



### SAP Easy Access



- Favorites
- ▼ SAP Menu
  - ▶ Office
  - ▶ Cross-Application Components
  - ▶ Logistics
  - ▶ Accounting
  - ▶ Human Resources
  - ▶ Information Systems
  - ▶ Tools
  - ▶ WebClient UI Framework

**SAP Sales & Distribution**

**S/4 HANA to SD**  
**Introduction**

**Fiori PID, Help, Change Tile information**



SAP

1. **PID Setting from FIORI App to S/4 Backend.**
2. Fiori App Help.
3. Change Title of Fiori Tile.



S/4HANA Documentation  
SAP help



SAP Fiori App Library



SAP Education Courses & Certificati...



SD User 02

- Recent Activities
- Frequently Used
- App Finder
- Settings**
- Edit Home Page
- About
- Sign Out

FIORI App User Settings



### Settings

- User Account  
SD User 02
- Appearance  
SAP Quartz Light
- Home Page
- User Activities
- User Profiling
- Language & Region  
English
- Default Values**

#### Default Values

Saved Values ▾

##### General

Display Currency

Exch. Rate Type

Ctry/Reg.

##### Financial Accounting

Company Code	1010	<input type="text"/>	Additional Values
Business Area		<input type="text"/>	
Journal Entry Type		<input type="text"/>	Additional Values
Fiscal Year		<input type="text"/>	Additional Values
G/L Account		<input type="text"/>	
Ledger		<input type="text"/>	Additional Values
Segment		<input type="text"/>	Additional Values
SEPA Application		<input type="text"/>	Additional Values

**Save** Cancel

In this version, PID setting done at the FIORI User Setting will update the S/4 Backend PID

- ### Settings
- User Account  
SD User 02
  - Appearance  
SAP Quartz Light
  - Home Page
  - User Activities
  - User Profiling
  - Language & Region  
English
  - Default Values**

Material	<input type="text"/>	
Material type	<input type="text"/>	
Material Group	<input type="text"/>	<a href="#">Additional Values</a>
Plant	1010	<a href="#">Additional Values</a>
Supplier	<input type="text"/>	<a href="#">Additional Values</a>
Stor. Loc.	<input type="text"/>	<a href="#">Additional Values</a>
Purchasing Org.	<input type="text"/>	<a href="#">Additional Values</a>
Purch. Group	<input type="text"/>	<a href="#">Additional Values</a>
Warehouse No.	1010	<a href="#">Additional Values</a>
Work Center	<input type="text"/>	

#### Sales and Billing

Customer	<input type="text"/>	<a href="#">Additional Values</a>
Sales Doc. Type	<input type="text"/>	<a href="#">Additional Values</a>
Sales Order Type	<input type="text"/>	<a href="#">Additional Values</a>
Sales Org.	1010	<a href="#">Additional Values</a>
Distr. Channel	10	<a href="#">Additional Values</a>
Division	00	<a href="#">Additional Values</a>
Sales office	<input type="text"/>	<a href="#">Additional Values</a>

In this version, PID setting done at the FIORI User Setting will update the S/4 Backend PID

# Maintain Users

User: SD USER 02 User with Classic Address  
Changed By: SD USER 02 15.05.2022 11:33:20 Status: Saved

- Documentation
- Address
- Logon Data
- SNC
- Defaults
- Parameters
- Roles
- Profiles
- Groups
- Personalization
- Lic. Data



SET/GET Parameter ID	Parameter value	Short Description
/SAPAPO/WHAT_PL		Level of Detail for PP/DS Planning Log: User-Dependent
/SCWM/LGN	1010	Warehouse Number
BUK	1010	Company code
GJR	0000	Fiscal year
SPA	00	DIVISION
VKO	1010	Sales organization
VTW	10	Distribution channel
WRK	1010	Plant

In this version, PID setting done at the FIORI User Setting will update the S/4 Backend PID

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SPA	00	DIVISION
VKO	1010	Sales organization
VTW	10	Distribution channel
WRK	1010	Plant
EKO	1010	

In this version, PID setting done at the S/4 Backend  
DO NOT update the FIORI User Setting

S/4HANA Documenta-  
tion  
SAP help



### Settings

 User Account S4600-03	<b>Materials Management</b>
 Appearance SAP Quartz Light	Material <input type="text"/>  Additional Values
 Home Page	Material type <input type="text"/>  Additional Values
 User Activities	Material Group <input type="text"/>  Additional Values
 User Profiling	Plant 1010  Additional Values
 Language & Region English	Supplier <input type="text"/>  Additional Values
 Default Values	Stor. Loc. <input type="text"/>  Additional Values
	Purchasing Org. <input type="text"/>  Additional Values
	Purch. Group <input type="text"/>  Additional Values
	Warehouse No. 1010  Additional Values
	Work Center <input type="text"/>  Additional Values
	<b>Sales and Billing</b>
	Customer <input type="text"/>  Addit
	Sales Doc. Type <input type="text"/>  Addit
	Sales Order Type <input type="text"/>  Addit
	Sales Org. 1010  Additional Values

**Save** Cancel

In this version, PID setting done at the S/4 Backend DO NOT update the FIORI User Setting

Manage Sales Orders

📄 286

Create Sales Orders  
VA01

Change Sales Orders  
VA02

Display Sales Orders  
VA03

Manage Sales Inquiries

📄 0

Manage Sales Quotations

📄 4

Manage Credit Memo Requests

📄 2

check PID setting defaults in FIORI App

More



Exit

\* Order Type:

### Organizational Data

Sales Organization:	<input type="text" value="1010"/>	Sales Org Germany
Distribution Channel:	<input type="text" value="10"/>	Direct Sales
Division:	<input type="text" value="00"/>	Cross Division
Sales office:	<input type="text"/>	
Sales group:	<input type="text"/>	

check PID setting defaults in FIORI App



# SAP Easy Access



- Favorites
- ▼ SAP Menu
  - ▶ Connector for Multi-Bank Connectivity
  - ▶ Office
  - ▶ Cross-Application Components
  - ▼ Logistics
    - ▶ Equipment and Tools Management
    - ▶ Materials Management
    - ▶ Governance, Risk and Compliance
    - ▼ Sales and Distribution
      - ▶ Master Data
      - ▼ Sales
        - ▶ Inquiry
        - ▶ Quotation
        - ▼ Order
          - VA01 - Create
          - VA02 - Change
          - VA03 - Display
          - ▶ Subsequent functions
  - /SAPMP/LEIHG - Returnable Packaging Settler
  - ▶ Scheduling Agreement
  - ▶ Contract
  - ▶ Backorders
  - ▶ Product Cost by Sales Order
  - ▶ Customer Replenishment
  - ▶ Environment
  - ▶ Information System
  - ▶ Tools
- ▶ Shipping and Transportation
- ▶ Bill of Services

check PID setting defaults in S/4 Backend



## Create Sales Documents

Create with Reference Sales Item Overview Ordering Party Characteristics

Order Type

### Organizational Data

Sales Organization	1010	Sales Org Germany
Distribution Channel	10	Direct Sales
Division	00	Cross Division
Sales office		
Sales group		

check PID setting defaults in S/4 Backend



SAP

1. PID Setting from Fiori App to S/4 Backend.
2. **Fiori App Help.**
3. Change Title of Fiori Tile.

Manage Sales Orders

 286

Create Sales Orders  
VA01

Change Sales Orders  
VA02

Display Sales Orders  
VA03

Manage Sales Inquiries

 0

Manage Sales Quotations

 4

Manage Credit Memo Requests

 2

GOto "Manage Sales Orders"  
FIORI App

Standard ▾

Sales Order:  Sold-to Party:  Customer:  Requested Delivery Date:

Overall Status:  Document Date:  Sales Organization:  Distribution:

on the FIORI Help

**Go** Adapt Filters (3)

Sales Orders (211) Standard ▾ Create ▾ Reject All Items Set Delivery Block Remove Delivery Block Set Billing Block Remove Billing Block Show Details ⋮

<input type="checkbox"/>	Sales Order	Sold-to Party	Customer Reference	Requested Delive...	Net Value		
<input type="checkbox"/>	356	Becker 00 (T-C00)	s4h0000	25.05.2022	1.398,00	EUR	>
<input type="checkbox"/>	351	Becker 00 (T-C00)	4500000053	07.02.2022	73,00	EUR	>
<input type="checkbox"/>	348	Products and more SE (T-BP99)	PO1000	15.01.2022	59.900,00	EUR	>
<input type="checkbox"/>	346	Becker 00 (T-C00)	LEN-SZ_extern	20.12.2021	1.980,00	EUR	>
<input type="checkbox"/>	345	Becker 00 (T-C00)	LEN-SZ_extern	20.12.2021	792,00	EUR	>
<input type="checkbox"/>	344	Becker 00 (T-C00)	LEN-SZ_extern	17.12.2021	990,00	EUR	>
<input type="checkbox"/>	342	Products and more SE (T-BP99)	SERVICE	30.08.2021	2.000,00	EUR	>
<input type="checkbox"/>	340	TM2G00-01 (TM2G00-01)	PB-00	28.04.2021	4.400,00	EUR	>
<input type="checkbox"/>	339	MTB World 31 (T-OVW31)	471100	29.01.2021	35,10	EUR	>
<input type="checkbox"/>	338	Products and more SE (T-BP99)	PO1000	15.01.2021	59.900,00	EUR	>

< **SAP** Manage Sales Orders ▾

Standard ▾

Search  🔍

Sales Order:  Sold-to Party:

Requested Delivery Date:  Overall Status:  Document Date:

Distribution Channel:  Division:

Adapt Filters (3)

click on "Set Delivery Block"

Sales Orders (211) Standard ▾

Create ▾ Reject All Items Set Delivery Block Remove Delivery Block ⋮

<input type="checkbox"/>	Sales Order	Sold-to Party	Net Value		
<input type="checkbox"/>	356	Becker 00 (T-C00)	1.398,00	EUR	>
<input type="checkbox"/>	351	Becker 00 (T-C00)	73,00	EUR	>
<input type="checkbox"/>	348	Products and more SE (T-BP99)	59.900,00	EUR	>
<input type="checkbox"/>	346	Becker 00 (T-C00)	1.980,00	EUR	>
<input type="checkbox"/>	345	Becker 00 (T-C00)	792,00	EUR	>
<input type="checkbox"/>	344	Becker 00 (T-C00)	990,00	EUR	>
<input type="checkbox"/>	342	Products and more SE (T-BP99)	2.000,00	EUR	>
<input type="checkbox"/>	340	TM2G00-01 (TM2G00-01)	4.400,00	EUR	>
<input type="checkbox"/>	339	MTB World 31 (T-OVW31)	35,10	EUR	>
<input type="checkbox"/>	338	Products and more SE (T-BP99)	59.900,00	EUR	>

Help Topics

Search Help Topics

Search

Search for sales orders using various search criteria.

Reject All Items

Rejects all items in a sales document.

**Set Delivery Block**

Blocks a sales order for subsequent shipping.

Remove Delivery Block

Unblocks a sales order for subsequent shipping.

Change Sales Orders

Perform actions on multiple sales orders simultaneously.

What's this app?

Standard ▾

Search  🔍

Requested Delivery Date:  🗄️

Distribution Channel:  🗄️

Sales Order:  🗄️

Sold-to Party:  🗄️

Customer Reference:  🗄️

Overall Status:  🗄️

Division:  🗄️

Sales Organization:  🗄️

**Go** Adapt Filters (3)

see how FIORI App assist in HELP functions

Sales Orders (211) Standard ▾

Create ▾ Reject All Items Set Delivery Block Remove Delivery Block ⋮

<input type="checkbox"/>	Sales Order	Sold-to Party			
<input type="checkbox"/>	356	Becker 00 (T-C00)			
<input type="checkbox"/>	351	Becker 00 (T-C00)			
<input type="checkbox"/>	348	Products and more SE (T-BP99)			
<input type="checkbox"/>	346	Becker 00 (T-C00)			
<input type="checkbox"/>	345	Becker 00 (T-C00)			
<input type="checkbox"/>	344	Becker 00 (T-C00)			
<input type="checkbox"/>	342	Products and more SE (T-BP99)	2.000,00	EUR	>
<input type="checkbox"/>	340	TM2G00-01 (TM2G00-01)	4.400,00	EUR	>
<input type="checkbox"/>	339	MTB World 31 (T-OVW31)	35,10	EUR	>
<input type="checkbox"/>	338	Products and more SE (T-BP99)	59.900,00	EUR	>

**Set Delivery Block** ✕

**Use**

To block a sales order for subsequent shipping, you first have to select a sales order and then choose **Set Delivery Block**. You also have to select a delivery block reason.

**Note**

The delivery block is set on header level only.

**Help Topics**

Search Help Topics

**Search**

Search for sales orders using various search criteria.

**Reject All Items**

Rejects all items in a sales document.

**Set Delivery Block**

Blocks a sales order for subsequent shipping.

**Remove Delivery Block**

Unblocks a sales order for subsequent shipping.

**Change Sales Orders**

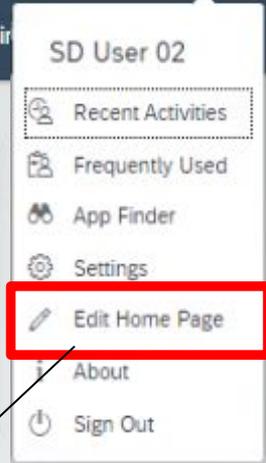
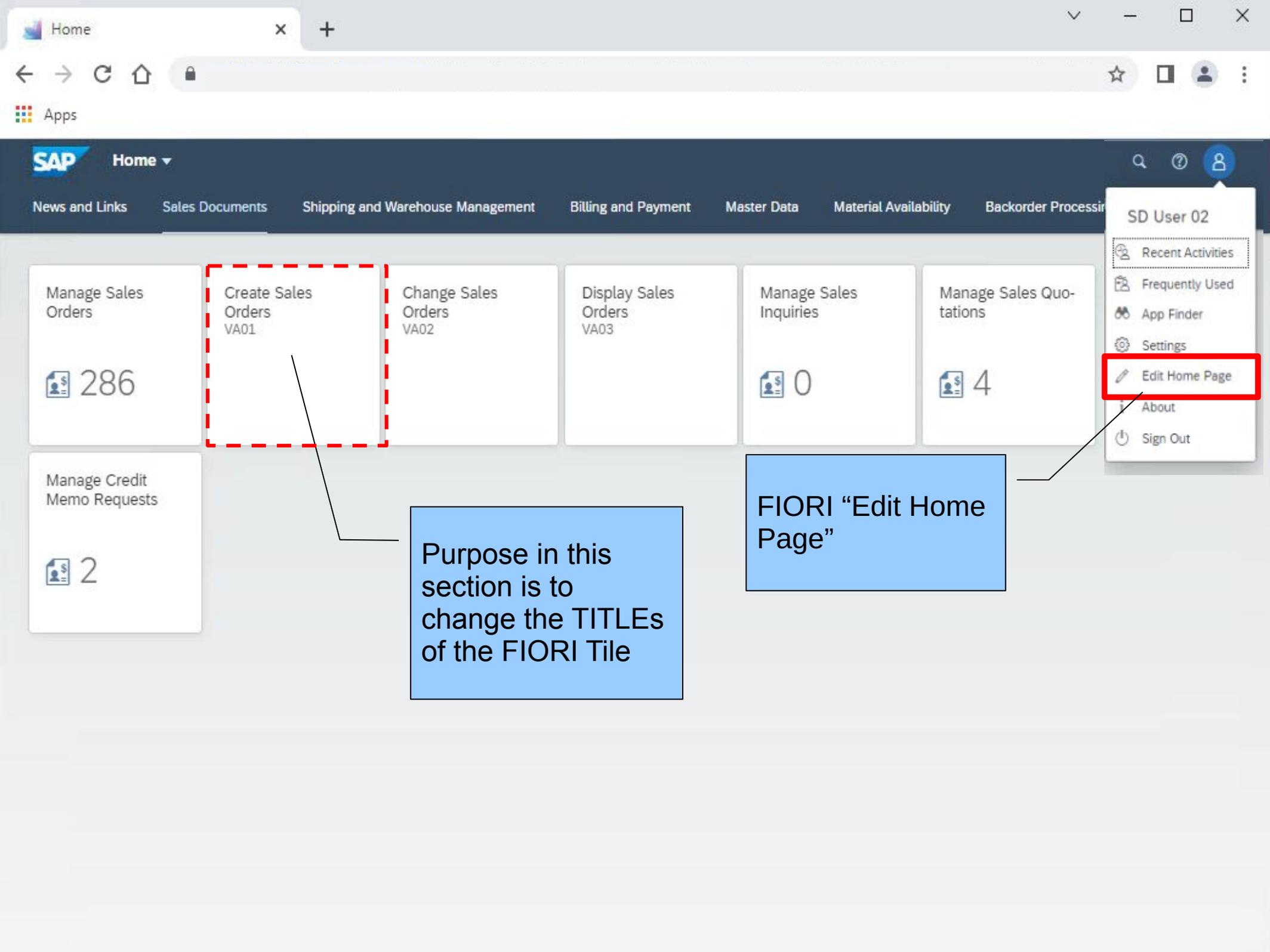
Perform actions on multiple sales orders simultaneously.

What's this app?



SAP

1. PID Setting from Fiori App to S/4 Backend.
2. Fiori App Help.
3. **Change Title of Fiori Tile.**



Purpose in this section is to change the TITLES of the FIORI Tile

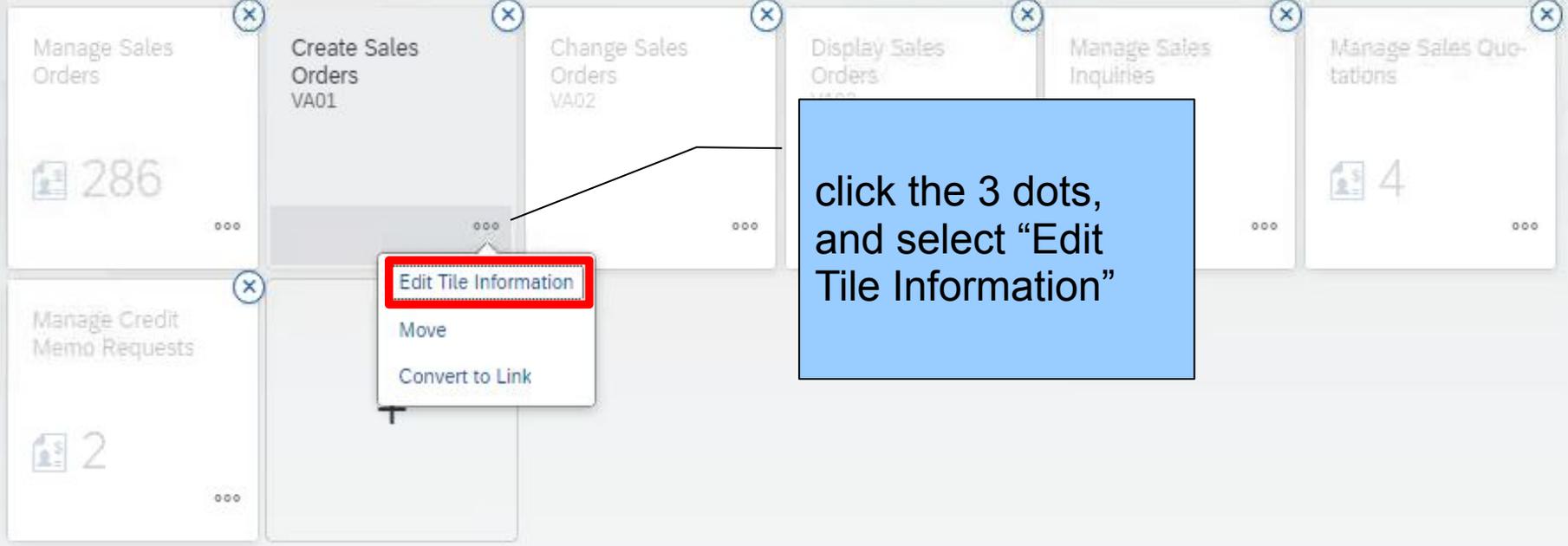
FIORI "Edit Home Page"

Drag apps here to create links.

+ Add Group

Sales Documents

Reset



The dashboard displays several tiles for Sales Documents. The top row includes: 'Manage Sales Orders' (286), 'Create Sales Orders VA01', 'Change Sales Orders VA02', 'Display Sales Orders VA03', 'Manage Sales Inquiries', and 'Manage Sales Quotations' (4). The bottom row includes 'Manage Credit Memo Requests' (2). Each tile has a close button (X) in the top right corner and a three-dot menu icon in the bottom right corner. A context menu is open for the 'Create Sales Orders VA01' tile, showing options: 'Edit Tile Information' (highlighted with a red box), 'Move', and 'Convert to Link'. A blue callout box with a black border points to the 'Edit Tile Information' option.

click the 3 dots,  
and select "Edit  
Tile Information"

Drag apps here to create links.

+ Add Group

Drag apps here to create links.

Sales Documents

Manage Sales Orders  
286

Create Sales Orders VA01

Manage Credit Memo Requests  
2

**Title Information**

Preview:

Create Sales Orders  
VA01

Title: \*

Subtitle:

Description:

OK Cancel

Current Tile information settings

+ Add Group

Close

Drag apps here to create links.

Sales Documents

Manage Sales Orders (286)

Create Sales Orders (via VA01) (T-code VA01)

Manage Credit Memo Requests (2)

**Title Information**

Preview:

Create Sales Orders (via VA01)  
T-code VA01

This FIORI App is HT...

Title: \*

Subtitle:

Description:

**OK** Cancel

Note the Title, Subtitle and Descriptions changed

+ Add Group

Close

Drag apps here to create links.

+ Add Group

Sales Documents

Reset

<p>Manage Sales Orders</p> <p>286</p> <p>...</p>	<p>Create Sales Orders (via VA01) T-code VA01</p> <p>HTML of VA01</p> <p>...</p>	<p>Change Sales Orders VA02</p> <p>...</p>	<p>Display Sales Orders VA03</p> <p>...</p>	<p>Manage Sales Inquiries</p> <p>0</p> <p>...</p>	<p>Manage Sales Quotations</p> <p>4</p> <p>...</p>
<p>Manage Credit Memo Requests</p> <p>2</p> <p>...</p>	<p>+</p>				

Drag apps here to create links.

+ Add Group

Close

Manage Sales Orders

📄 286

Create Sales Orders (via VA01)  
T-code VA01

HTML of VA01

Change Sales Orders  
VA02

Display Sales Orders  
VA03

Manage Sales Inquiries

📄 0

Manage Sales Quotations

📄 4

Manage Credit Memo Requests

📄 2

Note Tile Information changed