SAP SD – Special Processing Indicator

The Special Processing Indicator defines the mode of shipment to be used for an order and applies the corresponding shipping costs based on the mode used. Express shipping or special tariffs are forms of special processing.

SAP Help F1

Special processing indicator

Indicator that results in a special processing form for a shipment or a special calculation form for shipment costs. Examples for special processing are express shipments or special tariffs.
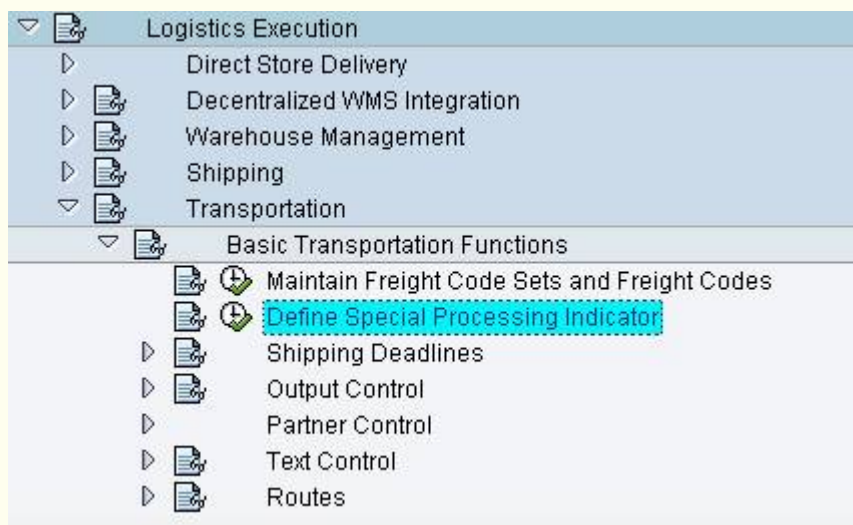
Procedure

You can search for the indicator using a matchcode and enter the selection data for the field.

By setting the status "planned", the special processing indicator is copied from the respective deliveries into the shipment header, provided:

- *the special processing indicator is the same in all deliveries*

- *the special processing indicator is not already filled in the shipment header*

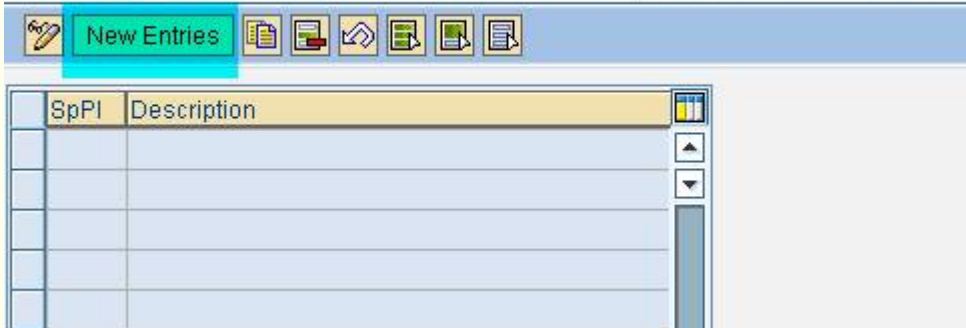- *the shipment type is set in Customizing so that the special processing indicator is to be copied.*

Following is the process of defining "Special Processing Indicator":

Go to transaction: SPRO, *IMG -> Logistics Execution -> Transportation -> Define Special Processing Indicator*

Following screen appears:

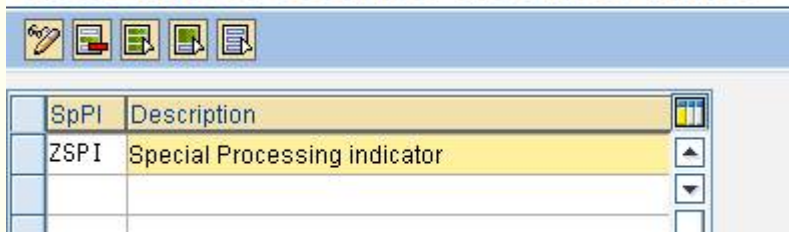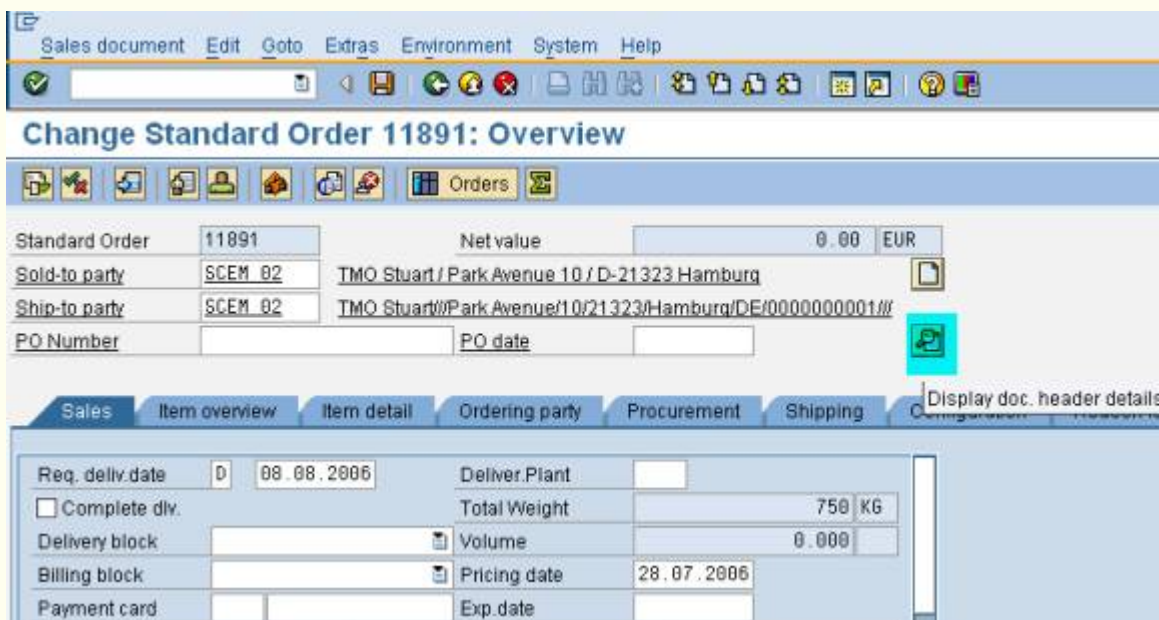Click on New entries. Add a Special Processing Indicator.

Save your entries.

All entries regarding the "Special Processing Indicator" are stored in the table TVSAK and the texts for the same are stored in the table TVSAKT.

Following is the procedure to set the "Special Processing Indicator" in the Sales Order:

Open any of the available Sales Order (Transaction VA02):

Click on "Display doc. Header details" (highlighted above):

Change Standard Order 11891: Header Data

Standard Order   11891   Purchase order no.

Sold-to party   SCEM_02   TMO Stuart / Park Avenue 10 / D-21323 Hamburg

Sales	Shipping	Billing Document	Payment cards	Accounting	Conditions

Order Type   OR   Standard Order   Document date   28.07.2006

Sales area data   0001 / 01 / 01   Sales Org. Germany, Direct Sales, Product Division 01

Sales office   Created by   D040804

Sales group   Created on   28.07.2006

Version   Guarantee

Order reason

Delivery time

Click on the tab "Shipping"

Sales	Shipping	Billing Document	Payment cards	Accounting	Conditions

Ship-to Party   SCEM_02   TMO Stuart///Park Avenue/10/21323/Hamburg/DE/0000000001///

Shipping

Unloading Point   Receiving point

Department

Delivery block   ☐ Complete delivery

Shipping Cond.   Standard   ☑ Order Combination

DG mgmt profile   ☐ Contains DG

MnsOfTrns type   Shipping type

MeansTransp.   SpecProcId

☐ POD-relevant

Weight and Volume

Enter the value in the field "Special Processing Indicator":

This value is stored in the field SDABW of VBAK table.