

SAP – Material Management Purchase Requisition – ME51N

The screenshot shows the SAP ME51N 'Create Purchase Requisition' interface. The title bar indicates 'Purchase Requisition' and 'SAP (1) 500'. The main window title is 'Create Purchase Requisition'. The interface includes a menu bar with 'Purchase Requisition', 'Edit', 'Environment', 'System', and 'Help'. Below the menu bar, there are options for 'Document Overview On', 'Hold', 'Personal Setting', 'Save As Template', and 'Load from Template'. The 'Framework Requisition' dropdown is set to 'A', and the 'Source Determination' checkbox is unchecked. The 'Texts' section is active, showing 'Header Note' and 'Approve/Reject Comments' options. A 'Continuous-text edit' dropdown is visible. A toolbar with various icons is located below the text area. At the bottom, there is a table with columns: 'Sta', 'Item', 'Material', 'Short Text', 'Quantity', 'Unit', 'C', 'Delivery Date', 'Material Group Plant', 'Stor Loc', 'PGr', and 'Requisitioner Tracking'. The table is currently empty. The bottom status bar shows 'Save' and 'Cancel' buttons, and the Windows taskbar at the very bottom displays the search bar, system tray, and date/time (11/22/2022, 1:15 PM).



SAP – Material Management

Purchase Requisition – ME51N

The screenshot displays the SAP ME51N 'Create Purchase Requisition' interface. At the top, the menu bar includes 'Purchase Requisition', 'Edit', 'Environment', 'System', and 'Help'. The title bar shows 'SAP (1) 500'. The main header area contains the SAP logo and the title 'Create Purchase Requisition'. Below this, there are navigation and action buttons such as 'Document Overview On', 'Hold', 'Personal Setting', 'Save As Template', and 'Load from Template'. The 'Texts' tab is active, showing a list of text types on the left and a large text input area on the right. The list includes 'Header Note' and 'Approve/Reject Comments'. The text input area is currently empty. Below the text area is a toolbar with various icons for editing and saving. At the bottom, there is a table with the following columns: 'Sta...', 'Item', 'A', 'I', 'Material', 'Short Text', 'Quantity', 'Unit', 'C', 'Delivery Date', 'Material Group', 'Plant', 'Stor. Loc.', 'PGr', 'Requisitioner', and 'TrackingNo'. The table is currently empty. The Windows taskbar is visible at the bottom, showing the search bar, taskbar icons, and system tray with the date '11/22/2022' and time '1:18 PM'.

Framework Requisin Source Determination

Texts

	A.
Header Note	
Approve/Reject Comments	

Continuous-text edit...

Sta...	Item	A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Loc.	PGr	Requisitioner	TrackingNo
<input type="checkbox"/>															
<input type="checkbox"/>															
<input type="checkbox"/>															
<input type="checkbox"/>															

Activate Windows
Go to Settings to activate Windows.


Save Cancel

Request for Quotation - ME41

RFQ Edit Header Item Environment System Help > S4P (1) 500

SAP Create RFQ : Initial Screen

Reference to PReq Reference to Outline Agreement More Exit

RFQ Type: 

Language Key:

RFQ Date: *

Quotation Deadline: *

RFQ:

Organizational Data

Purch. organization:

Purchasing Group:

Default Data for Items

Item Category:

Delivery Date: T

Plant:

Storage location:

Activate Windows
Go to Settings to activate Windows.
[Overview](#)

Type here to search

24°C ENG 3:02 PM IN 11/22/2022

Maintain Quotation – ME47

Quotation Edit Header Item Environment System Help S4P (1) 500

Maintain Quotation : Item Overview

RFQ: 2000007432 RFQ Type: ZGRQ RFQ Date: 15.08.2021
Supplier: 15001642 Libra Impressions QuotDdln: 15.08.2021

Quotation Items

Item	Material	Short Text	RFQ Quantity	OU	C	Deliv. Date	Net Price	Per	OPU	Mat. Grp	Plnt	SLoc	D	⚙
<input type="checkbox"/> 10		Printing of RVIM Journal	1	AU	D	17.08.2021	49,920.00	1AU	STATIONAR	1051	LIB1			

Item: 10

Activate Windows
Go to Settings to activate Windows.
Save Cancel

Type here to search 24°C ENG 3:07 PM IN 11/22/2022

Purchase Order – ME21N

Purchase Order Edit Goto Environment System Help S4P (2) 500

SAP Create Purchase Order

Document Overview On Print Preview Messages Personal Setting More

Dummy Purchase Order Supplier: Doc. Date: 22.11.2022

Delivery/Invoice Conditions **Texts** Address Communication Partners Additional Data Org. Data Status Annexures Payme... >

Header Texts

- Kind Reference
- Header Note
- Pricing types
- Deadlines
- Terms of delivery

Continuous-text edit...

S...	Itm	A	I	Material	Short Text	PO Quantity	OUn	C	Deliv. Date	Net Price	Curre...	Per	OPU	Matl
<input type="checkbox"/>	<input type="checkbox"/>					Order Quantity								
<input type="checkbox"/>	<input type="checkbox"/>													
<input type="checkbox"/>	<input type="checkbox"/>													

Default Values Addl Planning

Activate Windows
Go to Settings to activate Windows.

Save Cancel

Windows Taskbar: Type here to search | 24°C | 3:08 PM | 11/22/2022

Service Entry Sheet - ML81N

Entry Sheet Edit Goto Environment System Help > S4P (2) 500

1000024854 Display Entry Sheet

Other Purchase Order More

Exit

Entry Sheet: 1000024854 Accepted: Returns Indicator

For Purchase Order: 3300009505 10 66

Short Text: Internet Charges - 35MBPS Jul to Sep 22

Basic Data Accept. Data Vals Long Txt History DMS Attachment List

Acct Assgt Cat.: Cost center

External Number: Price Ref.: 22.11.2022

Service Loc.: PRsp. Intern.:

Period: 01.07.2022 - 30.09.2022 PRsp. Extern.:

Line	D...	P	C	U	Service No.	Short Text
<input type="checkbox"/> 10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Activity number	Internet service
<input type="checkbox"/> 20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> 30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Customizing incorrectly maintained

Activate Windows Go to Settings to activate Windows.

Type here to search 24°C ENG 3:10 PM IN 11/22/2022

Goods Received – MIGO

Goods Receipt Purchase Order - RVIMMM01

Hide Overview More Find Exit

Goods Receipt Purchase Order [] GR goods receipt 101

My Documents

- 3062
- 2279
- 2278
- 2280
- 2277
- 2276

Material Documents

- 5000020389
- 5000020298
- 5000021568
- 5000028353
- 5000032436
- 5000025674
- 5000026850
- 5000029038
- 5000029188
- 5000023071

Held Data

- Blank

General Vendor **DMS Attachment List**

Document Attachment

Line	Mat. Short Text	W OK	Qty in UnE	EUn	SLoc	Stock Segment	Batch

Material Quantity Where

Restart Hold

Type here to search 24°C 3:12 PM 11/22/2022