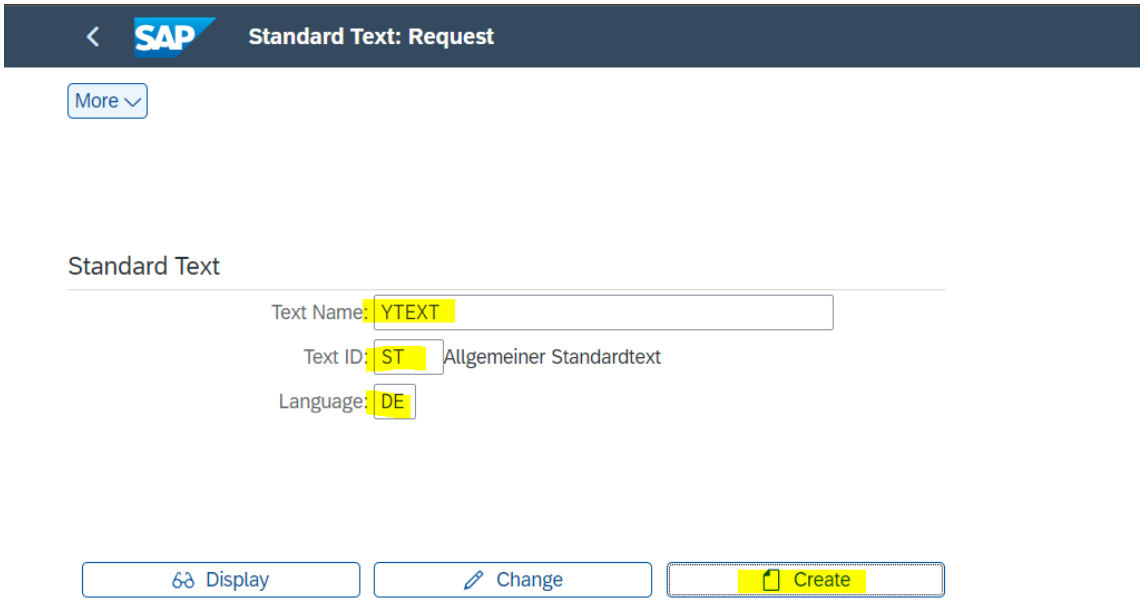
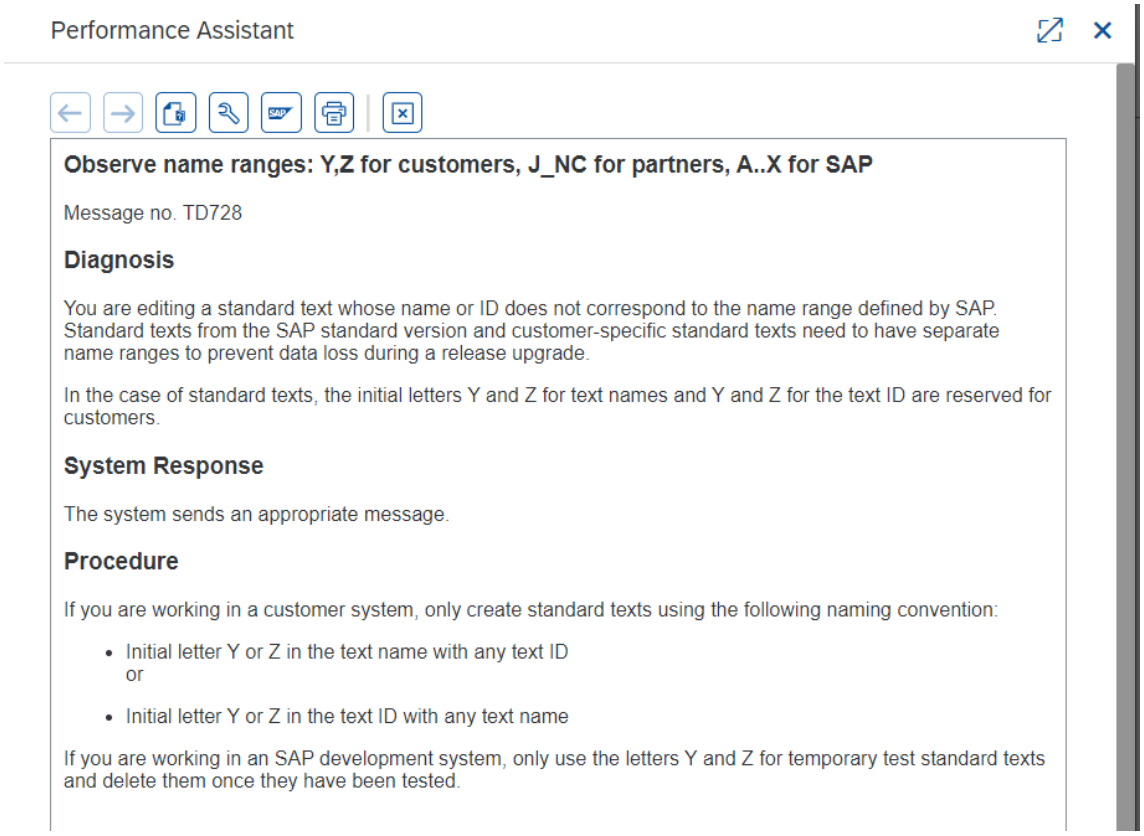
"Image/data in this document is from SAP internal systems, sample data, or demo systems. Any resemblance to real data is purely coincidental."

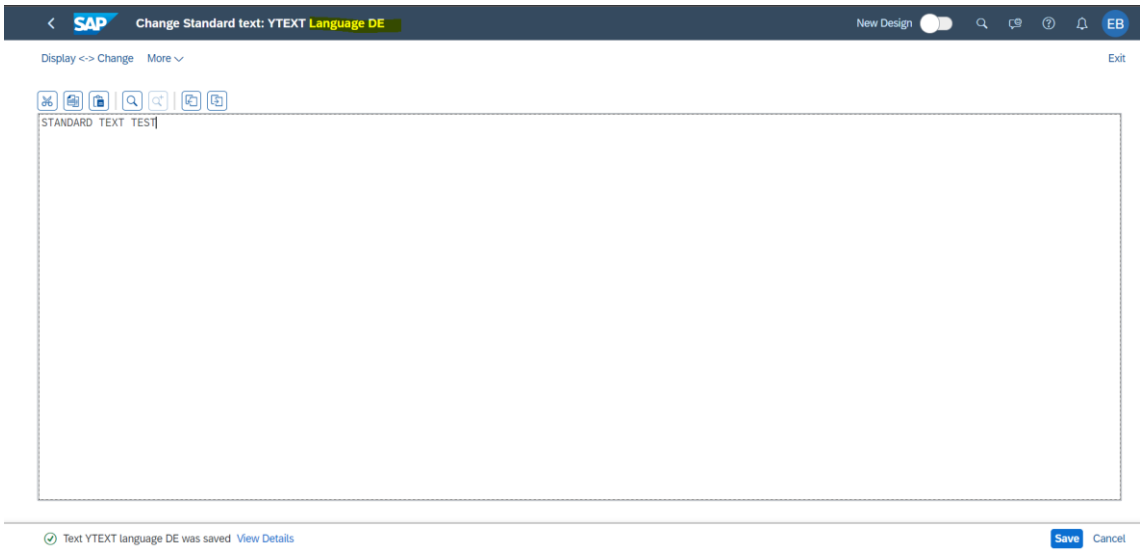
Go to Maintain Standard Texts app

Enter a text name and choose Create:

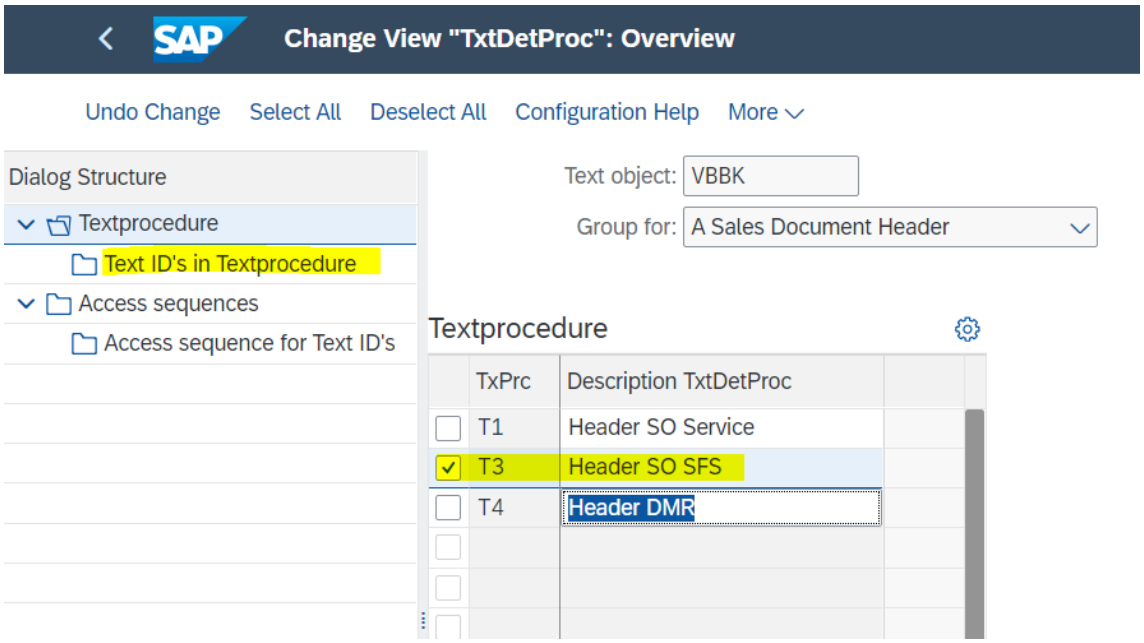


Please note text name need to start with Y or Z

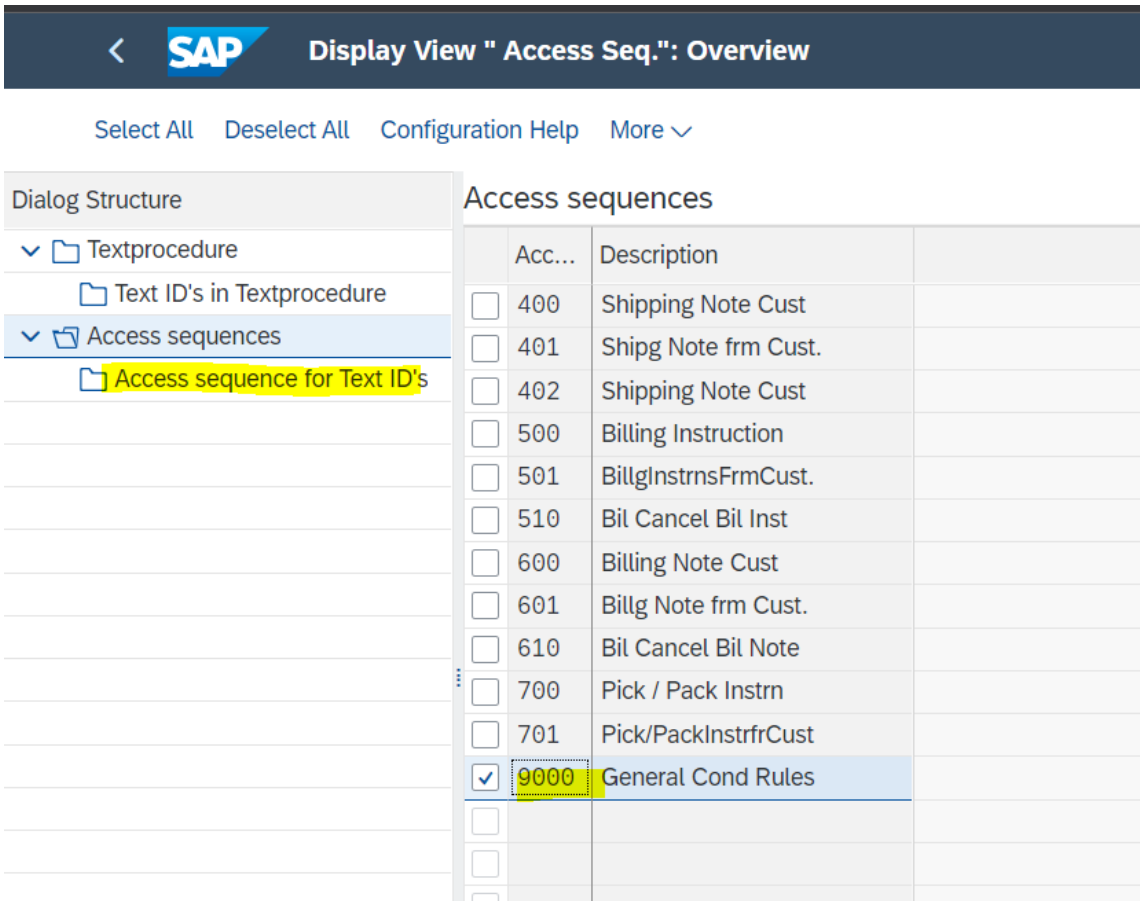




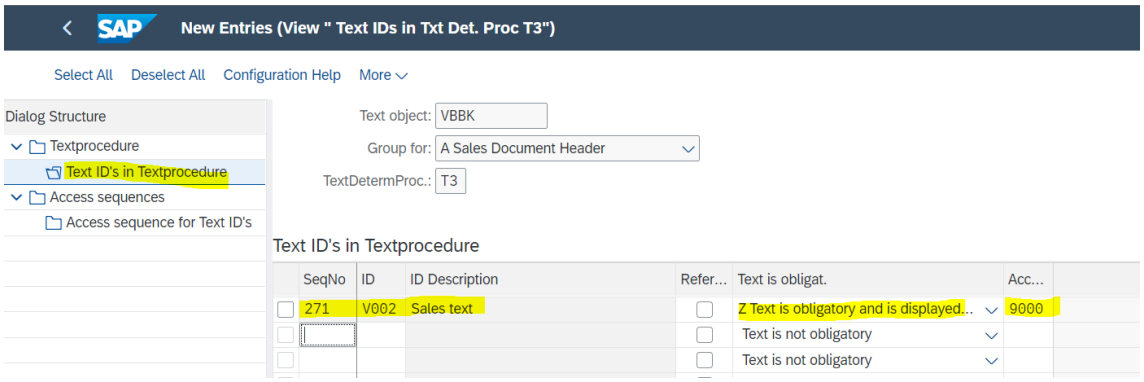
Maintain configuration for **Set Up Text Determination for Sales Document Header.**



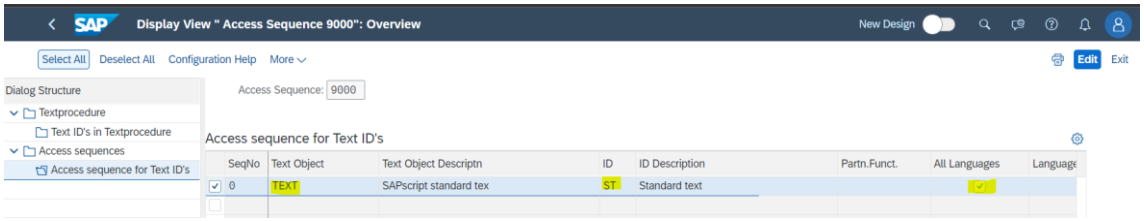
Create a new access sequence, for example:

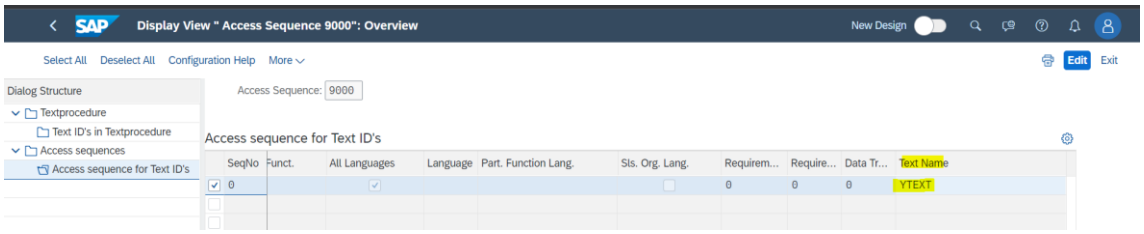


Create a new text ID in textprocedure and assign the access sequence created, for example:

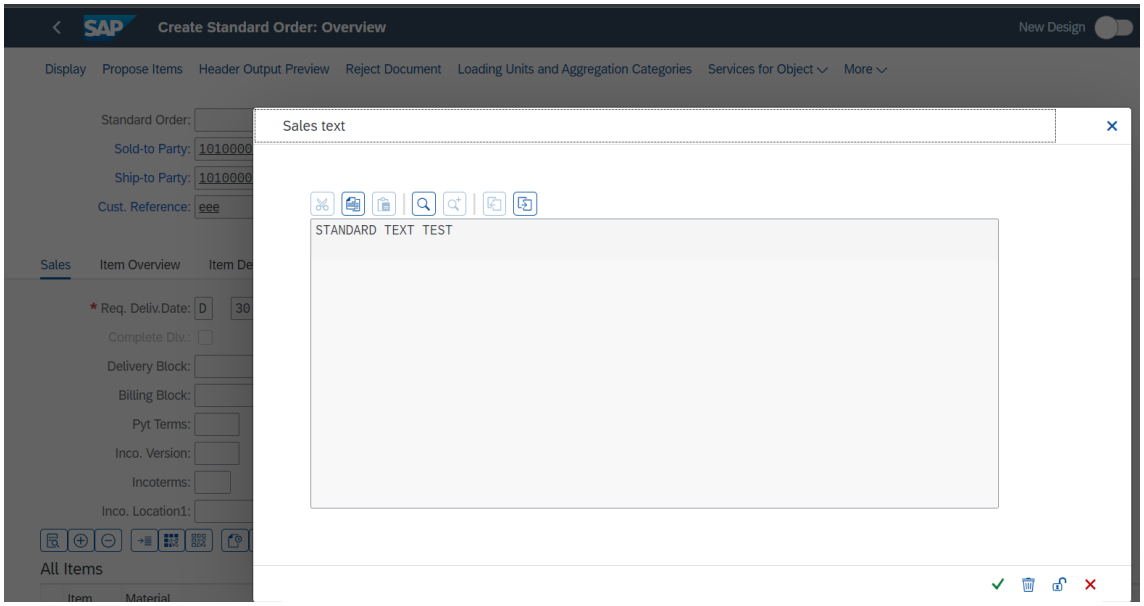


At **Access sequence for Text ID's** step, add the text ID, for which the access sequence should have text object, text ID and text name like that is created in Maintain Standard Texts app.

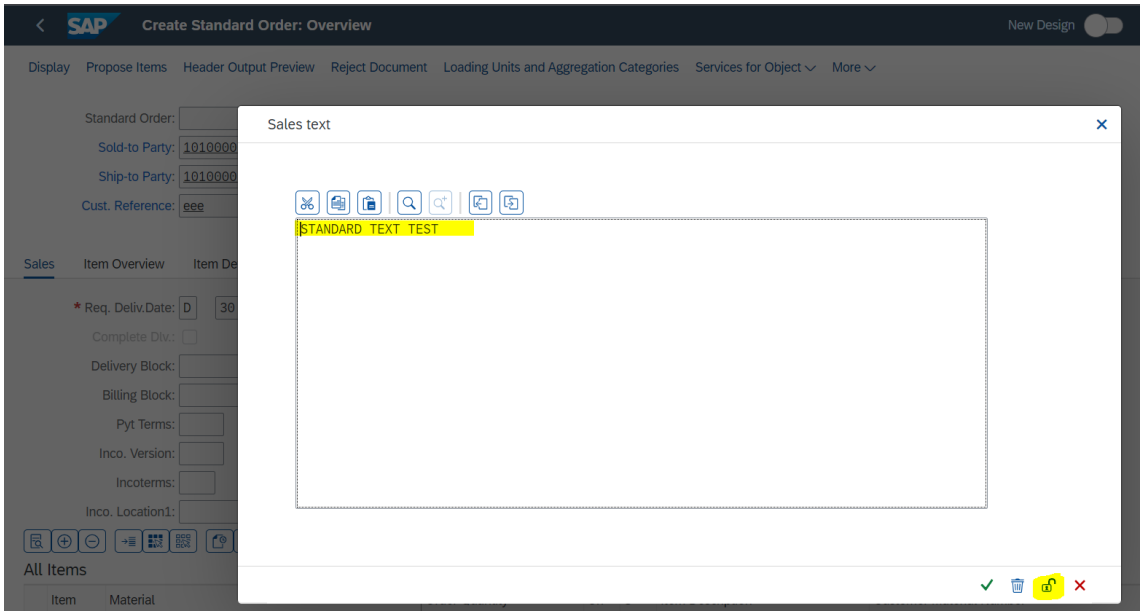


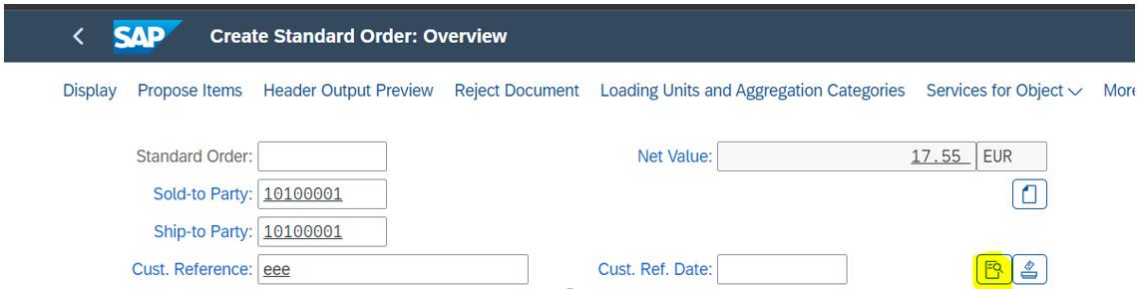


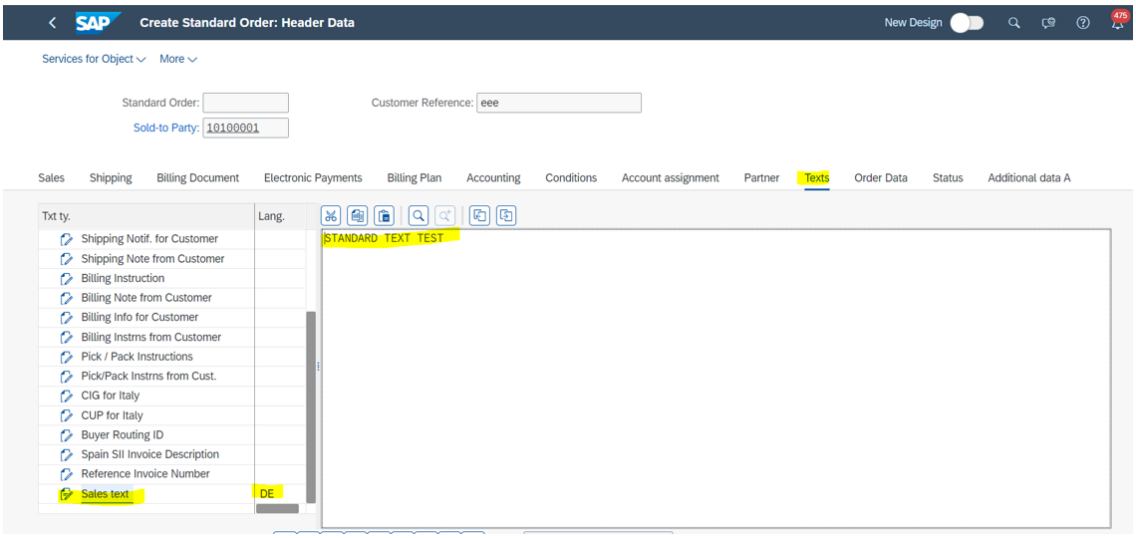
Create the sales order



You can click at unblock text and then you can edit it:




Create Standard Order: Overview
Display
Propose Items
Header Output Preview
Reject Document
Loading Units and Aggregation Categories
Services for Object
Standard Order:
Sold-to Party: 10100001
Ship-to Party: 10100001
Cust. Reference: eee
Net Value: 17.55 EUR
Cust. Ref. Date:


Create Standard Order: Header Data
New Design
Services for Object
More
Standard Order:
Sold-to Party: 10100001
Customer Reference: eee
Sales
Shipping
Billing Document
Electronic Payments
Billing Plan
Accounting
Conditions
Account assignment
Partner
Texts
Order Data
Status
Additional data A
Txt ty.
Lang.
Shipping Notif. for Customer
Shipping Note from Customer
Billing Instruction
Billing Note from Customer
Billing Info for Customer
Billing Instrns from Customer
Pick / Pack Instructions
Pick/Pack Instrns from Cust.
CIG for Italy
CUP for Italy
Buyer Routing ID
Spain SII Invoice Description
Reference Invoice Number
Sales text
DE
STANDARD TEXT TEST