

SAP – Materials Management Purchase Requisition – ME51N

Menu: Purchase Requisition | Edit | Environment | System | Help

Window Title: S4P (1) 500

Create Purchase Requisition

Document Overview On | Hold | Personal Setting | Save As Template | Load from Template | More

Framework Requisin | Source Determination

Texts

	A.
Header Note	
Approve/Reject Comments	

Continuous-text edit...

Default Values

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

Windows Taskbar: Type here to search | 29°C Mostly cloudy | 12:41 PM | 8/7/2023



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: EN

RFQ Date: * 07.08.2023

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 28°C Partly sunny ENG IN 1:06 PM 8/7/2023

Maintain Quotation – ME47

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

SAP 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	R
<input type="checkbox"/> 10		Printing of RVIM Journal	1	AU	D	17.08.2021	49,920.00	1	AU	STATIONAR	1051	LIB1		

Item:

Activate Windows
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Purchase Order – ME21N

Purchase Order Edit Goto Environment System Help > SAP (1) 500

SAP Create Purchase Order

Document Overview On Hold Print Preview Messages Personal Setting More

Dummy Purchase Order Supplier: Doc. Date: 07.08.2023

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

Payment Terms: Currency: Exchange Rate: Fixed Exch. Rate
Payment in: days %
Payment in: days %
Payment in: days net GR Message

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"/>													
<input type="checkbox"/>	<input type="checkbox"/>													
<input type="checkbox"/>	<input type="checkbox"/>													

Default Values Add Planning

Save Cancel

Windows watermark: Activate Windows. Go to Settings to activate Windows.

Windows taskbar: Type here to search, 28°C Partly sunny, ENG IN, 1:12 PM, 8/7/2023

Service Entry Sheet - ML81N

Entry Sheet Edit Goto Environment System Help S4P (1) 500

SAP 1000030657 Display Entry Sheet

Other Purchase Order More

Entry Sheet: 1000030657 Accepted: Returns Indicator

For Purchase Order: 3300011887 10

Short Text: Out-Bound Event for 2nd Year Students

Purchase Orders/Entry Sheets

- Advertisement in DH, PV
- Out-bound Event for 2nd Year Students
- Out-Bound Event for 2nd Year Students**

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

Acct Assgt Cat.: Cost center

External Number: Price Ref.: 28.07.2023

Service Loc.: RVIM PRsp. Intern.:

Period: 12.07.2023 - 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"/>	3000780	Training 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

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