

D4 EMEA Croco Input down

Reff: Ticket #856066

Symptom:

If you receive ticket with the below subject. Please follow the below steps to resolve it.

D4 EMEA: Croco Input down

[Analuisa.rafael](#) reported 4 months ago (Mon, 3 Jul at 4:06 PM) via Phone

Dear team,








Can you be so kind and run croco input down for billing 9000652095 (6062-0005)?

Solution:

Step 1:

Go to **VF03** and give the billing number

Display Billing Document

    Billing items  Accounting  

Billing document


More Search Criteria

Document Number

Company Code

Fiscal Year

Reference

 Search

Observe the **billing date** in below screen shot

L2VS Debit Memo Serv 9000614089 (L2VS) Display: Overview of Billing It

Accounting Billing documents

L2VS Debit Memo Serv 9000614089 Net Value 56,49 EUR
 Payer 420700 SOLVAY ENERGY SERVICES ITALIA S.R.L / VIALE LO..
 Billing Date 26.08.2016

Item	Description	Billed Quantity	SU	Net value	Material	Cost
10	SERVICES - SPECIAL CASE (IN..	1,00	PRT	56,49	20132820	0,00

Go to line item level and observe the **Sales organization**

Item 10 Created by PT63034585
 Item category L2W Created on 26.08.2016 Time 09:09:39
 Material 20132820 SERVICES - SPECIAL CASE (INTERESTS)
 Batch

Item Detail Item Partners Conditions ForTrade/Customs Item Texts PO Data

Business Area 8500 Csh.disc.bas 0,00 EUR
 Acct asgmt grp ERP Out NETV Service Region-dlv.plnt LI

Account assignment
 Business Area 8500
 Cost Center Order
 Profit Center Profit. Segment
 WBS Element

Sales order data
 DestCtryOrder IT CustGrpSlsOrder
 Region order MI PriceGroupOrder
 SOrg of order 0279 SOLVAY (IT) Price list ord.
 DistChanOrder 99 ERP Non commerc. EAN/UPC
 Division 99 GRP "Non NETV" MaterialEntered 20132820
 SlsDist.Order Order reason

Go to header level and observe **trading partner** (purchasing company)

Billing L2VS Debit Memo Serv 9000614089 (L2VS) Display : Header data

Billing items Accounting Output

L2VS Debit Me... 9000614089
 Payer 420700 SOLVAY ENERGY SERVICES ITALIA S.R.L / VIALE LOMBARDI...
 Created by PT63034585 Created on 26.08.2016 Time 09:09:39

Header Head.prtnts Conditions ForTrade/Customs Head.text

Accounting Data

Billing Date	26.08.2016	Document Currency	EUR
Company Code	0279	<input checked="" type="checkbox"/> Set exchange rt	
Reference	9000614089	Exchange rate-accntg	1,00000
Assignment	9000614089	Payment Method	
Trading Partner	6277	Dunning Area	
Fixed value date		Dunning Key	
Addit.value days	0	Dunning Block	Freed for dunning
AcctAssgGr	Domestic Revenues		
Posting Status	Posting document has been created		

Price data

Price List		Exch. Rate Type	
Customer group		Agreement	

Step:2

Go to SE38

Give the program name: Z1F_CROCO_IMPUP_DOWN

ABAP Editor: Initial Screen

Debugging With Variant Variants

Program Create

Subobjects

- Source Code
- Variants
- Attributes
- Documentation
- Text elements

Display Change

Give the billing number , sales organization, purchase company, year and period. Then execute

CROCO - Regulation End Month Input



Billing document	9000614089	to		
Sales organization	0279	to		
Payer		to		
Country of destination		to		
Created by		to		
Date of creation		to		

- Invoices
- Cancellation of invoices
- Credit memos
- Debit memos
- Cancellation of credit memos
- Pro forma invoices
- Intercompany billing
- Intercompany bill(credit memo)

Records created

Purchase Company	6277
Year	2016
Period	8

Process executed by SCMA

CROCO - Regulation End Month Input

CROCO - Regulation End Month Input

1 Records created