
 L&T Infotech	Creation of Service Entry Sheet and Generation of Bill Copy	
Port Department		
Responsibility		
Transaction Code	ML81N,ZPS_BILL_COPY	

Exercise

Create Service Entry Sheet

Print of Bill Copy

ML81N
ZPS_BILL_COPY

Tasks

Use the appropriate procedure and data provided to complete the following tasks:

1. SERVICE ENTRY SHEET CREATION

SAP R/3 Menu Path	
Transaction code	ML81N



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Creation of Service Entry Sheet and Generation of Bill Copy



Port Department		
Responsibility	1.Enter Txn code-MI81n	
Transaction Code		N,ZPS_BILL_COPY

The screenshot shows the SAP Easy Access interface. At the top, there is a menu bar with 'Menu', 'Edit', 'Favorites', 'Extras', 'System', and 'Help'. Below the menu bar is a search bar containing 'mi81n'. The main area is titled 'SAP Easy Access' and contains a toolbar with icons for 'Other menu', 'Create role', 'Assign users', and 'Documentation'. A 'Favorites' list is displayed on the left, containing various transaction codes such as IM32, CJ40, IM42, IM02, IM03, IM01, IM11, IMA11, ZCS1, ZFI_FWD, ZFI_CFWD, ZMBOOK, ZMM_TENDER, CV01N, CV02N, CV03N, CV04N, ZMM_VEN_EXP, ZCSP, FB50, ZPMC_ABST_PLAN, ZFI_VBANK, ZPS_EST_SANCTION, ZFI_MEMOPAY, ZPS_FWD, CJ20N, XK01, and AIAB. The background of the interface features a blue and white image of water ripples. At the bottom, a Windows taskbar is visible with the 'start' button, several open applications (Microsoft Lync 2010, SAP Logon for Wi..., rohith), and the system clock showing 3:35 PM.



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Port Department

5. Select your "Agreement Description"

ML81N,ZPS_BILL_COPY



6. Click on "Create" Button

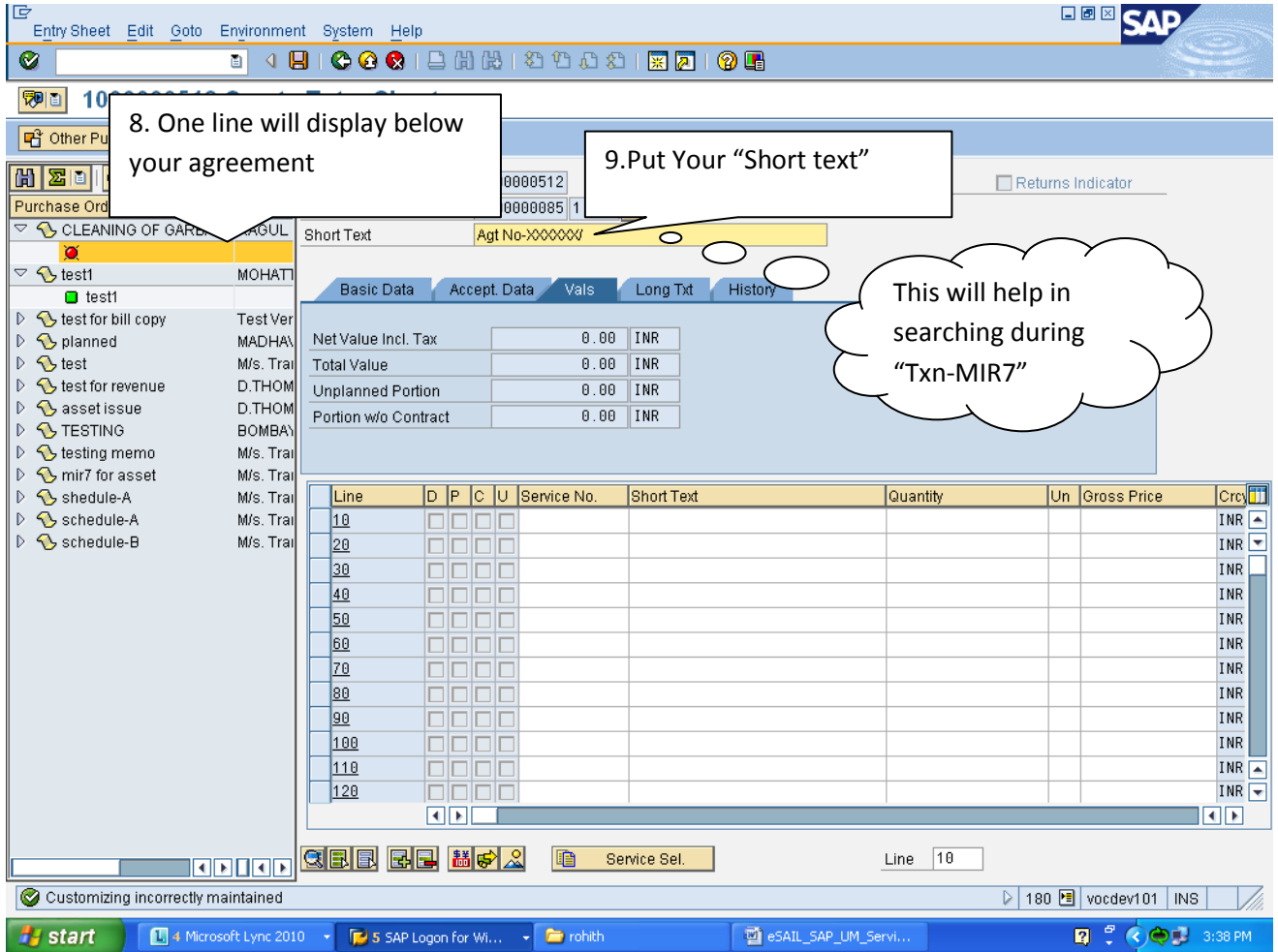
7. Check your "Agreement Number"

Check your "Agreement" if you want

The screenshot shows the SAP 'Service Entry Sheet' creation screen. The 'Purchase Order' field is set to 4900000085. The 'Short Text' field is empty. The 'Vendor' field is set to MOHATTI. The 'Agreement Description' field is set to 'CLEANING OF GARBAGE RAGUL'. The 'Create' button is highlighted. The 'Basic Data' tab is selected, showing summary statistics for Net Value, Total Value, and Unplanned Portion, all at 0.00 INR. Below this is a table of line items with columns for Line, D, P, C, U, Service No., Short Text, Quantity, Un, Gross Price, and Currency.

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Currency
10							0.000		0.00	INR
20							0.000		0.00	INR
30							0.000		0.00	INR
40							0.000		0.00	INR
50							0.000		0.00	INR
60							0.000		0.00	INR
70							0.000		0.00	INR
80							0.000		0.00	INR
90							0.000		0.00	INR
100							0.000		0.00	INR
110							0.000		0.00	INR
120							0.000		0.00	INR

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The screenshot shows the SAP Service Entry Sheet (SE) interface. The title bar reads "Entry Sheet Edit Goto Environment System Help" and the SAP logo is in the top right. The main window displays a "Purchase Order" for "CLEANING OF GARDEN" with a "Short Text" field containing "Agt No->XXXXXXXX".

Annotations include:



- A callout box pointing to the "Short Text" field: "8. One line will display below your agreement".
- A callout box pointing to the "Short Text" field: "9. Put Your 'Short text'".
- A thought bubble pointing to the "Short Text" field: "This will help in searching during 'Txn-MIR7'".

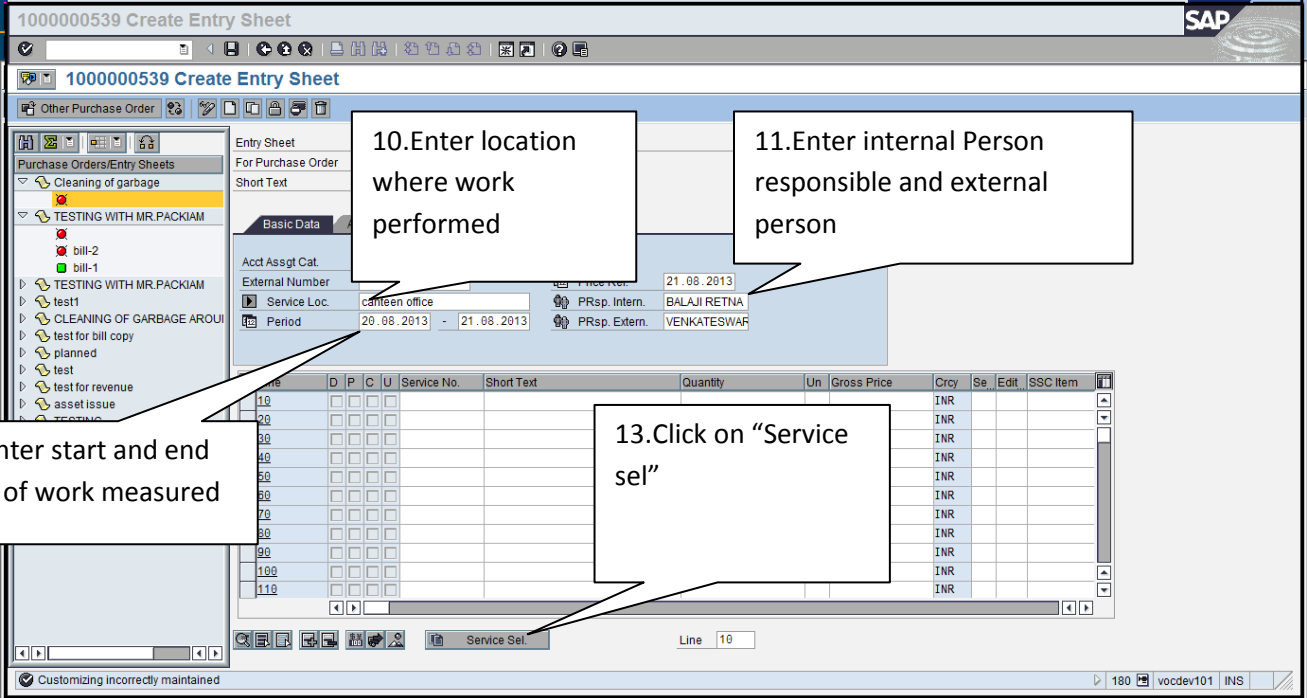
The interface shows a list of items on the left, including "test1" and "mir7 for asset". The main area displays a summary table and a line item table.

Field	Value	Unit
Net Value Incl. Tax	0.00	INR
Total Value	0.00	INR
Unplanned Portion	0.00	INR
Portion w/o Contract	0.00	INR

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Cre
10										INR
20										INR
30										INR
40										INR
50										INR
60										INR
70										INR
80										INR
90										INR
100										INR
110										INR
120										INR

The bottom status bar shows "Customizing incorrectly maintained" and "Line 10". The Windows taskbar at the bottom includes "start", "Microsoft Lync 2010", "5 SAP Logon for Wi...", "rohith", "eSAIL_SAP_UM_Servi...", and the time "3:38 PM".

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1000000539 Create Entry Sheet

1000000539 Create Entry Sheet

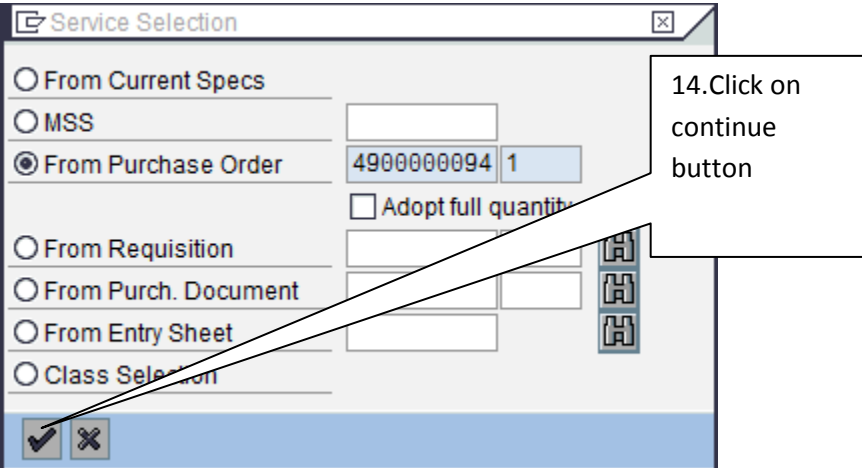
10. Enter location where work performed

11. Enter internal Person responsible and external person

12. Enter start and end date of work measured

13. Click on "Service sel"

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Se	Edit	SSC Item
10										INR			
20										INR			
30										INR			
40										INR			
50										INR			
60										INR			
70										INR			
80										INR			
90										INR			
100										INR			
110										INR			



Service Selection

From Current Specs
 MSS
 From Purchase Order 4900000094 1
 Adopt full quantity
 From Requisition
 From Purch. Document
 From Entry Sheet
 Class Selection

14. Click on continue button



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Select Services as Reference

SAP

Select Services as Reference



Sh. Text Cleaning of garbage

15. Select all line whose measurement u have to measure during this period.

Line							SSC Item
10	<input type="checkbox"/>	RRMCM1.3	0,976	CUM1,000.00	INR	0	
20	<input type="checkbox"/>	DISCRPTIONFLOW	4,716	CUM5,000.00	INR	0	
30	<input type="checkbox"/>		0.000	0.00	INR	0	
40	<input type="checkbox"/>		0.000	0.00	INR	0	
50	<input type="checkbox"/>		0.000	0.00	INR	0	
60	<input type="checkbox"/>		0.000	0.00	INR	0	
70	<input type="checkbox"/>		0.000	0.00	INR	0	
80	<input type="checkbox"/>		0.000	0.00	INR	0	
90	<input type="checkbox"/>		0.000	0.00	INR	0	
100	<input type="checkbox"/>		0.000	0.00	INR	0	
110	<input type="checkbox"/>		0.000	0.00	INR	0	
120	<input type="checkbox"/>		0.000	0.00	INR	0	
130	<input type="checkbox"/>		0.000	0.00	INR	0	
140	<input type="checkbox"/>		0.000	0.00	INR	0	
150	<input type="checkbox"/>		0.000	0.00	INR	0	
160	<input type="checkbox"/>		0.000	0.00	INR	0	
170	<input type="checkbox"/>		0.000	0.00	INR	0	
180	<input type="checkbox"/>		0.000	0.00	INR	0	
190	<input type="checkbox"/>		0.000	0.00	INR	0	
200	<input type="checkbox"/>		0.000	0.00	INR	0	

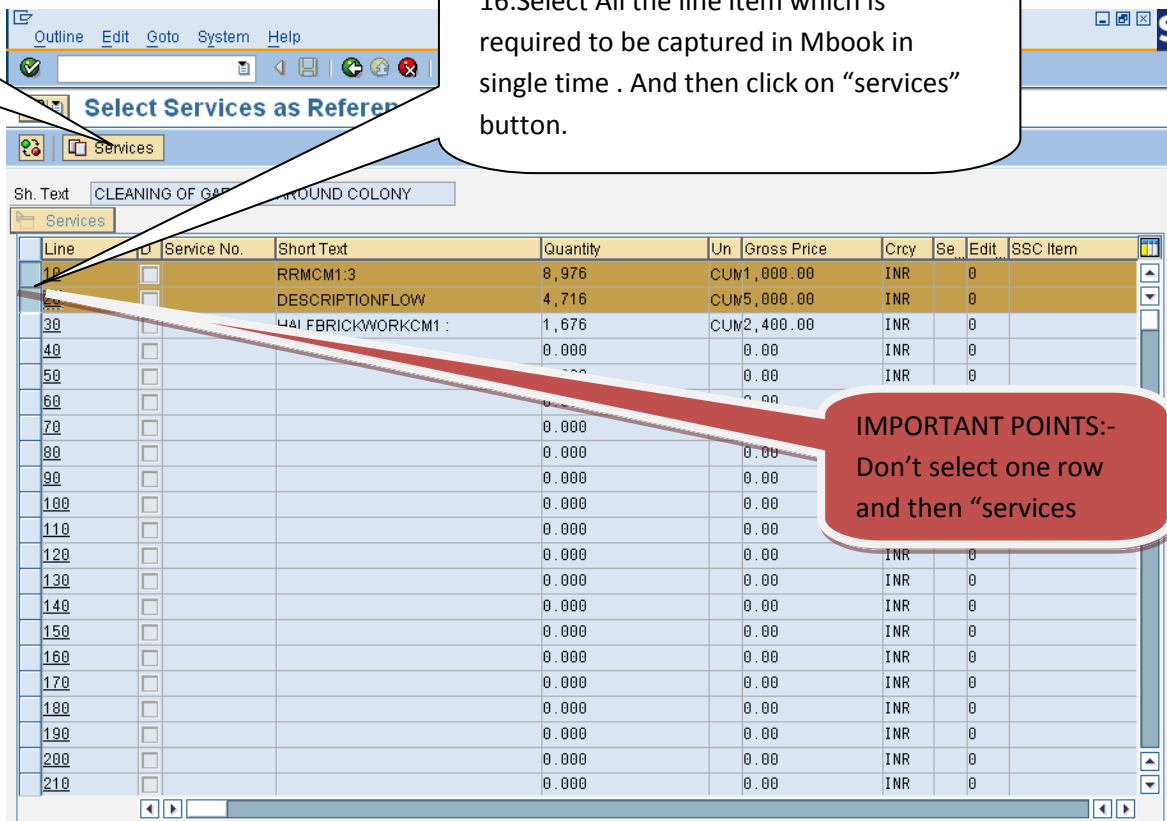
Line 10

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17.
"Service
Button"

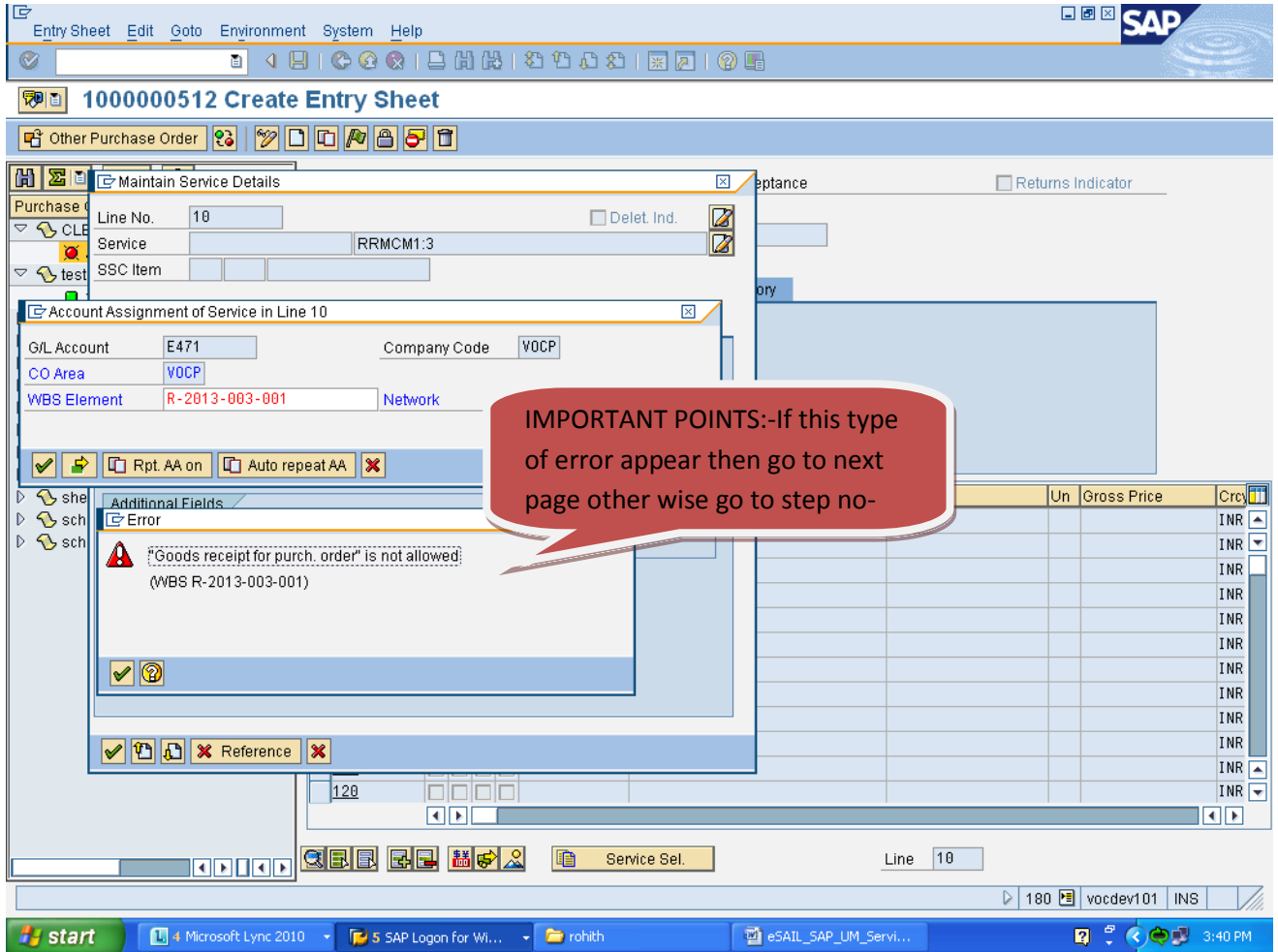
16.Select All the line item which is required to be captured in Mbook in single time . And then click on "services" button.





Line	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Se	Edit	SSC Item
10		RRMCM1.3	8,976	CUM	1,000.00	INR		0	
20		DESCRIPTIONFLOW	4,716	CUM	5,000.00	INR		0	
30		441 FBRICKWORKCM1 :	1,676	CUM	2,400.00	INR		0	
40			0.000		0.00	INR		0	
50			0.000		0.00	INR		0	
60			0.000		0.00	INR		0	
70			0.000		0.00	INR		0	
80			0.000		0.00	INR		0	
90			0.000		0.00	INR		0	
100			0.000		0.00	INR		0	
110			0.000		0.00	INR		0	
120			0.000		0.00	INR		0	
130			0.000		0.00	INR		0	
140			0.000		0.00	INR		0	
150			0.000		0.00	INR		0	
160			0.000		0.00	INR		0	
170			0.000		0.00	INR		0	
180			0.000		0.00	INR		0	
190			0.000		0.00	INR		0	
200			0.000		0.00	INR		0	
210			0.000		0.00	INR		0	

IMPORTANT POINTS:-
Don't select one row and then "services"

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IMPORTANT POINTS:-If this type of error appear then go to next page other wise go to step no-

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If Error will come then follow below steps:-

SAP R/3 Menu Path	
Transaction code	CJ20N



Put "Cj20n"
and Press
"Enter"

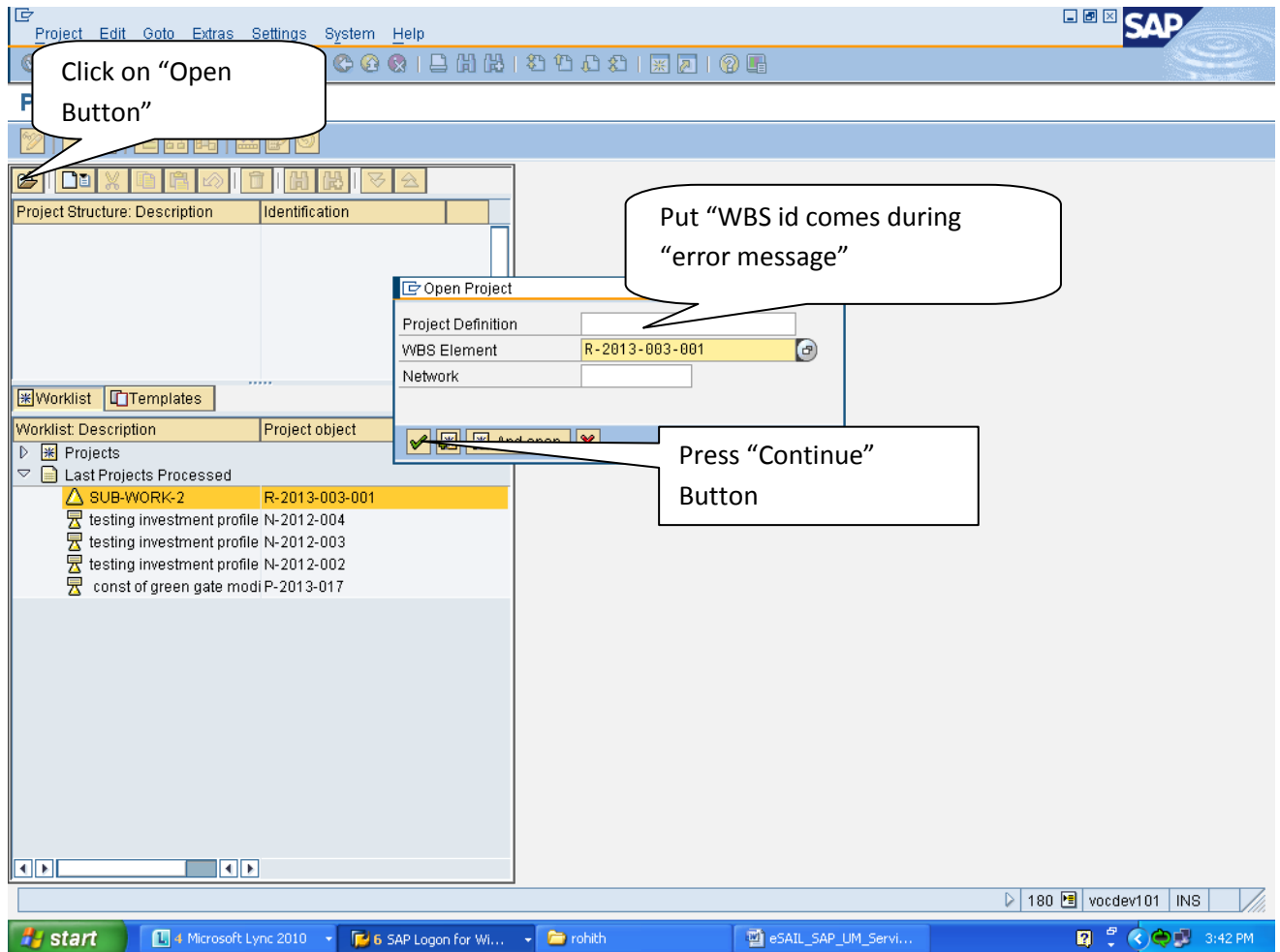


The screenshot shows the SAP Easy Access interface. The 'Favorites' list contains the following items:

- IM32 - Change Budget of Inv. Prog. Position
- CJ40 - Change Project Plan
- IM42 - Change budget operative objects
- IM02 - Change Investment Program
- IM03 - Display Investment Program
- IM01 - Create Investment Program
- IM11 - Create Investment Program Position
- IMA11 - Individual Processing
- ZCS1 - Create Cost Estimation
- ZFI_FWD - Cheque Forward
- ZFI_CFW - Cheque Forwarding Statement
- ZMBOOK - MBook Application
- ZMM_TENDER - Tender workbench menu
- CV01N - Create Document
- CV02N - Change Document
- CV03N - Display document
- CV04N - Find Document
- ZMM_VEN_EXP - Vendor validity expiry list
- ZCSP - Cost Estimation
- FB50 - G/L Acct Pstg: Single Screen Trans.
- ZPMC_ABST_PLAN - Abstract plan schemes by monthly
- ZFI_VBANK - Vendor Bank Guarantee Report
- ZPS_EST_SANCTION - Estimation Sanction
- ZFI_MEMOPAY - Memorandum of Payment
- ZPS_FWD - Forwarding Slip
- CJ20N - Project Builder
- XK01 - Create Vendor (Centrally)
- AIAB - AuC Assignment of Dist. Rule

The 'SAP menu' section is partially visible below the Favorites list.

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The screenshot displays the SAP Project Worklist interface. The 'Open Project' dialog box is open, showing the following fields:



- Project Definition: [Empty]
- WBS Element: R-2013-003-001
- Network: [Empty]

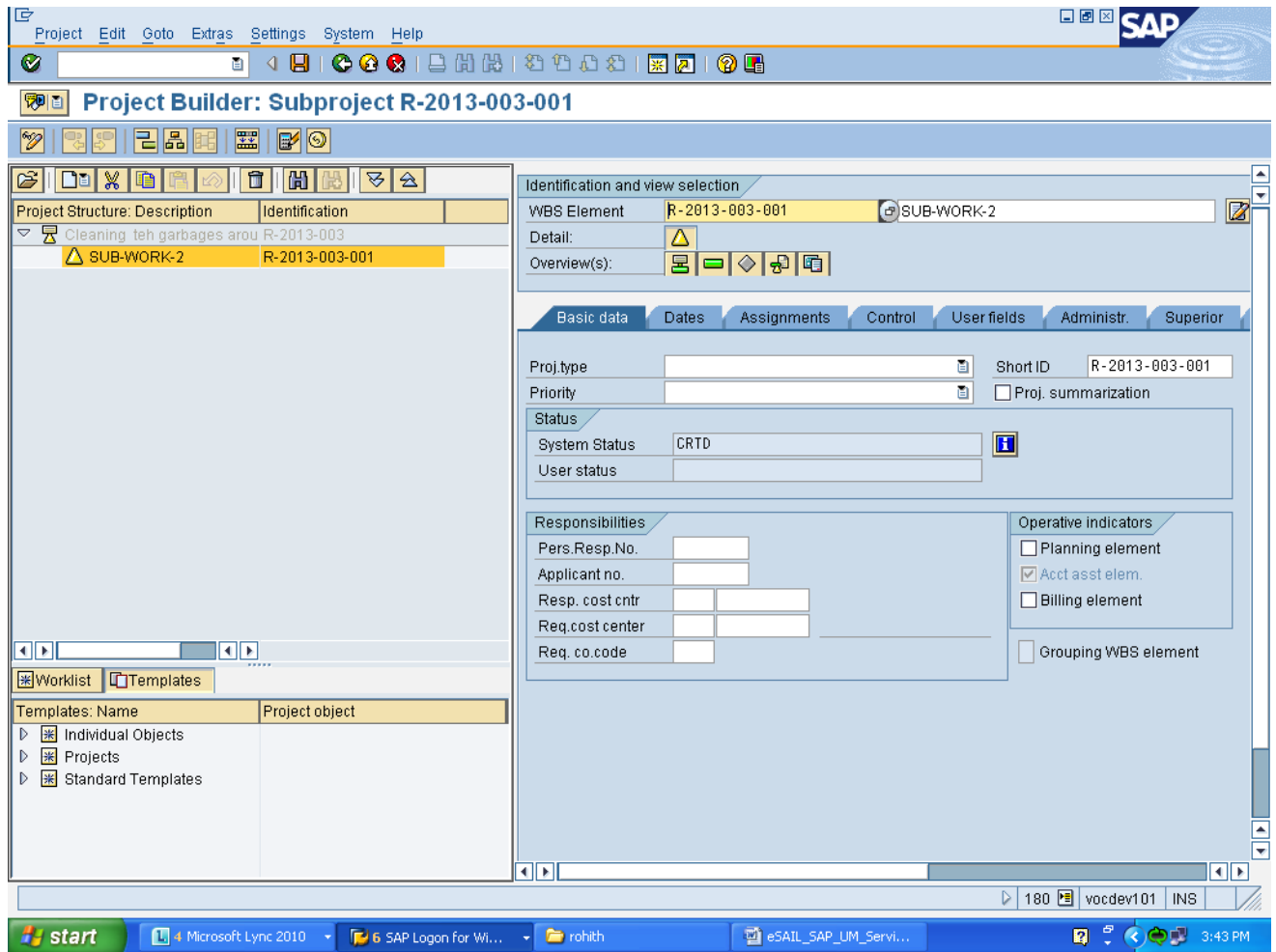
The 'Worklist' pane shows a tree structure under 'Last Projects Processed':

- Sub-WORK-2 (R-2013-003-001)
- testing investment profile N-2012-004
- testing investment profile N-2012-003
- testing investment profile N-2012-002
- const of green gate modi P-2013-017

Callout instructions:

- Click on "Open Button"
- Put "WBS id comes during "error message"
- Press "Continue" Button

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The screenshot shows the SAP Project Builder interface for Subproject R-2013-003-001. The main window displays the project structure with a tree view on the left and a detailed data entry form on the right. The tree view shows a hierarchy starting with 'Cleaning teh garbages arou R-2013-003' and a sub-work element 'SUB-WORK-2 R-2013-003-001'. The right-hand pane is titled 'Identification and view selection' and contains several sections:

- Identification and view selection:** WBS Element: R-2013-003-001, SUB-WORK-2. Detail: [Warning icon]. Overview(s): [Icons for various views].
- Basic data:** Proj.type, Priority, Short ID: R-2013-003-001, Proj. summarization (checkbox).
- Status:** System Status: CRTD, User status.
- Responsibilities:** Pers.Resp.No., Applicant no., Resp. cost cntr, Req. cost center, Req. co. code.
- Operative indicators:** Planning element (checkbox), Acct asst elem. (checked checkbox), Billing element (checkbox), Grouping WBS element (checkbox).

The bottom of the screen shows the Windows taskbar with the Start button and several open applications: Microsoft Lync 2010, SAP Logon for Wi..., a folder named 'rohith', and eSAIL_SAP_UM_Servi... The system clock indicates 3:43 PM.



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Click on "Edit->Status->Release"

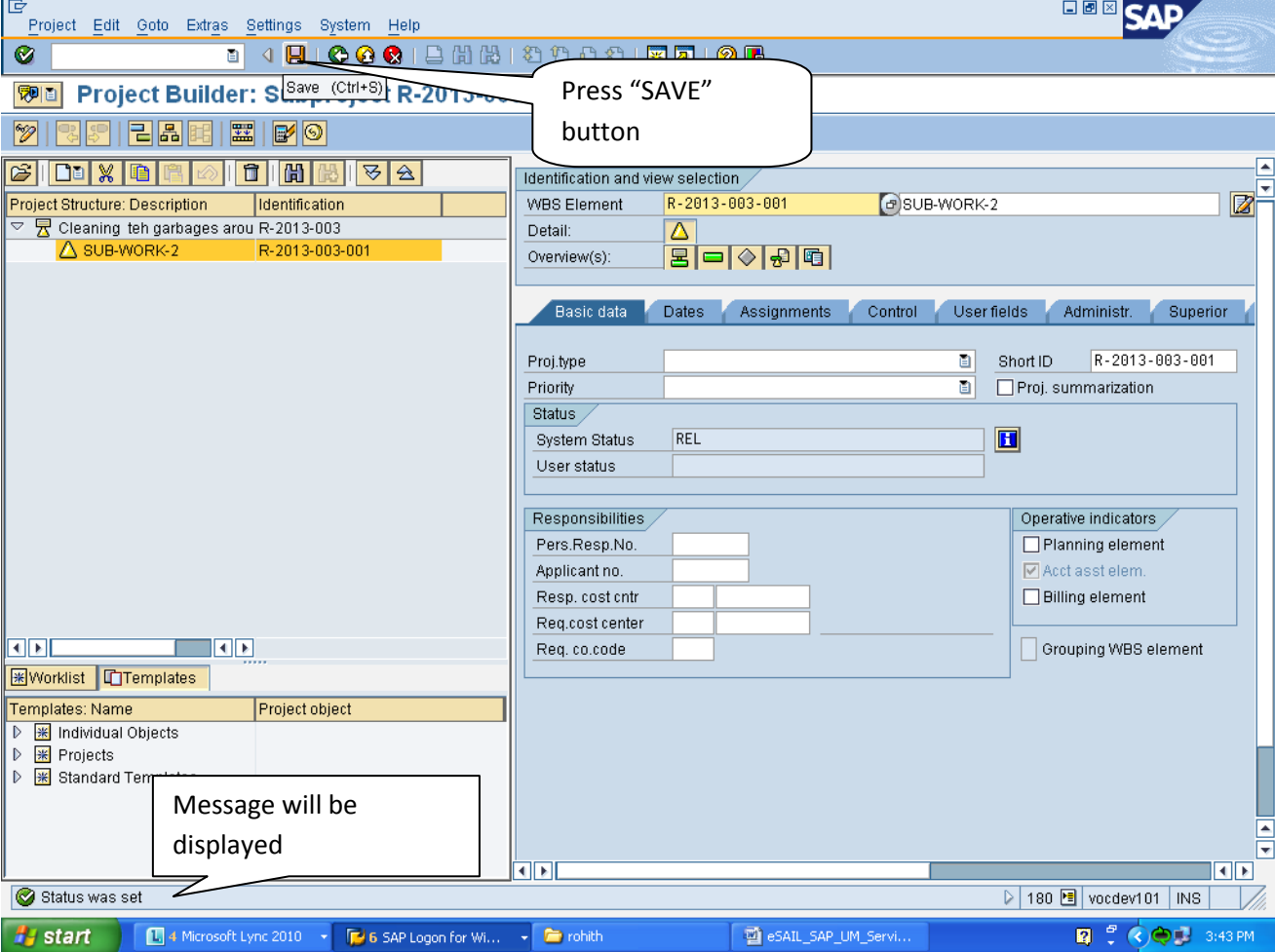
COPY

The screenshot shows the SAP Project Manager interface. The 'Status' menu is open, and the 'Release' option is highlighted. The main window displays the following details:



- Project ID: R-2013-003-001
- System Status: CRTD
- User status: [Empty]
- Operative indicators:
 - Planning element
 - Acct asst elem.
 - Billing element
 - Grouping WBS element

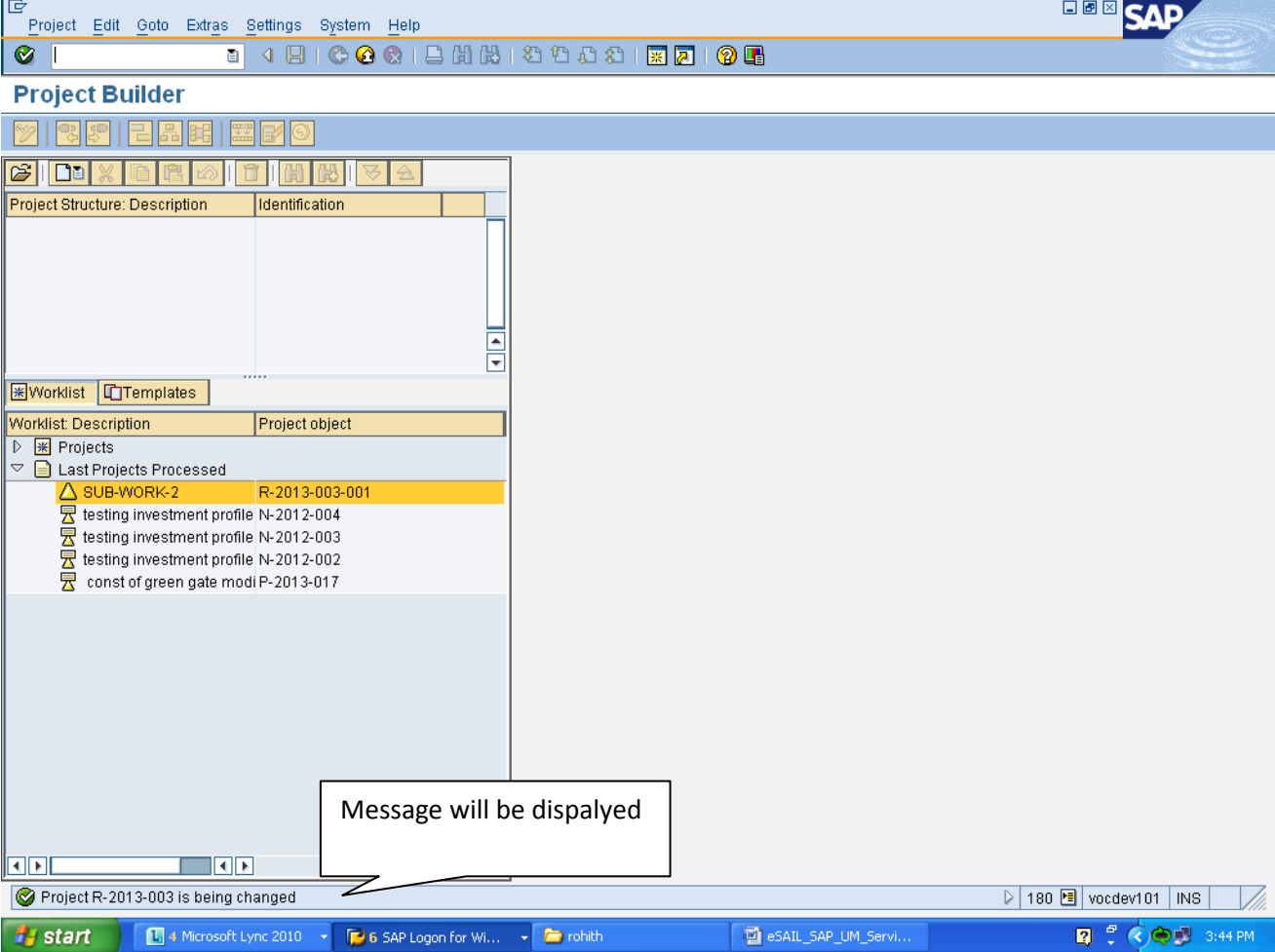
The Windows taskbar at the bottom shows the following open applications: Microsoft Lync 2010, SAP Logon for Wi..., rohith, and eSAIL_SAP_UM_Servi... The system clock shows 3:43 PM.

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
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The screenshot displays the SAP Project Builder interface. The main window shows the configuration for a WBS Element 'SUB-WORK-2' (ID: R-2013-003-001). The interface includes a menu bar (Project, Edit, Goto, Extras, Settings, System, Help), a toolbar with icons for save, undo, redo, and other functions, and a 'Project Structure' tree on the left. The right pane shows the 'Identification and view selection' and 'Basic data' tabs. The 'Basic data' tab is active, showing fields for 'Proj.type', 'Priority', 'Short ID' (R-2013-003-001), 'System Status' (REL), and 'User status'. There are also sections for 'Responsibilities' and 'Operative indicators' with checkboxes for 'Planning element', 'Acct asst elem.', 'Billing element', and 'Grouping WBS element'. A status bar at the bottom indicates 'Status was set'. A callout bubble points to the 'Save (Ctrl+S)' button with the text 'Press "SAVE" button'. Another callout bubble points to the status bar with the text 'Message will be displayed'.

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The screenshot shows the SAP Project Builder interface. The top menu bar includes 'Project', 'Edit', 'Goto', 'Extras', 'Settings', 'System', and 'Help'. The main window displays a 'Project Structure' table with columns for 'Description' and 'Identification'. Below this is a 'Worklist' section with a tree view showing a hierarchy of projects. The selected item is 'SUB-WORK-2' with ID 'R-2013-003-001'. A message box with the text 'Message will be dispalyed' is overlaid on the interface. The status bar at the bottom indicates 'Project R-2013-003 is being changed'.

Your error will be resolved so now start below steps



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Outline Edit Goto System Help

Select Ser

Services

Sh. Text CLEANING OF

Services



Again complete activities till 17th steps and then press "service" button


Line	D	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Se	Edit	SSC Item
10			RRMCM1.3	8,976	CUM	1,000.00	INR	0		
20			DESCRIPTIONFLOW	4,716	CUM	5,000.00	INR	0		
30			HALFBRICKWORKCM1 :	1,676	CUM	2,400.00	INR	0		
40				0.000		0.00	INR	0		
50				0.000		0.00	INR	0		
60				0.000		0.00	INR	0		
70				0.000		0.00	INR	0		
80				0.000		0.00	INR	0		
90				0.000		0.00	INR	0		
100				0.000		0.00	INR	0		
110				0.000		0.00	INR	0		
120				0.000		0.00	INR	0		
130				0.000		0.00	INR	0		
140				0.000		0.00	INR	0		
150				0.000		0.00	INR	0		
160				0.000		0.00	INR	0		
170				0.000		0.00	INR	0		
180				0.000		0.00	INR	0		
190				0.000		0.00	INR	0		
200				0.000		0.00	INR	0		
210				0.000		0.00	INR	0		

Line 10

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start Microsoft Lync 2010 SAP Logon for Wi... rohith eSAIL_SAP_UM_Servi... 3:46 PM

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Entry Sheet Edit Goto Environment System Help 

100000512 Create Entry Sheet

Other Purchase Order

Purchase Orders/Entry Sheets Vendor

CLEANING OF GARBAGE RAGUL

Agt No->XXXXXX

test1 MOHAT

test1

test for bill copy Test Ver

planned MADHA

test M/s. Trai

test for revenue D.THOM

asset issue D.THOM

TESTING BOMBA

testing memo M/s. Trai

mir7 for asset M/s. Trai

shedule-A M/s. Trai

shedule-A M/s. Trai

shedule-B M/s. Trai

Entry Sheet 100000512 No acceptance

For Purchase Order 4900000085 1

Short Text Agt No->XXXXXX

Basic Data Accept. Data Vals Long Txt History

Net Value Incl. Tax	31,992,844.00	INR
Total Value	32,645,760.00	INR
Unplanned Portion	0.00	INR
Portion w/o Contract	0.00	INR

Line	D	P	C	U	Service No.	Short Text	Quantity			
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RRMCM1:3	8,976	CUM1,000.00		INR
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DESCRIPTIONFLOW	4,716	CUM5,000.00		INR
30		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
40		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
50		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
80		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
90		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
100		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
120		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR

Service Sel. Line 10

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start Microsoft Lync 2010 3 SAP Logon for Wi... rohith eSAIL_SAP_UM_Servi... 5:46 PM

Total Remaining quantity will display

18.Go to Right side and check formula column



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100000540 Create Entry Sheet

100000540 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000540, No acceptance, Returns Indicator

Purchase Orders/Entry Sheets: Cleaning of garbage, Agt.No.-XXXXXXXXXX

TESTING WITH MR.PACKIAM

bill-2, bill-1

TESTING WITH MR.PACKIAM

test1

CLEANING OF GARBAGE AROU

test for bill copy

planned

test

test for revenue

asset issue

TESTING

testing memo

mir7 for asset

schedule-A

schedule-A

schedule-B

Basic Data

Acct Assgt Cat.: P Project

External Number

Service Loc.: canteen office

Period: 20.08.2013 - 21.08.2013

Price Ref.: 21.08.2013

PRsp. Intern.: BALAJI RETNA

PRsp. Extern.

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Se	Edit	SSC Item
10						RRMCM13	8,976	CUM	1,000.00	INR			
20						DISCRPTIONFLOW	4,716	CUM	5,000.00	INR			
30										INR			
40										INR			
50										INR			
60										INR			
70										INR			
80										INR			
90										INR			
100										INR			
110										INR			

19.Go in right for formula column

Service Sel. Line 10

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100000540 Create Entry Sheet

100000540 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000540, No acceptance, Returns Indicator

Purchase Orders/Entry Sheets: Cleaning of garbage, Agt.No.-XXXXXXXXXX

TESTING WITH MR.PACKIAM

bill-2, bill-1

TESTING WITH MR.PACKIAM

test1

CLEANING OF GARBAGE AROU

test for bill copy

planned

test

test for revenue

asset issue

TESTING

testing memo

mir7 for asset

schedule-A

schedule-A

schedule-B

Basic Data

Acct Assgt Cat.: P Project

External Number

Service Loc.: canteen office

Period: 20.08.2013 - 21.08.2013

Price Ref.: 21.08.2013

PRsp. Intern.: BALAJI RETNA

PRsp. Extern.

Line	Edit	SSC Item	Ext. Service Number	Net Value	Se	L1	Tax Code	Formula	Bredth	Depth
10		0		8,976,000.00						
20		0		23,500,000.00						
30				0.00						
40				0.00						
50				0.00						
60				0.00						
70				0.00						
80				0.00						
90				0.00						
100				0.00						
110				0.00						

Service Sel. Line 10

180 | vocdev101 | INS



L&T Infotech

Creation of Service Entry Sheet and Generation of Bill Copy



Port Department

Responsibility

Transaction Code

ML81N,ZPS_BILL_COPY

100000540 Create Entry Sheet

100000540 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000540, No acceptance, Returns Indicator

Purchase Orders/Entry Sheets: Cleaning of garbage, Agt.No.-XXXXXXXXXX, TESTING WITH MR.PACKIAM, bill-2, bill-1, TESTING WITH MR.PACKIAM, test1, CLEANING OF GARBAGE AROU, test for bill copy, planned, test, test for revenue, asset issue, TESTING, testing memo, mir7 for asset, schedule-A, schedule-A, schedule-B

Basic Data: Acct Assgt. Cat. P Project, External Number, Service Loc. canteen office, Price Ref. 21.08.2013, PRsp. Intern. BALAJI RETNA, Period 20.08.2013 - 21.08.2013, PRsp. Extern.

Line	Edit	SSC Item	Ext. Service Number	Net Value	Se	Li	Tax Code	Formula	Bredth	Depth
10	0			8,976,000.00				VOLUME		
20	0			23,500,000.00				VOLUME		
30				0.00						
40				0.00						
50				0.00						
60				0.00						
70				0.00						
80				0.00						
90				0.00						
100				0.00						
110				0.00						

20. Select formula in each line

100000540 Create Entry Sheet

100000540 Create Entry Sheet

Other Purchase Order

Entry Sheet: 100000540, No acceptance, Returns Indicator



Purchase Orders/Entry Sheets: Cleaning of garbage, Agt.No.-XXXXXXXXXX, TESTING WITH MR.PACKIAM, bill-2, bill-1, TESTING WITH MR.PACKIAM, test1, CLEANING OF GARBAGE AROU, test for bill copy, planned, test, test for revenue, asset issue, TESTING, testing memo, mir7 for asset, schedule-A, schedule-A, schedule-B

Basic Data: Acct Assgt. Cat. P Project, External Number, Service Loc. canteen office, Price Ref. 21.08.2013, PRsp. Intern. BALAJI RETNA, Period 20.08.2013 - 21.08.2013, PRsp. Extern.

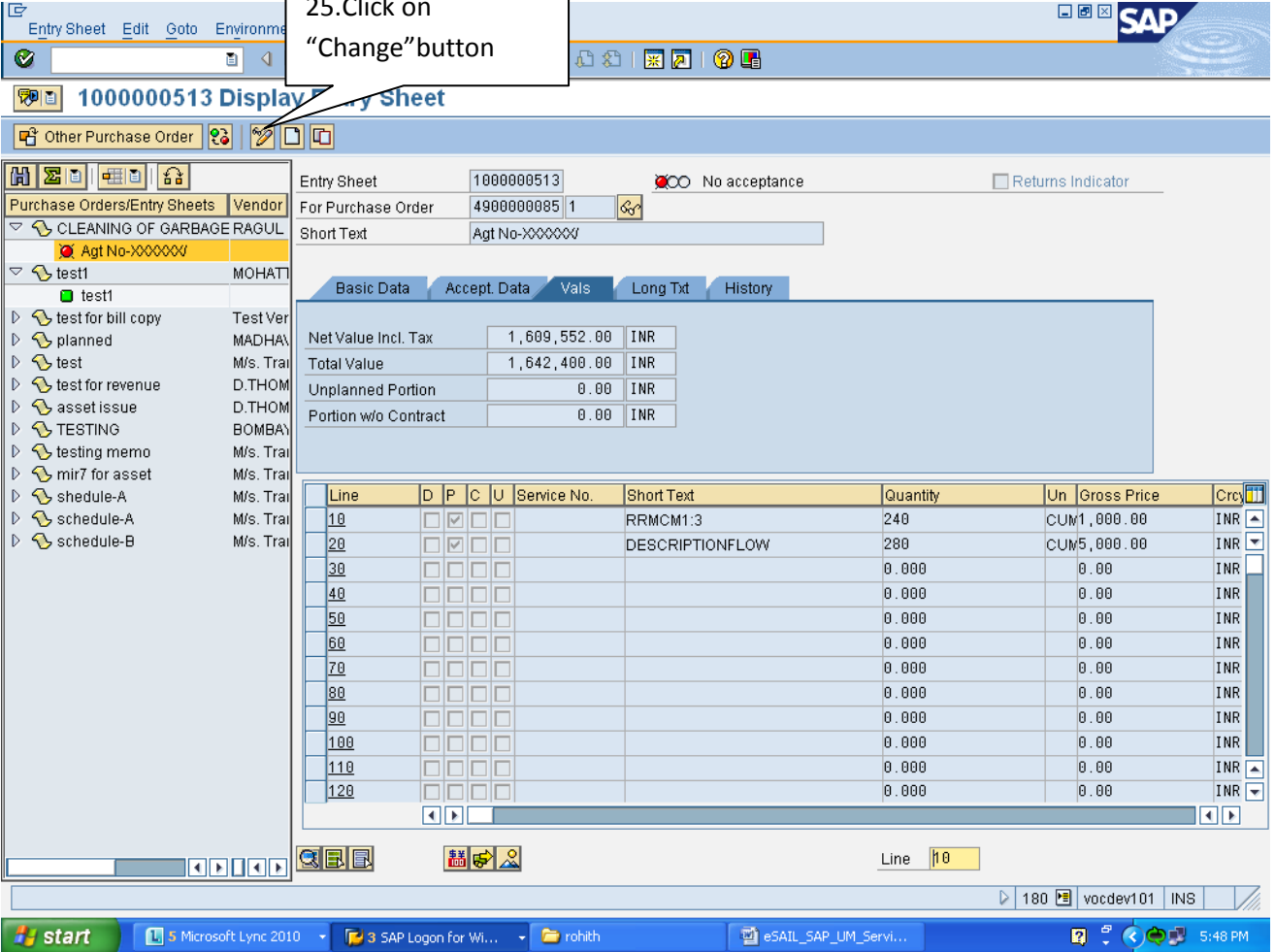
Line	Net Value	Se	Li	Tax Code	Formula	Bredth	Depth/Height	Length/No./Time	L	Form	Val.5
10	12,000.00				VOLUME	20	12	1			0.0
20	180,000.00				VOLUME	14	2	10			0.0
30	0.00										
40	0.00										
50	0.00										
60	0.00										
70	0.00										
80	0.00										
90	0.00										
100	0.00										
110	0.00										

20. Enter "Length," "Bredth" & "Depth" and press "Enter". system will automatically calculate quantity

21. Go to right side and check actual quantity measured after calculation.



 <p>L&T Infotech</p>	<p align="center">Creation of Service Entry Sheet and Generation of Bill Copy</p>	
<p>Port Department</p>		
<p>Responsibility</p>		
<p>Transaction Code</p>	<p>ML81N,ZPS_BILL_COPY</p>	

25. Click on "Change" button



The screenshot shows the SAP 'Entry Sheet' interface for purchase order 1000000513. The vendor is MOHATTI. The entry sheet has a net value of 1,609,552.00 INR and a total value of 1,642,400.00 INR. The table below lists the line items:

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RRMCM1:3	240	CUM	1,000.00	INR
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DESCRIPTIONFLOW	280	CUM	5,000.00	INR
30		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
40		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
50		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
80		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
90		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
100		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
120		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR

 <p>L&T Infotech</p>	<p align="center">Creation of Service Entry Sheet and Generation of Bill Copy</p>	
<p>Port Department</p>		
<p>Responsibility</p>		
<p>Transaction Code</p>	<p>ML81N,ZPS_BILL_COPY</p>	

26. Click on "RELEASE" button

Entry Sheet 100000513 No acceptance Returns Indicator

For Purchase Order 4900000085 1

Short Text Agt No->XXXXXXXX



Basic Data	Accept. Data	Vals	Long Txt	History
Net Value Incl. Tax	1,609,552.00	INR		
Total Value	1,642,400.00	INR		
Unplanned Portion	0.00	INR		
Portion w/o Contract	0.00	INR		

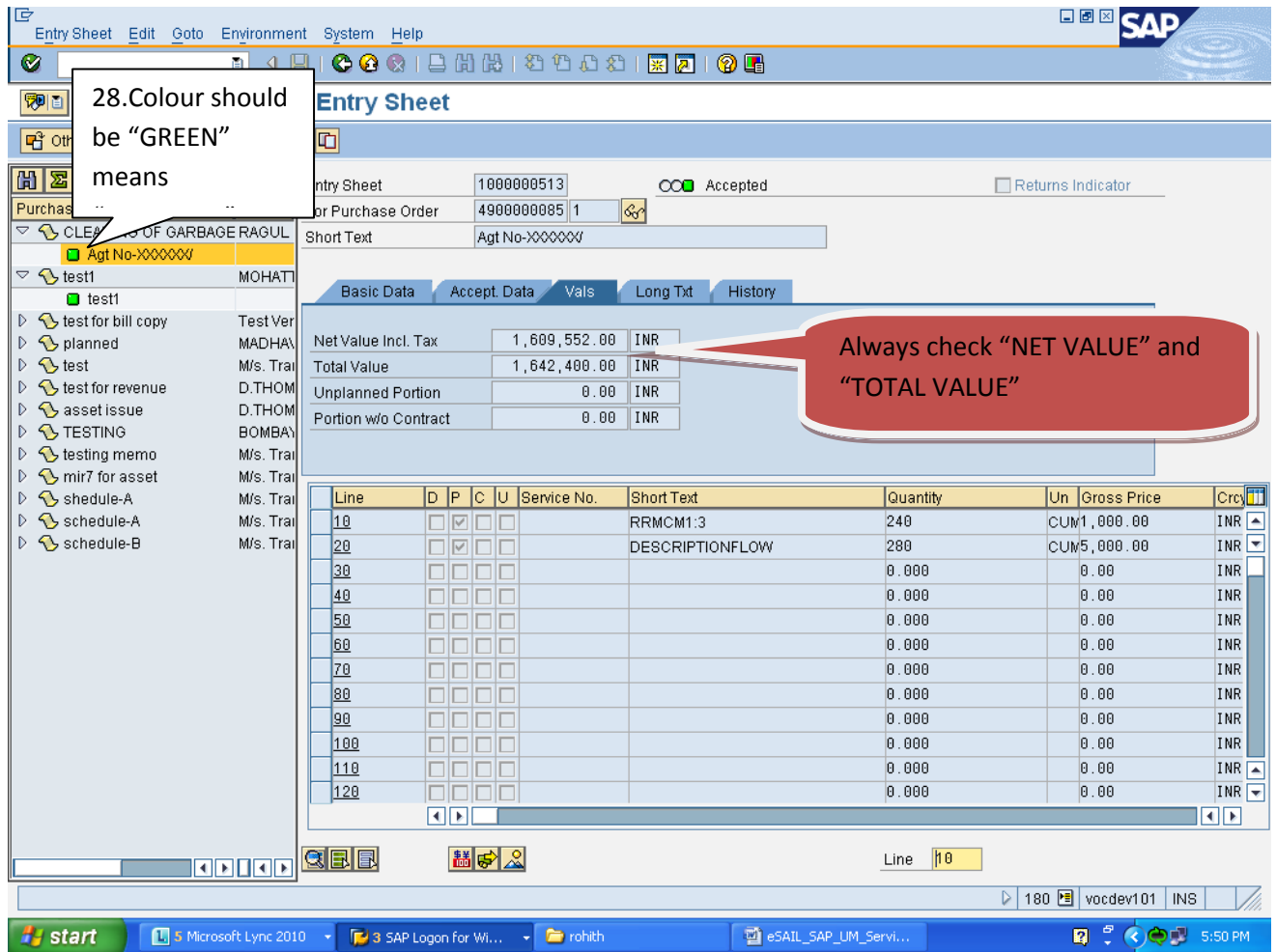
Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RRMCM1:3	240	CUM	1,000.00	INR
20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DESCRIPTIONFLOW	280	CUM	5,000.00	INR
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR

Service Sel. Line 10

Customizing incorrectly maintained 180 vocdev101 INS

start Microsoft Lync 2010 3 SAP Logon for Wi... rohith eSAIL_SAP_UM_Servi... 5:48 PM

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
Port Department		
Responsibility		
Transaction Code	ML81N,ZPS_BILL_COPY	





The screenshot shows the SAP 'Entry Sheet' interface. A callout box on the left states: "28. Colour should be 'GREEN' means". A red callout box on the right states: "Always check 'NET VALUE' and 'TOTAL VALUE'".

Summary Data:

Net Value Incl. Tax	1,609,552.00	INR
Total Value	1,642,400.00	INR
Unplanned Portion	0.00	INR
Portion w/o Contract	0.00	INR

Table Data:

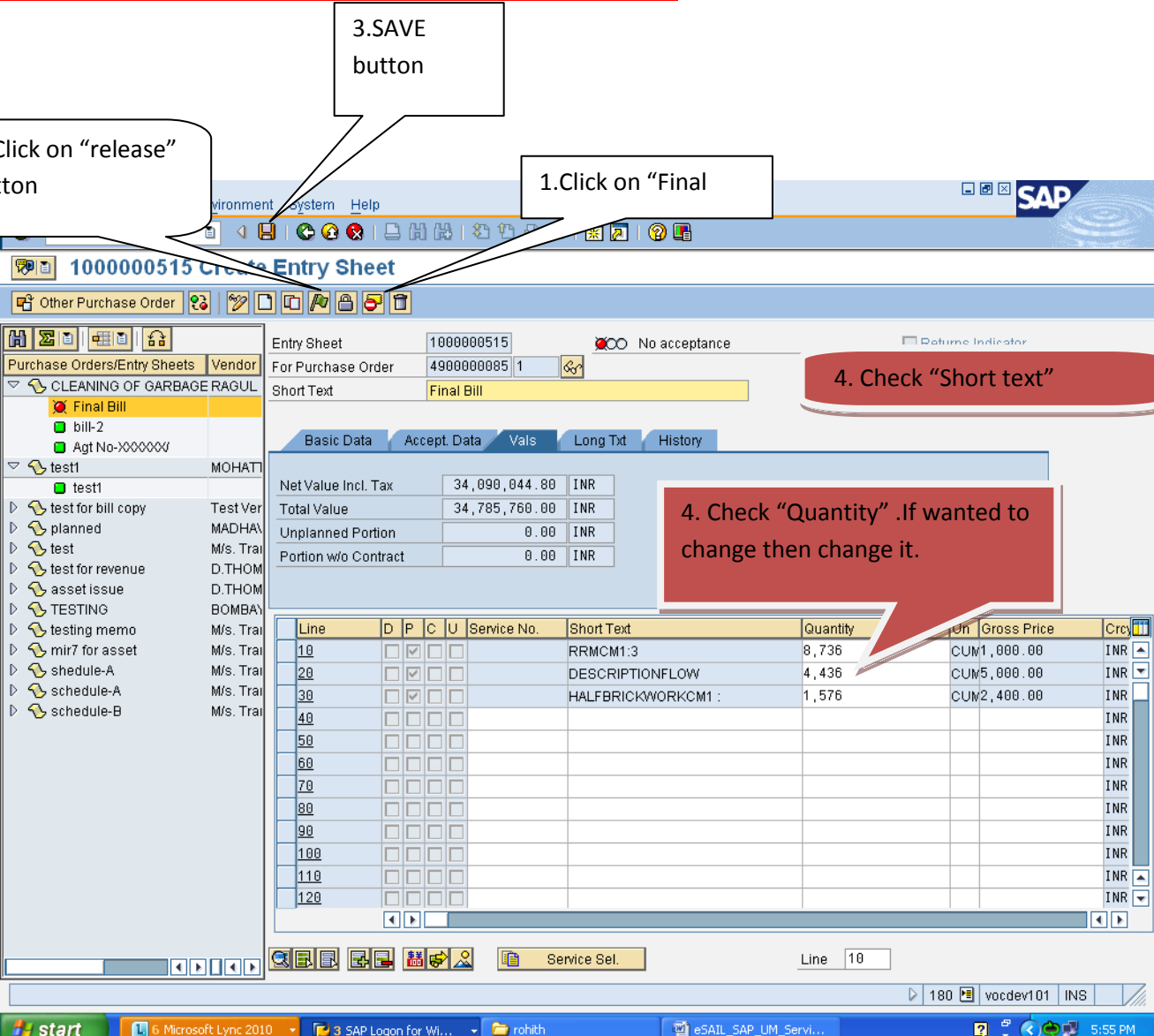
Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Cre
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RRMCM1:3	240	CUM	1,000.00	INR
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DESCRIPTIONFLOW	280	CUM	5,000.00	INR
30		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
40		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
50		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
80		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
90		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
100		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
120		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
Port Department		
Responsibility		
Transaction Code	ML81N,ZPS_BILL_COPY	

FOR "FINAL BILL":

If this Bill is final bill then only go through below steps otherwise leave it.

Note:Complete step-1 to step-25 and then follow below steps



The screenshot shows the SAP GUI interface for creating an entry sheet. The main window title is "1000000515 Create Entry Sheet". The "Short Text" field is set to "Final Bill". The "Basic Data" tab is active, showing summary values:



Net Value Incl. Tax	34,090,044.00	INR
Total Value	34,785,760.00	INR
Unplanned Portion	0.00	INR
Portion w/o Contract	0.00	INR

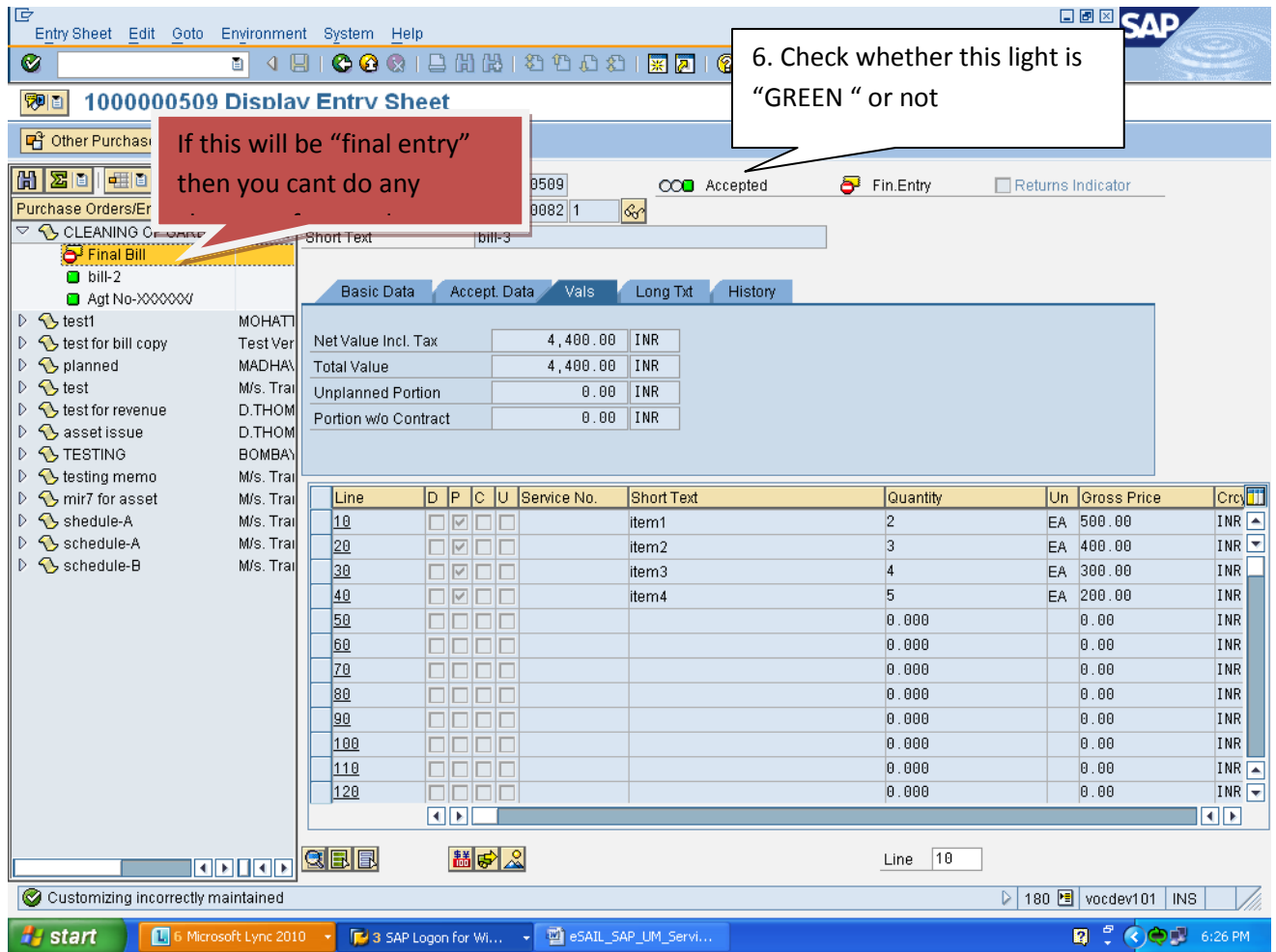
The main table below shows the line items:

Line	D	P	C	U	Service No.	Short Text	Quantity	Unit	Gross Price	Currency
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		RRMCM1:3	8,736		CUM1,000.00	INR
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		DESCRIPTIONFLOW	4,436		CUM5,000.00	INR
30		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		HALFBRICKWORKCM1 :	1,576		CUM2,400.00	INR
40		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
50		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
80		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
90		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
100		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR
120		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						INR

Callouts in the image indicate the following steps:

1. Click on "Final" (pointing to the "Final Bill" text)
2. Click on "release" button (pointing to the "release" icon in the top toolbar)
3. SAVE button (pointing to the "save" icon in the top toolbar)
4. Check "Short text" (pointing to the "Short Text" field)
4. Check "Quantity" .If wanted to change then change it. (pointing to the "Quantity" column in the table)

 <p>L&T Infotech</p>	<p align="center">Creation of Service Entry Sheet and Generation of Bill Copy</p>	
<p>Port Department</p>		
<p>Responsibility</p>		
<p>Transaction Code</p>	<p>ML81N,ZPS_BILL_COPY</p>	



The screenshot shows the SAP 'Entry Sheet' window for transaction code ML81N. The window title is '100000509 Display Entry Sheet'. The interface includes a menu bar (Entry Sheet, Edit, Goto, Environment, System, Help), a toolbar, and a main data area. The data area is divided into 'Basic Data', 'Accept. Data', 'Vals', 'Long Txt', and 'History' tabs. The 'Vals' tab is active, showing summary values:

Net Value Incl. Tax	4,400.00	INR
Total Value	4,400.00	INR
Unplanned Portion	0.00	INR
Portion w/o Contract	0.00	INR



Below the summary values is a table of line items:

Line	D	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy
10		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		item1	2	EA	500.00	INR
20		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		item2	3	EA	400.00	INR
30		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		item3	4	EA	300.00	INR
40		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		item4	5	EA	200.00	INR
50		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
60		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
70		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
80		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
90		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
100		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
110		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR
120		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR

Annotations on the screenshot include:



- A red callout box pointing to the 'Final Bill' entry in the left-hand tree view, containing the text: "If this will be 'final entry' then you cant do any".
- A white callout box pointing to the 'Accepted' status indicator (two green circles), containing the text: "6. Check whether this light is 'GREEN' or not".

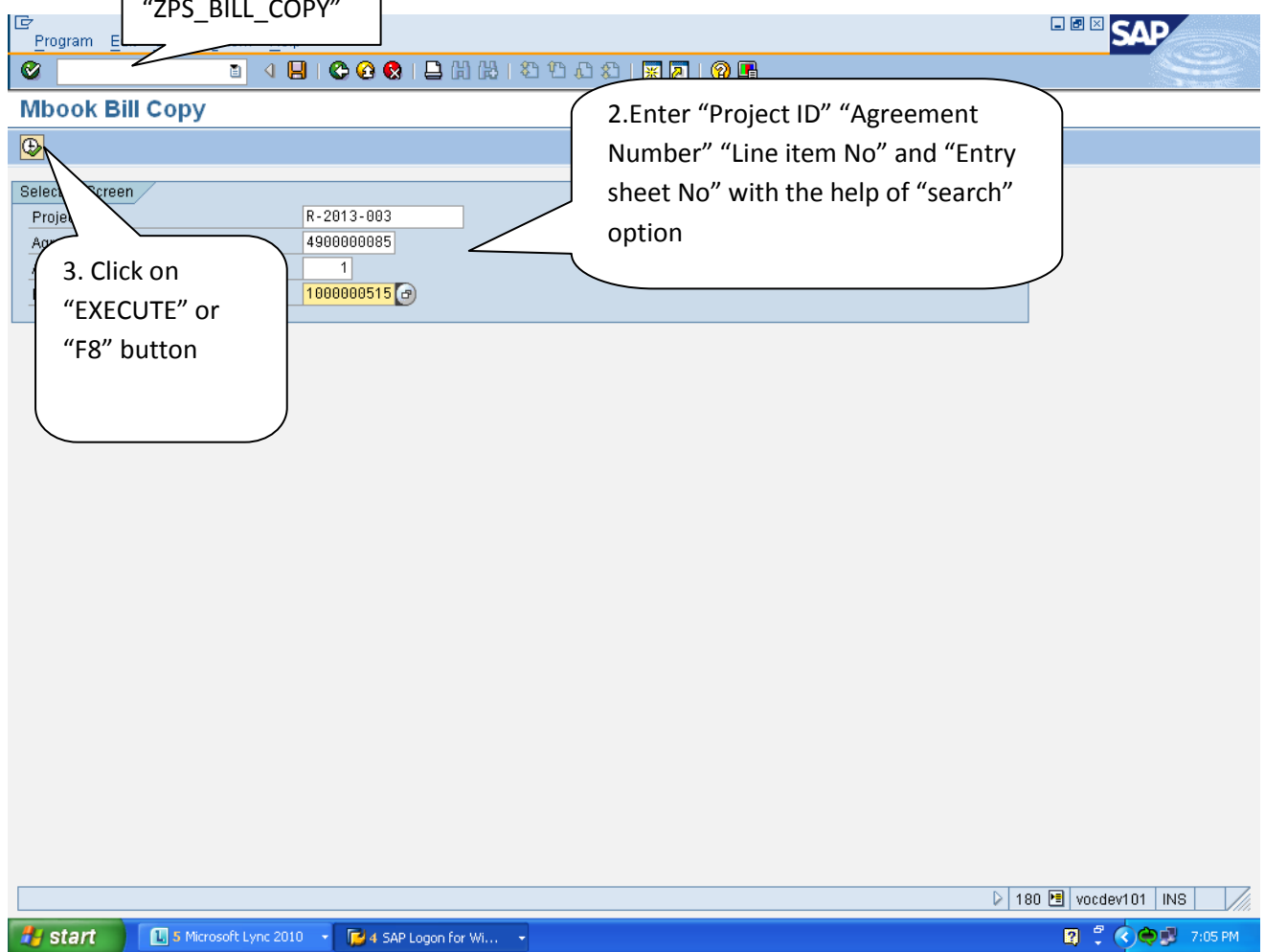
The bottom of the screenshot shows the Windows taskbar with the Start button, several open applications (Microsoft Lync 2010, SAP Logon for Wi..., eSAIL_SAP_LM_Servi...), and the system clock showing 6:26 PM.

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
<p>Port Department</p>		
<p>Responsibility</p>		
<p>Transaction Code</p>	<p>ML81N,ZPS_BILL_COPY</p>	

2. BILL COPY

<p>SAP R/3 Menu Path</p>	
<p>Transaction code</p>	<p>ZPS_BILL_COPY</p>

 L&T Infotech	Creation of Service Entry Sheet and Generation of Bill Copy	
Port Department		
Responsibility		
Transaction Code	ML81N ZPS_BILL_COPY	





The screenshot shows the SAP Mbook Bill Copy screen. The top bar includes the SAP logo and the text 'Program E'. The main area is titled 'Mbook Bill Copy' and contains several input fields:

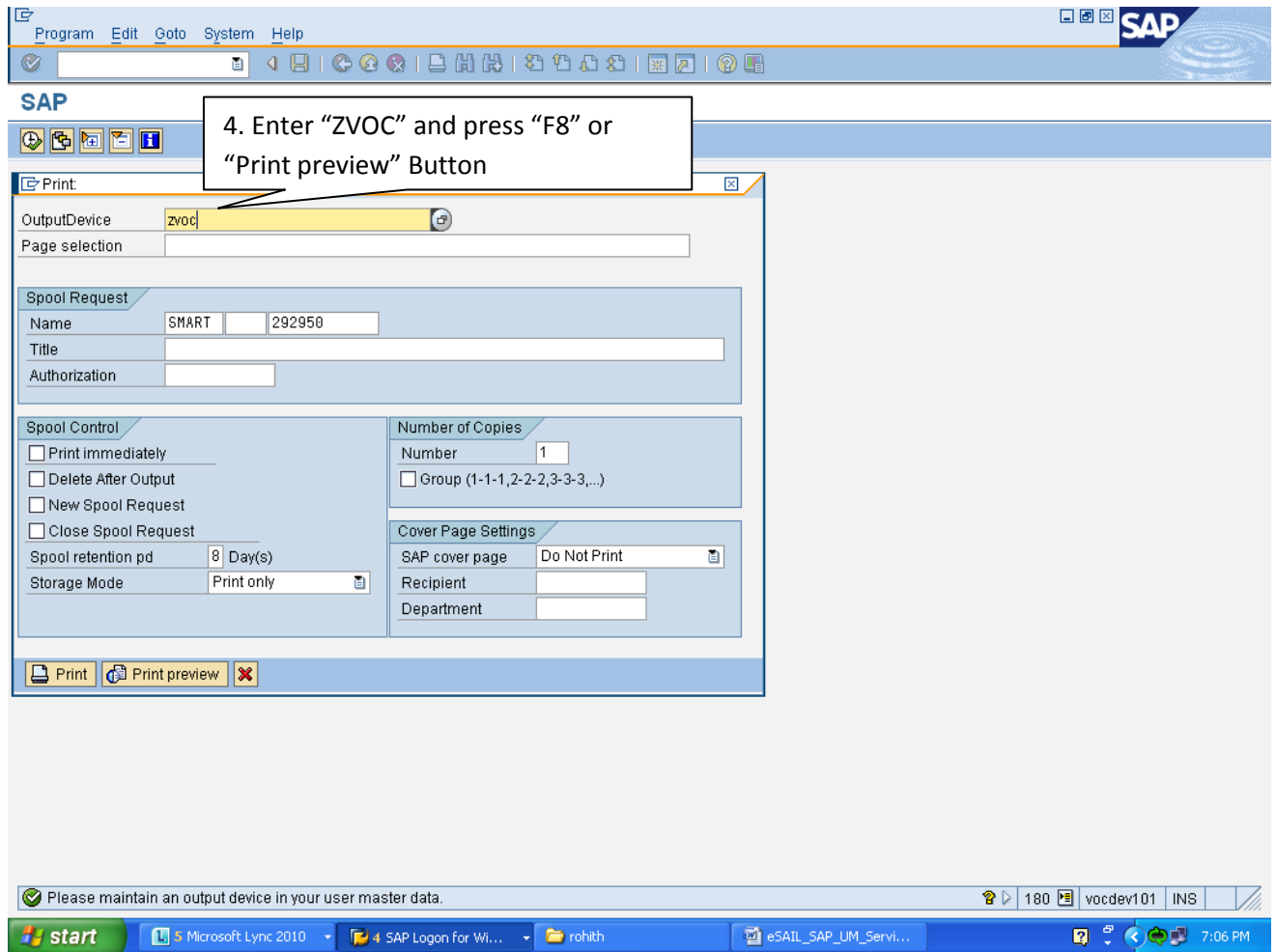
- Project ID:** R-2013-003
- Agreement Number:** 4900000085
- Line item No:** 1
- Entry sheet No:** 1000000515

Three callout boxes provide instructions:

1. Put "ZPS_BILL_COPY"
2. Enter "Project ID" "Agreement Number" "Line item No" and "Entry sheet No" with the help of "search" option
3. Click on "EXECUTE" or "F8" button

The bottom of the screen shows the Windows taskbar with the Start button, open applications (Microsoft Lync 2010, SAP Logon for Wi...), and system tray (180, vocdev101, INS, 7:05 PM).

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
Port Department		
Responsibility		
Transaction Code	ML81N,ZPS_BILL_COPY	



The screenshot shows the SAP Print dialog box with the following fields and options:



- OutputDevice:** zvoc
- Page selection:** (empty)
- Spool Request:**
 - Name: SMART 292950
 - Title: (empty)
 - Authorization: (empty)
- Spool Control:**
 - Print immediately
 - Delete After Output
 - New Spool Request
 - Close Spool Request
 - Spool retention pd: 8 Day(s)
 - Storage Mode: Print only
- Number of Copies:**
 - Number: 1
 - Group (1-1-1, 2-2-2, 3-3-3, ...)
- Cover Page Settings:**
 - SAP cover page: Do Not Print
 - Recipient: (empty)
 - Department: (empty)

Buttons at the bottom: Print, Print preview, and a close button (X).

A callout box points to the "Print preview" button with the text: "4. Enter 'ZVOC' and press 'F8' or 'Print preview' Button".

System status bar: Please maintain an output device in your user master data. | 180 | vocdev101 | INS

Windows taskbar: start | Microsoft Lync 2010 | SAP Logon for Wi... | rohith | eSAIL_SAP_UM_Servi... | 7:06 PM

 <p>L&T Infotech</p>	<p>Creation of Service Entry Sheet and Generation of Bill Copy</p>	
<p>Port Department</p>		
<p>Responsibility</p>		
<p>Transaction Code</p>	<p>ML81N,ZPS_BILL_COPY</p>	