

Settle Letter of Credit: Structure

 For Confirms

 Documents

Company Code: SAP S&P
 Transaction:

Product Type: Normal Letter of Credit
 Activity: Contract Settlement

Transaction Type: Receive

Structure
 Provision
 Administration
 Other Flow
 Payment Details
 Cash Flow
 Notes
 Analysis Reports
 Forms

Partner: 1001000000 / Partner 00 / 1001000000

Item	Type
Flow Type: 1000 Issuing Credit Amount	Start: 10.10.2010 End: 10.10.2010
Amount: 1.000.000,00	End: 10.10.2010

More or Less Tolerance

☐ More or Less Tolerance

 W Tolerance: % - %
 ☐ Maximum Amount

Flow Data

LC Number:
 Flow of Supply:

Confirm: Issuance:
 Term Date:

Applicant: ABC CORPORATION
 ☐ Manual Input Applicant

Issuing Bank: 1001000000
 ☐ Manual Input Issuing Bank

Underlying Transaction

Sales Order:

Business Partner:
 Business:

Goods and Shipping

Shipment Period: -
 Place of Receipt:

Shipping Method:
 Place of Delivery:

Partial Shipment: ☒ Allowed ☐ Not Allowed
 Port of Loading:

Transshipment: ☒ Allowed ☐ Not Allowed
 Port of Discharge:



Settle Letter of Credit Presentation




Company Code
0001 SAP A.G.
Transaction
05000000000029

Product Type
F58 Normal Letter of Credit
Activity
1 Contract Settlement

Transaction Type
000 Receive

Structure
Presentation
Administration
Other Firms
Payment Details
Cash Flow
Remarks
Analysis Points
Part...

Status	Presentation...	Shipment Date	Presentation...	Payment Date	Presentation Amount	Cur.	Present...
Out	01	05-15-2021	01-01-2021	02-05-2021	1,000.00EUR		CTTSP

Settle Letter of Credit Detail for 0001

Page 2 of 2

Letter Of Credit Payment Terms In Sap

Michael Rajnik



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