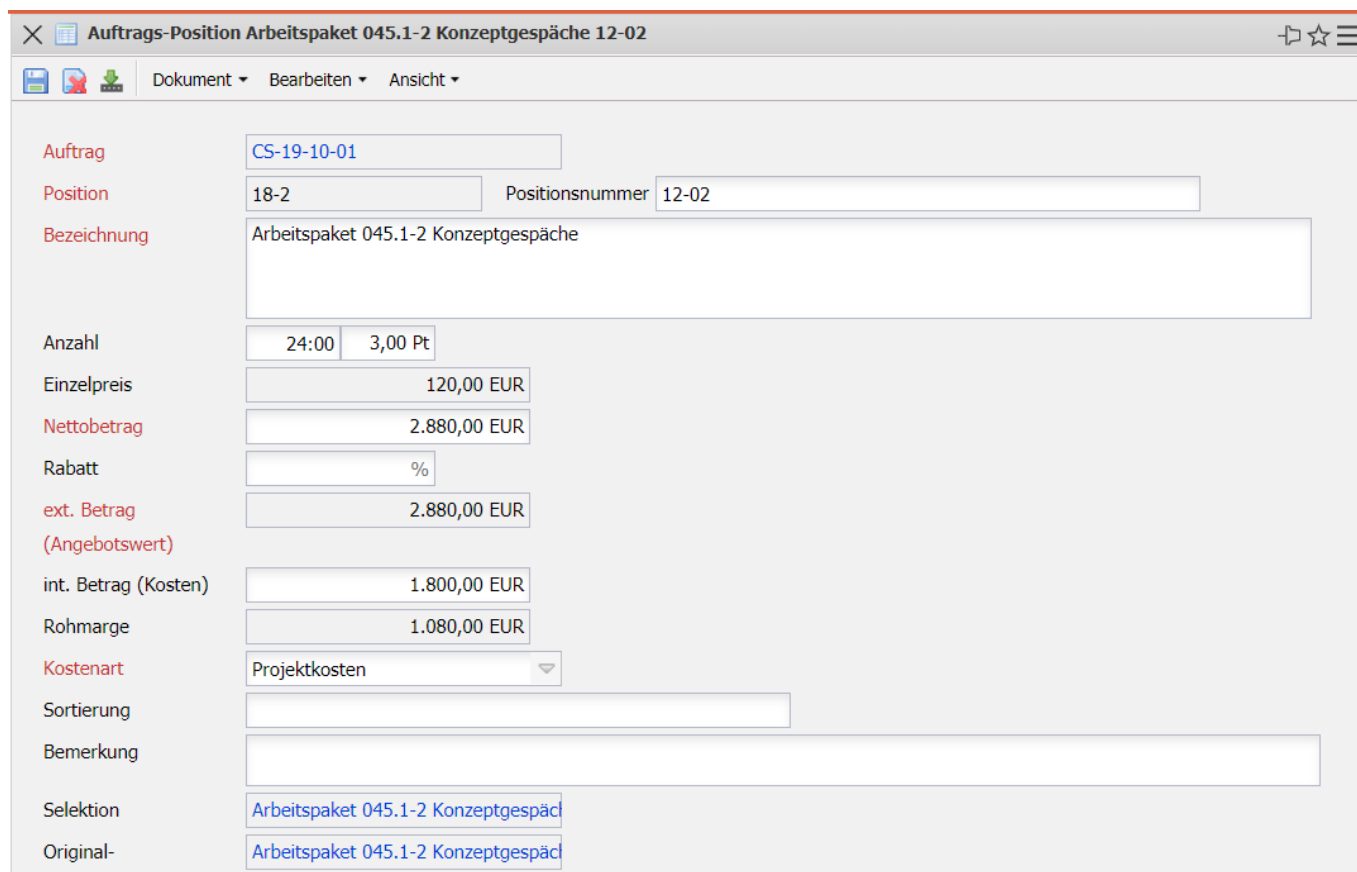


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2.04.04 Order Item

The mask **order confirmation item** contains the reference to the order confirmation as well as information about the item, description, number of hours or units, the external and internal amount of the order confirmation and the cost element. The order value is determined from the amounts of the individual items.



Auftrag	CS-19-10-01	
Position	18-2	Positionsnummer 12-02
Bezeichnung	Arbeitspaket 045.1-2 Konzeptgespräche	
Anzahl	24:00	3,00 Pt
Einzelpreis	120,00 EUR	
Nettobetrag	2.880,00 EUR	
Rabatt	%	
ext. Betrag	2.880,00 EUR	
(Angebotswert)		
int. Betrag (Kosten)	1.800,00 EUR	
Rohmarge	1.080,00 EUR	
Kostenart	Projektkosten	
Sortierung		
Bemerkung		
Selektion	Arbeitspaket 045.1-2 Konzeptgespräch	
Original-	Arbeitspaket 045.1-2 Konzeptgespräch	

The mask consists of the following elements:

- **Order:** This field identifies the order confirmation to which the individual items belong.
- **Item:** This field identifies the number of the order confirmation item using a unique number that is automatically preassigned by the system.
- **Description:** The description of the order confirmation item is entered in this field. The system defaults to the descriptions of the underlying work packages or costs as standard.
- **Number:** This field indicates the number of hours or the number of items that are included in the order confirmation item when work packages are transferred. If you modify the value, the system automatically updates the external amounts in the order confirmation item.
- **External Amount (Order Value):** This field indicates the amount that is offered to the customer for this item. This value is preset by the system from the planning data or the associated quotation item.
- **Internal Amount (Costs):** This field indicates the amount that is incurred as internal costs. This value is preset by the system from the planning data or the associated quotation item.
- **Gross Margin:** This field shows the difference between the order value and the imputed costs within this order item.

- **Cost Type:** This field indicates the cost type of the order item. This value is provided by the system from the planning data or the associated quotation item.
- **Comment:** This field allows you to enter remarks on the order confirmation item.
- **Selection:** This field refers to the referenced projectile document of the item (for example, work package, budget, external services).
- **Original Offer Item:** This field is filled automatically if the order was created from a offer.

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