

Sap Sd Step By Guide

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How to Define Tolerance group for customers / vendors in SAP Tolerance group enables the users to process transaction with the payment difference of gain or loss that defined as per tolerance group for customers and vendors in SAP. In this SAP tutorials, you will learn how to define tolerance group for customers and vendors in SAP systems. In our previous training we have learned how to assign ...

Define Tolerance Group for Customers / Vendors in SAP

Step 3) In the Basic Data tab , Enter the Following data Enter the Customer ID of the customer to be issued the credit memo; Enter the Document Date; Enter the Amount to be credited; Enter the tax code used in the original invoice

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