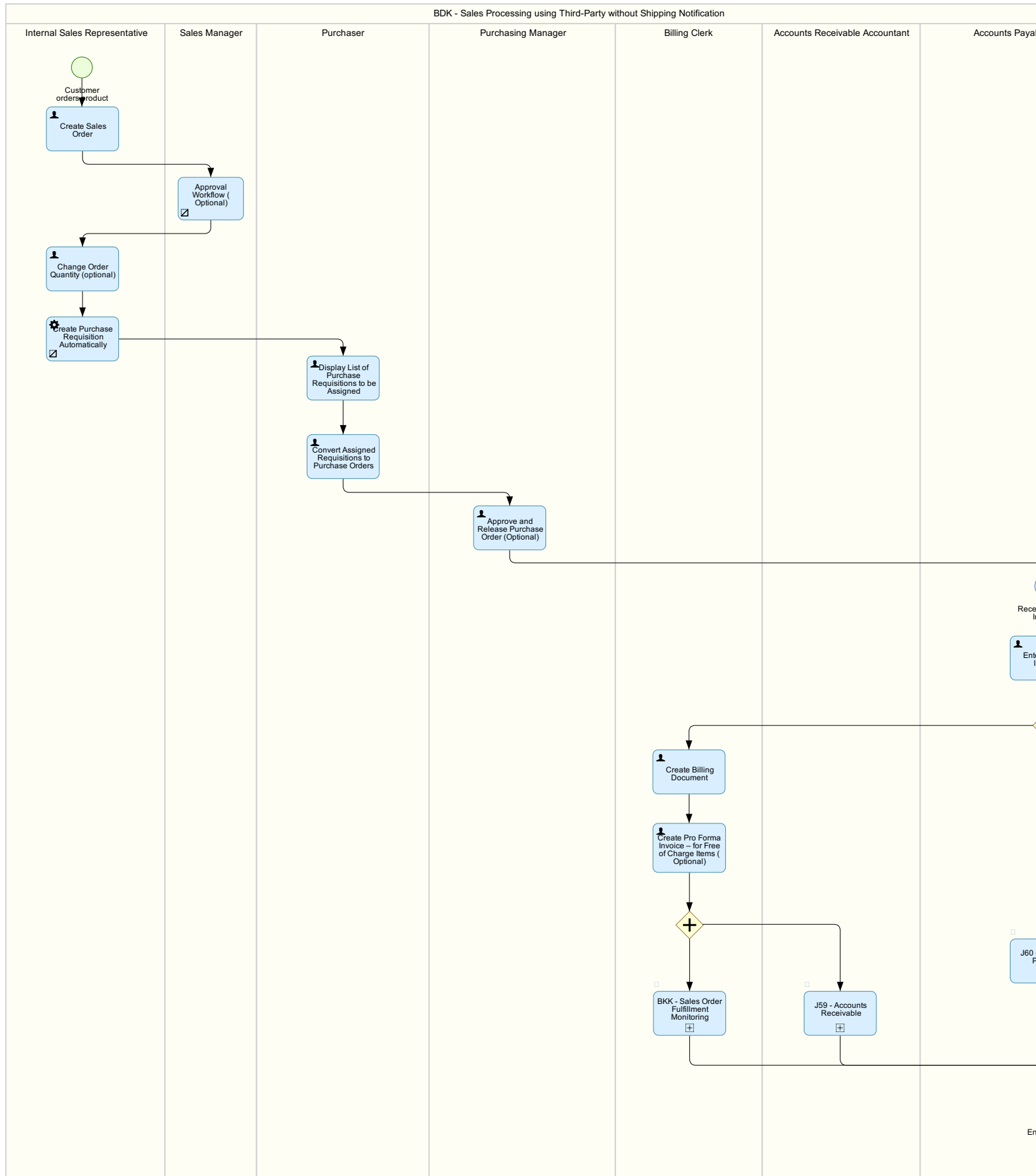# Sales Processing using Third-Party without Shipping Notification (BDK)

This scope item supports the following processes:

1 - Sales Processing using Third-Party without Shipping Notification

BDK - Sales Processing using Third-Party without Shipping Notification

Internal Sales Representative	Sales Manager	Purchaser	Purchasing Manager	Billing Clerk	Accounts Receivable Accountant	Accounts Payab...

Customer orders product

Create Sales Order

Approval Workflow (Optional)

Change Order Quantity (optional)

Create Purchase Requisition Automatically

Display List of Purchase Requisitions to be Assigned

Convert Assigned Requisitions to Purchase Orders

Approve and Release Purchase Order (Optional)

Rece...
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Create Billing Document

Create Pro Forma Invoice – for Free of Charge Items (Optional)

J60
P...

BKK - Sales Order Fulfillment Monitoring

J59 - Accounts Receivable

En...

2 - Sales Processing using Third-Party without Shipping Notification (EDI)

BDK - Sales Processing using Third-Party without Shipping Notification

Internal Sales Representative	Sales Manager	Purchaser	Purchasing Manager	Accounts Payable Manager

Customer orders Material

Create Sales Order

Approval Workflow (Optional)

Change Order Quantity (optional)

Create Purchase Requisition

Display List of Purchase Requisitions to be Assigned

Convert Assigned Requisitions to Purchase Orders

Incoming Invoice Received

Approve and Release Purchase Order (Optional)

Receive Vendor Invoice

Enter Vendor Invoice

2EJ - Integration of SAP S/4HANA Cloud Procurement with Suppliers

Send Purchase Order

2EJ - Integration of SAP S/4HANA Cloud Procurement with Suppliers

Receive Order Confirmation

Update Schedule Lines in Sales Order

2EJ - Integration of SAP S/4HANA Cloud Procurement with Suppliers

J60 - Accounts Payable

Receive Vendor Invoice

Update Customer on Order using PrintForm (Optional)

Create F – for Fre

BKK Fulfillm

End Event