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Document History

<table>
<thead>
<tr>
<th>Revision</th>
<th>Date</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.0</td>
<td>&lt;2019-04-15&gt;</td>
<td>Release for customer</td>
</tr>
</tbody>
</table>
1 Where Can This Script Be Used?

This demo script has been written for usage with the SAP S/4HANA 1809 Feature Package Stack 02 (FPS02) Fully-Activated Appliance (in short “appliance” in this script), hence you will need such an appliance to make use of this guide.

The appliance can be brought up in two ways, and the demo scenario in this script is largely the same for both:

1. Via SAP Cloud Appliance Library (hosted on cloud providers)
   You need a cloud provider account at AWS, MS Azure, or GCP. With this, you can deploy the appliance within 1-2 hours from https://cal.sap.com > Solutions > SAP S/4HANA 1809 FPS02 Fully-Activated Appliance.

2. Via installing it on your own on-premise hardware.
   You need to provide your own hardware, and order & install the appliance as explained in SAP Note 2041140.

If you are new to the SAP S/4HANA Fully-Activated Appliance, introductory information can be found here: https://blogs.sap.com/2018/12/12/sap-s4hana-fully-activated-appliance-create-your-sap-s4hana-1809-system-in-a-fraction-of-the-usual-setup-time/

Important:
Before you start your demo, please read SAP S/4HANA Fully-Activated Appliance: Demo Scripts for information about necessary preparations, especially any post-deployment steps to ensure the full functionality of your appliance.

Besides this, you will also find links to all demo scripts on this page.
2 Demo Story: Basic Outbound Transportation Management

S/4HANA 1809 provides embedded ‘Basic’ SAP Transportation Management (TM) supporting the management and tracking of inbound and outbound transportation as well as the stock transport between a company’s facilities. With the Basic TM process flows, it is not necessary to use the SAP SCM Optimizer. If a user has SCM Optimizer licenses and wants to add this to the S/4HANA Fully-Activated Trial landscape, it may be possible with appropriate technical skills and by using documentation for the SAP Best Practices for Transportation management for configuration steps and test scripts.

In the S/4HANA Fully-Activated Trial Appliance, processes that have been activated are the SAP Best Practices for Transportation Management for scope items for:

- Outbound Transportation (Basic)
- Inbound Transportation (Basic)
- Stock-transport Orders (Basic)

Step-by-step test scripts can be found attached to the SAP Note 2535942 for both Basic and full-SAP TM scope items.

2.1 Demo Flow: Outbound Transportation

In this demo story, you will get an introduction to the process steps in basic outbound transportation management with one customer order and shipment. More complex options with multiple customers, locations, carriers and ‘tours’ are available in the SAP Best Practices test script for Outbound Transportation (Basic).

This demo story includes the following steps:

1. Creating a sales order
2. Creating outbound delivery
3. Planning Freight
4. Carrier Selection and subcontracting
5. Execute picking
6. Loading steps
7. Post Goods Issue
8. Post truck status
9. Record proof of delivery & freight settlement
10. Create customer billing document
11. Create carrier invoice

2.2 Transportation Network and Organizational Structure

Below find a pictorial diagram of the TM relevant network and organizational structure that is used in the TM processes for this demo and the SAP Best Practices.
2.3 Preparation Step (optional): Check and adjust inventory

To run this demo, an adequate quantity of inventory for material item TG11 is needed. We ship the S/4HANA Fully-Activated Trial Appliance with adequate inventory of TG11, however it’s possible that the inventory has been depleted by other process testing/activities, so it is a good idea to check the stock levels first.

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad.  
*User: S4H_TM_DEM*  
*Password: Welcome* | ![Image](image1.png) |
| Navigate to and launch the *Post Goods Receipt without Reference* app.  
Make the following entries and choose the *Post* button:  
*Material: TG11*  
*Quantity: 100* (or as needed – see Note)  
*Quantity/Unit: PC*  
*Plant: 1710 Plant 1 US*  
*Storage Location: 171a Std. Storage 1*  
*Stock Type: Unrestricted use* |  
**Note:**  
To check the current stock level, after entering the storage Location, 171A, you can select this field and pop-up will open and show you the current inventory levels in each stock type (Unrestricted, Quality, Blocked).  
Adjust the quantity received to ensure you have adequate inventory in Unrestricted stock for your test scenario. |

2.4 Create Sales Order

The steps below are based on SAP Best Practices test script for BD9_US – Sell From Stock, for only one customer and one sales order for a more simplified demo. You may create additional sales orders for additional customers and their associated transportation carriers by referring to the above Network Diagram and using material TG11.
What to Do

Open the Fiori Launchpad.

**User:** S4H_TM_DEM  
**Password:** Welcome1

Navigate to and launch the Manage Sales Orders app.

In the Manage Sales Orders view, choose the Create Sales Orders button.

What You Will See

In the Create Sales Orders view, make the following entries and choose Enter:

- **Order Type:** OR
- **Sales Organization:** 1710
- **Distribution Channel:** 10
- **Division:** 00

Choose the Continue button.

On the Create Standard Order: Overview view, make the following entries:

- **Sold-to Party:** 17186001
- **Ship-to Party:** 17186001
- **Customer Reference:** *Sample PO number>*
- **Customer Ref.Date:** *Today’s date>*
- **Req. Delivery Date:** *(Today + 5 business days>*
- **Material Number:** TG11
- **Quantity:** 50
If the Standard Order: Availability Control field appears, confirm the proposed quantity and date by choosing the green check mark (✓).

In the Create Standard Order: Overview view, choose Save and note the Sales Order document number.

2.5 Create Delivery

This step is initiated using steps from the SAP Best Practices test script, BD9-Sell From Stock.
### 2.6 Plan Freight

In this step, the freight order will be created and planned.

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open the Fiori Launchpad. <strong>User:</strong> S4H_TM_DEM  <strong>Password:</strong> Welcome1</td>
<td></td>
</tr>
<tr>
<td>Navigate to the Planning section, select <strong>Freight Units Worklist</strong> app.</td>
<td></td>
</tr>
<tr>
<td>Select query <strong>Delivery-Based Freight Units – unplanned.</strong></td>
<td></td>
</tr>
<tr>
<td>Determine Transportation Requests:</td>
<td></td>
</tr>
<tr>
<td>• Check Freight Unit (FU) number assigned to your delivery in column ‘Document’</td>
<td></td>
</tr>
<tr>
<td>• Write down the FU number</td>
<td></td>
</tr>
<tr>
<td>Close the query.</td>
<td></td>
</tr>
<tr>
<td>What to Do</td>
<td>What You Will See</td>
</tr>
<tr>
<td>------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>Create Capacity Document:</td>
<td><strong>Create Road Freight Order</strong>.</td>
</tr>
<tr>
<td>In the Freight Order Management section, select <strong>Create Road Freight Order</strong>.</td>
<td><img src="https://via.placeholder.com/150" alt="Image" /></td>
</tr>
</tbody>
</table>

Make the following entry and choose Continue:  
**Freight Order Type:** YRO1

Note:  
It’s the letter “O” not zero.

Choose the Items tab. Choose Insert and choose Insert FUs based on Freight Unit ID.  
In the Insert FUs Based on Freight Unit ID dialog box, enter all FU numbers belonging to one tour (see transportation network) and choose OK.

Note:  
If you had multiple shipments, by navigating to the Overview tab, you could change the sequence of the stages according to the transportation network using buttons Move Up and Move Down.  
Add tab Overview to your layout by pressing Personalize button on the top left of your screen ➔ Press Add ➔ Select entry Overview ➔ Press Select ➔ Press Save.
2.7 Carrier Selection and Subcontracting

What to Do | What You Will See
--- | ---
Open the Fiori Launchpad. **User:** S4H_TM_DEM **Password:** Welcome1
Navigate to the **Freight Order Management** section and choose the **Freight Orders Worklist** app.

Select query **Road Freight Orders – for subcontracting.**

Open your Freight Order by choosing the **Document** link.

A new window/tab displays but do not close the previous one.

**NOTE:** During this and subsequent steps, if you don’t see your FO document in the demo step’s Freight Order Worklist Query:
- Choose the **Change Query** link on the right side of the table.
- Change a filter in the query filter options to trigger the refresh. For example, scroll to the bottom of the resulting query filters, and enter **501** in the **Max. No. of Records** field.
- Then choose **Apply Changes**.

Another option is to further process the Freight Order from the **All Road Freight Orders** query.
Navigate to **General Data** tab and make the following entries:

**Means of Transport:** 0001  
**Carrier:** 17386001  
(assigned to Tour 1 where your customer 17186001 is located)

**Purchasing Organization:** PO_US_1710

Choose the **Subcontracting** dropdown button and choose **Send to Carrier**.  
Note: Confirm any message about sending the information to the carrier if it appears.  
Choose **Save**.

Choose the **Subcontracting** dropdown button and choose **Set to Confirmed by Carrier**.  
Choose **Save**.

### 2.8 Execute Picking

The below steps refer to SAP Best Practices process step **Execute Picking** in scope item BD9 - Sell From Stock.
<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open the Fiori Launchpad. &lt;br&gt; <strong>User:</strong> S4H_TM_DEM &lt;br&gt; <strong>Password:</strong> Welcome1</td>
<td>![Image of Fiori Launchpad with Outbound Deliveries and Pick Outbound Delivery app selected]</td>
</tr>
<tr>
<td>Navigate to the <strong>Outbound Deliveries</strong> section and choose the <strong>Pick Outbound Delivery</strong> app.</td>
<td>![Image of Outbound Deliveries section with Pick Outbound Delivery app selected]</td>
</tr>
<tr>
<td>Make the following entries and choose <strong>Execute</strong>: &lt;br&gt; Shipping point: 1710 &lt;br&gt; Only Picking without WM: X</td>
<td>![Image of Day’s Workload for Picking screen]</td>
</tr>
<tr>
<td>From <strong>Day’s Workload for Picking</strong>, select your delivery number, and choose <strong>Change Outbound Deliveries</strong>.</td>
<td>![Image of Change Outbound Deliveries button highlighted]</td>
</tr>
<tr>
<td>Select the line item.</td>
<td>![Image of Delivery Header screen]</td>
</tr>
<tr>
<td>Enter Picked Quantity.</td>
<td>![Image of Delivery Items screen]</td>
</tr>
<tr>
<td>Note: This should equal the <strong>Delivery Qty</strong> in <strong>Picked Qty</strong> field for picking related item(s).</td>
<td></td>
</tr>
<tr>
<td>Choose <strong>Save</strong>.</td>
<td></td>
</tr>
<tr>
<td>Use the back icon in the Fiori screen to return to your home screen.</td>
<td></td>
</tr>
</tbody>
</table>

---

**Note:** This should equal the **Delivery Qty** in **Picked Qty** field for picking related item(s).
2.9 Print Loading Instructions

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad. **User:** S4H_TM_DEM **Password:** Welcome1 | ![Freight Order Management](image)
| Navigate to the Freight Order Management section and choose the Freight Orders Worklist app. | ![Freight Order Management](image)

In the Execution field, choose the query *Road Freight Orders – loading unplanned.*

Choose the Freight Order by clicking the Document link.

Navigate to Subcontracting tab.

Enter **Partner Reference Number** per freight order (i.e. 47110816).
Navigate to the **Notes** tab.

Choose **Insert** to create a new item line in the table.

Choose the **Text Type Special Instructions** and make the following entry:

**Content**: Multiple Stop load - Fragile cargo. Please handle with care

Choose the **Execution Status** dropdown button and choose **Set to Ready for Transportation Execution**.

Choose **Save**.

Choose the (...) **More** button and choose **Output Management**.

**Note**: Depending on your window size, you may need to first choose the (...) **More** button – see screen shot for reference.
In the Output Management tab, choose the Shipping Manifest action status (Pre-Manifest). Choose Document Preview and print the Bill of Lading document.

Choose the Load Plan Status dropdown button and choose Set Load Plan to Planned.

Choose the Load Plan Status dropdown button and choose Set Load Plan to Finalized.

Choose Save and close the Edit Freight Order with Subcontracting window.
2.10 Load Freight

After the truck is loaded and the loading report is received from the warehouse staff, the respective status is set in the Freight Order.

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
<tbody>
<tr>
<td>Switch back to the browser window with the Freight Orders - Worklist open.</td>
<td><img src="image" alt="Freight Orders - Worklist" /></td>
</tr>
<tr>
<td>Or, open the Freight Orders Worklist app if not open.</td>
<td><img src="image" alt="Edit Freight Order with Subcontracting" /></td>
</tr>
<tr>
<td>Select query Road Freight Orders – loading planned, not loaded in the Execution field.</td>
<td></td>
</tr>
<tr>
<td>Open Freight Order by choosing the Document link.</td>
<td><img src="image" alt="Edit Freight Order with Subcontracting" /></td>
</tr>
<tr>
<td>Choose the Execution Status dropdown button and choose Set to Loaded.</td>
<td><img src="image" alt="Edit Freight Order with Subcontracting" /></td>
</tr>
<tr>
<td>Choose Save to save the freight order.</td>
<td><img src="image" alt="Edit Freight Order with Subcontracting" /></td>
</tr>
<tr>
<td>Close the Edit Freight Order with Subcontracting window.</td>
<td><img src="image" alt="Edit Freight Order with Subcontracting" /></td>
</tr>
</tbody>
</table>
## 2.11 Print Transportation Documents

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
<tbody>
<tr>
<td>Switch back to the browser window with the <strong>Freight Orders - Worklist</strong> open. Or, open the <strong>Freight Orders Worklist</strong> app if not open.</td>
<td>Select query <strong>Road Freight Orders – loaded</strong> in the <strong>Execution</strong> field.</td>
</tr>
<tr>
<td>Open Freight Order by choosing the <strong>Document</strong> link.</td>
<td>Navigate to the Notes tab. Press Insert to create an item line. Choose the Additional Shipper Information in the Text Type category. Make the following entry and choose <strong>Save</strong>: <strong>Content</strong>: <strong>Topmost floor loaded loose</strong></td>
</tr>
<tr>
<td>Choose the (...) <strong>More</strong> button and choose <strong>Output Management</strong>. Note: Depending on your window size, you may need to first choose the (...) <strong>More</strong> button – see screenshot for reference.</td>
<td></td>
</tr>
</tbody>
</table>
## 2.12 Post Goods Issue

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open the Fiori Launchpad. <strong>User:</strong> S4H_TM_DEM <strong>Password:</strong> Welcome1</td>
<td><img src="image" alt="Outbound Delivery Processing" /></td>
</tr>
<tr>
<td>In the <strong>Outbound Delivery Processing</strong> section, choose the <strong>My Outbound Delivery Monitor</strong> app.</td>
<td><img src="image" alt="Outbound Delivery Monitor" /></td>
</tr>
</tbody>
</table>
### What to Do

**Choose For Goods Issue.**

Make the following entries and choose **Execute**:

- **Shipping Point/Receiving Pt:** 1710
- **Planned Goods Movement Date:** <verify the correct range>

Choose the relevant delivery and choose **Post Goods Issue**.

Select today’s date from the dialog box and choose **Continue**.

**Note:** If your delivery document does not appear in the list, you can also post Goods Issue using the **Change Outbound Delivery** app, or the **Pick Outbound Delivery** app instead.

Choose **Continue**.

---

### 2.13 Departure of Truck

**What to Do**

Open the Fiori Launchpad.

**User:** S4H_TM_DEM

**Password:** Welcome1

In the **Freight Order Management** section, choose the **Freight Orders Worklist** app.
What to Do | What You Will See
---|---
Choose the query **Road Freight Orders – truck departure**.

Open the freight order by choosing the **Document** link.

After the Check-Out of the truck at the supplying plant, choose the **Execution Status** dropdown button and choose **Set to Departed**.

Choose the **Execution** tab and check created events.

Choose **Save**.
## 2.14 Arrival at Customer

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad.  
*User: S4H_TM_DEM  
Password: Welcome* | In the Freight Order Management section, choose the Freight Orders Worklist app. |

Choose query **Road Freight Orders – truck arrival** in the **Execution** field.

Open Freight Order by choosing the **Document** link.

Choose the **Execution Status** dropdown button and choose **Set to Arrived**.

Choose Save.
Choose the **Execution Status** dropdown button and choose **Set to Unloaded**.

After the Check-Out of the truck at the customer location, choose the **Execution Status** dropdown button and choose **Set to Departed**.

Choose the **Execution Status** dropdown button and choose **Set to Unloaded**.

Navigate to the **Execution** tab.

1. Choose **Insert Event**.
2. Choose Event **Last Departure**.
3. For Location, choose **SP_1710**.

Choose **Save**.

### 2.15 Proof of Delivery

In this activity, you record the quantities as confirmed by the respective customer after physical arrival of goods delivered. Thus documenting the right quantities that should become subject to billing to this customer.

(This is only possible for Outbound Deliveries if the customer master data have been maintained in a way that this customer is "POD-relevant" (on sales area level)).
<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad.  
**User:** S4H_TM_DEM  
**Password:** Welcome1  
In the Outbound Delivery Processing group, open **POD - Change Outbound Delivery**. |

![Image of Outbound Delivery Processing screen](image1)

| In the **Proof of Delivery - Change Outbound Delivery** view, make the following entry and choose **Continue**:  
**Outbound Delivery:** <your Outbound Delivery Document Number> |

![Image of Proof of Delivery screen](image2)

| Choose the **Confirm Proof of Delivery** button. |

![Image of Confirm Proof of Delivery button](image3)

| Before: |

![Image of Before screen](image4)

| After: |

![Image of After screen](image5)

| Choose **Save**. |

![Image of Save button](image6)
2.16 Create Billing Document

In this activity, the user with the role Billing Clerk (in our Demo Scenario S4H_TM_DEM) creates billing documents based on billing due list items.

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad.  
**User:** S4H_TM_DEM  
**Password:** Welcome1  
In the Billing Documents section, choose the Create Billing Documents app. | ![Create Billing Documents](image.png) |

Choose Billing Settings in the bottom bar, you can make the following settings as below:
- **Set billing date and type before billing:** ON
- **Create separate billing document for each item of billing due list:** OFF
- **Automatically post billing documents:** ON
- **Display billing documents after creation:** ON

Choose the row of your delivery document and choose the Create button.
What to Do | What You Will See
---|---
In the Create Billing Documents dialog box, make the following entries and choose OK:

**Billing Type:** **F2 Invoice (F2)**

**Billing Date:** for example, current date

![Create Billing Documents dialog box](image)

In the Billing Document view, choose Save.

Note:
The draft version billing document with ID Sxxxxxxxx turns into a saved billing document with ID xxxxxxxx, make a note of the billing document number: __________.

If a message regarding tax jurisdiction code appears, disregard it.

![Billing Document view](image)

---

2.17 Freight Settlement

During the following steps, it is important to log into the system with the following user, S4H_TM_CK. These steps should not be processed with the prior user id due to role assignments.

What to Do | What You Will See
---|---
Open the Fiori Launchpad.

*User:* S4H_TM_CK

*Password:* Welcome1

In the Freight Settlement section, choose the Freight Orders for Settlement Worklist app.

![Fiori Launchpad and Freight Settlement section](image)
Choose **Refresh** and choose the corresponding **Document** link of your freight order.

Choose the (...) **More** button. From the dropdown box, choose **Charges/Settlement** and choose **Calculate Charges**.

Note: Depending on your window size, you may need to first choose the (...) **More** button – see screen shot for reference.

Navigate to the **Charges** tab.

Choose **Save**.

Choose the (...) **More** button. From the dropdown box, choose **Charges/Settlement** and choose **Create Freight Settlement Document**.

Note: Depending on your window size, you may need to first choose the (...) **More** button – see screen shot for reference.
Verify the Freight Settlement document and choose **Save All**.

Choose the corresponding **Freight Settlement Document** entry.
Choose **Post**.

Note:
You can check details of created documents (Purchase Order, Service Entry Sheet) by navigating to the Document Flow tab and opening the mentioned documents.

Go back to the **Home** dashboard.
In the **Freight Settlement** section, choose **Display Cost Distribution Documents**.

Make the following entry and choose **Execute**: **Freight Settlement Document**: `<Document number>`
What to Do | What You Will See
---|---
Choose the item line to open the freight cost allocation document.

In the **Basic Data** tab, choose the corresponding **Settlement Document Item**.

Select items and press Go to ➔ **Item** ➔ **Item Details** or choose the **Item Details** button in the **Settlement Document Items** area.

Navigate to **Basic Data** tab and check reference documents (For example, sales order, delivery, freight order and freight settlement document).

**Note:** Note the Settlement Amount, you will need this in a following step.
# 2.18 Invoice Verification

<table>
<thead>
<tr>
<th>What to Do</th>
<th>What You Will See</th>
</tr>
</thead>
</table>
| Open the Fiori Launchpad.  
**User:** S4H_TM_CK  
**Password:** Welcome1  
In the Supplier Invoice Processing section, choose the **Create Supplier Invoice Advanced** app. | If this app does not appear in your Fiori Launchpad, you can find it by searching in the App Finder under SAP Menu with the search term **Create Supplier Invoice**. Add this tile to your Launch Pad, and launch the app. |

![App Finder](image1)  
> ![Create Supplier Invoice Advanced](image2)  
> ![Supplier Invoice Entry](image3)  
> ![Invoice Details](image4)  

**Make the following entry and choose **Continue**:  
**Company Code:** 1710

In **Basic Data** tab, make the following entries:  
**Invoice Date:** <today’s date>  
**Reference:** <Invoice Number of the carrier> For example, 47110815  
**Posting Date:** <today’s date>  
**Amount:** Gross Amount according to the carrier invoice (Total Amount in Document Currency in Freight Settlement Document + Tax (if setup to calculate any))  
**Currency:** USD  
**Calculate Tax:**  
**<Select>**  
**Tax Code:** i0 (A/P Sales Tax, exempt)  
Tax code can be ‘i0’ to simplify the process.
Navigate to the TM Ref. tab
Select any entry from the dropdown (e.g. Freight Order) and enter the number of the selected object (e.g. Freight Order Number) in the input field.
In the Layout field, choose Land Freight. Choose Enter.

Choose the Invoice Items you want to create invoice for.

Check the Amount, the Quantity, the Tax Code.

Navigate to the TM Ref. tab and choose any entry from the dropdown.
Choose the More Allocation Criteria button next to the input field.
Choose the Adopt button.

Choose the Simulate button.
If applicable, check data in pop-up screen Simulate Document (e.g. G/L Accounts, Cost Center).
Press the Close icon.
Check field value in field **Balance**.

In the **TM Ref.** tab, choose the **Reference Document (TM)** button in column **Details** to display corresponding freight settlement document.

**Note:**
If prompted, log in to the resulting screen and be sure to not end all other sessions.

Close the **Display RF Freight Settlement** window and return to the prior **Enter Incoming Invoice** window.

Choose the **Post** button.
Go back to your Home dashboard.
In the Freight Settlement section, choose the Freight Settlements Worklist app.

In the Freight Settlement Documents field, choose All Freight Settlement Documents.

Switch the Page Settings to Detailed View.
Navigate to the Document Flow tab.
Note that the Invoice Document has been allocated to the Freight Settlement.

2.19 Outbound TM (Basic) Demo Story - Summary

This demo story provided a glimpse of some of the capabilities of embedded transportation management functions in S/4HANA.
For a guided test script which includes more of the demo customers, carriers, route/tours and functions, please see the SAP Best Practices for Transportation Management scope item documents mentioned in the introduction.
The SAP S/4HANA Fully Activated Trial appliance has been activated with all Basic scope items, and all demo data used by the associated test scripts has been created to enable broader exploration of the capabilities.