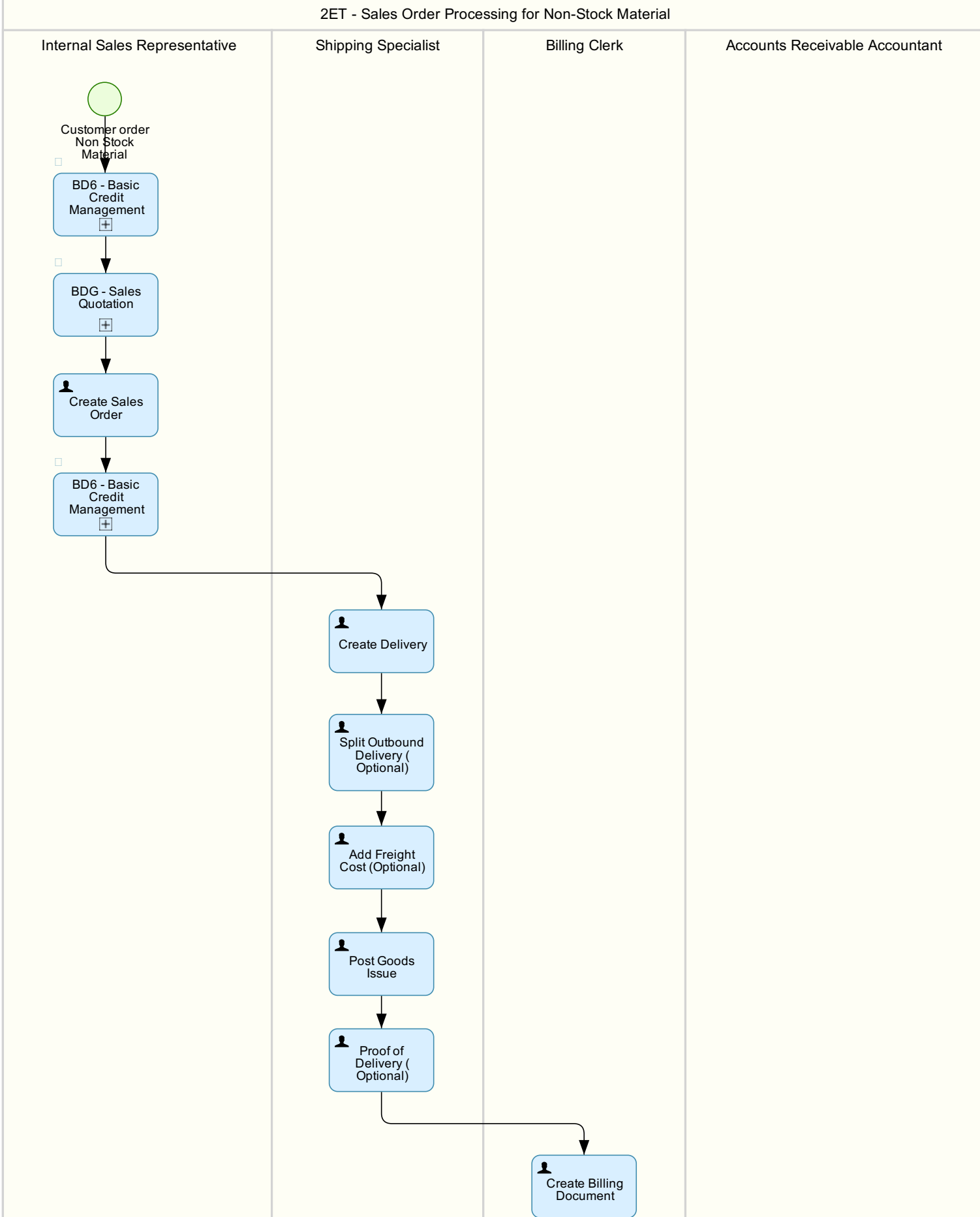


Sales Order Processing for Non-Stock Material (2ET)

This scope item supports the following processes:

Sales Order Processing for Non-Stock Material



↓
Create Pro
Forma Invoice (Optional)

↓
Issue Billing
Document (E-
document
Framework Solution)



↓
BKK - Sales
Order
Fulfillment
Monitoring

↓
J59 - Accounts
Receivable



End Event