



Free of Charge Delivery in SAP SD



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Free-of-Charge Delivery in SAP SD

Definition

A sales document for delivering goods to a customer free of charge.

Use

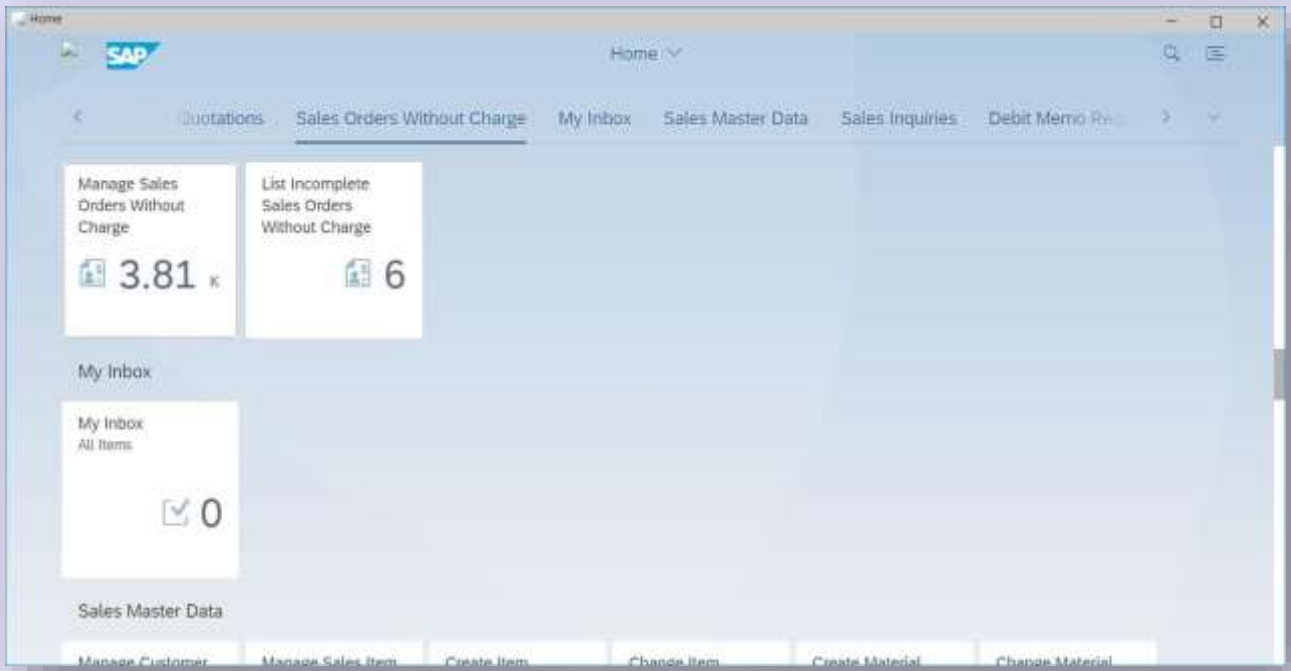
You can create free of charge deliveries for sending samples of your products to the customer. The system will then generate a delivery based on the free-of-charge delivery.

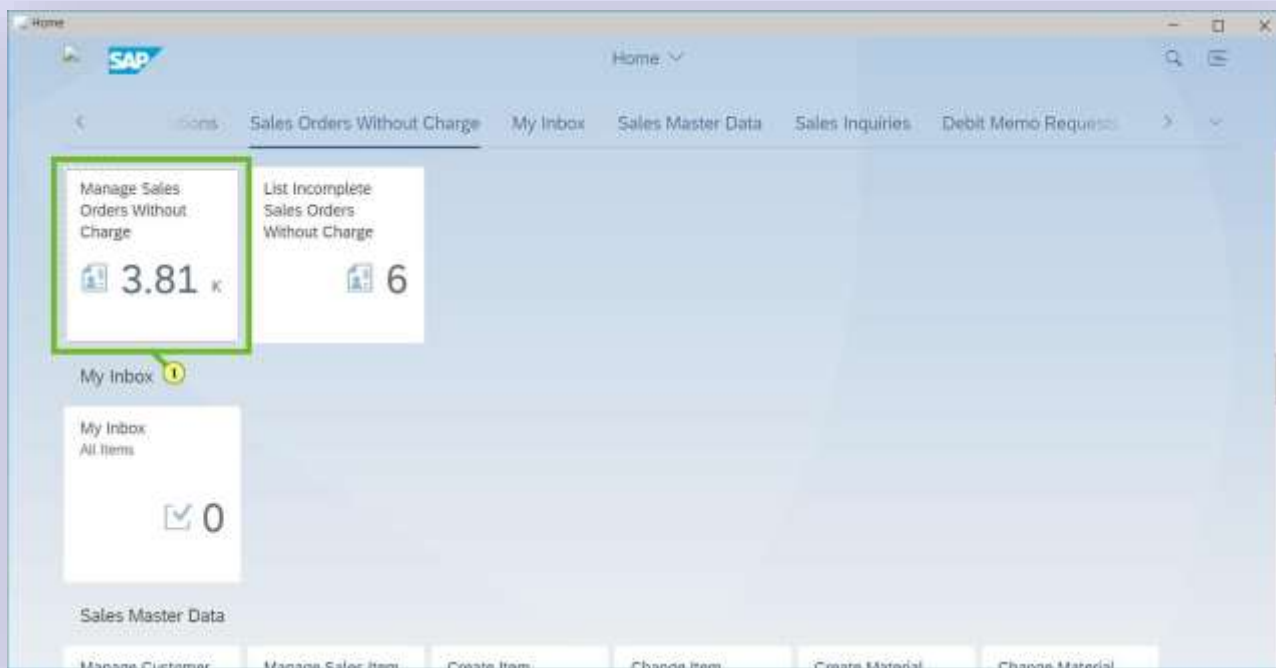
Structure

A free-of-charge delivery is a type of sales document just like the standard order. For more information on sales documents.

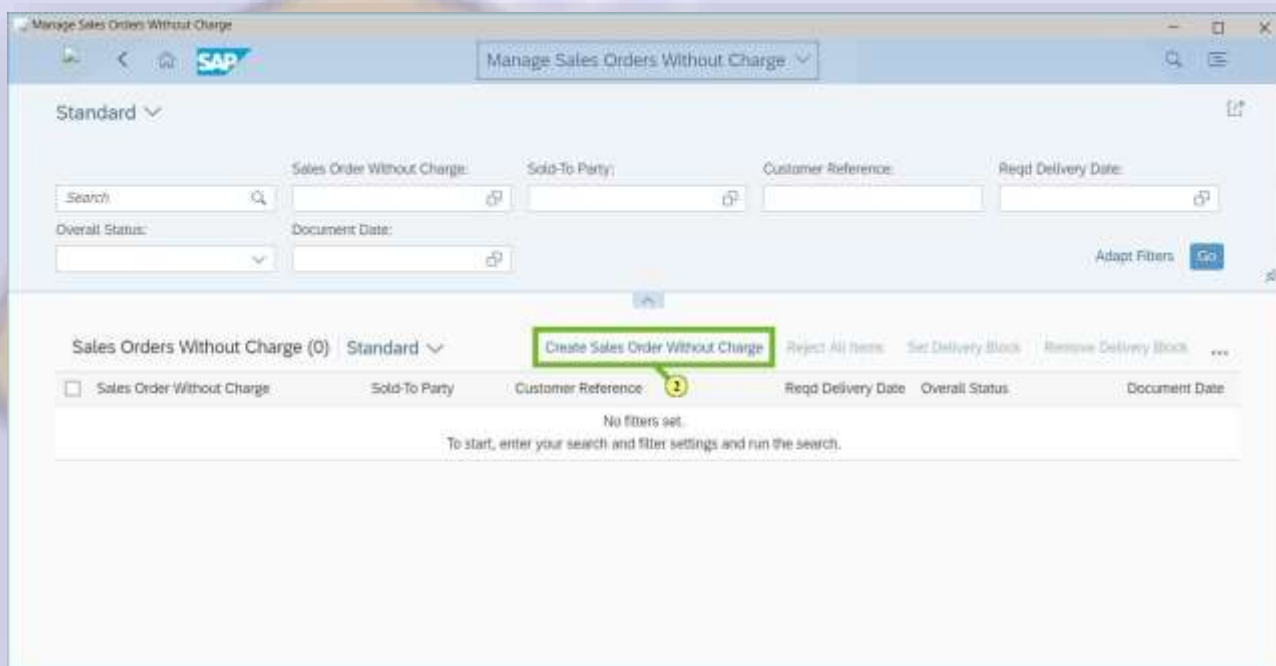
Would you like to know how an internal sales representative creates sales orders? If so, follow this interactive tutorial.



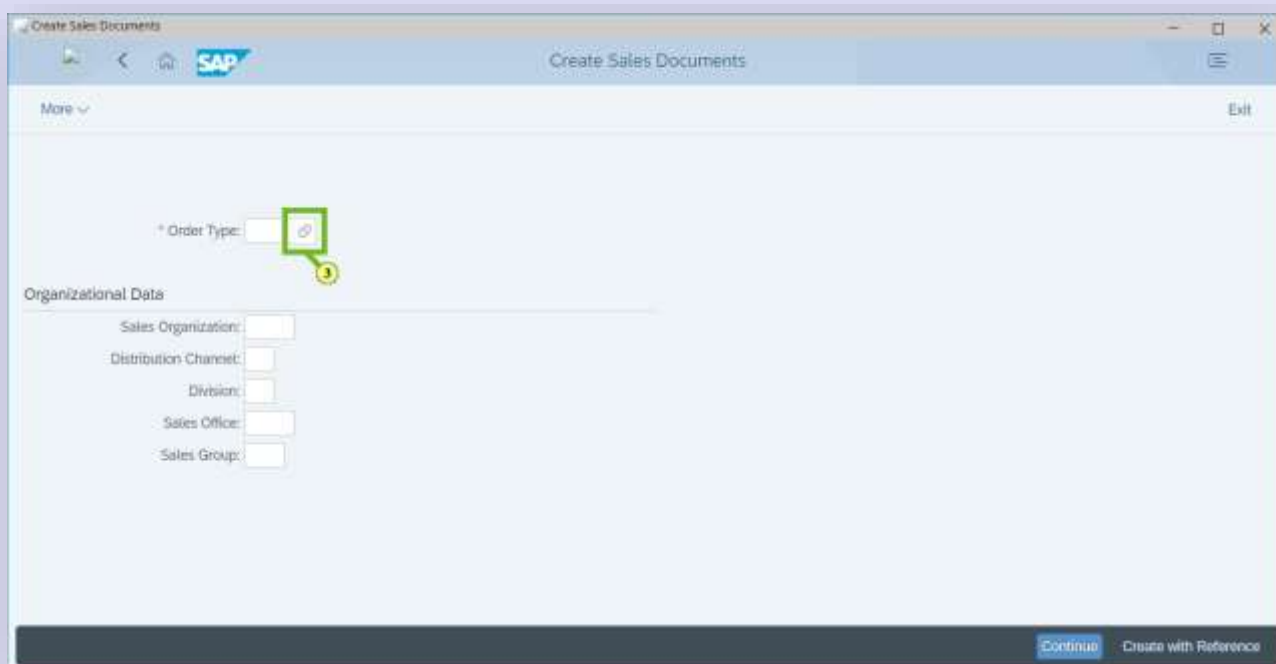




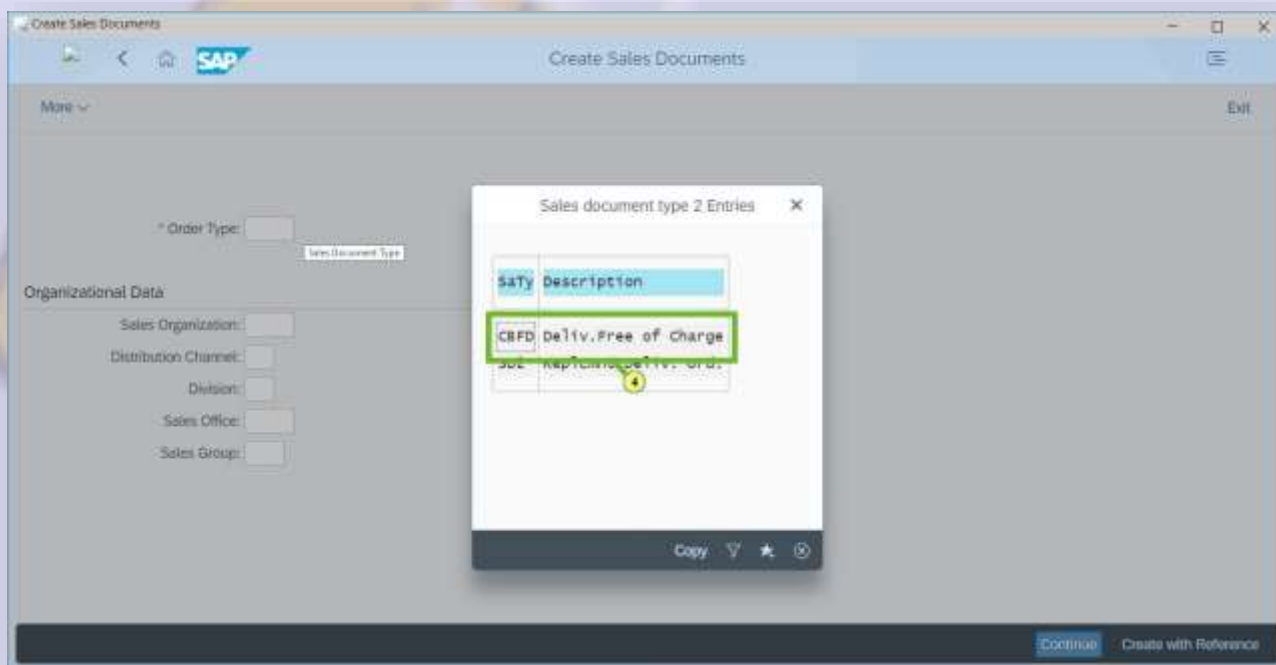
(1) To open the app, select the **Manage Sales Orders Without Charge** tile.



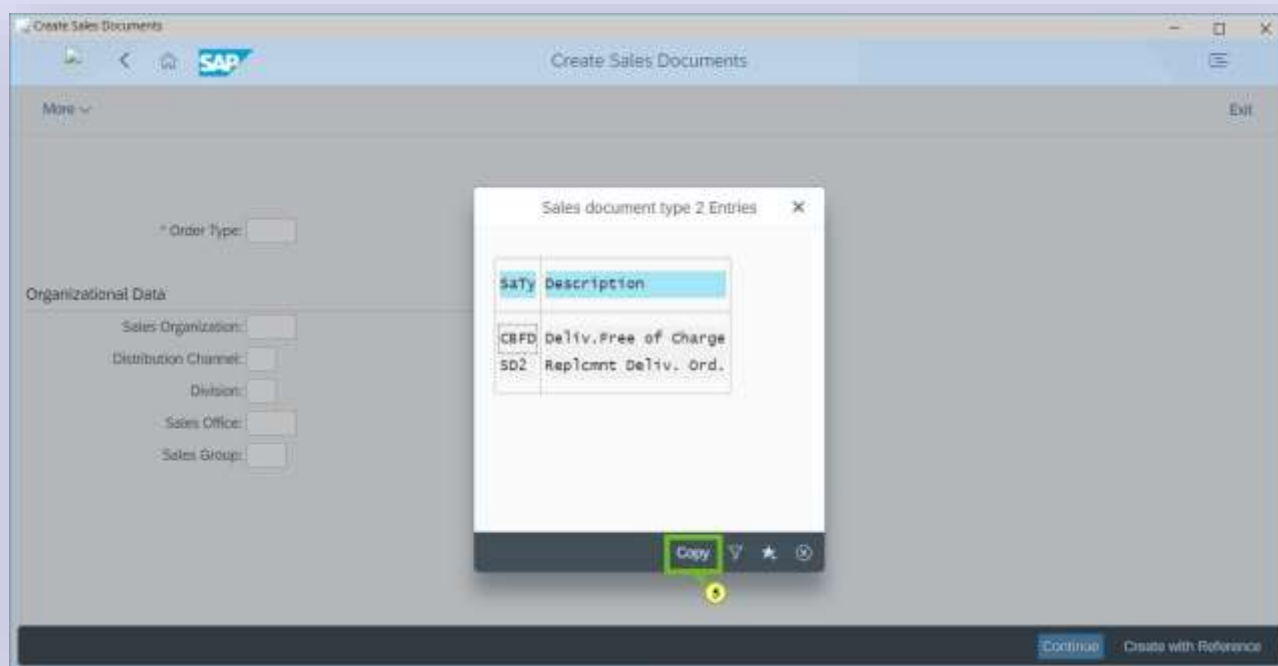
(2) Choose **Create Sales Order Without Charge**.



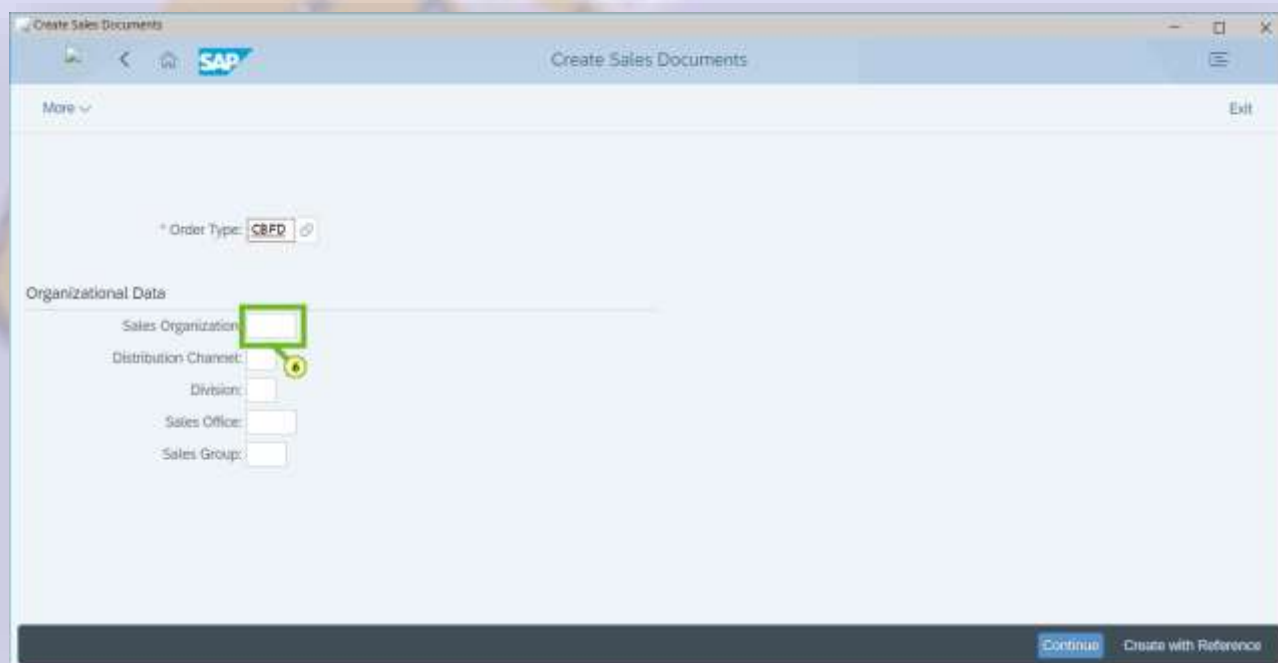
(3) To select the order type, open the input help.



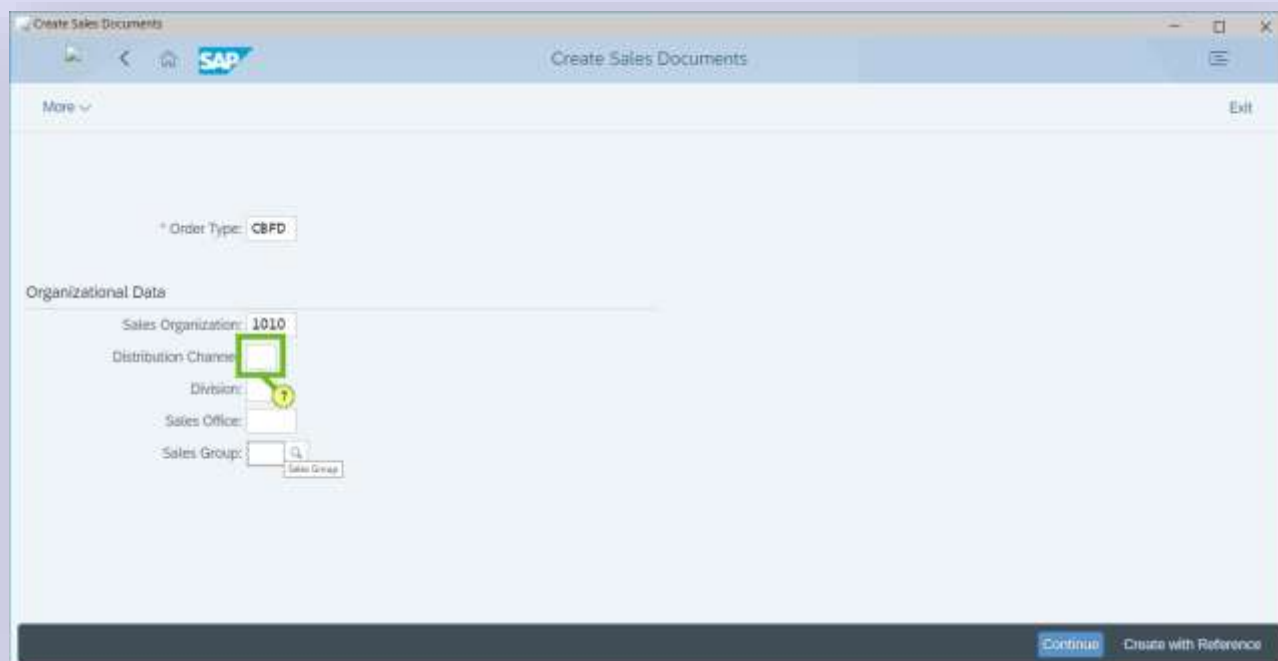
(4) Select CBFD Deliv.Free of charge.



(5) Choose Copy.



(6) In the Sales Organization field, enter 1010 and choose the Distribution Channel field.



Order Type: CBFD

Organizational Data

Sales Organization: 1010

Distribution Channel:

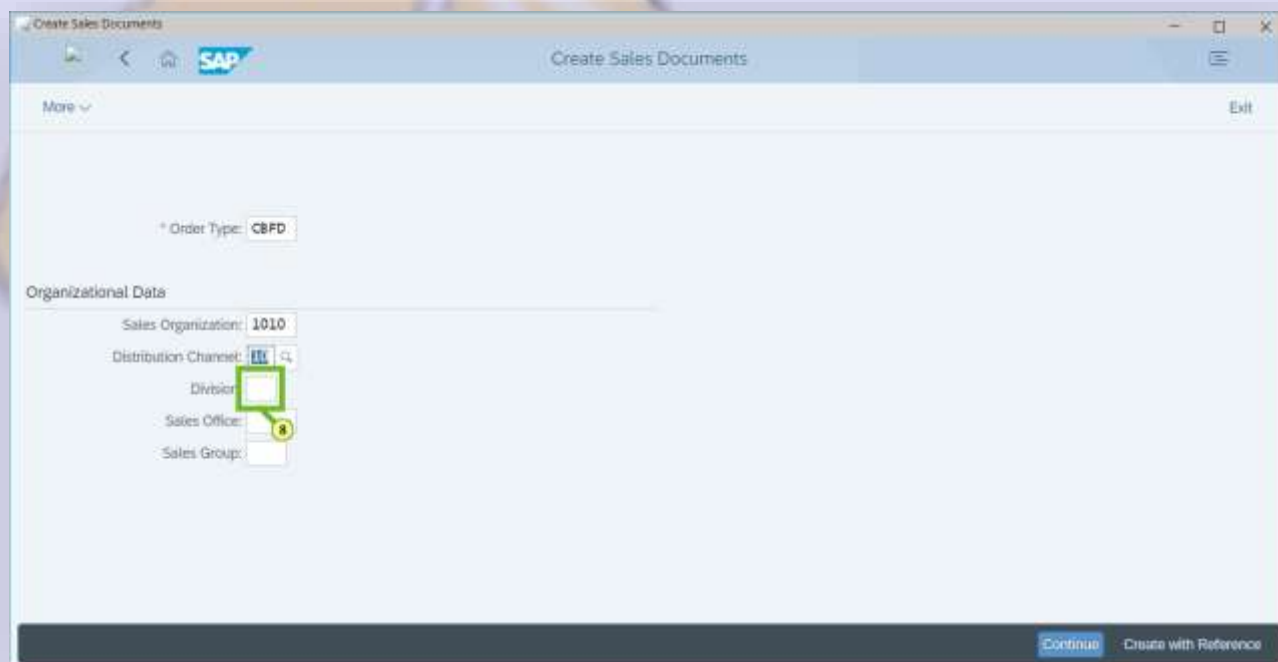
Division: ?

Sales Office:

Sales Group: Search

Buttons: Continue, Create with Reference

(7) In the Distribution Channel field, enter 10 and choose the Division field.



Order Type: CBFD

Organizational Data

Sales Organization: 1010

Distribution Channel: 10

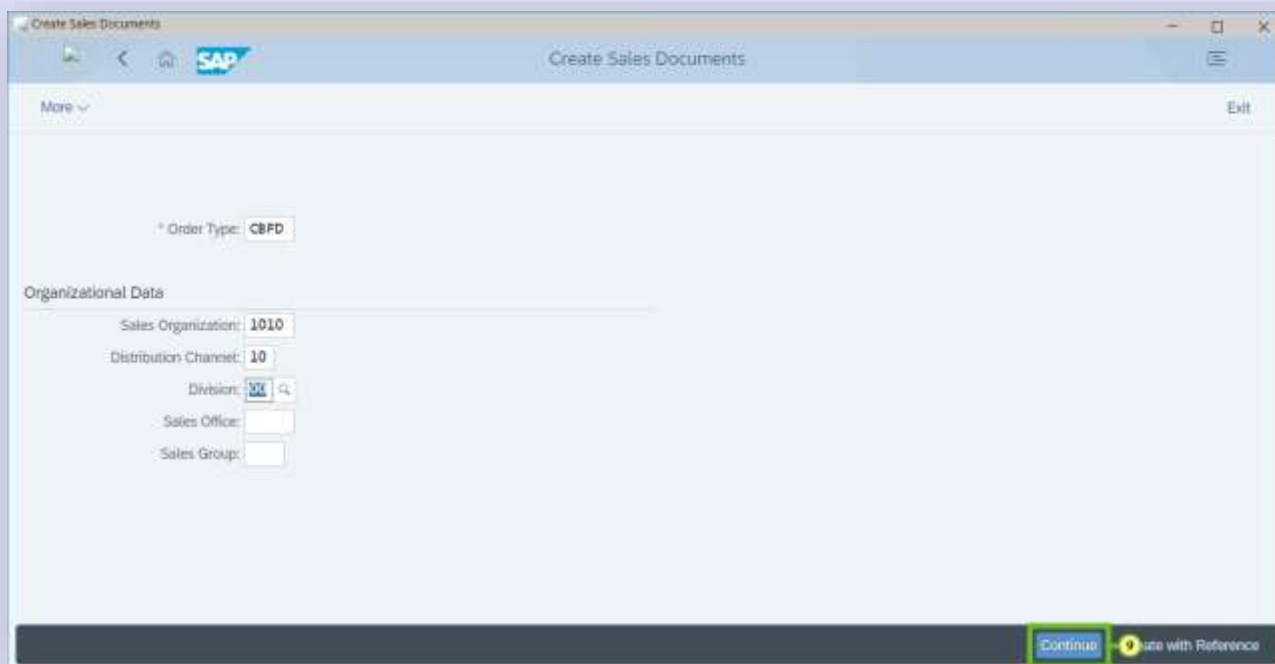
Division: ?

Sales Office:

Sales Group:

Buttons: Continue, Create with Reference

(8) In the Division field, enter 00 and press Enter.



Order Type: **CBFD**

Organizational Data

Sales Organization: **1010**

Distribution Channel: **10**

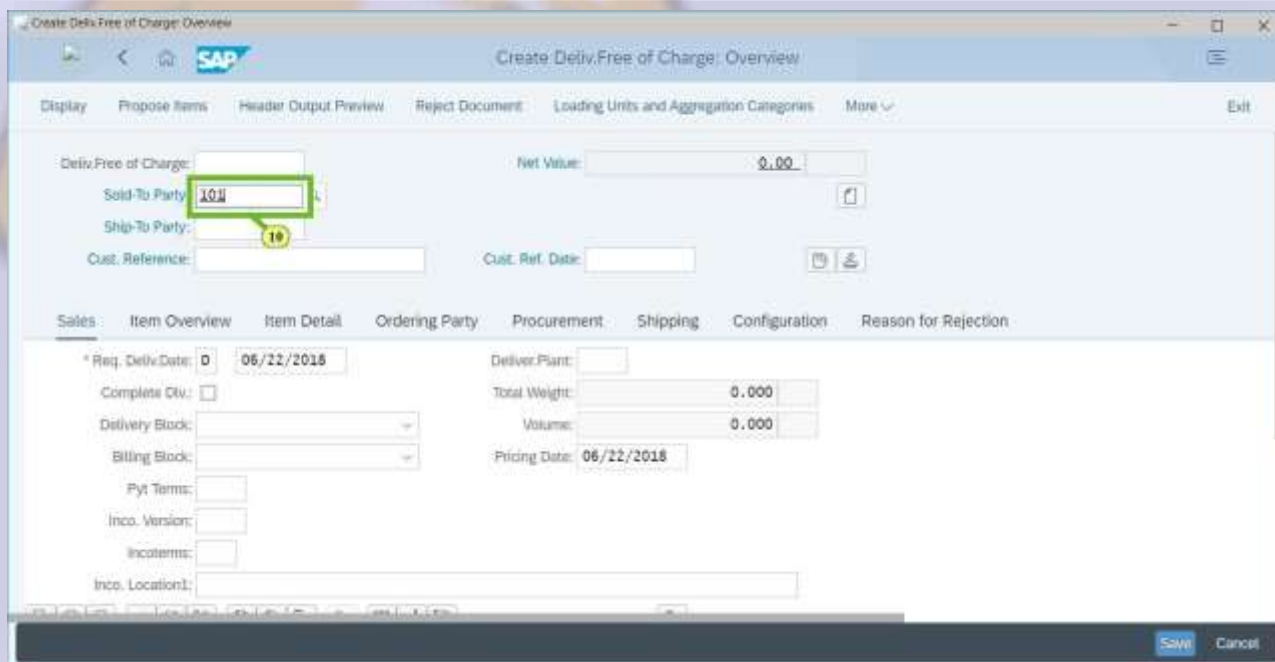
Division: **00**

Sales Office:

Sales Group:

Continue

(9) Choose Continue.



Display Propose Items Header Output Preview Reject Document Loading Units and Aggregation Categories More

Deliv. Free of Charge: Net Value:

Sold-To Party: **101**

Ship-To Party: **10**

Cust. Reference: Cust. Ref. Date:

Sales:

* Req. Deliv. Date: **D 06/22/2018** Deliver. Plant:

Complete Deliv.:

Delivery Block:

Billing Block:

Pay Terms:

Inco. Version:

Incoterms:

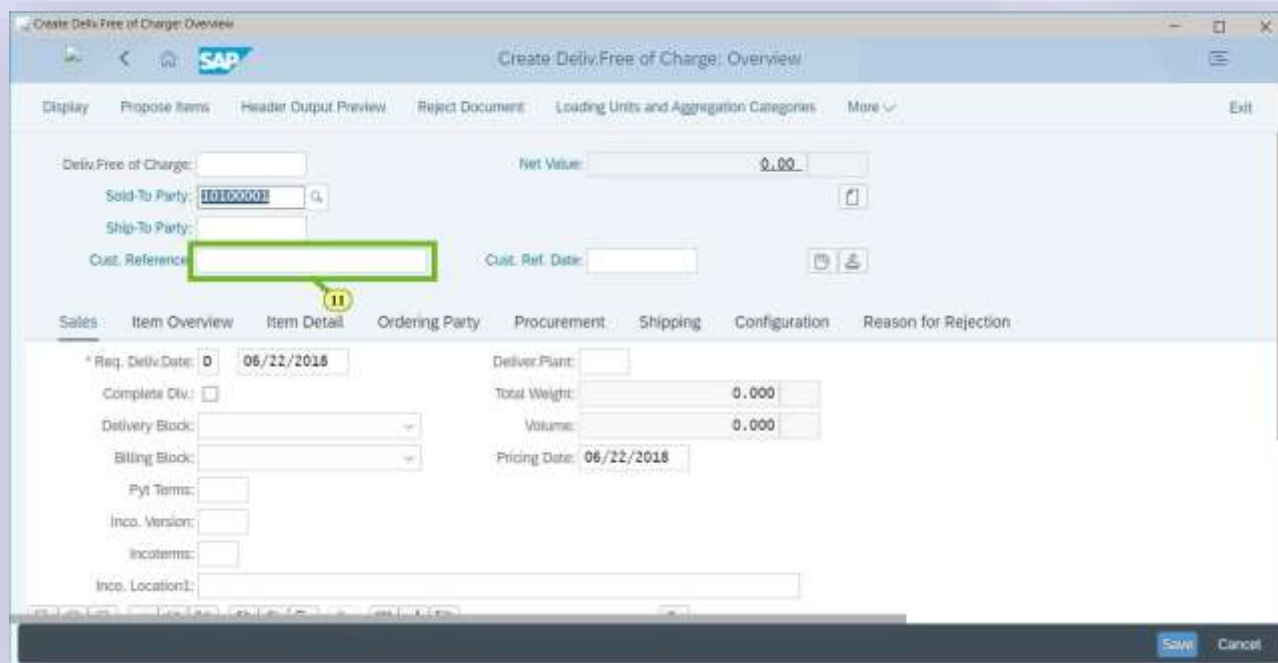
Inco. Location 1:

Total Weight:

Volume:

Pricing Date: **06/22/2018**

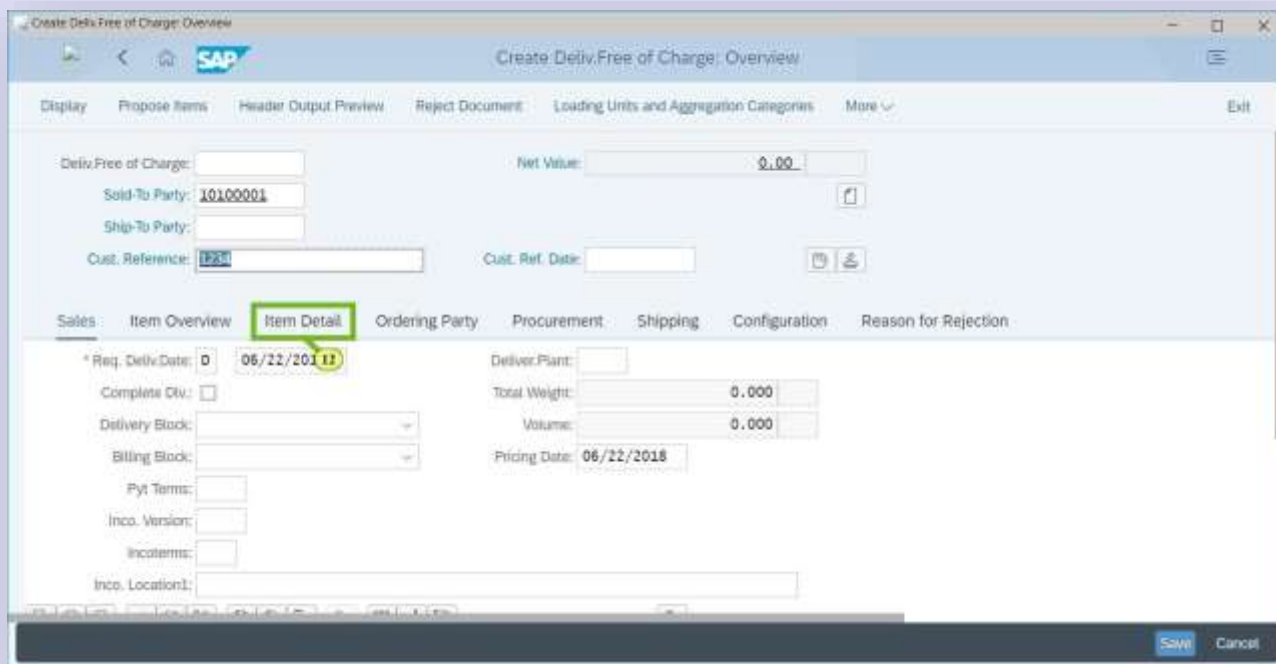
(10) In the Sold-To-Party field, enter 10100001 and choose the Cust. Reference field.



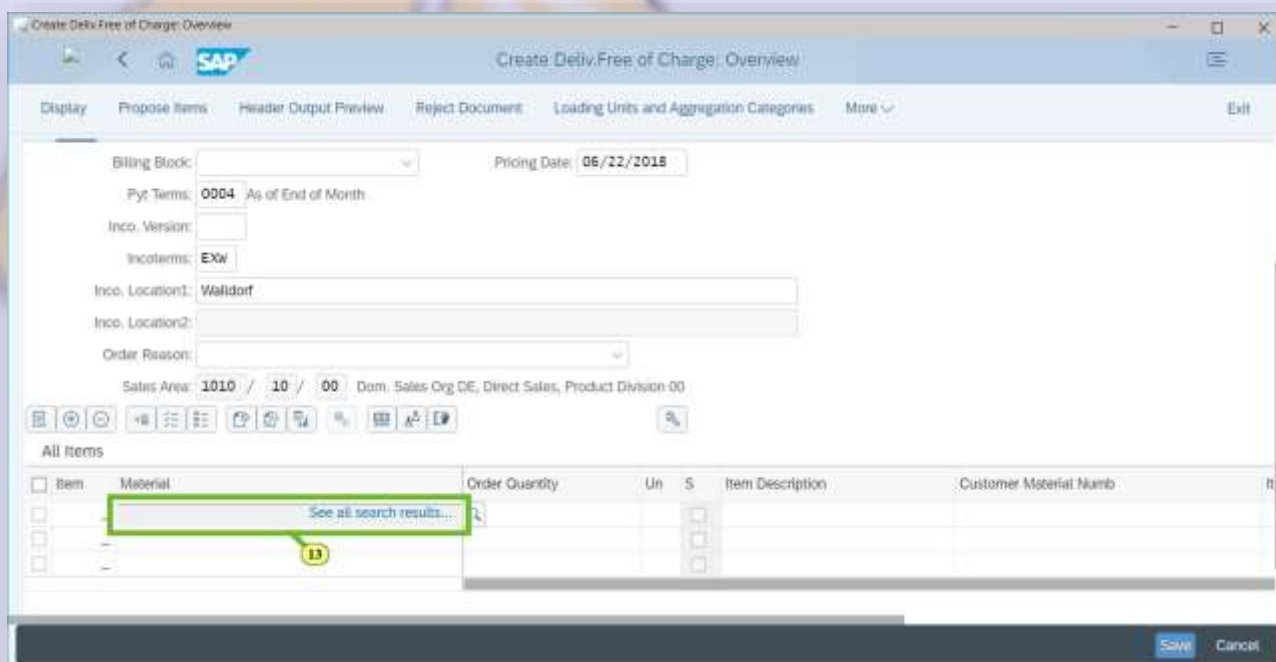
The screenshot shows the SAP 'Create Deliv.Free of Charge: Overview' window. The 'Sold-To-Party' field is populated with '10100001'. The 'Cust. Reference' field is highlighted with a green box and a yellow callout bubble containing the number '11'. Other fields include 'Net Value: 0.00', 'Req. Deliv. Date: 06/22/2018', 'Total Weight: 0.000', and 'Volume: 0.000'.

(11) In the Cust. Reference field, enter a customer reference.

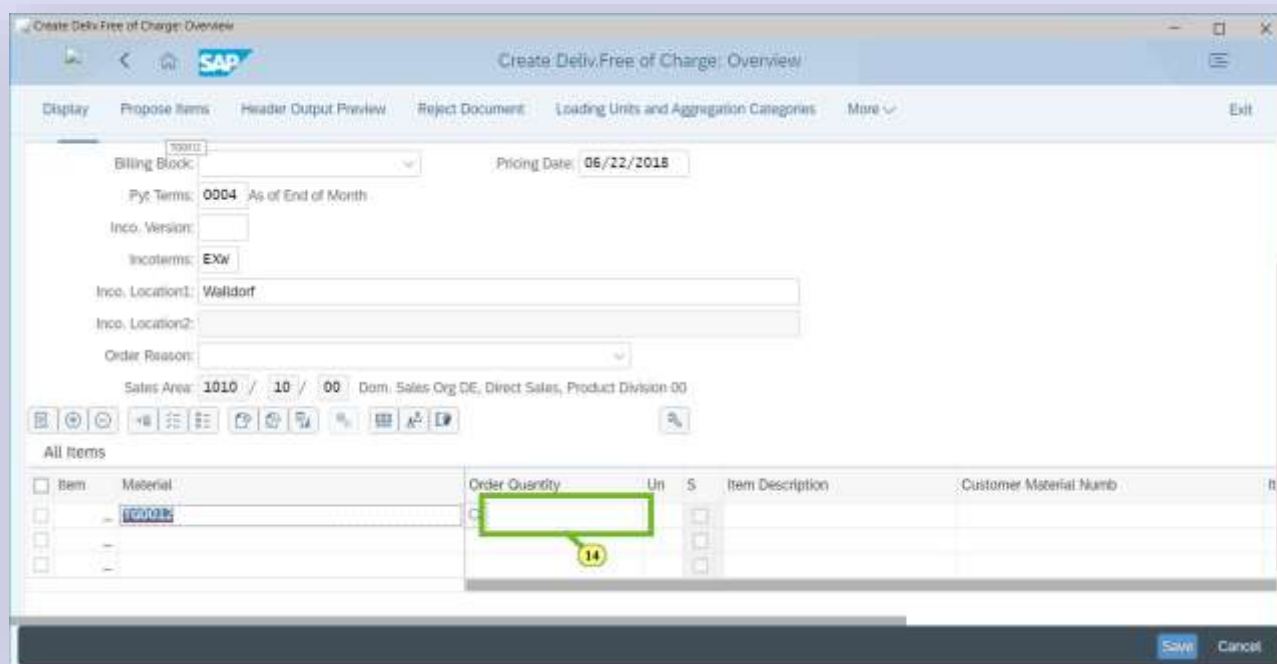
In this tutorial, enter 1234 and press Enter.



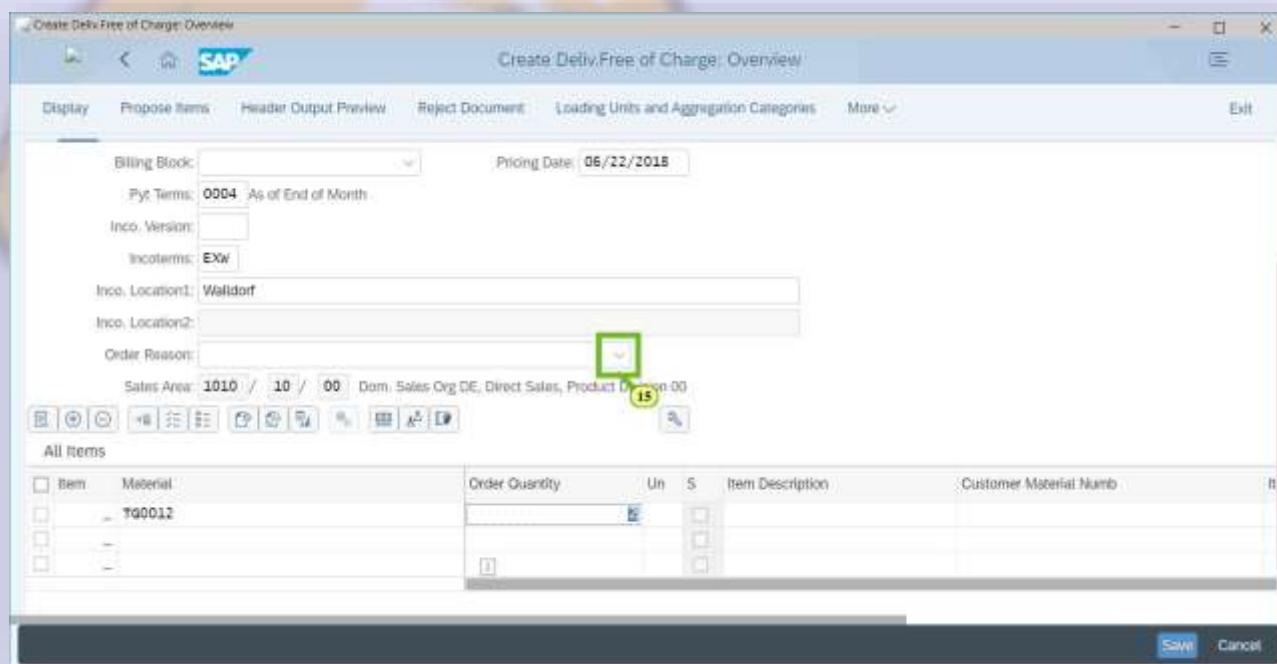
(12) Choose Item Detail.



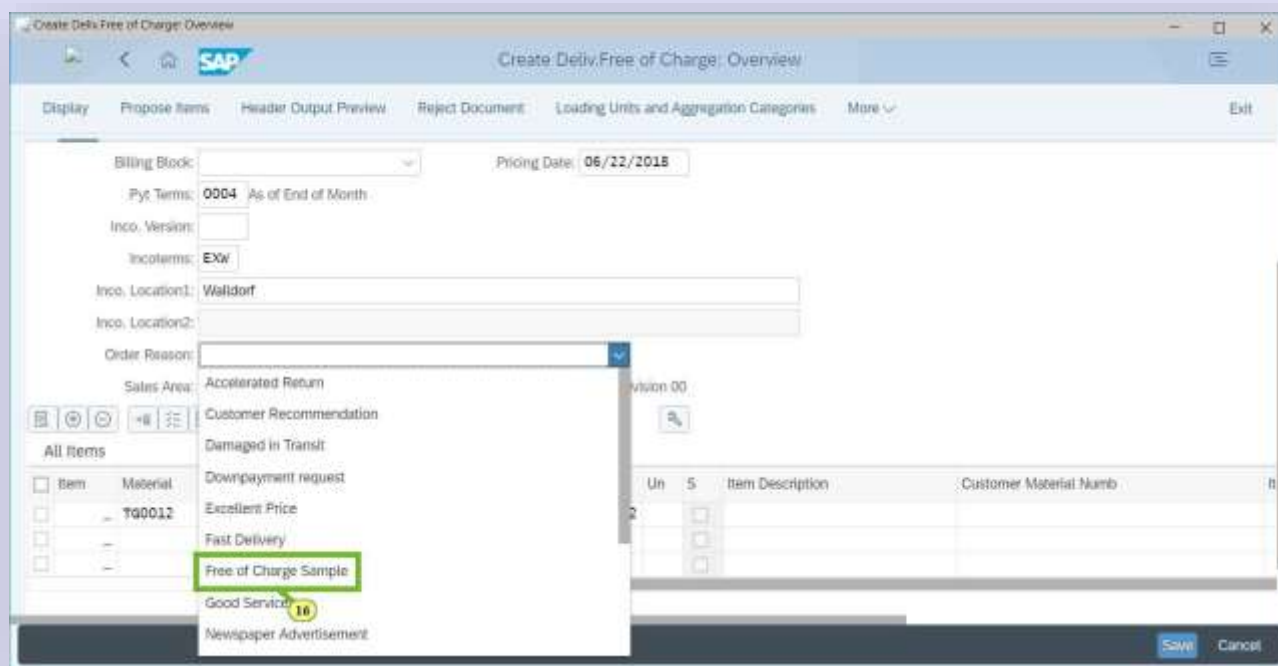
(13) In the Material field, enter TG0012 and choose the Order Quantity field.



(14) In the Order Quantity field, enter 2 and press Enter.

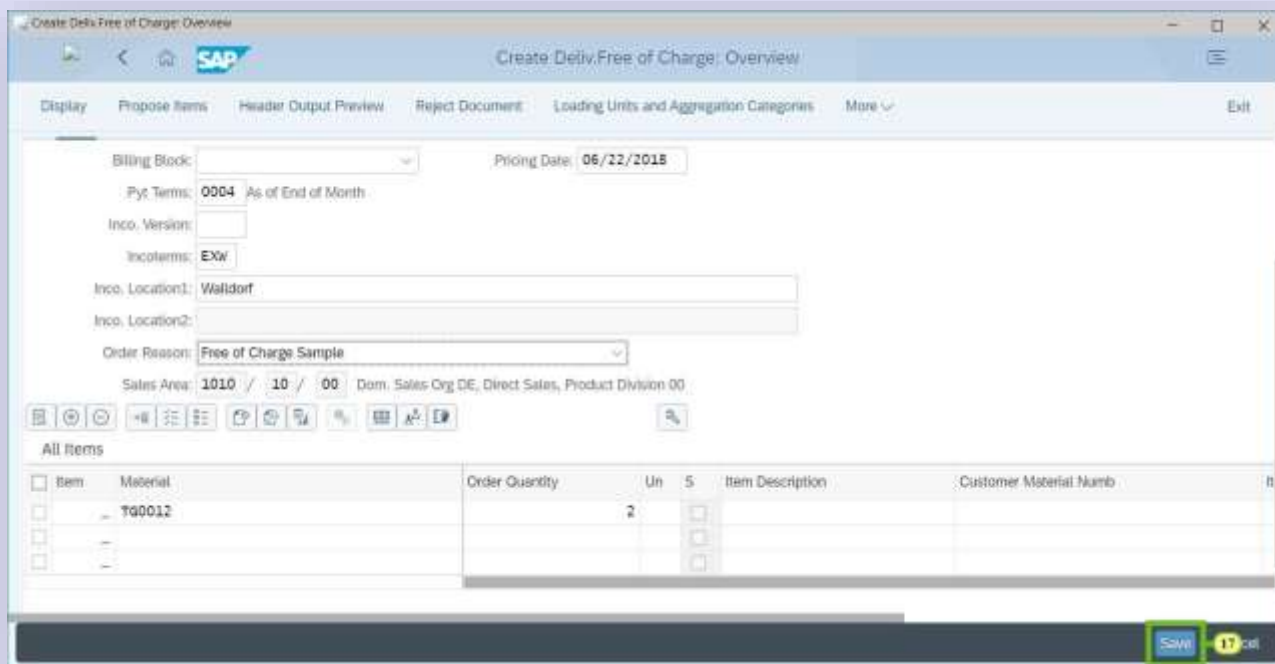


(15) To select an order reason, open the list.

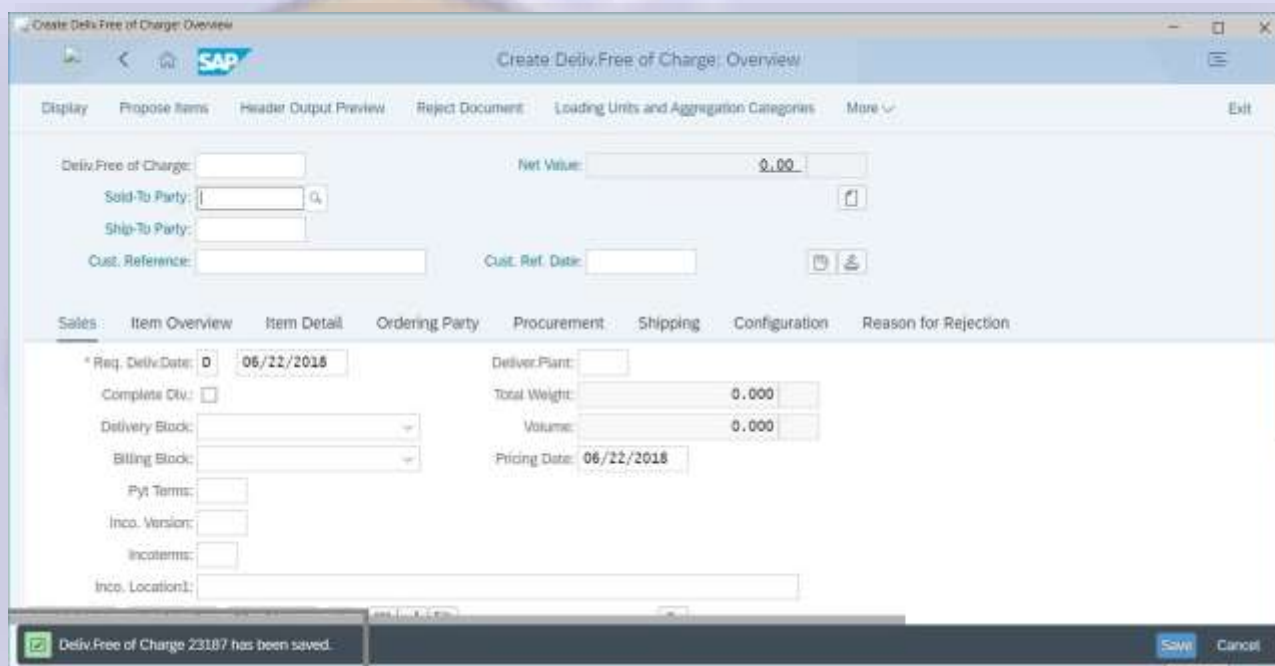


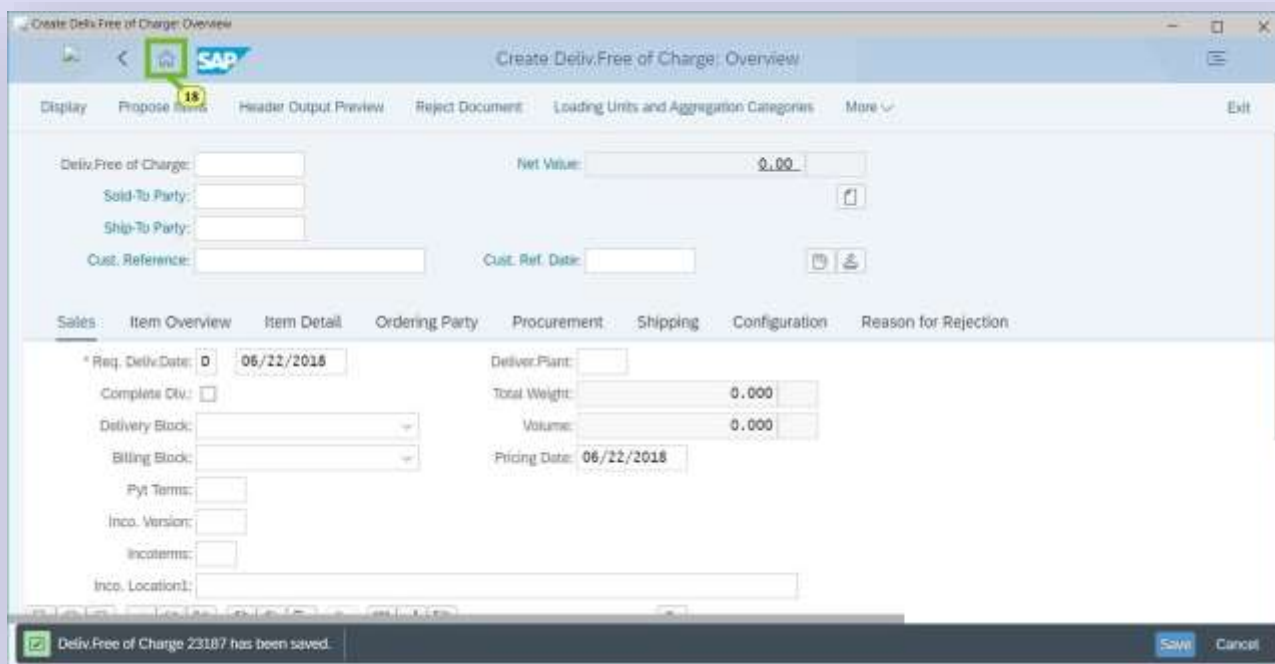
(16) Select Free of Charge Sample.



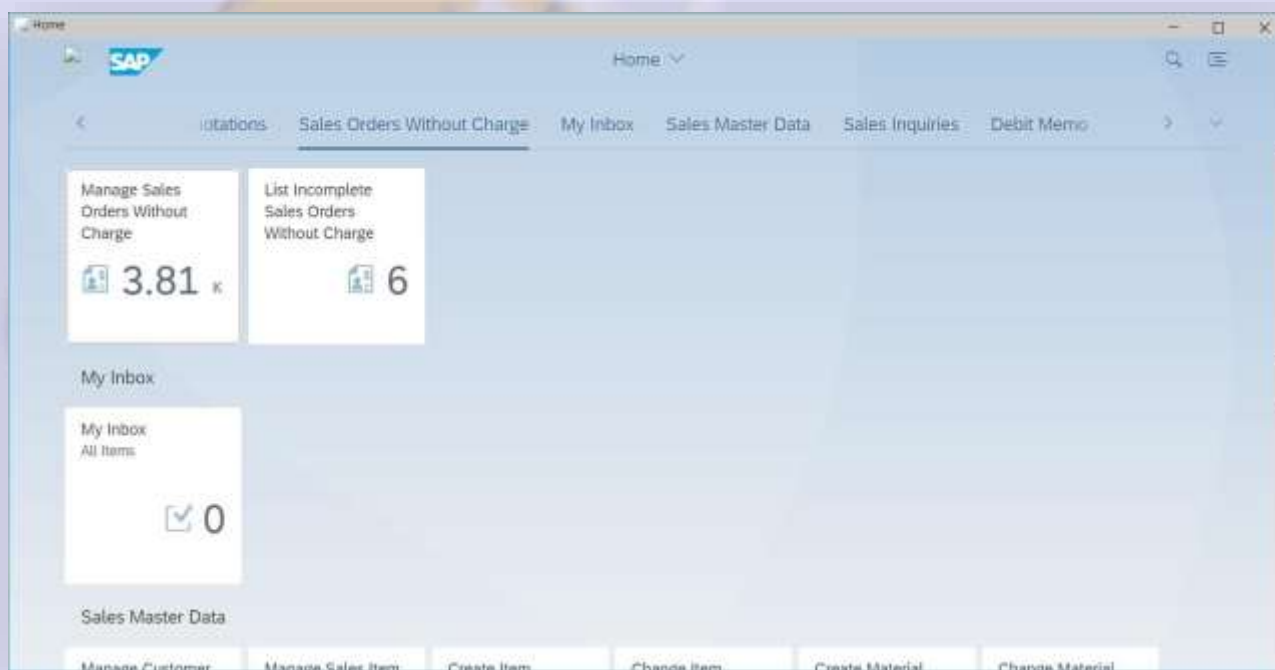


(17) Choose Save.





(18) To return to the launchpad, choose Home.



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