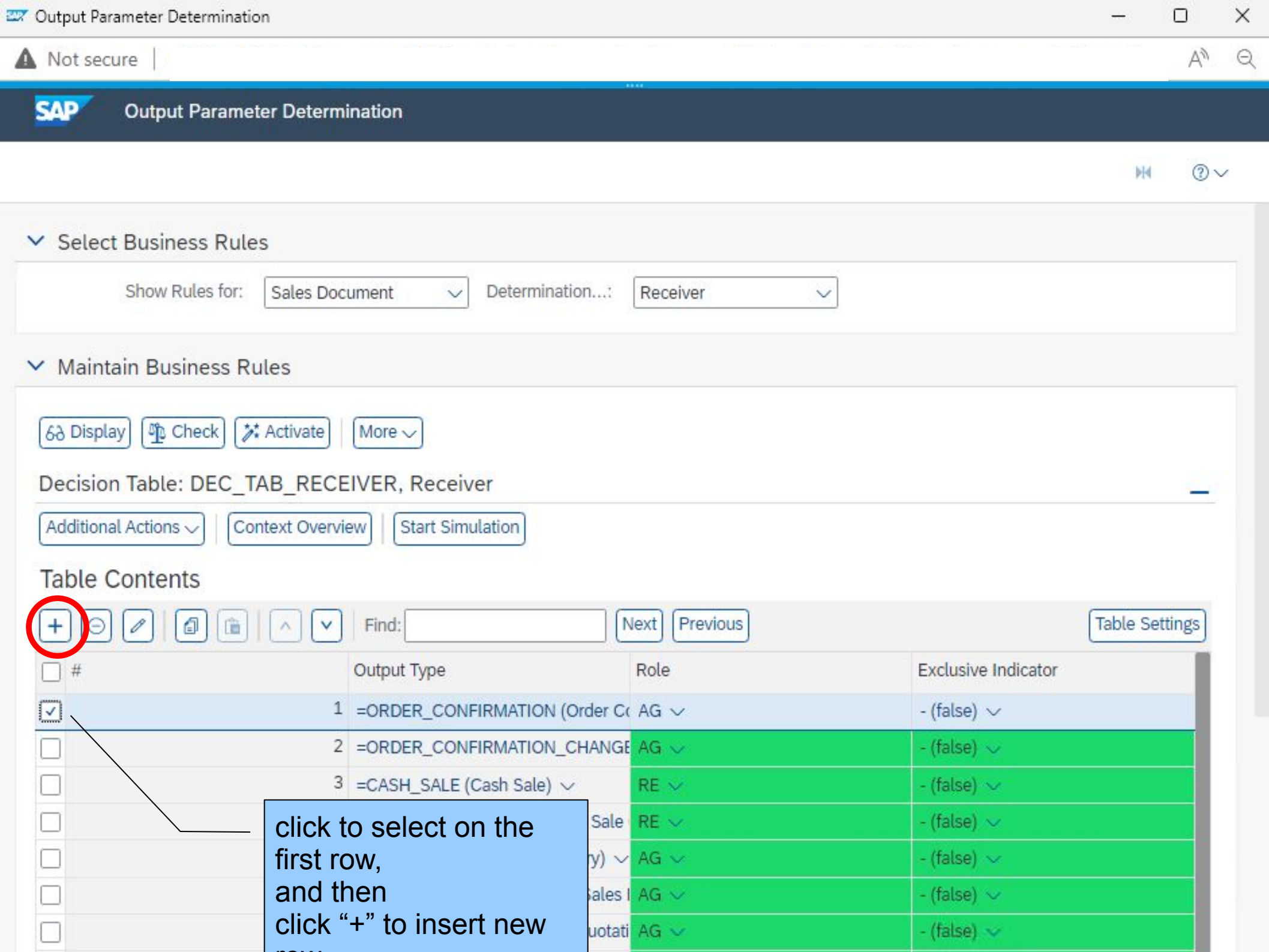
Decision Table: DEC_TAB_RECEIVER, Receiver

Export To Excel | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION (Orde...	AG	- (false)
2	=ORDER_CONFIRMATION_CHA...	AG	- (false)
3	=CASH_SALE (Cash Sale)	RE	- (false)
4	=CASH_SALE_CHANGE (Cash S...	RE	- (false)
5	=SALES_INQUIRY (Sales Inquiry)	AG	- (false)
6	=SALES_INQUIRY_CHANGE (Sal...	AG	- (false)
7	=SALES_QUOTATION (Sales Quo...	AG	- (false)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_RECEIVER, Receiver
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Role
Exclusive Indicator
1
=ORDER_CONFIRMATION (Order C
AG
- (false)
2
=ORDER_CONFIRMATION_CHANGE
AG
- (false)
3
=CASH_SALE (Cash Sale)
RE
- (false)
RE
- (false)
AG
- (false)
AG
- (false)
AG
- (false)
click to select on the first row,
and then
click “+” to insert new

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination...: Receiver

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_RECEIVER, Receiver

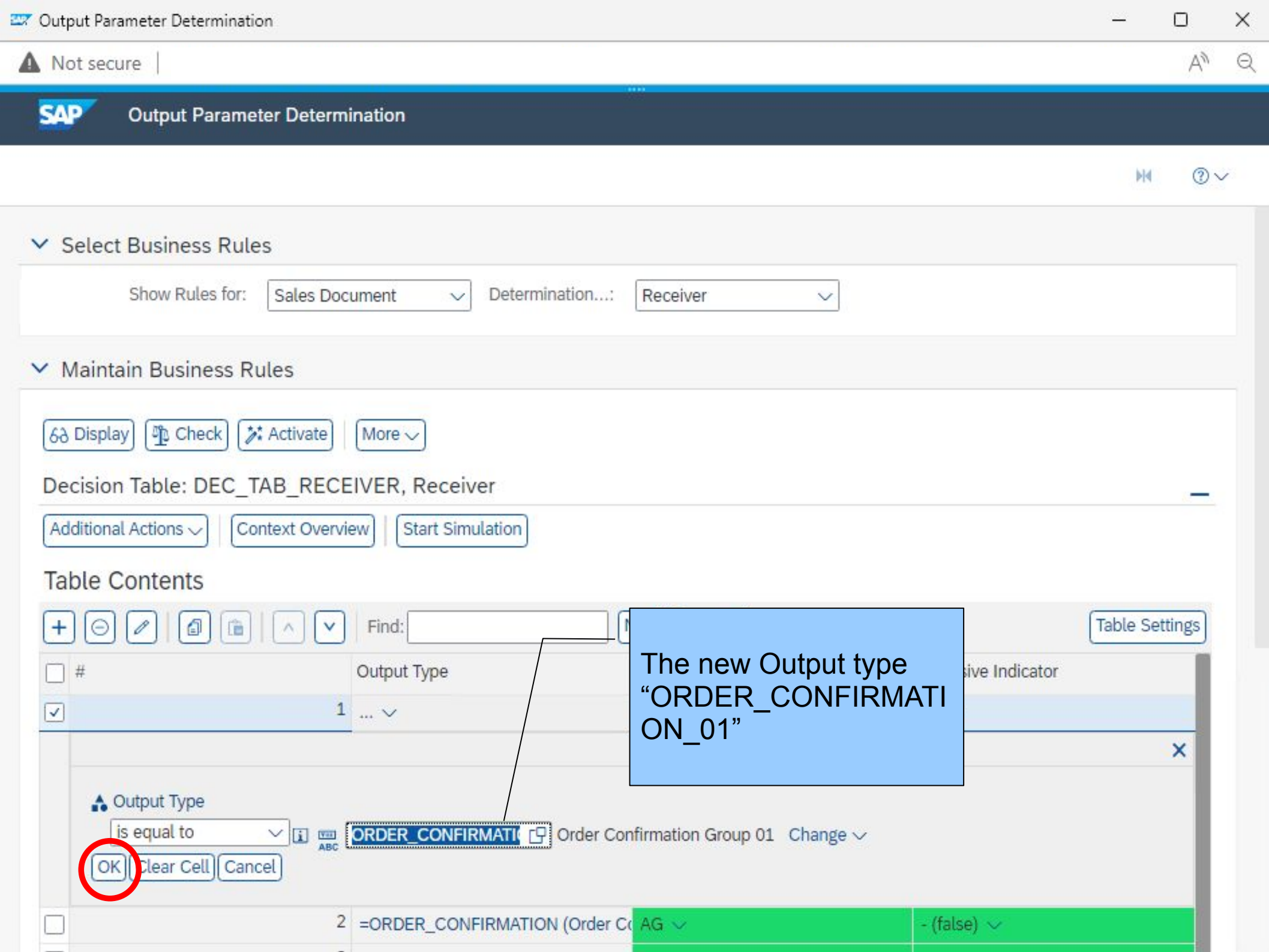
Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Exclusive Indicator
1	...	...	...
	ER_CONFIRMATION (Order C	AG	- (false)
	ER_CONFIRMATION_CHANGE	AG	- (false)
	H_SALE (Cash Sale)	RE	- (false)
	H_SALE_CHANGE (Cash Sale	RE	- (false)
6	=SALES_INQUIRY (Sales Inquiry)	AG	- (false)
7	=SALES_INQUIRY_CHANGE (Sales I	AG	- (false)

- Direct Value Input
- Select Context Parameter...
- Select Expression...
- Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_RECEIVER, Receiver
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Table Settings
#
Output Type
1
Output Type
is equal to
ORDER_CONFIRMATI
Order Confirmation Group 01
Change
OK
Clear Cell
Cancel
2
=ORDER_CONFIRMATION (Order C
AG
- (false)
The new Output type “ORDER_CONFIRMATION_01”

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination...: Receiver

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_RECEIVER, Receiver

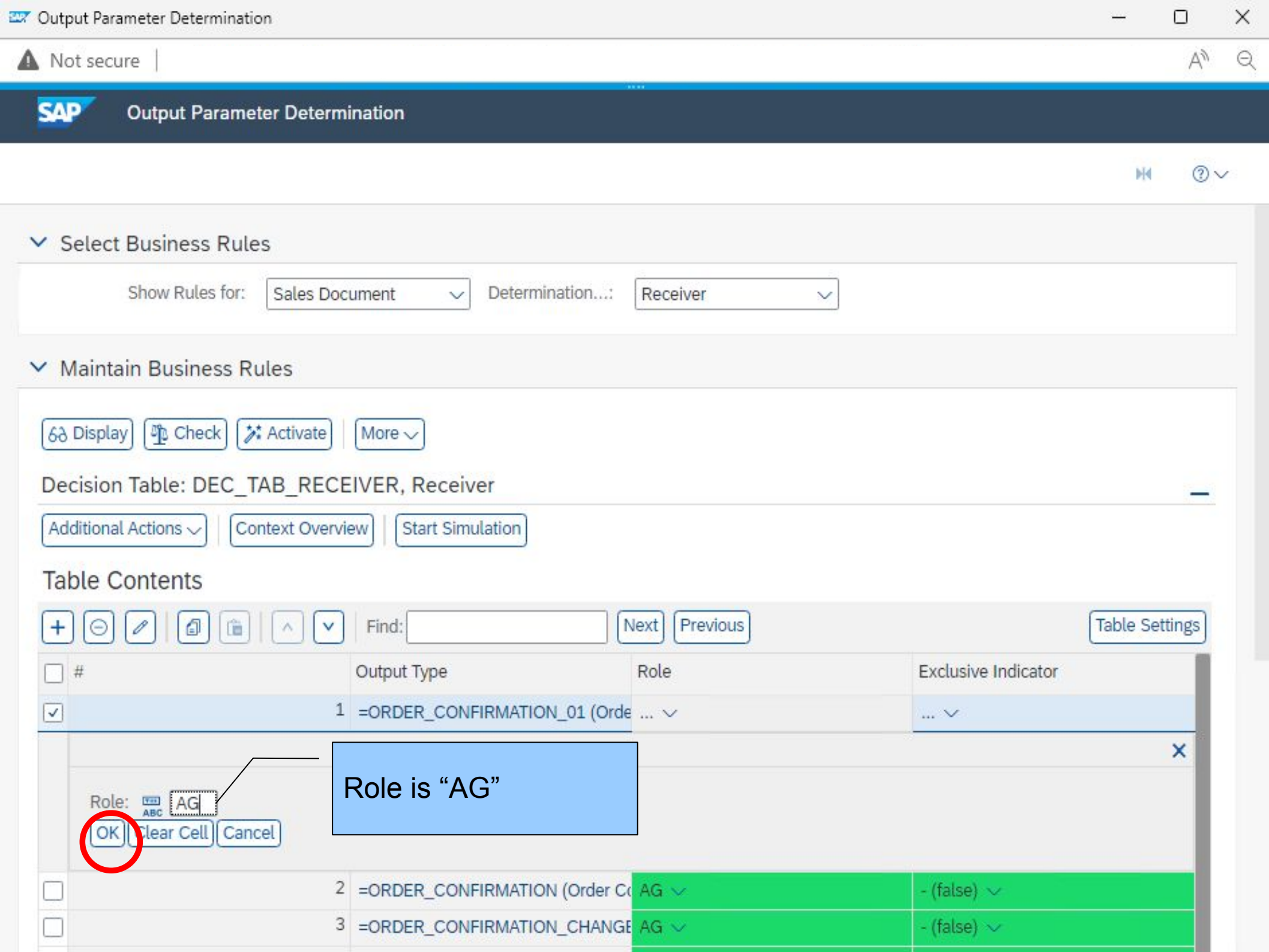
Additional Actions | Context Overview | Start Simulation

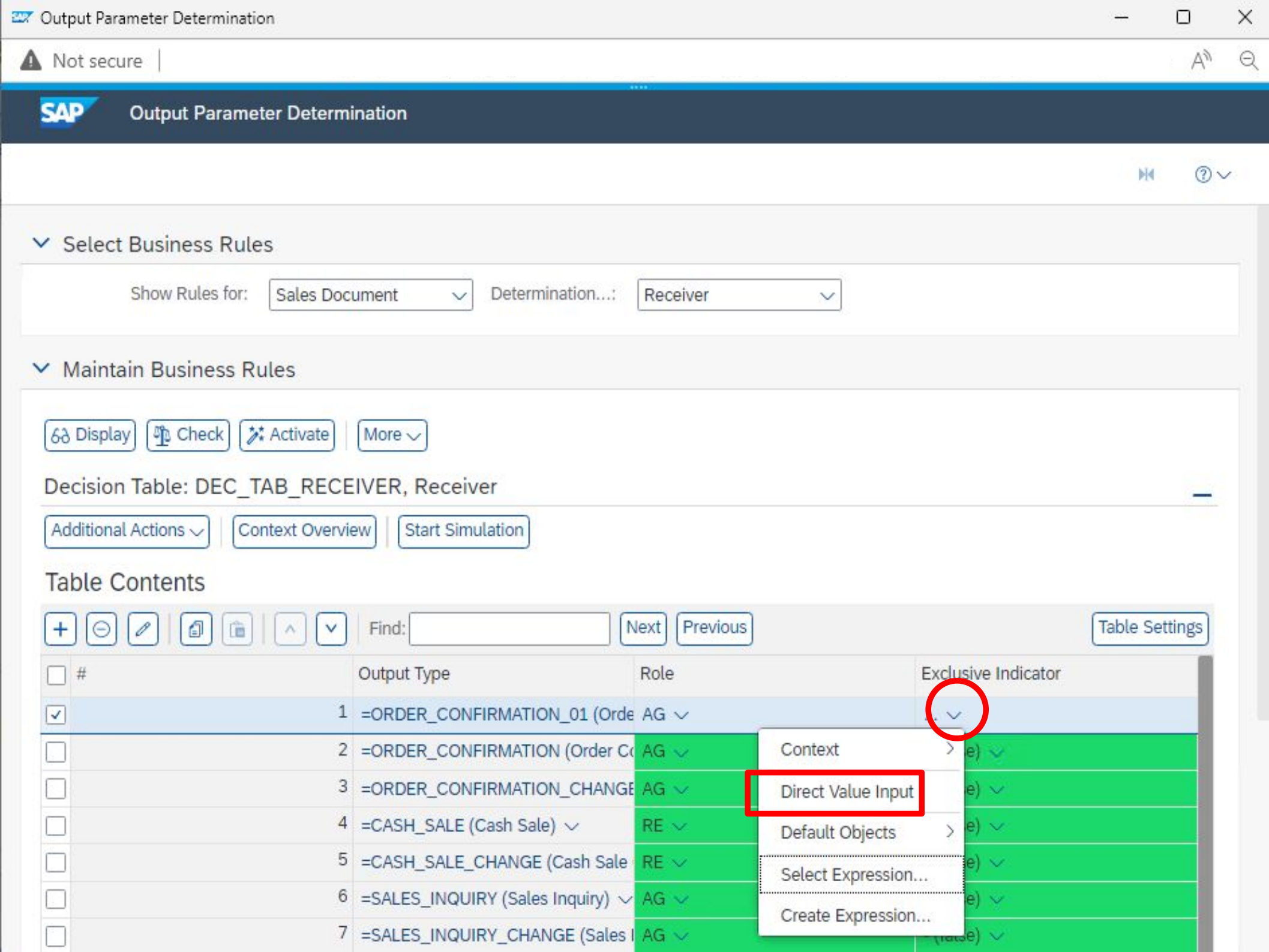
Table Contents

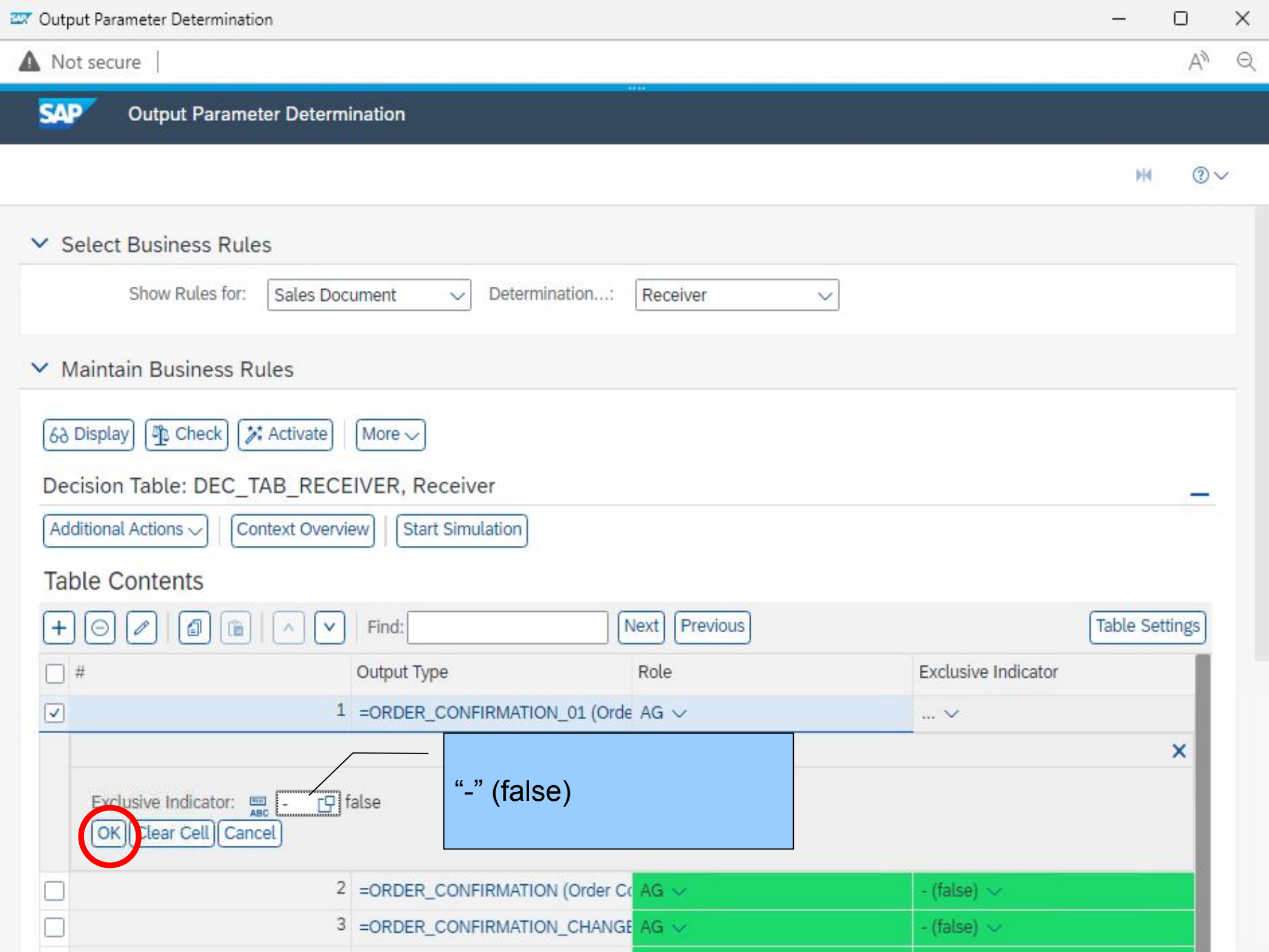
Find: Next Previous Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION_01 (Orde		...
2	=ORDER_CONF		- (false)
3	=ORDER_CONF		- (false)
4	=CASH_SALE (		- (false)
5	=CASH_SALE_(		- (false)
6	=SALES_INQUI		- (false)
7	=SALES_INQUIRY_CHANGE (Sales		- (false)

Context >
Direct Value Input
Default Objects >
Select Expression...
Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_RECEIVER, Receiver
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Role
Exclusive Indicator
1
=ORDER_CONFIRMATION_01 (Orde
Role:
AG
OK
Clear Cell
Cancel
Role is “AG”
2
=ORDER_CONFIRMATION (Order C
AG
- (false)
3
=ORDER_CONFIRMATION_CHANGE
AG
- (false)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_RECEIVER, Receiver
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Role Exclusive Indicator
1 =ORDER_CONFIRMATION_01 (Orde AG
2 =ORDER_CONFIRMATION (Order C AG
3 =ORDER_CONFIRMATION_CHANGE AG
4 =CASH_SALE (Cash Sale) RE
5 =CASH_SALE_CHANGE (Cash Sale RE
6 =SALES_INQUIRY (Sales Inquiry) AG
7 =SALES_INQUIRY_CHANGE (Sales AG
Context
Direct Value Input
Default Objects
Select Expression...
Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_RECEIVER, Receiver
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Role
Exclusive Indicator
1
=ORDER_CONFIRMATION_01 (Orde
AG
...
Exclusive Indicator:
-
false
OK
Clear Cell
Cancel
"-" (false)
2
=ORDER_CONFIRMATION (Order C
AG
- (false)
3
=ORDER_CONFIRMATION_CHANGE
AG
- (false)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination...: Receiver

Maintain Business Rules

Check

Display | Check | Activate

Decision Table: DEC_TAB_RECEIVER, Receiver

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION_01 (Orde	AG	- (false)
2	=ORDER_CONFIRMATION (Order C	AG	- (false)
3	=ORDER_CONFIRMATION_CHANGE	AG	- (false)
4	=CASH_SALE (Cash Sale)	RE	- (false)
5	=CASH_SALE_CHANGE (Cash Sale	RE	- (false)
6	=SALES_INQUIRY (Sales Inquiry)	AG	- (false)
7	=SALES_INQUIRY_CHANGE (Sales I	AG	- (false)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination...: Receiver

Maintain Business Rules

Display | Check | Activate | More

Check (Ctrl+H)

Ignore the Warnings

Check Results (2 Messages)

Close

- *DEC_TAB_RECEIVER (Expression)* : Next message refers to column Output Type (*Technical Details*)
- *OUTPUT_TYPE (Data Object)* : Domain values may not be unique (see value table APOC_I_OUTP_TYPE in DDIC) (*Technical Details*) Display Help

Decision Table: DEC_TAB_RECEIVER, Receiver

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION_01 (Orde	AG	- (false)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination...: Receiver

Maintain Business Rules

Activate

Display | Check | Activate | More

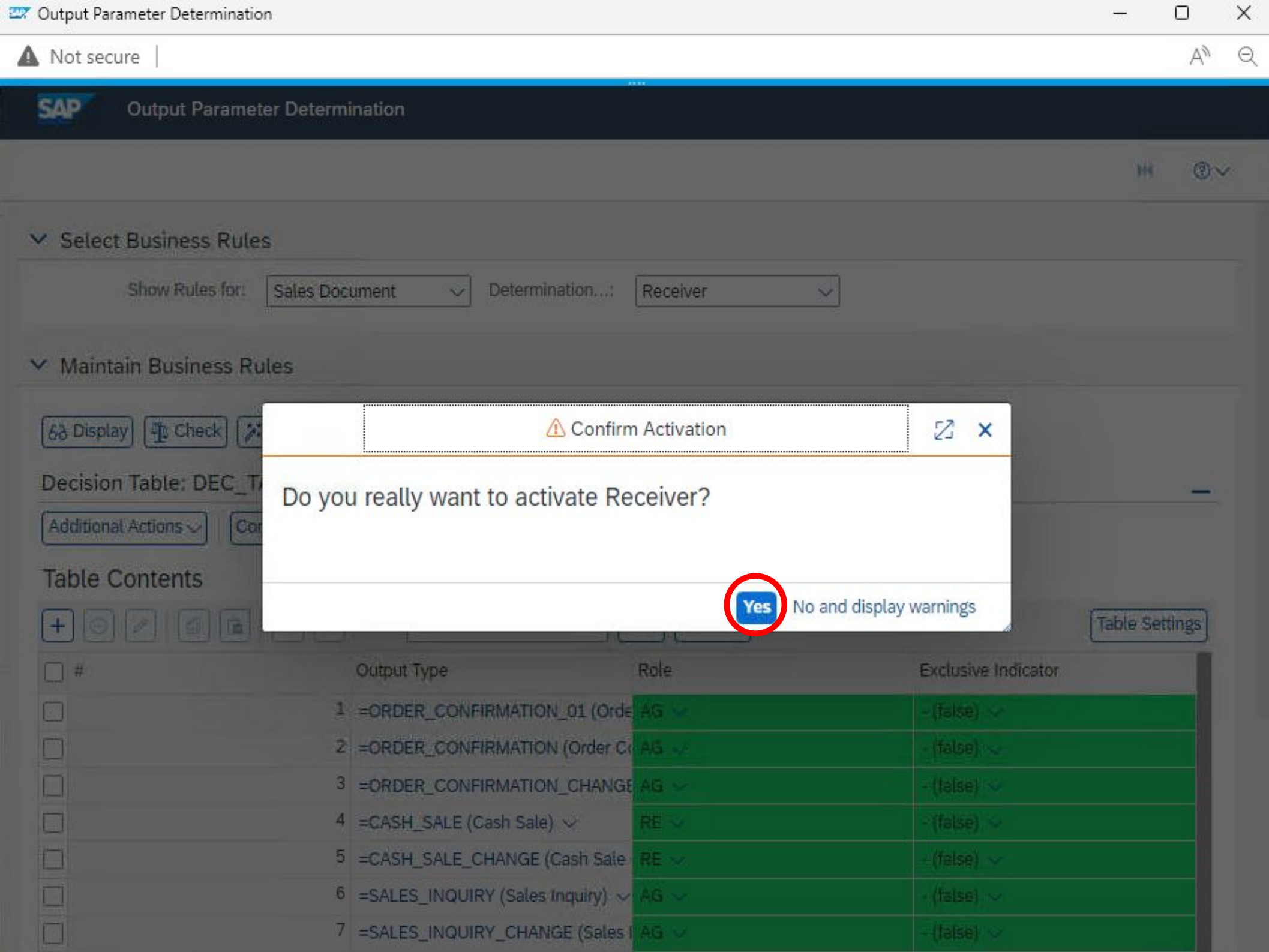
Decision Table: DEC_TAB_RECEIVER, Receiver

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION_01 (Orde	AG	- (false)
2	=ORDER_CONFIRMATION (Order C	AG	- (false)
3	=ORDER_CONFIRMATION_CHANGE	AG	- (false)
4	=CASH_SALE (Cash Sale)	RE	- (false)
5	=CASH_SALE_CHANGE (Cash Sale	RE	- (false)
6	=SALES_INQUIRY (Sales Inquiry)	AG	- (false)
7	=SALES_INQUIRY_CHANGE (Sales I	AG	- (false)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination...:
Receiver
Maintain Business Rules
Display
Check
Decision Table: DEC_T
Additional Actions
Table Contents
Confirm Activation
Do you really want to activate Receiver?
Yes
No and display warnings
Table Settings
#
Output Type
Role
Exclusive Indicator
1 =ORDER_CONFIRMATION_01 (Orde AG - (false)
2 =ORDER_CONFIRMATION (Order C AG - (false)
3 =ORDER_CONFIRMATION_CHANGE AG - (false)
4 =CASH_SALE (Cash Sale) RE - (false)
5 =CASH_SALE_CHANGE (Cash Sale RE - (false)
6 =SALES_INQUIRY (Sales Inquiry) AG - (false)
7 =SALES_INQUIRY_CHANGE (Sales AG - (false)

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination...: Receiver

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_RECEIVER, Receiver

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Exclusive Indicator
1	=ORDER_CONFIRMATION_01 (Orde	AG	- (false)
2	=ORDER_CONFIRMATION (Order C	AG	- (false)
3	=ORDER_CONFIRMATION_CHANGE	AG	- (false)
	h Sale)	RE	- (false)
	NGE (Cash Sale	RE	- (false)
	Sales Inquiry)	AG	- (false)

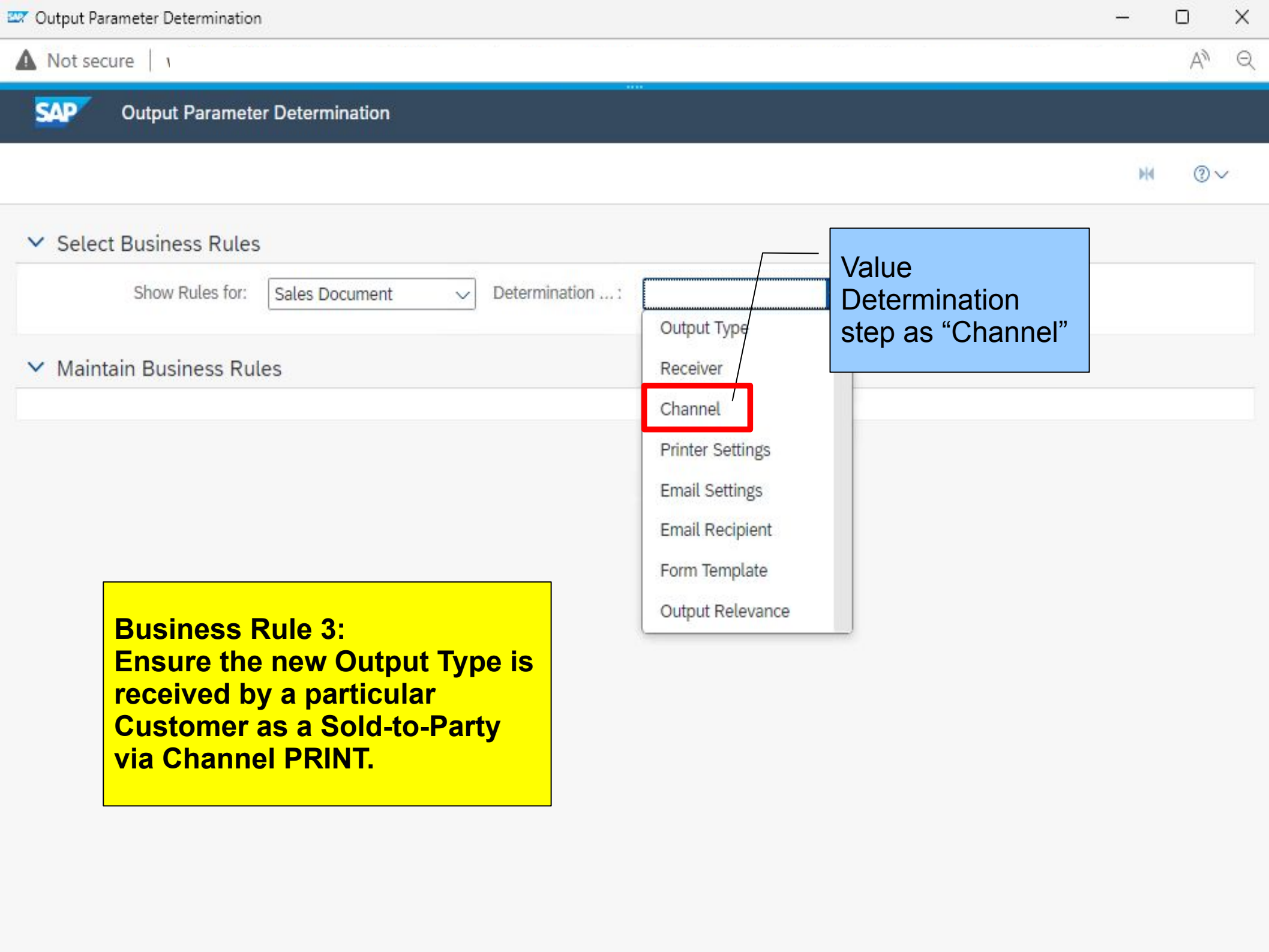
All 1

Objects saved and activated

1

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. **Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.**
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ... :
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Maintain Business Rules
Value Determination step as “Channel”
Business Rule 3:
Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination ...: Channel

Maintain Business Rules

Edit | Check | Activate | More

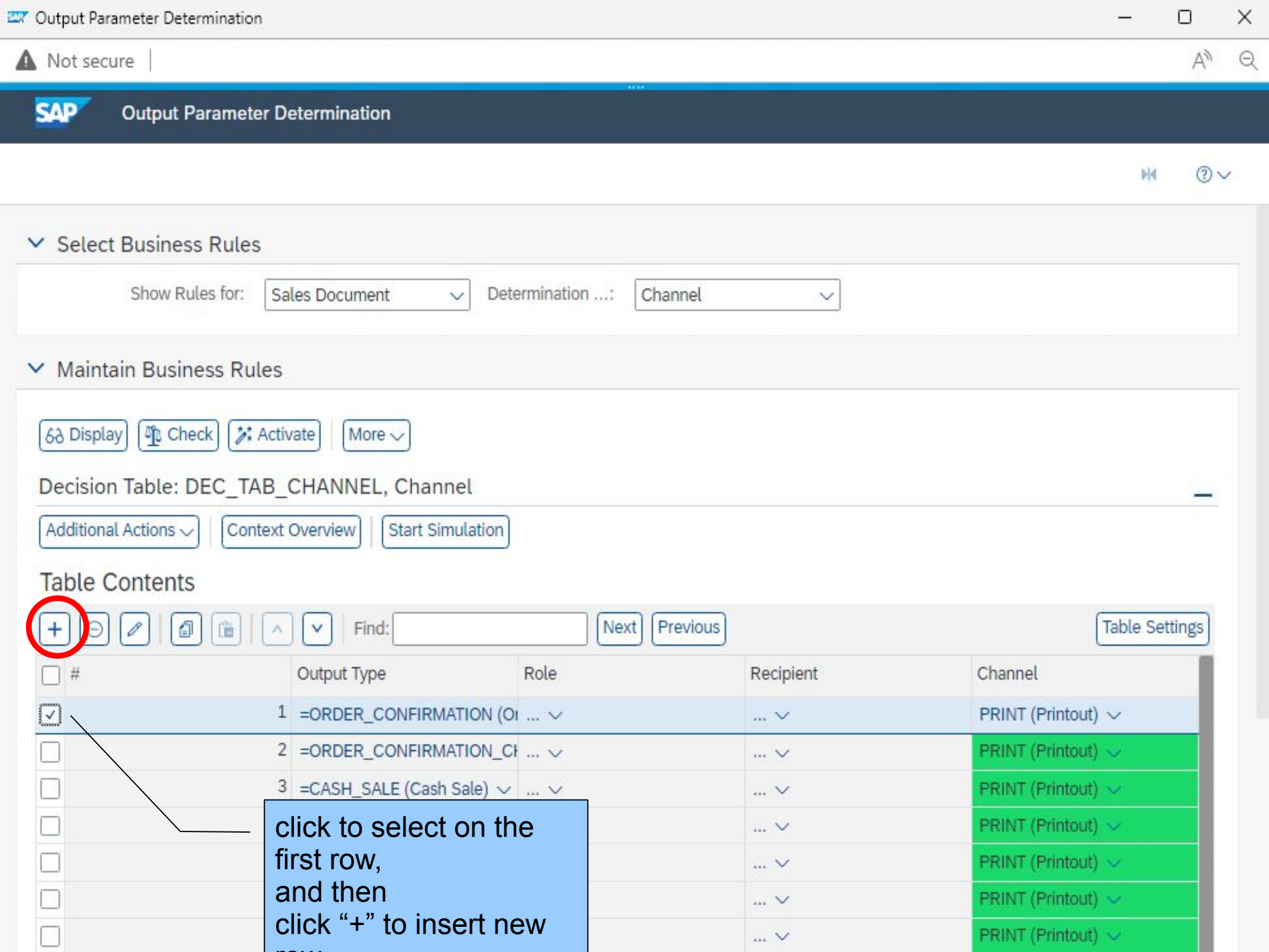
Decision Table: DEC_TAB_CHANNEL, Channel

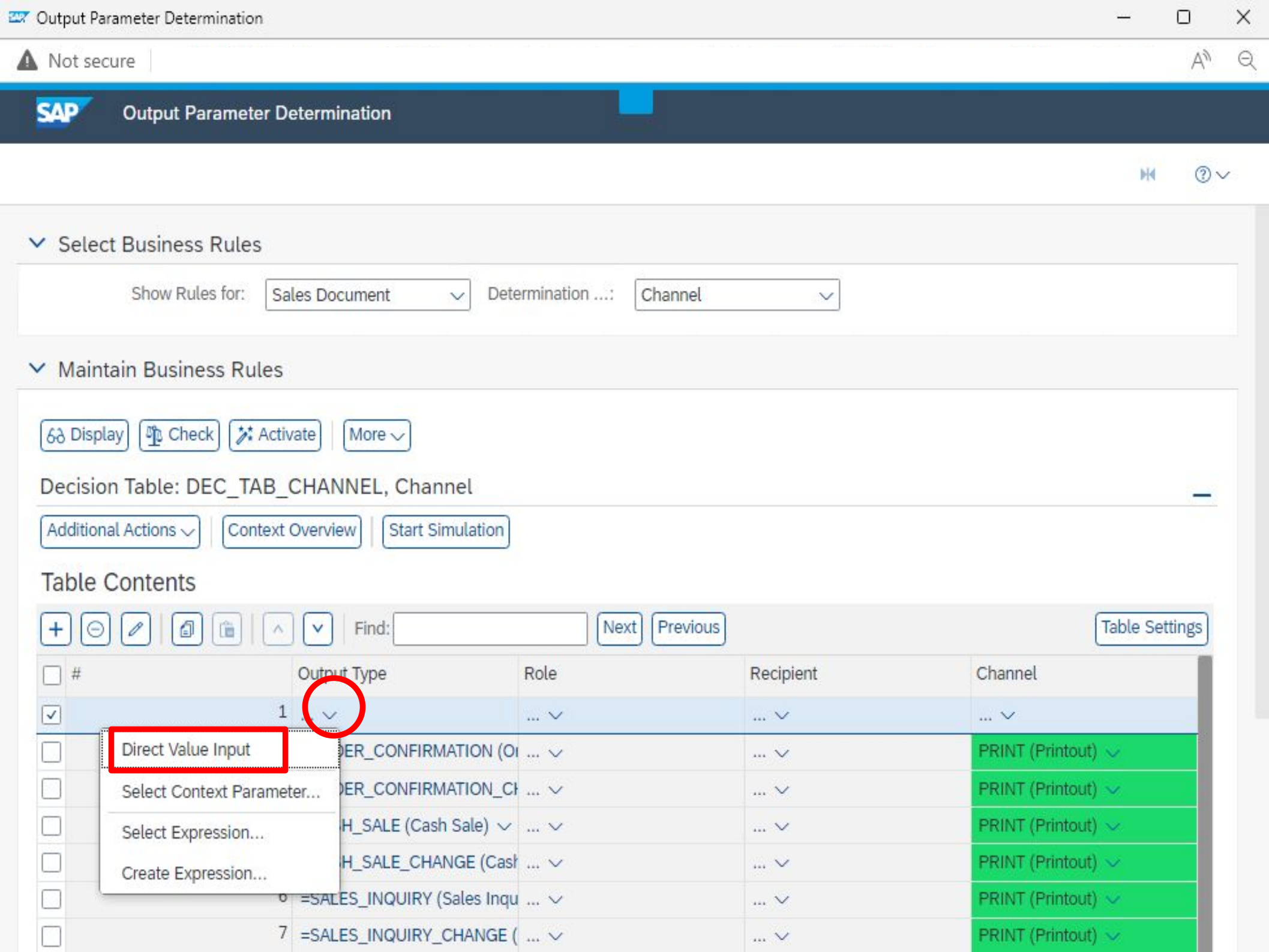
Export To Excel | Context Overview | Start Simulation

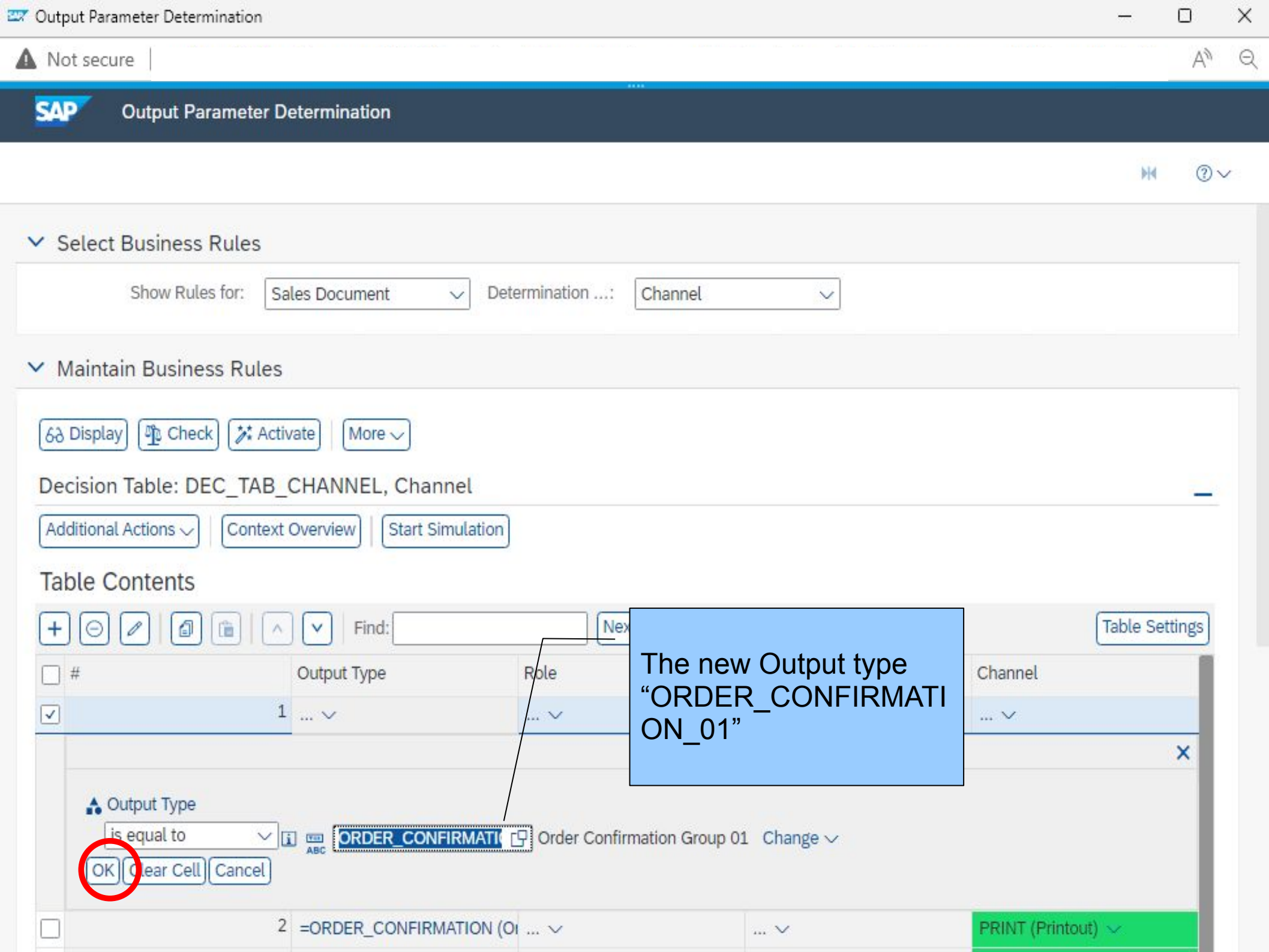
Table Contents

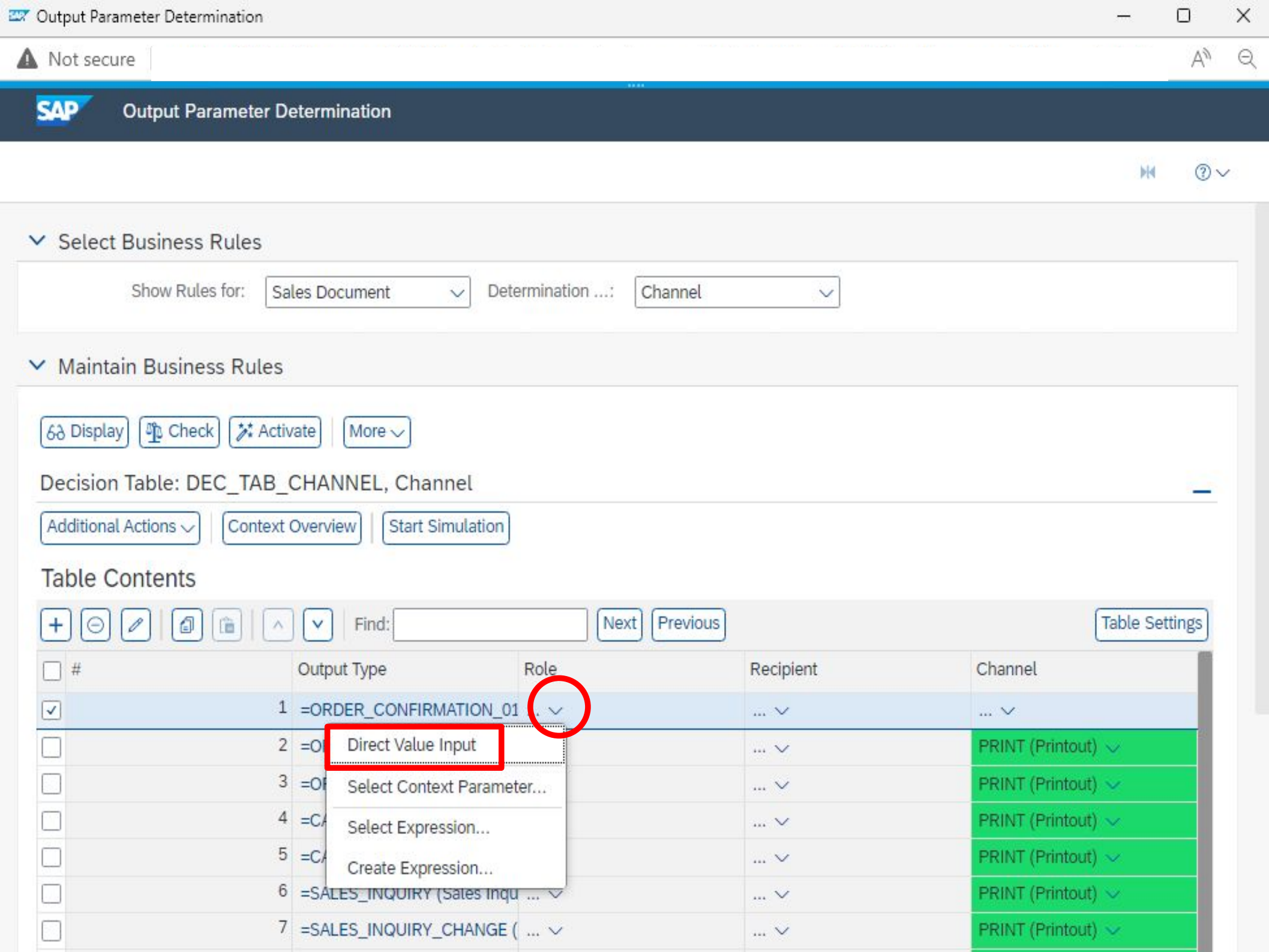
Find: | Next | Previous | Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION...			PRINT (Printout)
2	=ORDER_CONFIRMATION...			PRINT (Printout)
3	=CASH_SALE (Cash Sale)			PRINT (Printout)
4	=CASH_SALE_CHANGE (C...			PRINT (Printout)
5	=SALES_INQUIRY (Sales I...			PRINT (Printout)
6	=SALES_INQUIRY_CHAN...			PRINT (Printout)
7	=SALES_QUOTATION (Sal...			PRINT (Printout)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Role Recipient Channel
1 =ORDER_CONFIRMATION (Or ... ... PRINT (Printout)
2 =ORDER_CONFIRMATION_CH ... ... PRINT (Printout)
3 =CASH_SALE (Cash Sale) ... ... PRINT (Printout)
... ... PRINT (Printout)
... ... PRINT (Printout)
... ... PRINT (Printout)
... ... PRINT (Printout)
click to select on the first row,
and then
click “+” to insert new


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Role
Recipient
Channel
1
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...
PRINT (Printout)
PRINT (Printout)
PRINT (Printout)
PRINT (Printout)
PRINT (Printout)
PRINT (Printout)


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Table Settings
#
Output Type
Role
Channel
1
Output Type
is equal to
ORDER_CONFIRMATI
Order Confirmation Group 01
Change
OK
Clear Cell
Cancel
2
=ORDER_CONFIRMATION (Or
PRINT (Printout)
The new Output type “ORDER_CONFIRMATION_01”


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Role Recipient Channel
1 =ORDER_CONFIRMATION_01 ... ...
2 =O... ... PRINT (Printout)
3 =O... ... PRINT (Printout)
4 =C... ... PRINT (Printout)
5 =C... ... PRINT (Printout)
6 =SALES_INQUIRY (Sales Inqu ... ... PRINT (Printout)
7 =SALES_INQUIRY_CHANGE (... ... PRINT (Printout)
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

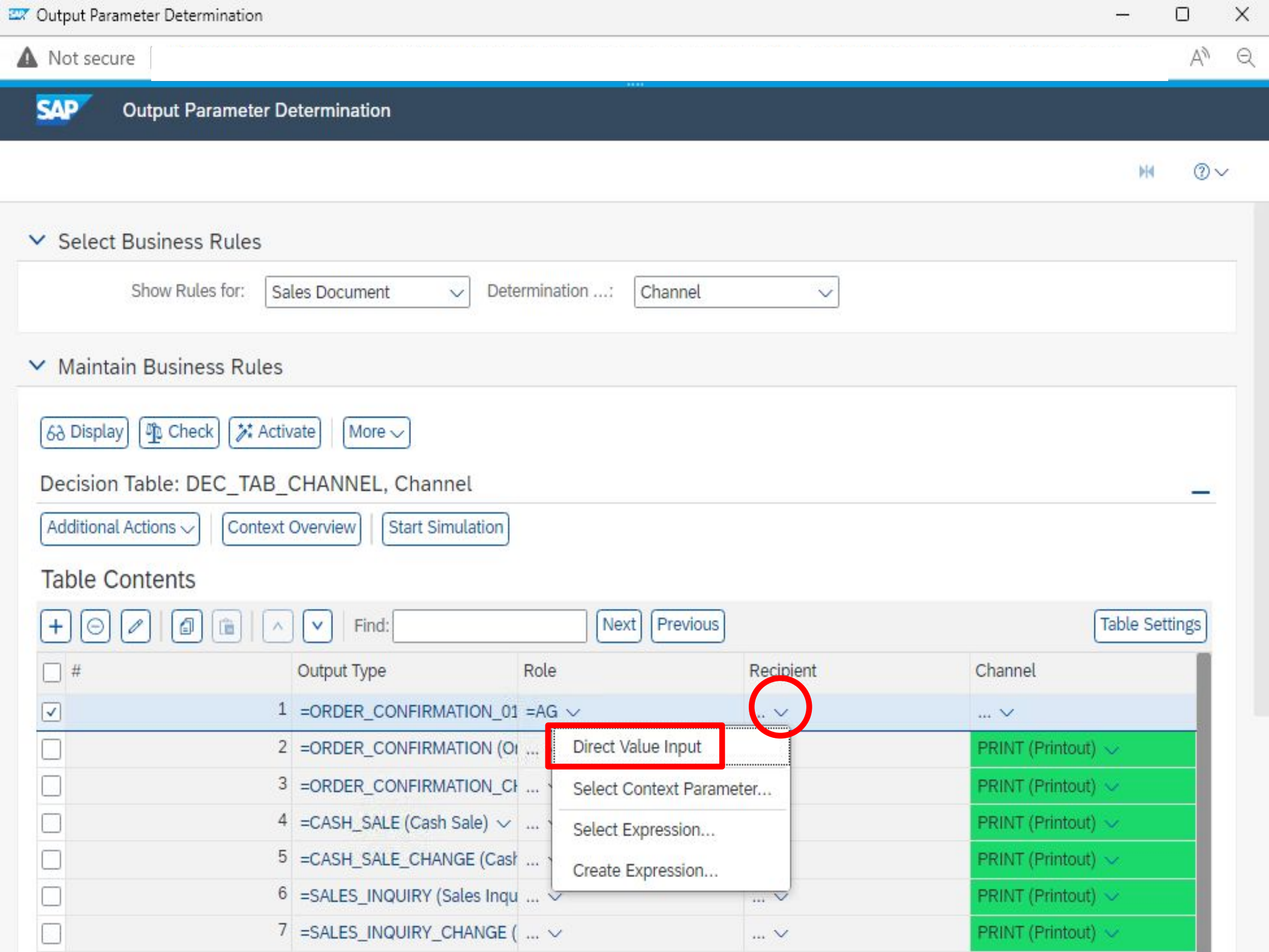
Find: Next Previous Table Settings

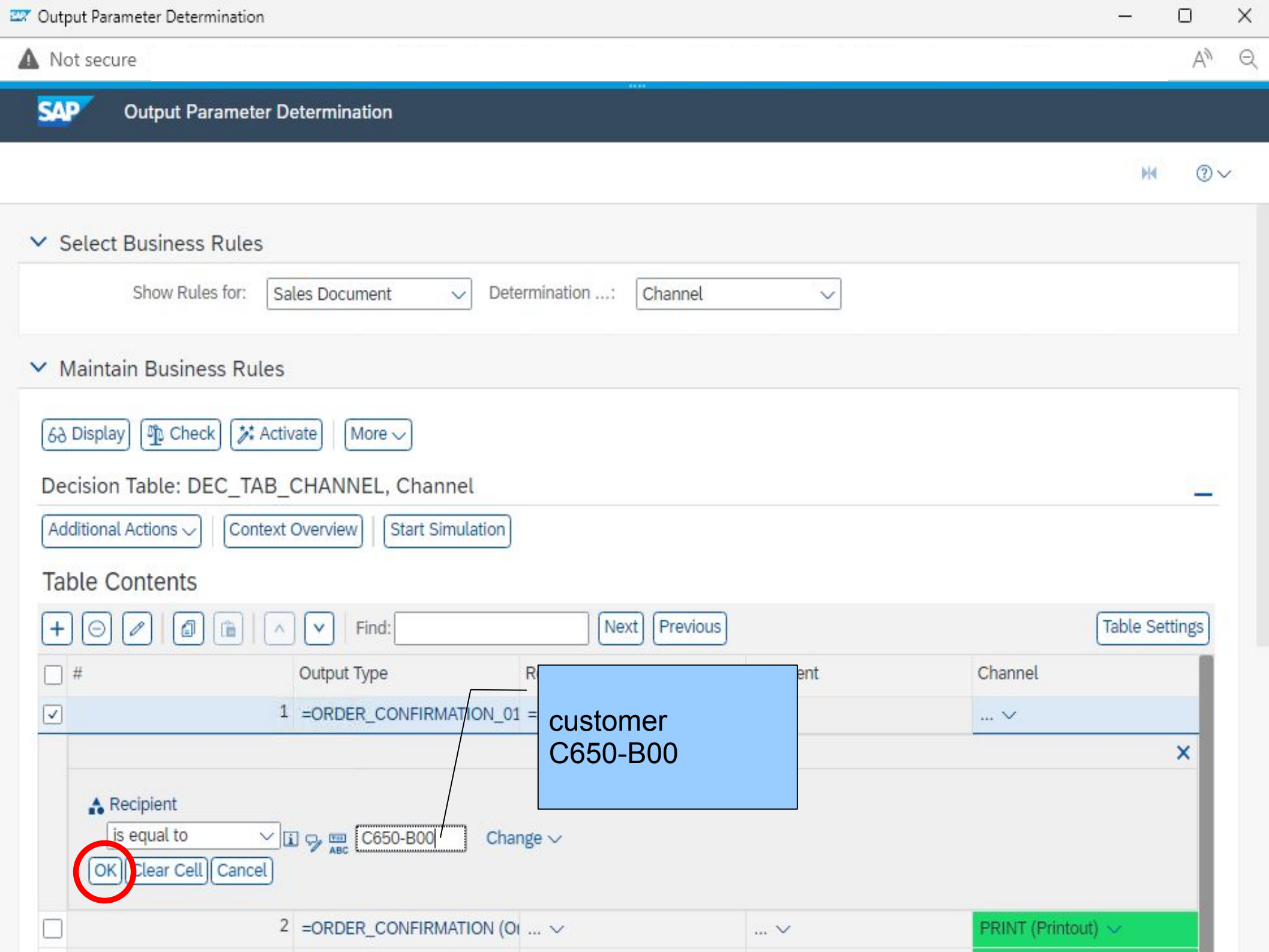
#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	...	...	...
2	=ORDER_CONFIRMATION (Or	...	...	PRINT (Printout)

Role

is equal to AG Change

OK | Clear Cell | Cancel


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Role Recipient Channel
1 =ORDER_CONFIRMATION_01 =AG
2 =ORDER_CONFIRMATION (Or
3 =ORDER_CONFIRMATION_CH
4 =CASH_SALE (Cash Sale)
5 =CASH_SALE_CHANGE (Cash
6 =SALES_INQUIRY (Sales Inqu
7 =SALES_INQUIRY_CHANGE (
PRINT (Printout)
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ...:
Channel
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_CHANNEL, Channel
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Channel
1
=ORDER_CONFIRMATION_01
customer
C650-B00
Recipient
is equal to
C650-B00
Change
OK
Clear Cell
Cancel
2
=ORDER_CONFIRMATION (O
PRINT (Printout)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	
2	=ORDER_CONFIRMATION (Or	...	...	T (Printout)
3	=ORDER_CONFIRMATION_CH	...	...	T (Printout)
4	=CASH_SALE (Cash Sale)	...	...	T (Printout)
5	=CASH_SALE_CHANGE (Cash	...	...	T (Printout)
6	=SALES_INQUIRY (Sales Inqu	...	...	T (Printout)
7	=SALES_INQUIRY_CHANGE (	...	...	T (Printout)

Context
Direct Value Input
Default Objects
Select Expression...
Create Expression...

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	...
	Channel: PRINT Printout			
	OK | Clear Cell | Cancel			
2	=ORDER_CONFIRMATION (Or	...	...	PRINT (Printout)
3	=ORDER_CONFIRMATION_CH	...	...	PRINT (Printout)

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | M

Check

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	PRINT (Printout)
2	=ORDER_CONFIRMATION (Or	...	...	PRINT (Printout)
3	=ORDER_CONFIRMATION_CH	...	...	PRINT (Printout)
4	=CASH_SALE (Cash Sale)	...	...	PRINT (Printout)
5	=CASH_SALE_CHANGE (Cash	...	...	PRINT (Printout)
6	=SALES_INQUIRY (Sales Inqu	...	...	PRINT (Printout)
7	=SALES_INQUIRY_CHANGE (	...	...	PRINT (Printout)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | More

Ignore the Warnings

Check Results (4 Messages)

Close

- DEC_TAB_CHANNEL (Expression) : Selected channel PRINT is not valid for output type CREDIT_MEMO_REQUEST. (Technical Details)
- DEC_TAB_CHANNEL (Expression) : Selected channel PRINT is not valid for output type CREDIT_MEMO_REQUEST_CHANGE. (Technical Details)
- DEC_TAB_CHANNEL (Expression) : Next message refers to column Output Type (Technical Details)

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: Next Previous Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	PRINT (Printout)

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document Determination ...: Channel

Maintain Business Rules

Activate

Display | Check | Activate | More

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	PRINT (Printout)
2	=ORDER_CONFIRMATION (Or	...	...	PRINT (Printout)
3	=ORDER_CONFIRMATION_CH	...	...	PRINT (Printout)
4	=CASH_SALE (Cash Sale)	...	...	PRINT (Printout)
5	=CASH_SALE_CHANGE (Cash	...	...	PRINT (Printout)
6	=SALES_INQUIRY (Sales Inqu	...	...	PRINT (Printout)
7	=SALES_INQUIRY_CHANGE (	...	...	PRINT (Printout)

2

Output Parameter Determination

Not secure

Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination ...: Channel

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_CHANNEL, Channel

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Recipient	Channel
1	=ORDER_CONFIRMATION_01	=AG	=C650-B00 (GALILEO CYCLES	PRINT (Printout)

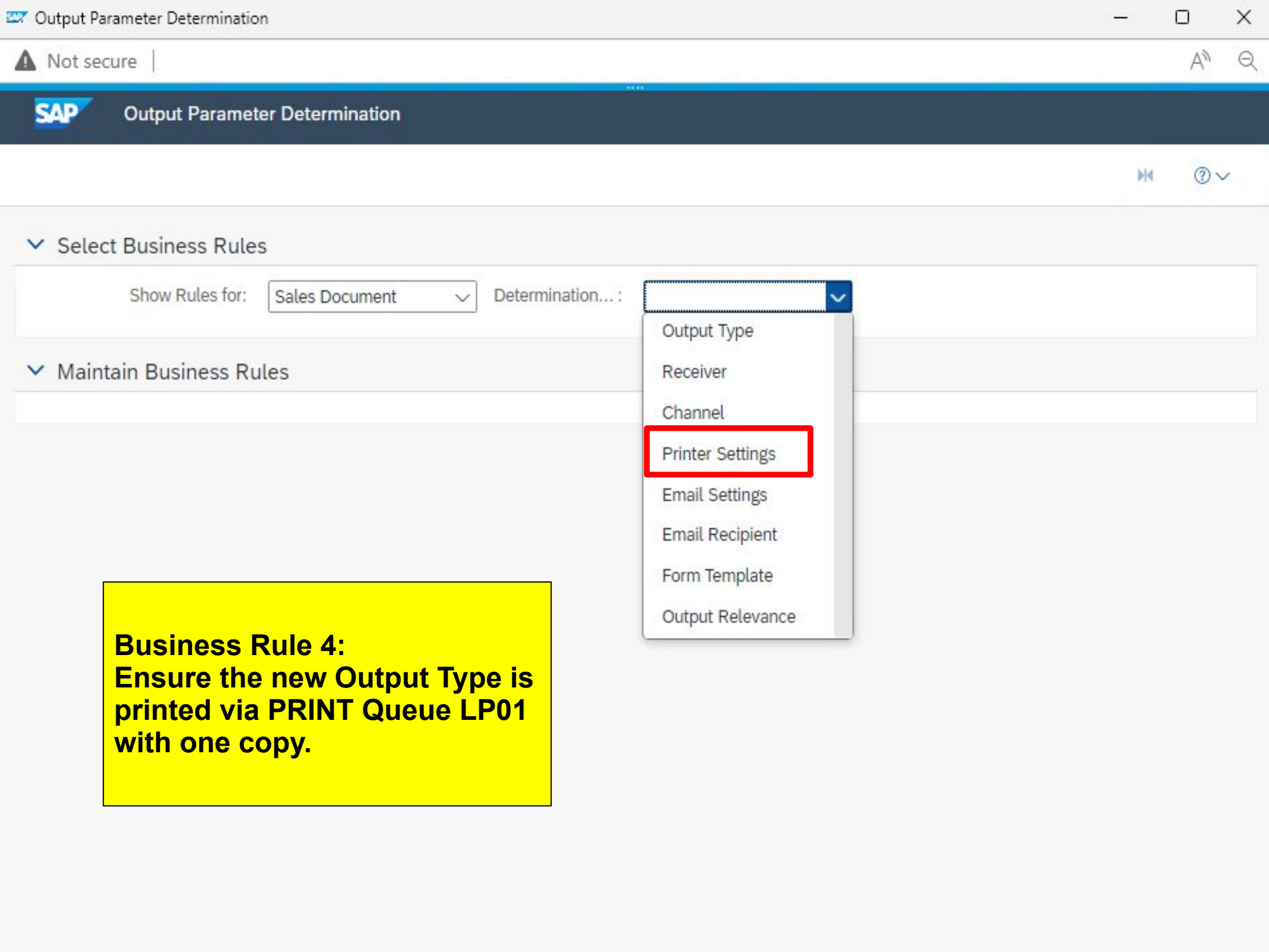
All 1

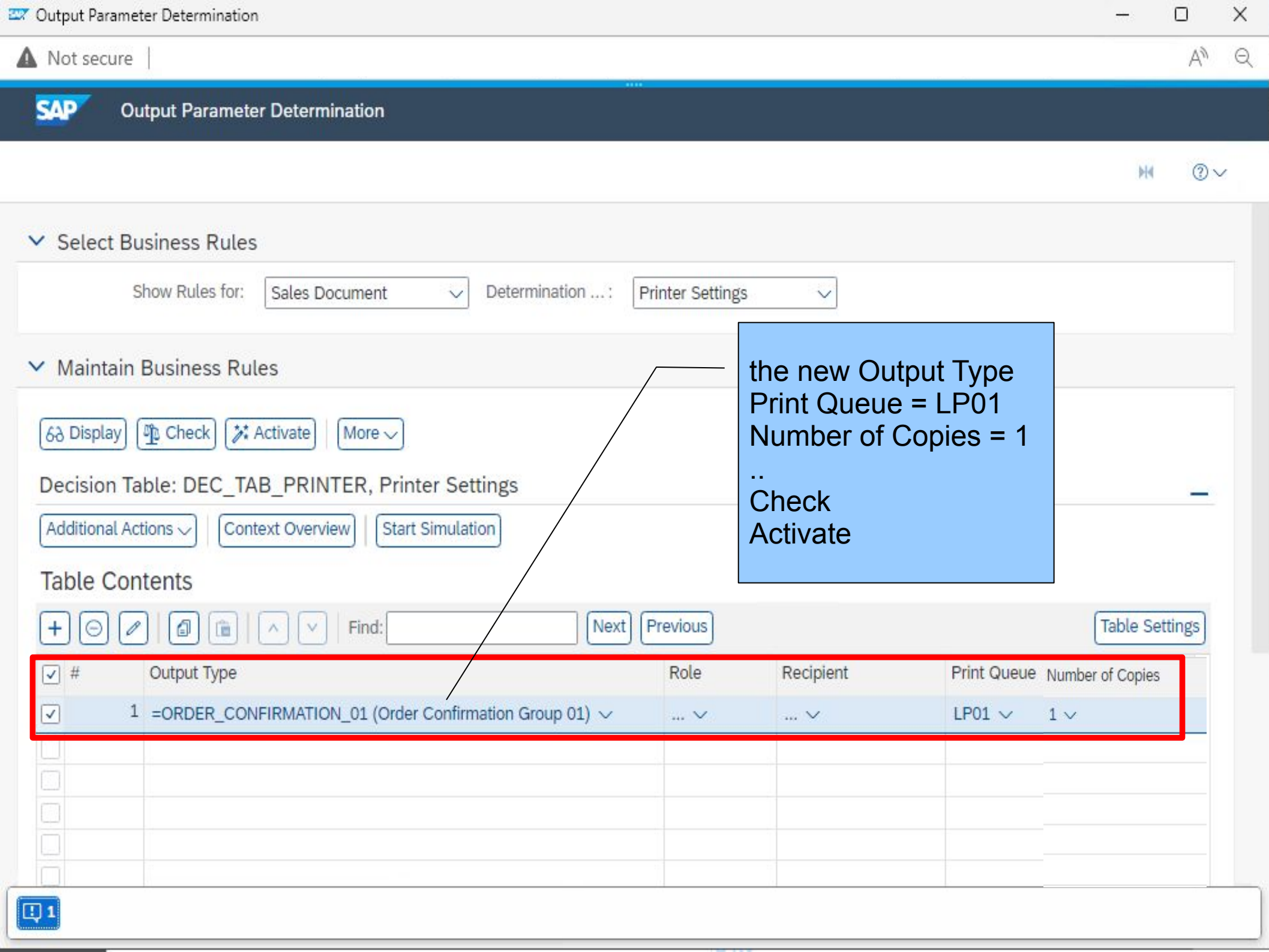
Objects saved and activated

1

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. **Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.**
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.

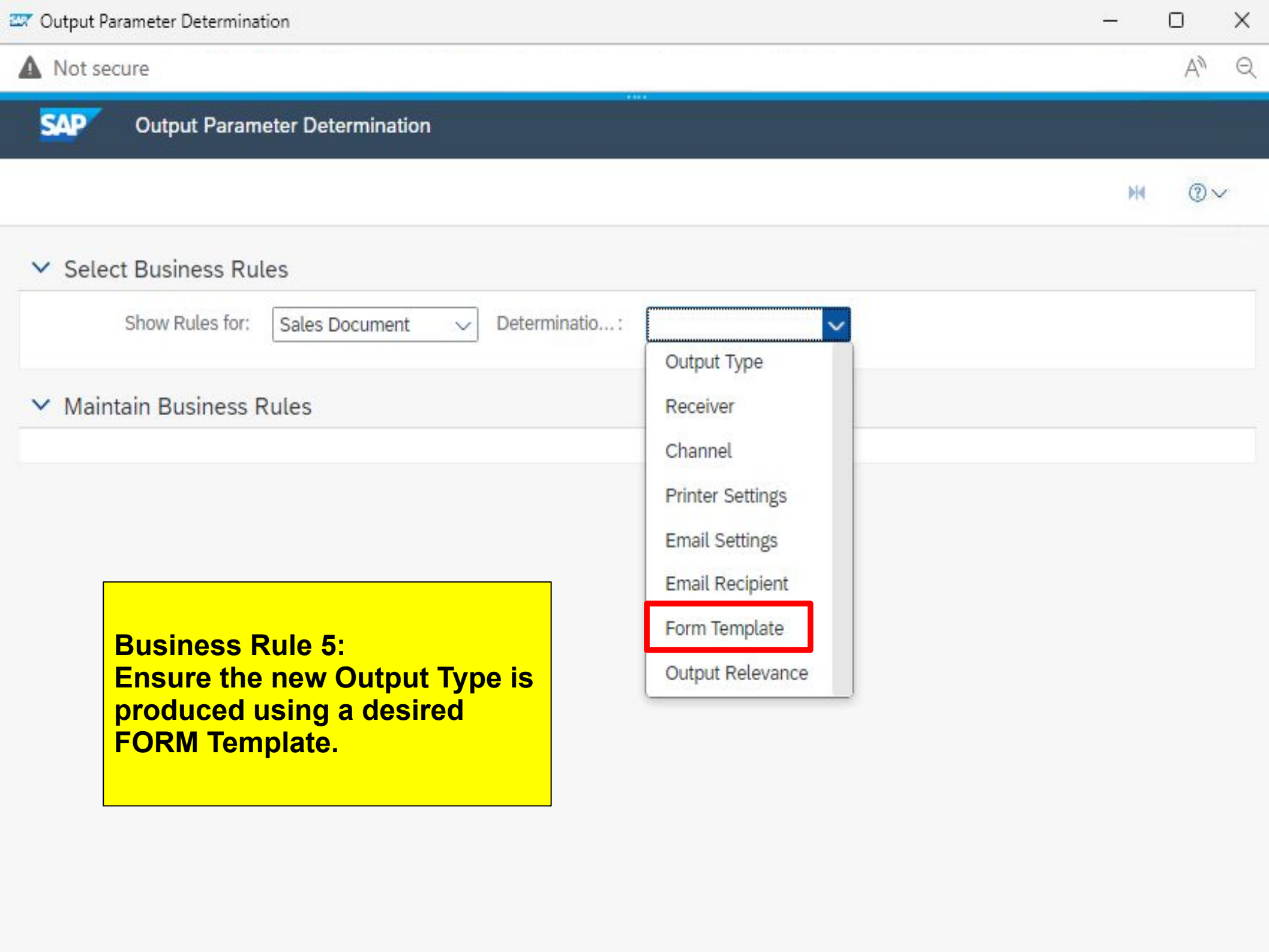

Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination... :
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Maintain Business Rules
Business Rule 4:
Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ... :
Printer Settings
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_PRINTER, Printer Settings
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Role Recipient Print Queue Number of Copies
1 =ORDER_CONFIRMATION_01 (Order Confirmation Group 01) LP01 1
the new Output Type
Print Queue = LP01
Number of Copies = 1
..
Check
Activate

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. **Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.**
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. Test the configuration.


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determinatio... :
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Maintain Business Rules
Business Rule 5:
Ensure the new Output Type is produced using a desired FORM Template.

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Select Business Rules

Show Rules for: Sales Document | Determination ... : Form Template

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_FORM_TEMPLATE, Form Template

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Role	Form Template	Form Language
1	=ORDER_CONFIRMATION_01	...	SD_SLS_ORDER_CONFIRM	...

All 1

Objects saved and activated

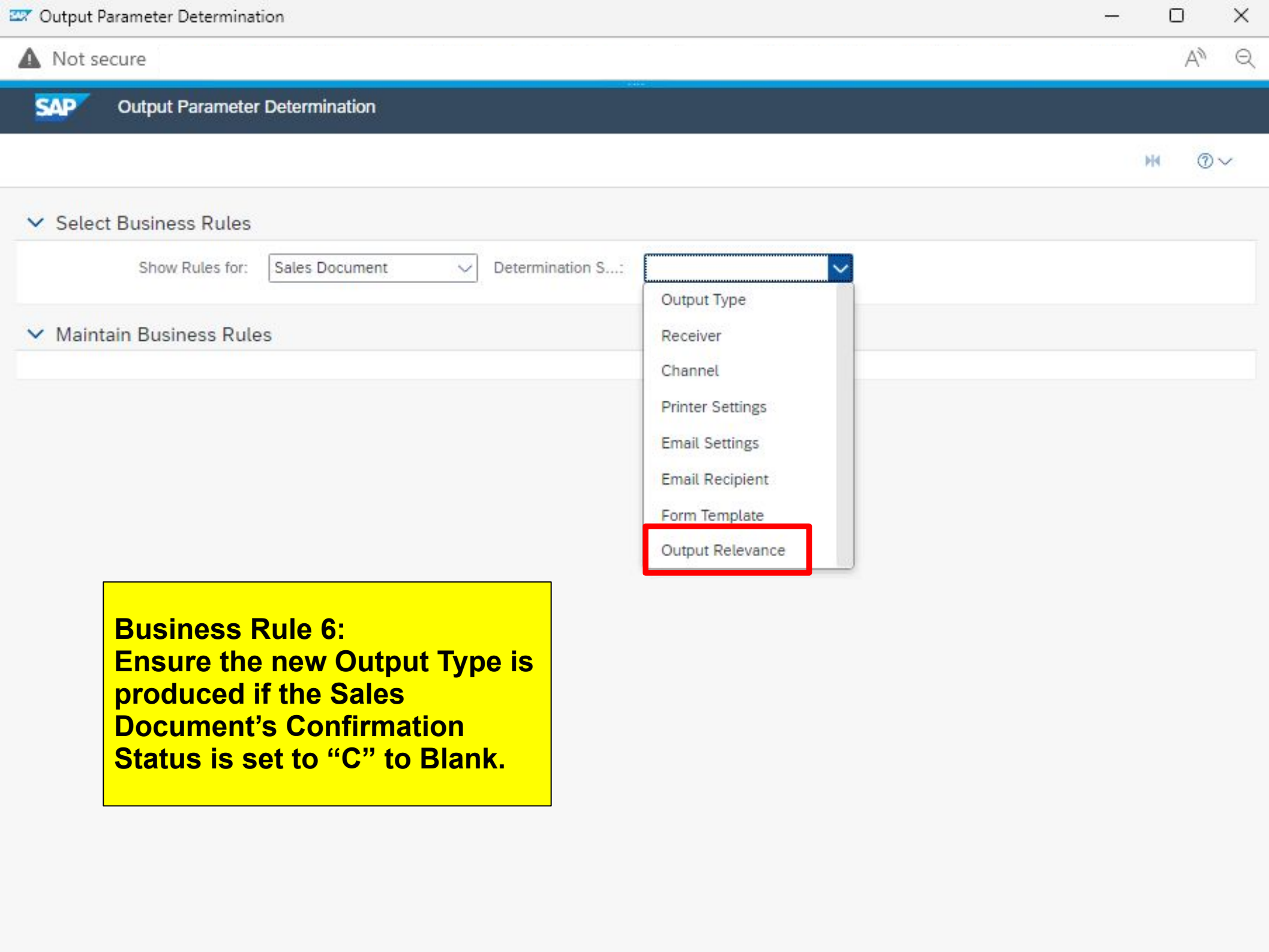
1

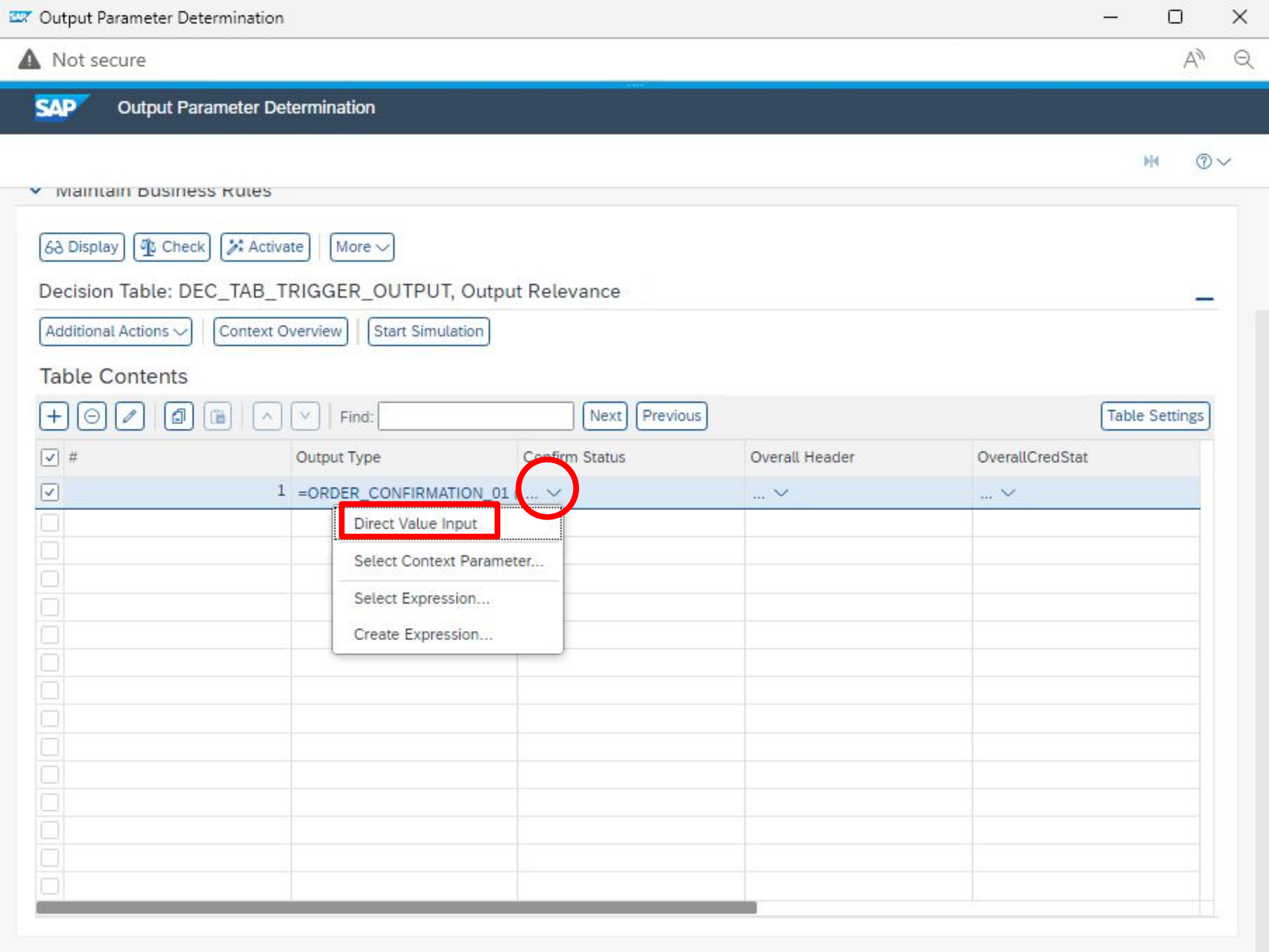
the new Output Type
Form Template
..
Check
Activate

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. **Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.**
11. Test the configuration.


Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination S...:
Output Type
Receiver
Channel
Printer Settings
Email Settings
Email Recipient
Form Template
Output Relevance
Maintain Business Rules
Business Rule 6:
Ensure the new Output Type is produced if the Sales Document's Confirmation Status is set to "C" to Blank.


Output Parameter Determination
Not secure
Output Parameter Determination
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_TRIGGER_OUTPUT, Output Relevance
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
#
Output Type
Confirm Status
Overall Header
OverallCredStat
1
=ORDER_CONFIRMATION_01
Direct Value Input
Select Context Parameter...
Select Expression...
Create Expression...

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_TRIGGER_OUTPUT, Output Relevance

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

#	Output Type	Confirm Status	Overall Header	OverallCredStat
1	=ORDER_CONFIRMATION_01 (	=C (All schedule lines by MM cc	...	...

Confirm Status

is equal to | C | All schedule lines by MM confirmed | Change

OK | Clear Cell | Cancel

- Insert Include Condition
- Insert Exclude Condition
- Select Context Parameter...
- Select Expression...
- Create Expression...

Output Parameter Determination

Not secure

SAP Output Parameter Determination

Maintain Business Rules

Display | Check | Activate | More

Decision Table: DEC_TAB_TRIGGER_OUTPUT, Output Relevance

Additional Actions | Context Overview | Start Simulation

Table Contents

Find: | Next | Previous | Table Settings

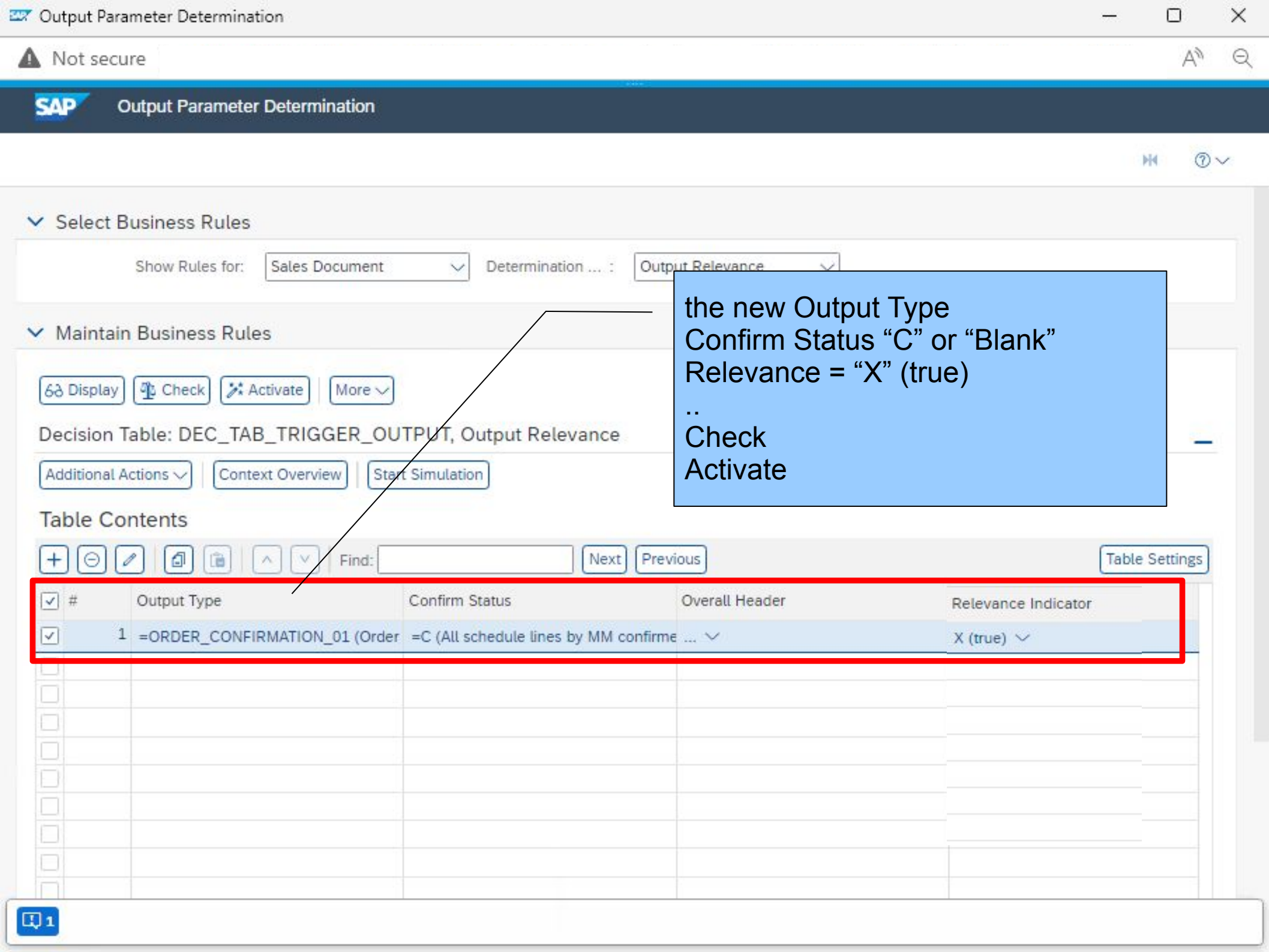
#	Output Type	Confirm Status	Overall Header	OverallCredStat
1	=ORDER_CONFIRMATION_01 (	=C (All schedule lines by MM cc	...	...

Confirm Status

is equal to | C | All schedule lines by MM confirmed | Change

or is equal to | | Item not relevant for confirmation | Change

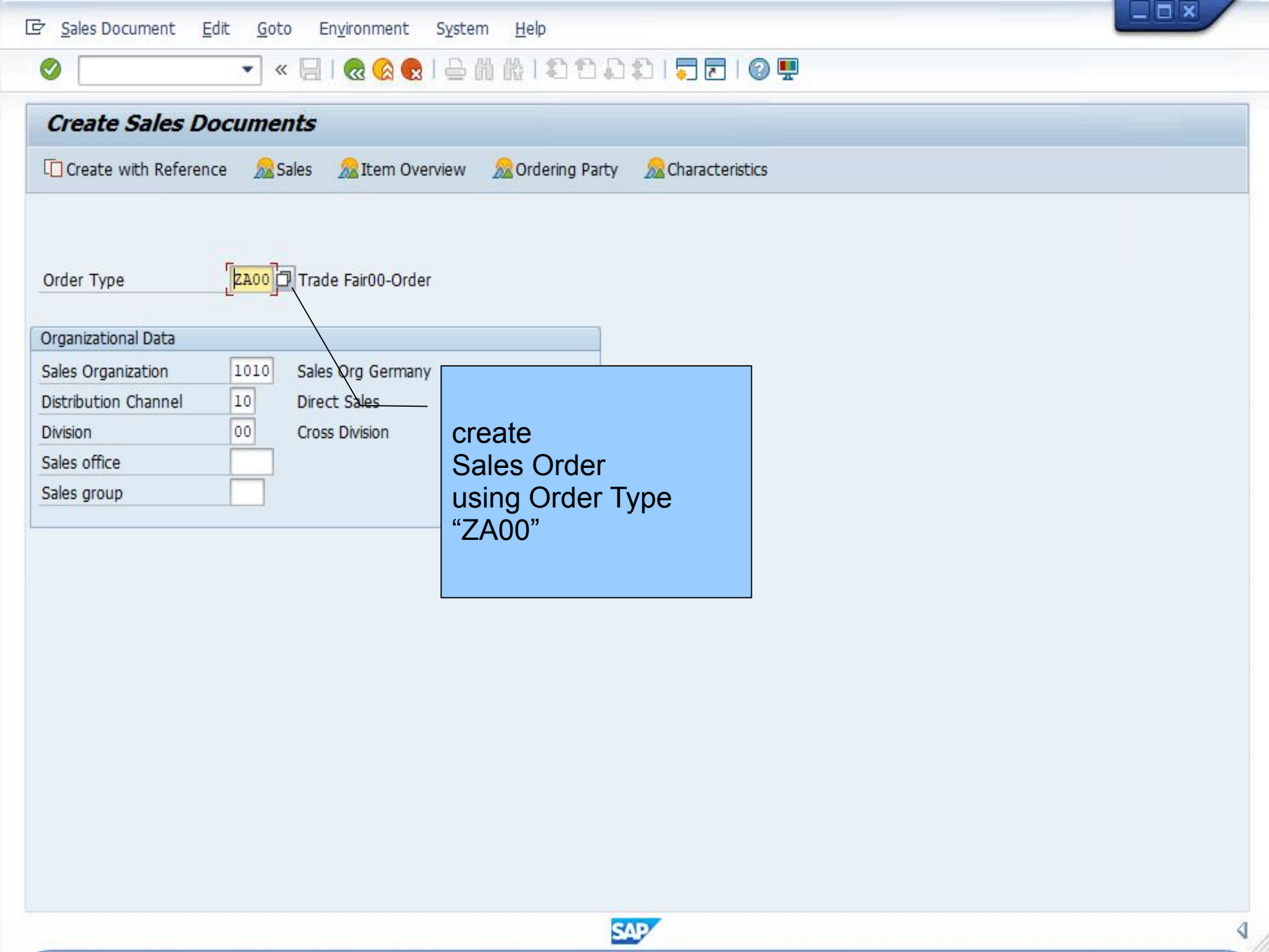
OK | Clear Cell | Cancel

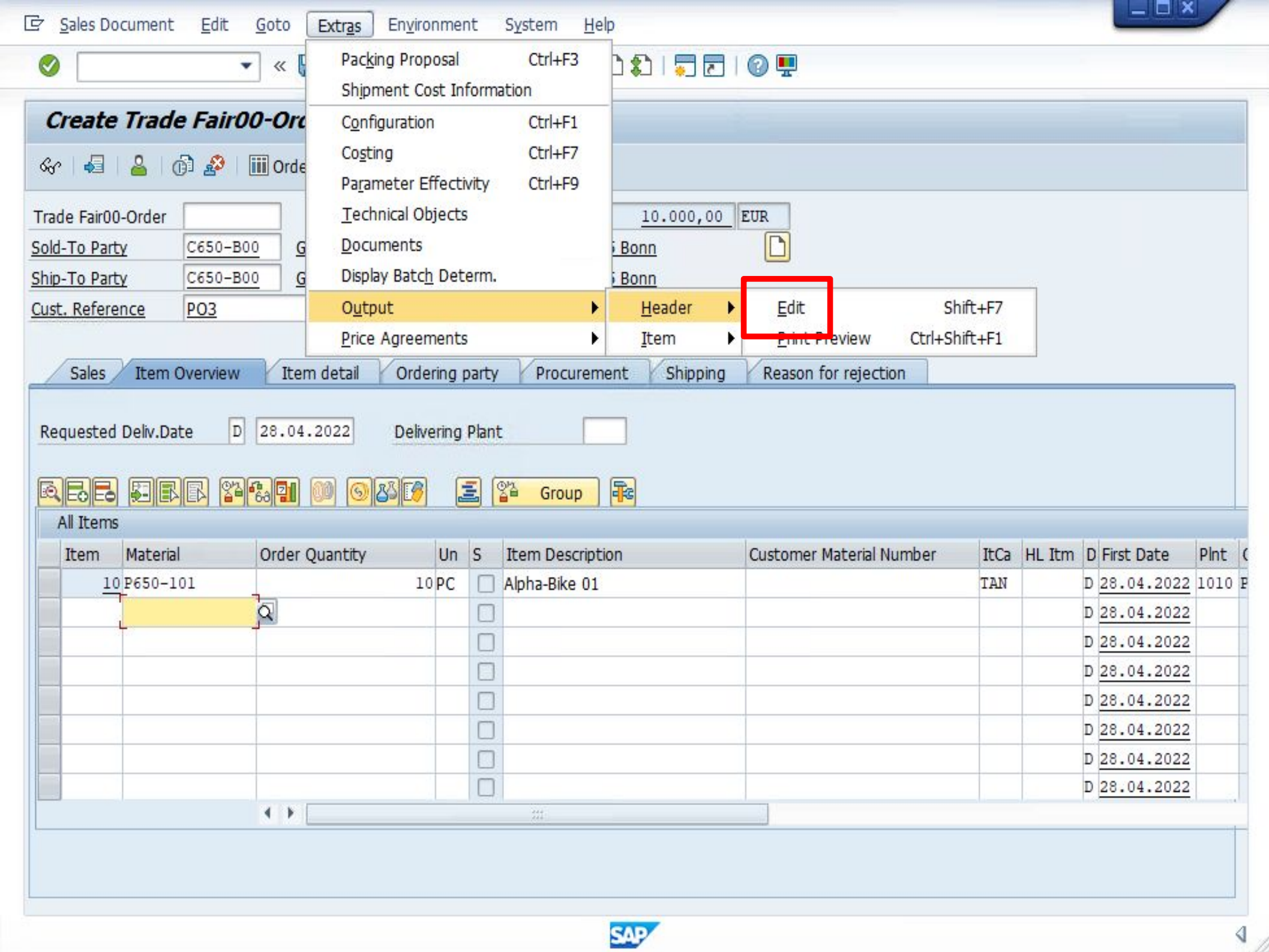

Output Parameter Determination
Not secure
Output Parameter Determination
Select Business Rules
Show Rules for:
Sales Document
Determination ... :
Output Relevance
Maintain Business Rules
Display
Check
Activate
More
Decision Table: DEC_TAB_TRIGGER_OUTPUT, Output Relevance
Additional Actions
Context Overview
Start Simulation
Table Contents
Find:
Next
Previous
Table Settings
# Output Type Confirm Status Overall Header Relevance Indicator
1 =ORDER_CONFIRMATION_01 (Order =C (All schedule lines by MM confirme ... X (true)
the new Output Type
Confirm Status “C” or “Blank”
Relevance = “X” (true)
..
Check
Activate

System Help

SAP

1. Activate BRF+ for “SALES_DOCUMENT” Application Object Type.
2. Create new Output Type.
3. Assign Form Template to the new Output Type.
4. Assign the new Output Type to a Channel.
5. Business Rule 1: Ensure the new Output Type and Dispatch Time “1” when Sales Order Doc Type is “ZA00”.
6. Business Rule 2: Ensure the new Output Type is issued to the Sold-to-Party partner function “AG”.
7. Business Rule 3: Ensure the new Output Type is received by a particular Customer as a Sold-to-Party via Channel PRINT.
8. Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.
9. Business Rule 5: Ensure the new Output Type is produced using a desired FORM Template.
10. Business Rule 6: Ensure the new Output Type is produced if the Sales Document’s Confirmation Status is set to “C” to Blank.
11. **Test the configuration.**


Sales Document
Edit
Goto
Environment
System
Help
Create Sales Documents
Create with Reference
Sales
Item Overview
Ordering Party
Characteristics
Order Type
ZA00
Trade Fair00-Order
Organizational Data
Sales Organization
1010
Sales Org Germany
Distribution Channel
10
Direct Sales
Division
00
Cross Division
Sales office
Sales group
create
Sales Order
using Order Type
“ZA00”


Sales Document
Edit
Goto
Extras
Environment
System
Help
Packing Proposal Ctrl+F3
Shipment Cost Information
Configuration Ctrl+F1
Costing Ctrl+F7
Parameter Effectivity Ctrl+F9
Technical Objects
Documents
Display Batch Determ.
Output
Price Agreements
Header
Item
Edit Shift+F7
Print Preview Ctrl+Shift+F1
Create Trade Fair00-Ord
Trade Fair00-Order
Sold-To Party C650-B00
Ship-To Party C650-B00
Cust. Reference PO3
10.000,00 EUR
Bonn
Bonn
Sales
Item Overview
Item detail
Ordering party
Procurement
Shipping
Reason for rejection
Requested Deliv.Date D 28.04.2022
Delivering Plant
Group
All Items
Item Material Order Quantity Un S Item Description Customer Material Number ItCa HL Itm D First Date Plnt
10 P650-101 10 PC Alpha-Bike 01 TAN D 28.04.2022 1010
D 28.04.2022
D 28.04.2022
D 28.04.2022
D 28.04.2022
D 28.04.2022
D 28.04.2022
D 28.04.2022

Output Request System Help

Create Trade Fair00-Order: Output

Trade Fair00-Order 0000000000 (Edit)

Output

ID	Status	D...	Output Type	Ro	Receiver	Channel	Coun...	Lang...	Form Template
1	In Preparation	1	ORDER_CONFIRMATION_01	AG	C650-B00	PRINT	DE	EN	SD_SLS_ORDER_CONFIRM

Order:

The predefined Company, Waldstrasse 86-90, 13403 Berlin, Germany

Company
Galileo Cycles 00
Kennedy-Allee 50
53175 Bonn

Order Date: Apr 17, 2022
Customer Reference: PO3
Customer Number: C650-B00

Ship-to Address:
Company
Galileo Cycles 00
Kennedy-Allee 50
53175 Bonn

Item	Product	Description	Quantity	Net Price	Net Value
10	P650-101	Alpha-Bike 01	10 PC	1,000.00 EUR / 1 PC	10,000.00 EUR
	Price-Amount		1,000.00 EUR / 1 PC		10,000.00 EUR
	Delivery Date:	Apr 28, 2022	**Confirmed Quantity:**	10 PC	
	Alpha-Bike 01				

Payment Terms: 14 Days 2%, 30/1,5%, 45 net
Delivery Terms: EXW
Inco. Location 1: Hamburg
E-mail: noreply@sap.com

Output Tax	10%	1,000.00 EUR
Total Net Amount		10,000.00 EUR
Total		**11,000.00 EUR**