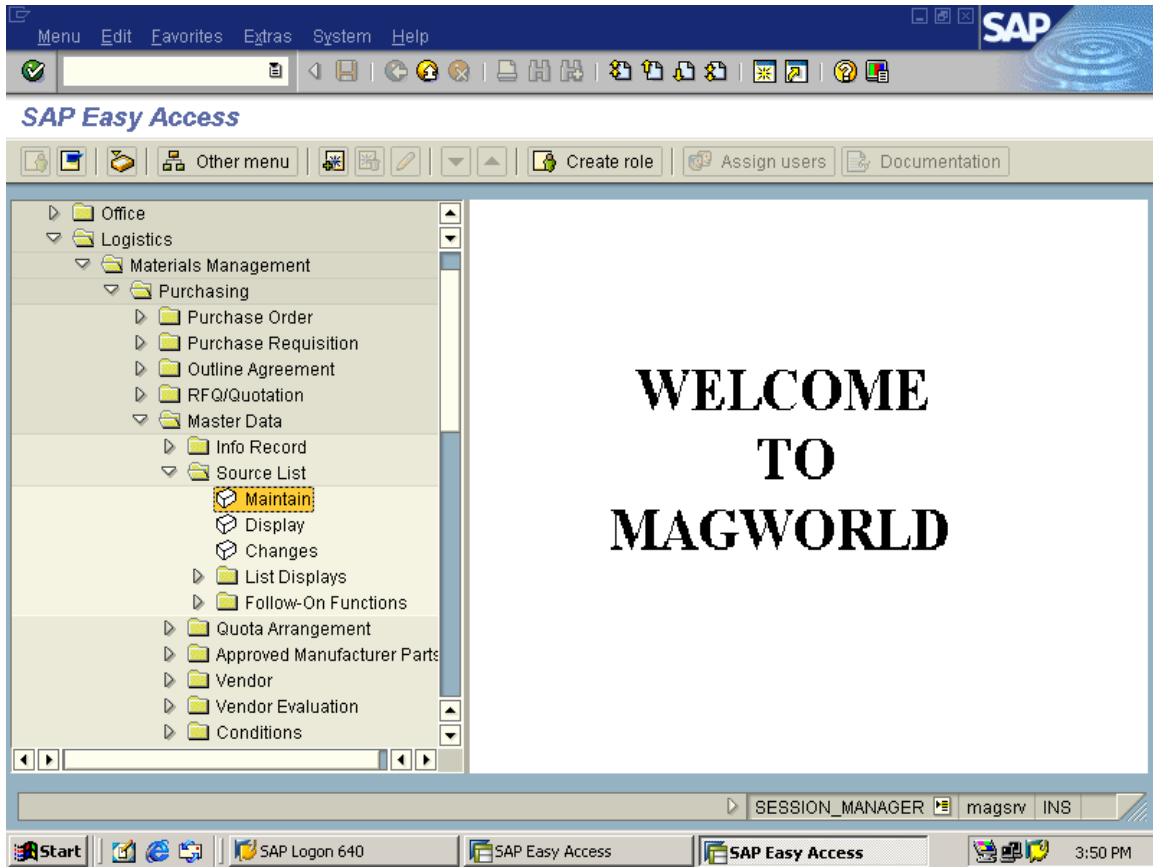


Maintain Source list: ME01



Maintain Source List: Initial Screen

Material 000000000000000021
Plant 0001

ME01 magsrv INS



Maintain Quota Arrangement: Initial Screen

Header

Material 0000000000000000021
Plant 0001

MEQ1 magsrv INS

Maintain Quota Arrangement: Overview of Quota Arr. Periods

Item New period

Material 00000 Item overview (F7) Hard Disc
Plant 0001 Werk 0001

Quota arrangement periods

Valid from	Valid to	Min. qty. splitting	Quota arr.
	22.10.2006	0	

MEQ1 magsrv INS

Quota arrangement Edit Goto Extras Environment System Help

Maintain Quota Arrangement: Overview of Quota Arr. Items

New entries Header Next overview

Material: 000000000000000021 Hard Disc
 Plant: 0001 Werk 0001
 Base unit: PC
 Valid from: 23.10.2005 Valid to: 22.10.2006
 Minimum qty: 0.000

Quota arrangement item

	QAI	P	S	Vendor	PPI	Ver.	Qu...	in %	Alloc. qty.	Maximum quantity	Quota base qty.	Max. lot size
1	F		1				2	66.7	0.000	15,000.000		
2	F		2				1	33.3	0.000	10,000.000		

MEQ1 magsrv INS

Start SAP Logon 640 Maintain Quota Arran... Source List - Microsoft Word 4:57 PM

THEN SAVE THE ENTRIES.

Converting the PRs created with source determination into Pos:
 ME58

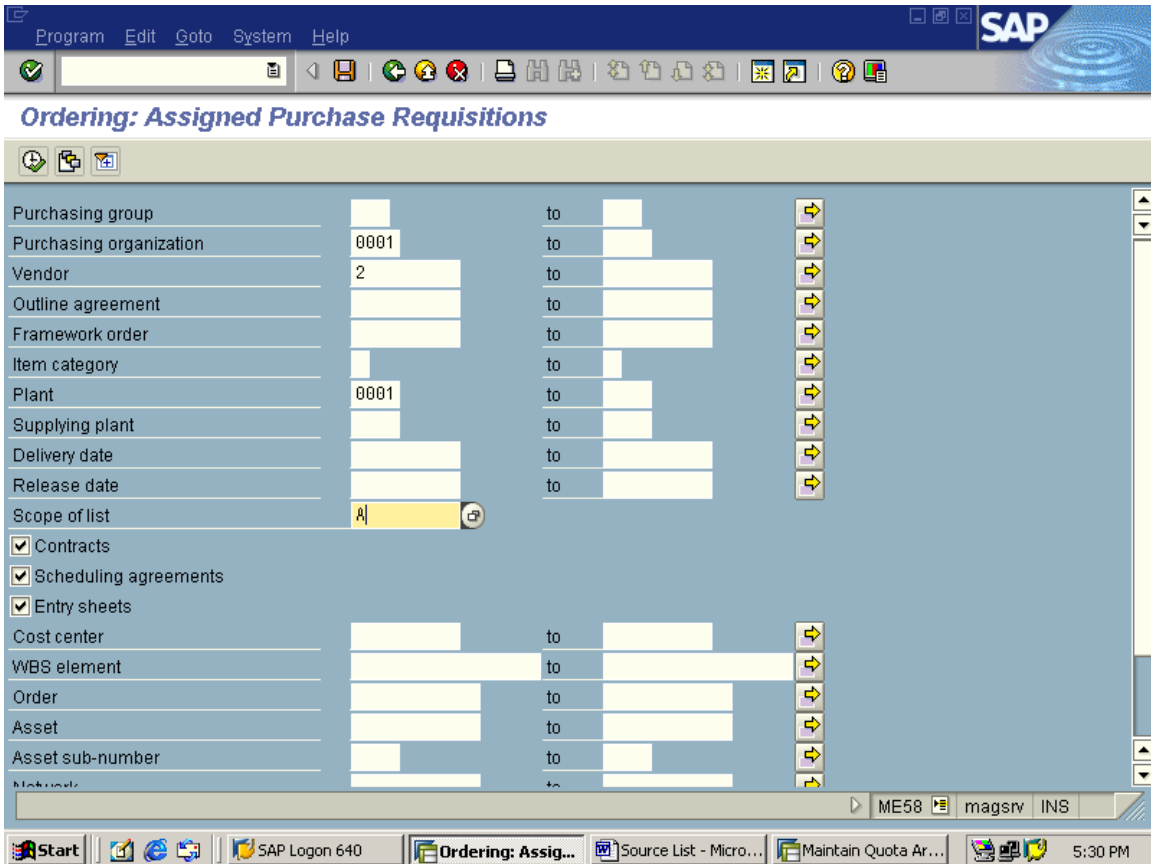
SAP Easy Access

   Other menu  Create role  Assign users  Documentation

- Office
- Logistics
 - Materials Management
 - Purchasing
 - Purchase Order
 - Create
 - Vendor/Supplying Plant
 - Vendor Unknown
 - Via Requisition Assignm**
 - Automatically via Purcha
 - Change
 - Display
 - Maintain Supplement
 - Release
 - Mass Maintenance
 - List Displays
 - Reporting
 - Inbound Delivery
 - Follow-On Functions
 - Messages
 - Purchase Requisition

**WELCOME
TO
MAGWORLD**

SESSION_MANAGER magsrv INS



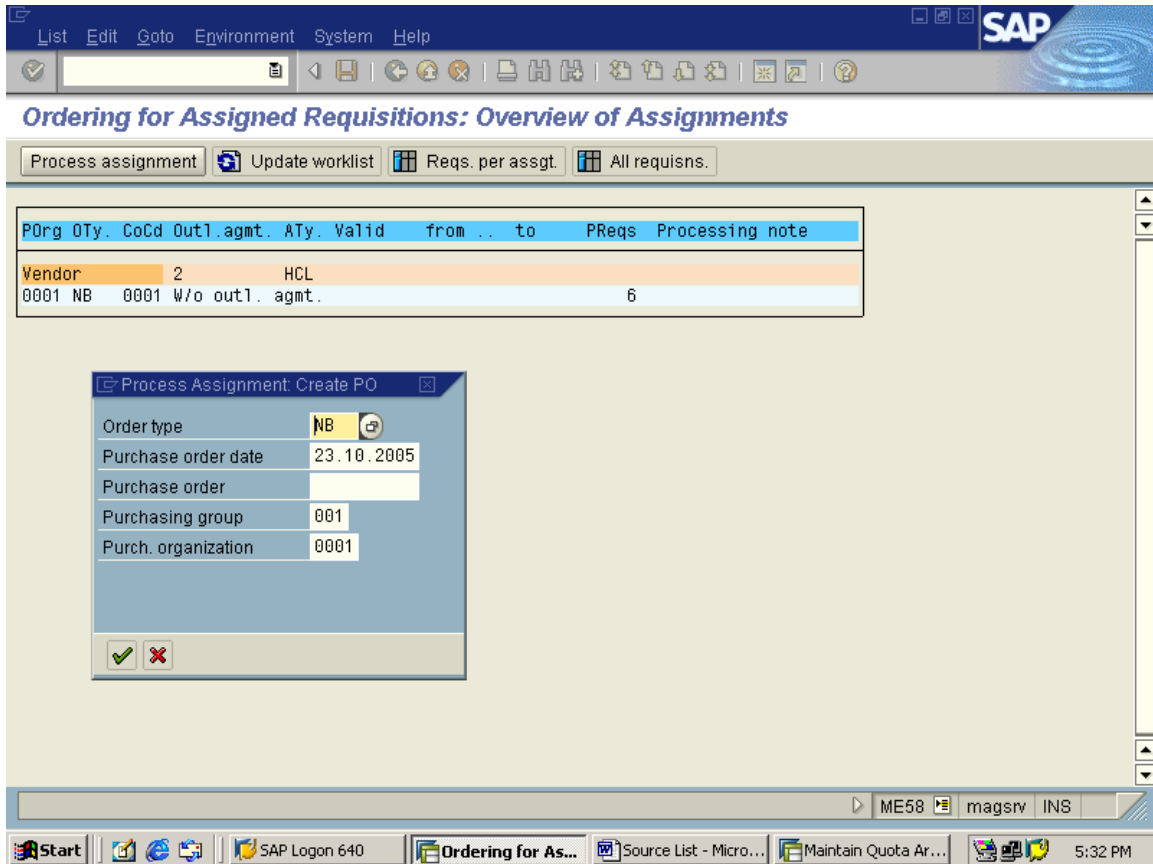
THEN EXECUTE

Ordering for Assigned Requisitions: Overview of Assignments

Process assignment  Update worklist  Reqs. per assgt.  All requis.

Process assignment (F2)

P0rg	DTy.	CoCd	Outl.agmt.	ATy.	Valid	from ..	to	PReqs	Processing note
Vendor	2		HCL						
0001 NB		0001	W/o outl. agmt.						



THEN IT TAKES to the Tcode: ME21N
Select the line Document Items to convert into PO THEN ADOPT
CHECK FOR ERRORS THEN SAVE

Ordering for Assigned Requisitions: Overview of Assignments

Process assignment Update worklist Reqs. per assgt. All requisns.

P0rg	DTy.	CoCd	Outl.agmt.	ATy.	Valid from .. to	PReqs	Processing note
Vendor	2			HCL			
0001 NB		0001	W/o outl. agmt.			6	Ordered

Standard PO created under the number 4500000061 ME58 magsrv INS

Start SAP Logon 640 Ordering for As... Source List - Micro... Maintain Quota Ar... 5:35 PM

Creating the PO with vendor Unknown: ME25


SAP Easy Access


   Other menu  Create role  Assign users  Documentation

- ▶ Office
- ▼ Logistics
 - ▼ Materials Management
 - ▼ Purchasing
 - ▼ Purchase Order
 - ▼ Create
 - Vendor/Supplying Plant
 - Vendor Unknown**
 - Via Requisition Assignm
 - Automatically via Purcha:
 - Change
 - Display
 - Maintain Supplement
 - Release
 - Mass Maintenance
 - ▶ List Displays
 - ▶ Reporting
 - ▶ Inbound Delivery
 - ▶ Follow-On Functions
 - ▶ Messages
 - ▶ Purchase Requisition

**WELCOME
TO
MAGWORLD**

Create Purchase Order: Initial Screen

 Copy requis.

Order type NB
Purchase order date 23.10.2005
Purchasing group 001 
 Source determination

Default data for items

Item category
Acct assignment cat.
Delivery date T
Plant 0001
Storage location
Material group
Req. tracking number

ME25 magsrv INS

Create Purchase Order: Overview of Requisition Items

Assign supply source As requisn.

Generate purch. ord. (Shift+F5)

Purchase requisition items

Item	Material	Short text	Qty requested	Un	Deliv. date	PGr	Matl group	Plnt	SLoc	SPit
10	0000000000000000021	Hard Disc	20	PC	07.11.2005	001	00102	0001		
20				D		001		0001		
30				D		001		0001		
40				D		001		0001		
50				D		001		0001		
60				D		001		0001		
70				D		001		0001		
80				D		001		0001		
90				D		001		0001		
100				D		001		0001		
110				D		001		0001		
120				D		001		0001		
130				D		001		0001		

Item 10

ME25 magsrv INS

Create Purchase Order

Document overview off | Hold | Print preview | Messages | Help | Personal setting

Standard PO Vendor 1 BHEL Doc. date 23.11
Delivery/invoice Conditions Texts Address Communications data Partners Additional...

Validity start
Validity end
Collective no.

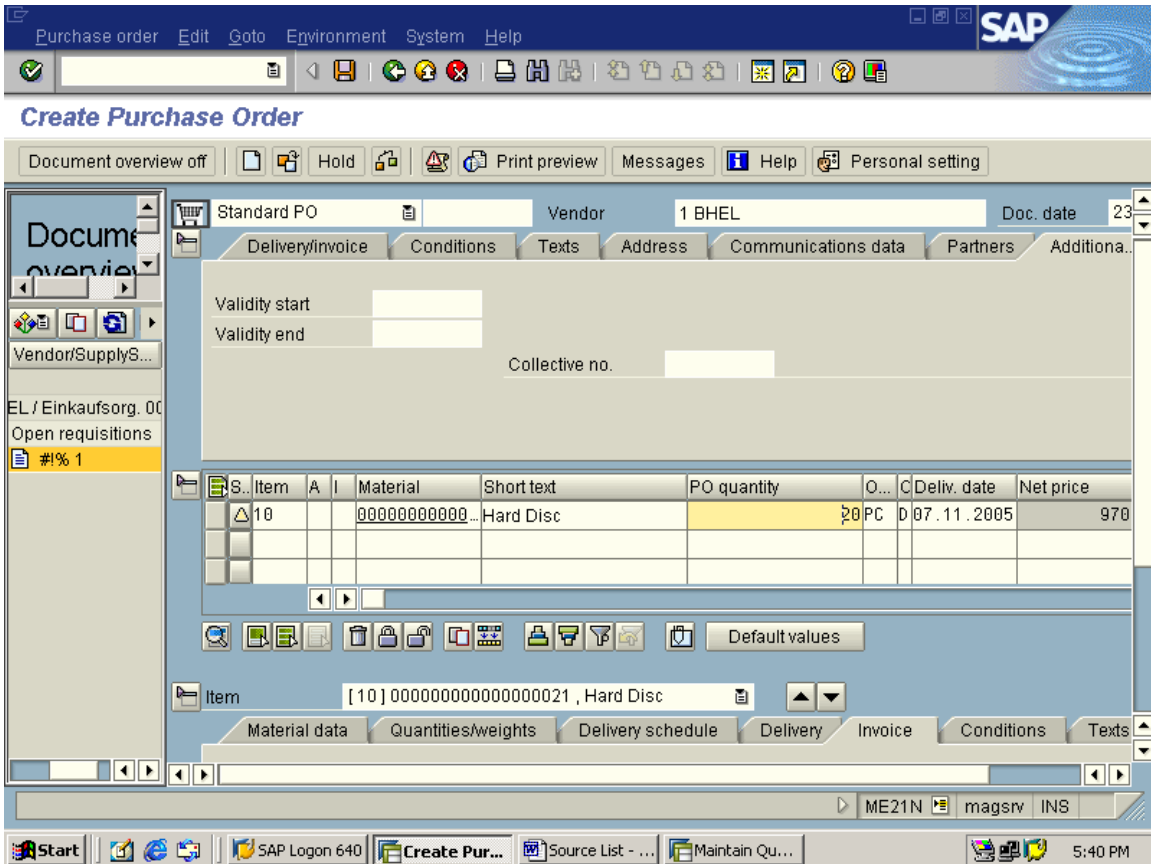
Document overview
Vendor/Adopt
EL / Einkaufsorg. 00
Open requisitions
#!% 1

S...	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price

Default values


Item New item


Role VN not defined in master record for vendor 1 ME21N magsrv INS



then check and save the entries

Create Purchase Order: Initial Screen

 Copy requis.

Order type **NB** 
Purchase order date 23.10.2005
Purchasing group 001
 Source determination

Default data for items

Item category
Acct assignment cat.
Delivery date T
Plant 0001
Storage location
Material group
Req. tracking number

 Standard PO created under the number 4500000062

ME25 magsrv INS