

Release debits & credits in SAP WP1 VA02

Need authorization to release credit & debit billing blocks in WP1 for sales org*

The system can propose the billing block according to the types of sales document.

The billing block applies to the entire document.

We can block or unblock the entire document manually in the header.

If we want to block only a particular item, enter a value at the item level.

Please find below the screenshot for your reference:

Change Debit Memo Req. 70262042: Overview

Debit Memo Req. 70262042 Net value 600.00 USD

Sold-To Party 90482 YOKOHAMA TIRE CORP / 1500 INDIANA ST / SALEM VA 24153-70..

Ship-To Party 90482 YOKOHAMA TIRE CORP / 1500 INDIANA ST / SALEM VA 24153-70..

Purch. Order No. 18-91308- FREIGHT PO Date 09/16/2021

Sales **Item overview** Item detail Ordering party Procurement Reason for rejection

Billing Date 09/16/2021 Serv.rendered 09/03/2021

Billing block **Check debit memo** Pricing Date 09/03/2021

All items

Item	Material	Target quantity	U...	Net value	Doc...	Reason for rejection
	10101445		1 KG	600.00	USD	

If in this scenario, user asked to release the billing block , we need to provide the following role:

ZS_9999_CMG_M017

(All the business roles are available for all region for this role, we need to find the correct one before assigning this to any users)

Please find below the screenshot for your reference:

Display Role: Authorizations

Maint. 0 unmaint. org. levels, 0 open fields, Status: Unchanged

ZS_9999_CMG_M017 oo ■ CMGM017-OBJ-COM-IND- Unblock D/C documents

- oo ■ Manually Sales and Distribution
- oo ■ Manually Debit-Credit memos : unblocking authorisation
- oo ■ Manually Debit-Credit memos : unblocking authorisation
 - Activity Change
 - Sales Document Type B1, B2, B3, B4, CRB, DRB, G2, KAZU, KR, L2, LV, RE, REB, ROB, ZCO, ZCP<...>
 - Billing block in SD document *



Reference request: <https://sbs-support.solvay.com/a/tickets/5975456>

Related articles

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