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in simple terms, Company code A orders goods through its sales organization A from Plant B belonging to Company code B.
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 In this screenshot, we assign a plant to a sales area. In turn, in the intercompany billing document the system takes this sales area. The intercompany billing document is created with sales area of the delivering entity (i.e. sales area of company code 3000) and not the ordering sales area (not company code 1002).
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Supply Customer 300711 Plant 1200Sales org.Intercompany config - SlideShareConfiguring Intercompany Billing. Sales org 4211 will accept and punch the order in the system with sold to party as end customer code in the system. Company code/sales org B (Eg.4436) will deliver the goods to end customer and raise an inter-company billing on 4211 with reference to delivery.Configuring Intercompany BillingSales orders. Sales organization 0001 receives the following sales order from customer XYZ: Item 10 Product A 20 pcs (Plant 0001) USD 200. Item 20 Product B 50 pcs (Plant 0002) USD 500. The second item requires intercompany sales processing, since product B must be delivered from a different company (company code 0002). Intercompany Sales ...SAP Library - Billing (SD-BIL)INTER-COMPANY SALES PROCESS (CONFIGURATION): Company Code: 2200 1000 ... SAP SD training is provided by THE CREATING EXPERTS, and to get in-depth learning about SAP and to get hands on training with real time scenarios take a look at the link provided below ... useful post about Inter Company Sales Process and its giving best info for the ...SAP SD Exclusive Study Materials: INTER-COMPANY SALES ...SAP SD Inter company Sales process. SAP SD Inter company Sales process. Skip navigation Sign in. ... SAP SD Intercompany Sales Part 1 - Duration: 31:43. The SAP SD Vlogger 34,143 views.Inter Company Sales process6) For performing an Inter-company sales transaction the processing of the material should be extended in both the plants. That means the material should exist in both the plants . 7) You have to define the relevant pricing procedure for the transactions: ICAA01 for inter-company pricing and RVAA01 for the customer. Inter-Company Sales. The definition of inter-company sales in SAP ECC is when the company code that is determined by the delivering plant at goods issue time differs from the company code determined by the sales organization at billing time. In essence, inventory was sold that belonged to a different legal entity.

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