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#### SAP

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#### Display IMG

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🗢 🎦 📋	Existing BC Sets of BC Sets for Activity of Activated BC S	
Structure		The entire Cl
	Payment Cards	
	SAP Business Partner	Sequence ar
	Data Protection	the SAP ECC
	Master Data Synchronization	However, cu
•	Workforce Integration	option for O
•	Predefined ALE Business Processes	
• 🗟	Initial Data Transfer	
• 🗟	Open Information Warehouse (OIW)	NetWeaver s
• 🗟	Internet/Intranet Services	Rule Framev
•	Homepage Framework	The complete
•	Self-Services	configuration
•	Express Planning	that is based
•	Spell Amount	
,	Management of Change	I ne configur
▶ 16-3	Audit Management	has a target
2	Transaction Tax Engine	Document S
	Output Control	the form dete
• lõ	Manage Application Object Type Activation	
- l6	B A Define Output Types A A Define Rusiness Rules for Output Parameter Determination	output paran
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. E	B Define Rules for Determination of Master Form Template	(The configu
• 2		IMG - Cross
• 6	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 MG - Cross Application - Output Management)

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## Change View "Activation of Application Object Type": Overview

## 😚 New Entries 🗈 🖶 🖙 🖡 🖡 🔒

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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	l Application Active	<ul> <li>2 Application Inactive</li> </ul>	•
SCHEDULING_AGREEMENT	Scheduling Agreement	2 Application Inactive	2 Application Inactive	•
SETTLEMENT_DOCUMENT	Settlement Document	1 Application Active	2 Application Inactive	•
ISW_NOMINATIONS	Application Object for TSW Nomina.	1 Application Active	2 Application Inactive	
ISW_TICKETING	Application Object for TSW Ticketi	1 Application Active	2 Application Inactive	•

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G	Implementation	Guide	Edit	Goto	
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Additional Information Utilities System Help



isplay IMG		
Existing BC Sets & BC Sets for	Activity & Activated BC Sets for Activity Change Log Where Else Use	d
ucture		
<ul> <li>Bank Directory</li> <li>Payment Cards</li> <li>SAP Business Partner</li> <li>Data Protection</li> <li>Master Data Synchronization</li> <li>Workforce Integration</li> <li>Predefined ALE Business Processe</li> <li>Initial Data Transfer</li> <li>Open Information Warehouse (O</li> <li>Internet/Intranet Services</li> <li>Homepage Framework</li> <li>Self-Services</li> <li>Express Planning</li> <li>Spell Amount</li> <li>Management of Change</li> <li>Audit Management</li> <li>Transaction Tax Engine</li> <li>Output Control</li> </ul>	s W) Create NEW Output Type in Cross Application IMG	
<ul> <li>Image Application Object Ty</li> <li>Image Application Object</li></ul>	of Master Form Template	

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Change View "Output	Type": Overview		
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Output Type			
Application Object Type	Output COPY to new	N at	FTT
SALES DOCUMENT		Oe tomer Return	
SALES DOCUMENT	CUSTO	tomer Return Changed Document	-
SALES DOCUMENT	DEBIT MEMO REQUEST	Debit Memo Request	
SALES_DOCUMENT	DEBIT_MEMO_REQUEST_CHANG	E Debit Memo Request Changed Document	
SALES_DOCUMENT	DER_CONFIRMATION	Order Confirmation	
SALES_DOCUMENT	ORDER_CONFIRMATION_CHANG	E 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_AGREEME	INT Sales Scheduling Agreement	
SALES_DOCUMENT	SEPA_MANDATE	SEPA Mandate	
SCHEDULING_AGREEMENT	SCHEDG_AGRMT_INCL_SCHEDU	ILES Scheduling Agreement with Delivery Schedules	
SCHEDULING_AGREEMENT	SCHEDULING_AGREEMENT	Scheduling Agreement	•
		4 >	4 1

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Change View "Output Type": Details of Selected Set						
Appl. Object Type	SALES_DOCUMENT	Sales Document				
Output Type	ORDER_CONFIRMATION_01	der Confirmation Group 01	٦			

CL_SD_SLS_OUTPUT		
		new Output Type
	CL_SD_SLS_OUTPUT	CL_SD_SLS_OUTPUT



🖉 New Entries 🗈 🖥	SAVE the	e new	
Output Type	Output Ty	/pe	
Application Object Type	Output Type		<b>[]]</b>
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	🗇 Jer 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	44
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	
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cture			
• 60	Bank Directory		
•	Payment Cards		
•	SAP Business Partner		
	Data Protection		
•	Master Data Synchronization		
•	Workforce Integration		
•	Predefined ALE Business Processes		
► <mark>6</mark> 3	Initial Data Transfer		
• 🗟	Open Information Warehouse (OIW)		
• 63	Internet/Intranet Services		
•	Homepage Framework		
•	Self-Services		
•	Express Planning		
•	Spell Amount		
•	Management of Change	Assian FORM	
► 16a	Audit Management	Tomplete to the	
•	Transaction Tax Engine	Template to the	
•	Output Control	new Output Type	
• 6	a 🍲 Manage Application Object Type Activation		
• 16	à 🍪 Define Output Types		
• 6	à 🆃 Define Business Rules for Output Parameter Determination		
• 16	à 🍲 Assign Output Channels		
• 6	à 🕼 Define Rules for Determination of Master Form Template		
• 6	à 🎡 Assign Form Templates 🖌		
• 6	à 🐼 Assign Email Templates		
	IDoc Monitor		

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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 New Entries	
BILLIN BILLING_DOCUME 1 Output For	sdbil_ to	33
FFO_CO OPI_LIST 1 Output For •	FIN_FC Assign FORM	
FFO_DU DUNN_NOTICE 1 Output For •	FIN_FC Template to the	
FIGL_F FIGL_FS 1 Output For •	FIGL_E new Output Type	
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	
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Entry 1 of 35



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#### New Entries: Overview of Added Entries

					nt to
Form Template	log acces	s to a			
Application Object Output Type Form	n Type F	Form Template ID	Log Access	select the	
SALES_DOCUMENT ORDER_CONFIRMATION_01 1 Ou	utput Forms	D_SLS_ORDER_CONFIRM			alue
SALES_DOCUMENT       ORDER_CONFIRMATION_01       1 Output Forms (Gateway         2 Output Forms (DDIC integration (DDIC integration))       3 SmartForm         4 SAPScript       Image: Construction (DDIC integration)         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	atput Forms S	In addition, ap objects may su legacy form technologies ( type = 2,3,4) s SAPscript, Sm Forms, and PDF-based pr (using an DDI0 interface).	plication upport Form such as hart int forms C ABAP	access va Successf failed rea attempts logged pe user. The access lo only be re an audito	alue. ul and d are r g can ead by r.
maintain form type and form name.	Entry 0 of 0				
		SAL			

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Change View "Channel": Overview

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💖 New Entries 🗈 🗟 🖙 🗟 🖡 🕼

Channel			
Application Obje	Output Type	Channel	11
BILLING_DOCUME	BILLING_DOCUMEN	Qpc	•
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	33
REQUEST_FOR_QU	EXTERNAL_REQUE	PRINT	
REQUEST_FOR_QU	INTERNAL_REQUE	PRINT	
SETTLEMENT_DOC	CUSTOMER_REBAT	PRINT	
SETTLEMENT_DOC	CUSTOMER_REBAT	PRINT	-
1			
			*



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## New Entries: Overview of Added Entries

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Channel				
Application Obje	Output Type	Channe		77
SALES_DOCUMENT	ORDER_CONFIRMATION_01	PRINT		•
R		R	<b>A</b>	-
R			Ex Output Management: Chappel (1) 5 EV	otrio
1 1			Couput Management. Channel (1) 5 En	TUTIE
Ľ			Restrictions	
R				
R.				
1 I I			EDI EDI	
1 I I I I I I I I I I I I I I I I I I I			EMAIL Email	
1 I I I I I I I I I I I I I I I I I I I			IDOC IDOC	
R			PRINT Printout	
R				
۲.			5 Entries found	
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Entry 0 of 0



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### New Entries: Overview of Added Entries

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Channel					
Application Obje	Output Type	Channel	6		
SALES_DOCUMENT	ORDER_CONFIRMATION_01	PRINT	-	· · · · · · · · · · · · · · · · · · ·	
SALES_DOCUMENT	ORDER_CONFIRMATION	PRINT			
SALES_DOCUMENT	ORDER_CONFIRMATION_CHANGE	PRINT		Assi	an PRINT
SALES_DOCUMENT	CASH_SALE	PRINT		Cha	nnel for
SALES_DOCUMENT	CASH_SALE_CHANGE	PRINT		othe	r
SALES_DOCUMENT	SALES_INQUIRY	PRINT		Oute	
SALES_DOCUMENT	SALES_INQUIRY_CHANGE	PRINT		Out	out types
SALES_DOCUMENT	SALES_QUOTATION	PRINT			
SALES_DOCUMENT	SALES_QUOTATION_CHANGE	PRINT	L	-	
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		0	
SALES_DOCUMENT	SEPA_MANDATE	PRINT			





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## Display IMG

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😻 🚰 📔 Existing BC Sets 🚱 BC Sets for Activity 🔗 Activated BC Sets for Activity 🕴 Change Log 🛛 Where Else Used

Structure	To this end, you create and	
Bank Directory	no into chu, you create and	<b>^</b>
Payment Cards	maintain business rules in BREplus	
<ul> <li>SAP Business Partner</li> </ul>	decision tables. These rules are	
<ul> <li>Data Protection</li> </ul>	used to determine the output	
<ul> <li>Master Data Synchronization</li> </ul>		
<ul> <li>Workforce Integration</li> </ul>	parameters of specific business	
<ul> <li>Predefined ALE Business Processes</li> </ul>	objects. An output parameter is, for	
<ul> <li>Initial Data Transfer</li> </ul>	example an output channel a	
Ga Open Information Warehouse (OIW)	reginient or a form template. Each	10
<ul> <li>Internet/Intranet Services</li> </ul>		
Homepage Framework	rule comprises several	
<ul> <li>Self-Services</li> </ul>	determination steps connected to	33
Express Planning	specific parameters. If you leave a	
<ul> <li>Spell Amount</li> </ul>	specific parameters. If you leave a	
<ul> <li>Management of Change</li> </ul>	column in the decision table blank,	
<ul> <li>Real Audit Management</li> </ul>	any value is deemed as satisfying	
<ul> <li>Transaction Tax Engine</li> </ul>	the condition	
<ul> <li>Output Control</li> </ul>		
• 🗟 🍛 Manage Application Object Type Activation		
• 🗟 🐼 Define Output Types		
• 🗟 🐼 Define Business Rules for Output Parameter Determination		
• 🗟 🍛 Assign Output Channels		
<ul> <li>B G Define Rules for Determination of Master Form Template</li> </ul>		
• 🗟 🍛 Assign Form Templates		
• 🗟 🍛 Assign Email Templates		
<ul> <li>IDoc Monitor</li> </ul>		
Mahila Application Integration Framework Configuration		

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Purchase Order

Sales Document

Request for Quotation

🖙 Output Parameter Determination		-		×
▲ Not secure			A»	Q
SAP Output Parameter Determination				
<ul> <li>✓ Select Business Rules</li> <li>Show Rules for: Sales Document → Determinatio :</li> </ul>	Output Type	Output Type a the value of the Determination Step	0	
✓ Maintain Business Rules	Receiver Channel Printer Settings Email Settings Email Recipient Form Template Output Relevance	after the Selection Press ENTER		

🗢 Output Param	eter Determination				-		×
A Not secure	.					A»	Q
SAP 0	utput Parameter	Determination					
						M ()	~
✓ Select B	usiness Rules						
Sh	ow Rules for: Sa	les Document 🛛 🗸	Determinatio : Output Type	~]			
✓ Maintain	n Business Rule	s					
C Edit	Check	te More V					
Decision T	able: DEC_TAB	OUTPUT_TYPE,	Output Type			_	6
Export To Ex	cel Context Ov	erview	tion				
Table Co	ntents						
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)		

▲ Not secure					$A^{h}  \Theta$
SAP Output Parameter	Determination				
				ы	
Table Contents					
	Find:	Next Prev	ious	Table Settir	ngs
#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time	
	=C (Order) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately) $\checkmark$	
2	=C (Order) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately) $\sim$	
3	=C (Order) ∨	=BV (Cash Sale) $\checkmark$	CASH_SALE (Cash Sale) $\sim$	1 (Immediately) 🗸	
	=C (Order) ∨	=BV (Cash Sale) $\lor$	CASH_SALE_CHANGE (Cas	1 (Immediately) 🗸	
	ck to select on the		SALES_INQUIRY (Sales Inq	1 (Immediately) $\sim$	
firs	st row,		SALES_INQUIRY_CHANGE	1 (Immediately) $\sim$	
	d then	.,	SALES_QUOTATION (Sales	1 (Immediately) $\sim$	
	X + to insent nev	V	SALES_QUOTATION_CHAN	1 (Immediately) 🤝	
	v		SALES_CONTRACT (Sales)	1 (Immediately) 🐱	
10	=G (Contract) $\sim$	∨	SALES_CONTRACT_CHAN	1 (Immediately) 🐱	
11	=H (Returns) 🗸	<>CCRE V	CUSTOMER_RETURN (Cus	1 (Immediately) 🗸	
12	=H (Returns) 🗸	<>CCRE V	CUSTOMER_RETURN_CHA	1 (Immediately) 🗸	
13	=I (Order Without Charge)	· V	ORDER_WO_CHARGE (Ord	1 (Immediately) 🐱	
14	=I (Order Without Charge)	· V	ORDER_WO_CHARGE_CH	1 (Immediately) 🗸	
15	=L (Debit Memo Request) \	∨	DEBIT_MEMO_REQUEST (I	1 (Immediately) 🐱	

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😅 Output Parameter Determination

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SAP Output Parameter Determination

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## Table Contents

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+0/10	∧ ∨ Find:	Next Previ	Next Previous		
#	Document Cat.	Sales Doc. Type	Output Type	Dispatch time	
✓ 1	~	~	~	~	
2	=C (Order) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately) $\sim$	
3	=C (Order) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately) 🐱	
4	=C (Order) 🗸	=BV (Cash Sale) $\sim$	CASH_SALE (Cash Sale) $\sim$	1 (Immediately) 🗸	
5	=C (Order) 🗸	=BV (Cash Sale) $\checkmark$	CASH_SALE_CHANGE (Cas	1 (Immediately) 🗸	
6	=A (Inquiry) 🗸		ALES_INQUIRY (Sales Inq	1 (Immediately) $\sim$	
7	=A (Inquiry) 🗸	new ROW	ALES_INQUIRY_CHANGE	1 (Immediately) $\sim$	
8	=B (Quotation) 🗸	inserted	ALES_QUOTATION (Sales	1 (Immediately) $\backsim$	
9	=B (Quotation) $\lor$		ALES_QUOTATION_CHAN	1 (Immediately) 🐱	
10	=G (Contract) 🗸	🗸	SALES_CONTRACT (Sales (	1 (Immediately) 🗸	
11	=G (Contract) 🗸	∨	SALES_CONTRACT_CHANG	1 (Immediately) 🐱	
12	=H (Returns) 🗸	<>CCRE V	CUSTOMER_RETURN (Cust	1 (Immediately) $\sim$	
13	=H (Returns) 🗸		CUSTOMER_RETURN_CHA	1 (Immediately) $\sim$	
14	=I (Order Without Charge)	× ×	ORDER_WO_CHARGE (Ord	1 (Immediately) $\backsim$	
15	=I (Order Without Charge)	v v	ORDER_WO_CHARGE_CHA	1 (Immediately) $\sim$	

Not	secure					Aø
SAP	Output Parameter	Determination				
					M	@∨
Tabl	e Contents					
+		A Find:	Next Previ	ous	Table Setti	ings
#		Document Cat.	Sales Doc. Type	Output Type	Dispatch time	
~	1	. 🗸	∨	~	∨	
	Direct Value Input	rder) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION (C	1 (Immediately) $\sim$	
	Select Context Paramet	ter Irder) 🗸	<>BV (Cash Sale) exclude =	ORDER_CONFIRMATION_C	1 (Immediately) $\sim$	
	Select Expression	)rder) 🗸	=BV (Cash Sale) $\checkmark$	CASH_SALE (Cash Sale) $\sim$	1 (Immediately) 🗸	
	Create Expression	)rder) 🗸	=BV (Cash Sale) $\checkmark$	CASH_SALE_CHANGE (Cas	1 (Immediately) 🐱	
	0	=A (Inquiry) ~	🗸	SALES_INQUIRY (Sales Inq	1 (Immediately) $\sim$	
	7	=A (Inquiry) 🗸	🗸	SALES_INQUIRY_CHANGE	1 (Immediately) $\sim$	
	8	=B (Quotation) 🗸		SALES_QUOTATION (Sales	1 (Immediately) 🗸	
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	10	=G (Contract) $\checkmark$	~	SALES_CONTRACT (Sales	1 (Immediately) 🗸	
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Type is issued to the Sold-to-Party partner function "AG".

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	4	=CASH_SALE_CHANGE (Cash S	RE	- (false)		
	5	=SALES_INQUIRY (Sales Inquiry)	AG	- (false)		
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Business Rule 4: Ensure the new Output Type is printed via PRINT Queue LP01 with one copy.		

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#### X Output Parameter Determination Π A Not secure AN Q SAP **Output Parameter Determination** 1 v H Select Business Rules Determination ... : Show Rules for: Sales Document Form Template V V the new Output Type Maintain Business Rules Form Template Check \* Activate 68 Display More V . . Check Decision Table: DEC\_TAB\_FORM\_TEMPLATE, Form Template Activate Additional Actions 🗸 Context Overview Start Simulation **Table Contents** Next Previous **Table Settings** Find: Θ 1 V + A V # Role Output Type Form Template Form Language 1 =ORDER CONFIRMATION 01 ... V SD\_SLS\_ORDER\_CONFIRM V ... V All 🕢 1 2 × Objects saved and activated 1



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SAP **Output Parameter Determination** 0V H Select Business Rules Show Rules for: Determination S...: Sales Document ~ Output Type Maintain Business Rules Receiver Channel Printer Settings Email Settings Email Recipient Form Template Output Relevance **Business Rule 6: Ensure the new Output Type is** produced if the Sales

**Document's Confirmation Status is set to "C" to Blank.** 

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	Select Context Parameter		
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Trade Fair00-Order 0000000000 ( Edit )

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Order:

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

Company Galileo Cycles 00 Kennedy-Allee 50 53175 Bonn

Order Date: Customer Reference: Customer Number:

Apr 17, 2022 PO3 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	17	1,000.00 EUR / 1	PC	10,000.00 EUR
	Delivery Date: Alpha-Bike 01	Apr 28, 2022	Confirmed Quan	tity: 10 PC	
Paymer	nt Terms:	14 Days 2%, 30/1,5%, 45 net	Output Tax	10%	1,000.00 EUR
Deliver	y Terms:	EXW	Total Net A	mount	10,000.00 EUR
Inco. Lo	ocation 1:	Hamburg	Total		11,000.00 EUR
E-mail:	noreply@sap.cor	n			

