

# SAP – Material Management

## Purchase Requisition – me51n

Purchase Requisition Edit Environment System Help



**Change Purchase Req. 1100002935**

Document Overview On Save As Template Load from Template

Service 1100002935

Header



St.	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PGR	Requisr.	Tracking	Des.Supp.	Fixed vendor
	10	K	D	Printing of RVIM Journal	1	AU	D	14.08.2021	Office Stati	R V Institute	Library - R	ZSR	Noor Frdo			S

Item [ 10 ] Printing of RVIM Journal

Services Limits Material Data Quantities/Dates Valuation Account Assignment Source of Supply Status Contact Person Texts Delivery Address

Line	D. Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Overf
10	30000036	Printing service	300	AU	166.40	INR	0.0
20			0.000		0.00	INR	0.0
30			0.000		0.00	INR	0.0
40			0.000		0.00	INR	0.0
50			0.000		0.00	INR	0.0
60			0.000		0.00	INR	0.0
70			0.000		0.00	INR	0.0
80			0.000		0.00	INR	0.0
90			0.000		0.00	INR	0.0
100			0.000		0.00	INR	0.0




Line 10

S4P (1) 500 S4H-PRD2 INS

# Request For Quotation – me41

RFQ Edit Header Item Environment System Help

Reference to PReq Reference to Outline Agreement

RFQ Type  

Language Key EN

RFQ Date 16.08.2021

Quotation Deadline

RFQ

**Organizational Data**

Purch. organization

Purchasing Group

**Default Data for Items**

Item Category

Delivery Date T

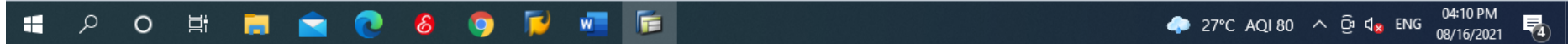
Plant

Storage location

Material Group

Req. Tracking Number

SAP S4P (1) 500 S4H-PRD2 INS 04:10 PM 08/16/2021



# Maintain Quotation – me47

Quotation Edit Header Item Environment System Help

Maintain Quotation : Item Overview

RFQ 2000007432 RFQ Type ZGRQ RFQ Date 15.08.2021  
Supplier 15001642 Libra Impressions QuotDdn 15.08.2021

Quotation Items

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

Item 10

SAP S4P (1) 500 S4H-PRD2 INS 27°C AQI 80 ENG 04:11 PM 08/16/2021

# Purchase Order – me21n

Purchase Order Edit Goto Environment System Help

Service Purchase 3300004382 Created by RVIMM01

Document Overview On Print Preview Messages Personal Setting Save As Template

Service Purchase 3300004382 Supplier 15000448 Shashi Detective Servi... Doc. Date 21.10.2020

Header

S...	Itm	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor. Lc
	10	K	D		Office Boys ( Housekeepi...		1	AU	D 27.10.2020	351,984.00	INR	1	AU	House Keepi..R V Institute of M...		Central

Add Planning

Item [ 10 ] Office Boys ( Housekeeping Service)

Services Limits Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Purchase Order History

Line	D..	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Overf
10		3000022	ousekeeping services	24	AU	14,666.00	INR	0.0
20				0.000		0.00	INR	0.0
30				0.000		0.00	INR	0.0
40				0.000		0.00	INR	0.0
50				0.000		0.00	INR	0.0
60				0.000		0.00	INR	0.0
70				0.000		0.00	INR	0.0
80				0.000		0.00	INR	0.0
90				0.000		0.00	INR	0.0
100				0.000		0.00	INR	0.0

Line 10

SAP (1) 500 S4H-PRD2 INS 27°C AQI 80 ENG 04:12 PM 08/16/2021

# Service Entry Sheet – ml81n

Entry Sheet Edit Goto Environment System Help

1000016091 Display Entry Sheet

Other Purchase Order

Entry Sheet: 1000016091  Accepted  Returns Indicator

For Purchase Order: 3300005797 20

Short Text: Security Gaurds Charges July 2021

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

Acct Assgt Cat.: Cost center

External Number:

Price Ref.: 16.08.2021

Service Loc.: SSMRV College Campus

PRsp. Intern.:

Period: 01.07.2021 - 31.07.2021

PRsp. Extern.:

Line	D.	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	S...
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3000082	Security services	1	AU	185,922.00	INR	1050100011	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	INR		

Line 10

SAP (1) 500 S4H-PRD2 INS 27°C AQI 80 04:12 PM 08/16/2021

# Goods Received – MIGO

Goods Receipt Settings System Help

Display Material Document 500020505 - RVIMM01

Hide Overview | Hold Check Post | Help

Display Material Document 500020505 2021

My Documents

- 3300005893
- 3200001773
- 3300005719
- 3300005798
- 3300005773

Orders

- Blank

Reservations

- 4481
- 3445
- 3064
- 3063
- 3062
- 2279
- 2278
- 2280
- 2277
- 2276

Material Document

- 500020505
- 5000020282
- 5000020281
- 5000017738
- 5000016371
- 5000013920
- 5000018312
- 5000017710
- 5000017808
- 5000015286

Held Data

General Vendor Doc. info DMS Attachment List

Document Date 15.07.2021 Delivery Note 21-22/1371 Supplier Galaxy Imaging Technologies

Posting Date 15.07.2021 Bill of Lading INVOICE HeaderText

Individual Slip

Line	Mat. Short Text	V	Qty in UnE	E...	SLoc	Cost Center	Order	Profit Center	G/L Account	Stock Segment	Batch
1	Photocopier - Konica Minolta		1	No		1050100006	3300000023	105010	765002		

Material Quantity Where Purchase Order Data Partner Account Assignment

Qty in Unit of Entry 1 No

Qty in SKU 1 No

Qty in Delivery Note 1 No Amt.in loc.cur. 112,690.00

Quantity Ordered 1 No

SAP S4P (1) 500 S4H-PRD2 INS 27°C AQI 80 ENG 04:14 PM 08/16/2021