

How to Define Condition Table in SAP SD (V/03)

In this [SAP SD tutorials](#), you will learn how to create condition table in SAP step by step using transaction code V103.

Condition tables are the combination of fields which are used to maintain condition records in [SAP](#).

Define condition table in SAP SD

Navigation Menu Path

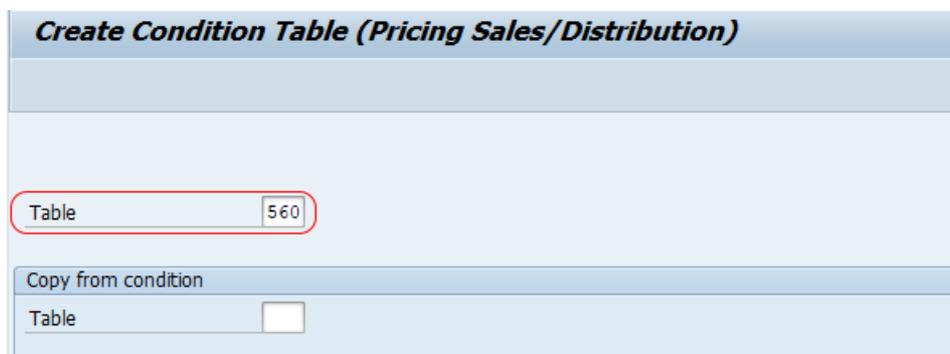
SAP R/3 Role Menu	Create condition tables
Transaction code	V/03
SAP IMG Menu Path	SPRO -> Implementation Guide for R/3 Customizing (IMG) -> Sales and Distribution (SD) -> Basic functions -> Pricing > Pricing control -> Define condition tables.

Step 1 : – Enter tcode “V103” in the SAP command field and execute.



Step 2: – On create condition table (Pricing Sales/ Distribution) screen, update the following details.

Table : – User defined table number should be above 500, below 500 are predefined default tables. Enter the number the identifies as condition table in SAP. The table number should be in between 500 and 999, if you don't enter table number than the system automatically takes the number below 500.



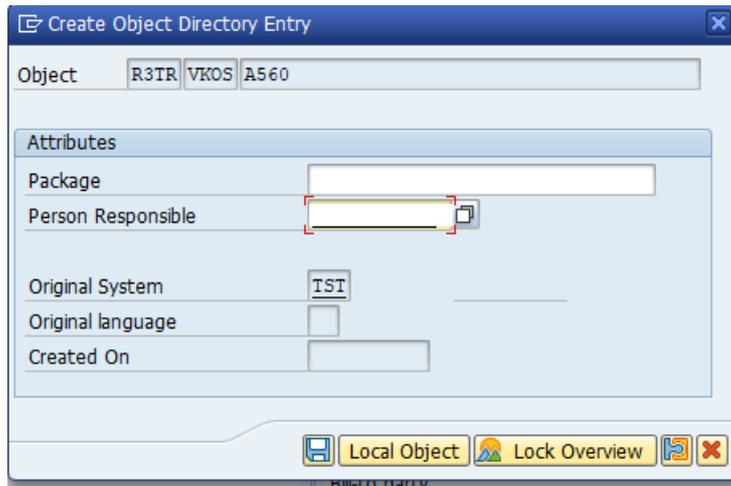
Press enter to continue.

Step 3 : – On create condition table (Pricing sales/distribution) field overview screen, update the following details.

Field catalog – Field catalog consists the list of allowed fields for creation of condition table in SAP. Choose the required key fields to create the condition table. Double click on the filed which is under filed catalog field

and it will appear in selected field.

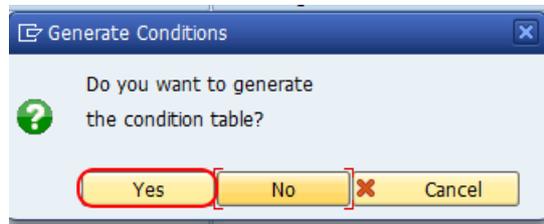
Click on technical view button, the fields that are marked as key appears at key level, and the fields that are marked as footer field appears at footer level while defining condition records.



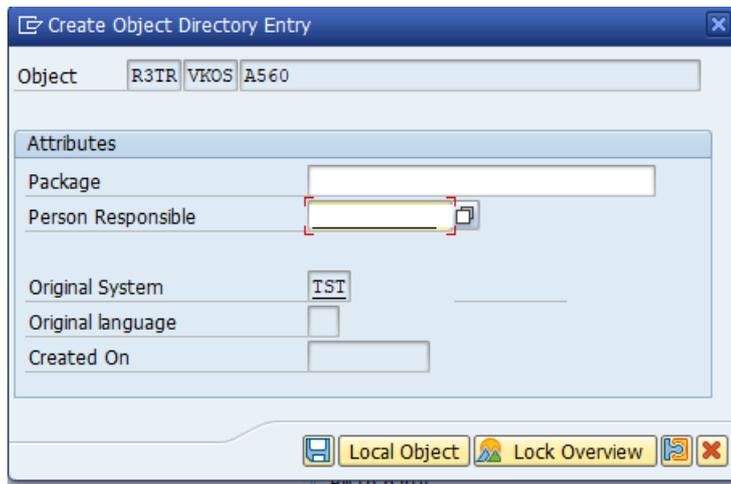
After selecting the fields click on generate (shift+f4).



Click on yes option to generate the condition table.



You have to save it in package, then only system will propose workbench request number. If you save it in request number then only you can transport it from one server to another server. Workbench request is cross client request, so you can create any condition table in one client and it will appear in all clients.



You can save condition table in local object or package. If you save condition table in local object, then SAP system wont generate request number and you can not transport condition tables from one server t another server. So save the tables in package to transport from one server to another server.

Successfully we have created condition table in SAP.

Home

» [SAP SD Tutorials](#)

SAP SD Enterprise Structure

» [SAP SD - Define Sales Organization](#)

» [SAP SD - Define Distribution Channel](#)

» [SSAP SD - AP SD - Define Division](#)

» [SAP SD - Maintain Sales office](#)

» [SAP SD - Define Sales Group](#)

» [SAP SD - Define Sales Area](#)

» [SAP SD - Define Company Code](#)

» [SAP SD - Define Shipping Point](#)

SAP SD - Assignment of Organizational Units

» [SAP SD - Assigning a Sales Organization to a Company Code](#)

↳ Assigning a Distribution Channel to a Company Code

↳ SAP SD - Assigning a Division to a Sales Organization

↳ SAP SD - Assigning a Sales office to a Sales Area

↳ SAP SD - Assigning a Sales Group to a Sales Office

↳ SAP SD - Assigning a Sales Area to Credit Control Area

↳ SAP SD - Define sales area

SAP SD Customer Master Data

↳ SAP SD - Create customer account groups

↳ SAP SD - Maintain number ranges for customer account groups

↳ SAP SD - Assign number ranges to customer account groups

↳ SAP SD - Define tolerance group for Customers

↳ SAP SD - Create sundry debtors accounts

↳ SAP SD - Partner determination procedures

↳ SAP SD - Create Customer Master Record

SAP SD Pricing & Tax Determination

↳ SAP SD - What is pricing

↳ SAP SD - Maintain condition tables

↳ SAP SD - Maintain access sequences

↳ SAP SD - Maintain condition types

↳ SAP SD - Maintain pricing procedure

↳ SAP SD - Define pricing procedure determination

SAP SD Sales Documents

↳ SAP SD - Define order reasons

↳ SAP SD - Define purchase order types

↳ SAP SD - Define item categories

↳ SAP SD - Assign item categories

↳ SAP SD - Define item category groups

↳ SAP SD - Define schedule line categories

↳ SAP SD - Assign schedule line categories

↳ SAP SD - Define sales document type

SAP SD - Billing process

SAP SD - Credit and Risk Management

↳ SAP SD - Maintain credit control area

↳ SAP SD - Assign credit control area to sales area

‡ SAP SD - Assign credit control area to company code

‡ SAP SD - Define risk categories

‡ SAP SD - Define credit groups

‡ SAP SD - Assign sales documents & delivery documents

‡ SAP SD - Credit limit for customers

SAP SD - Reports and Analysis

SAP TCodes

‡ SAP TCodes

‡ SAP SD TCodes