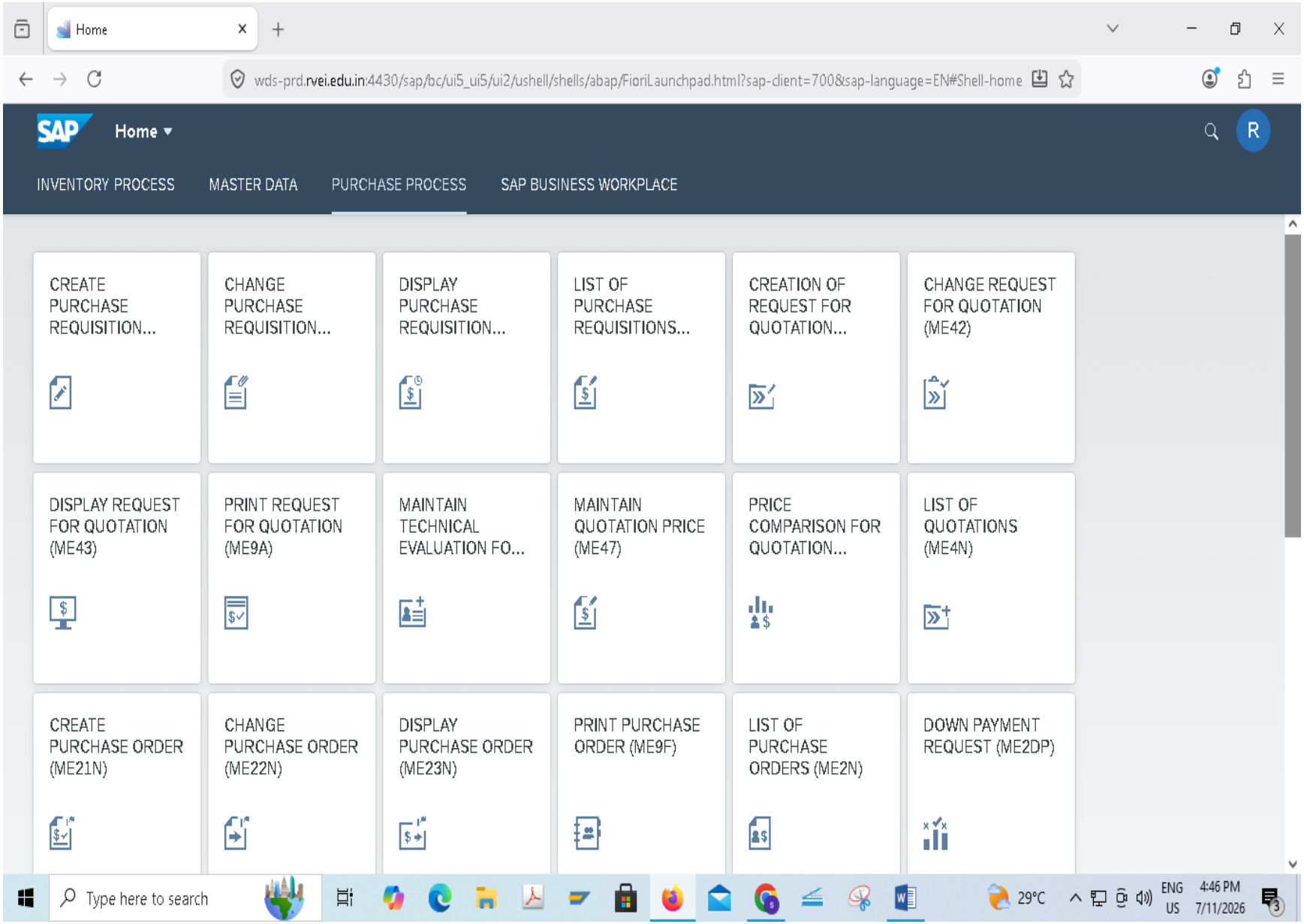
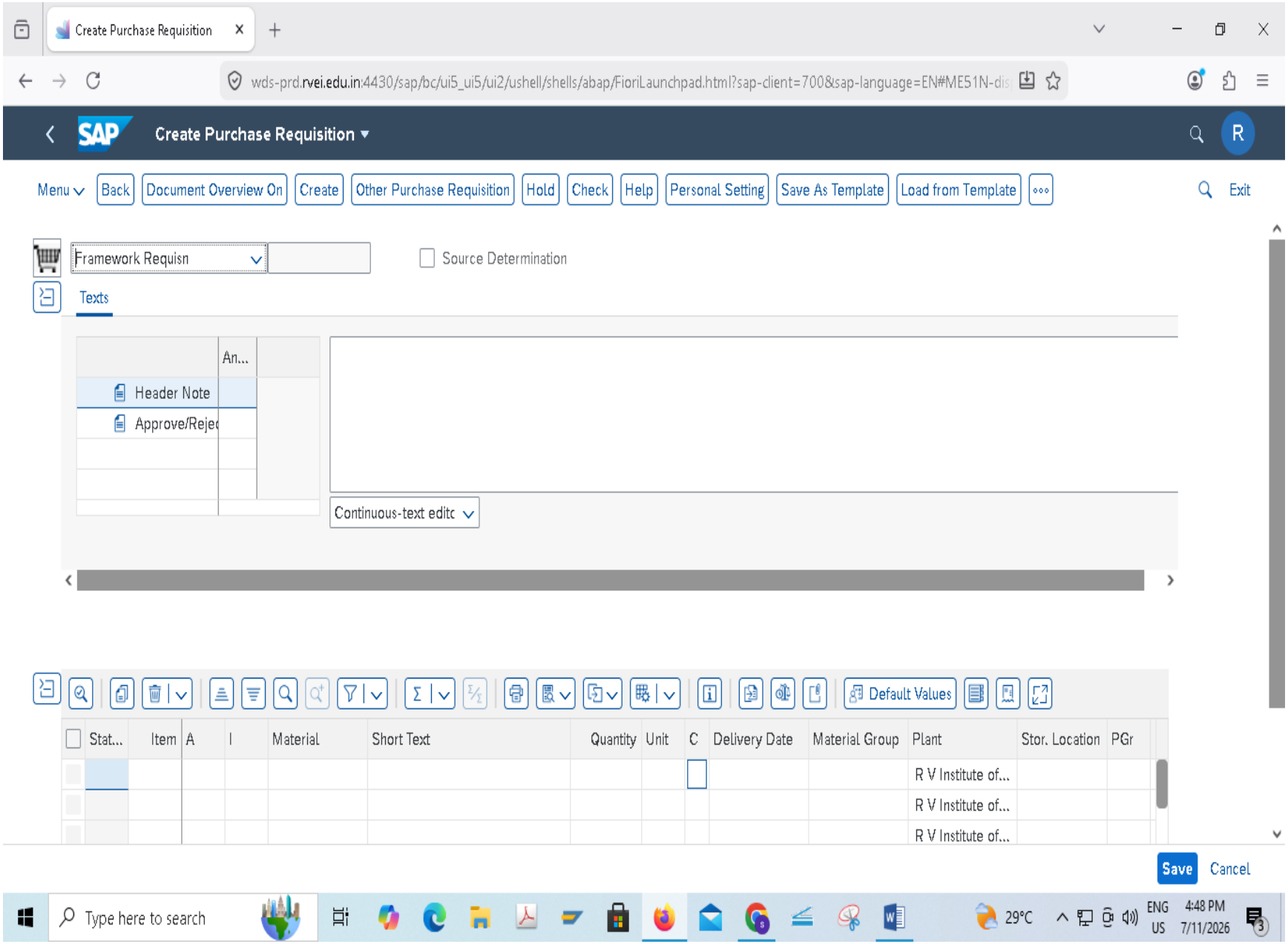
SAP – Materials Management

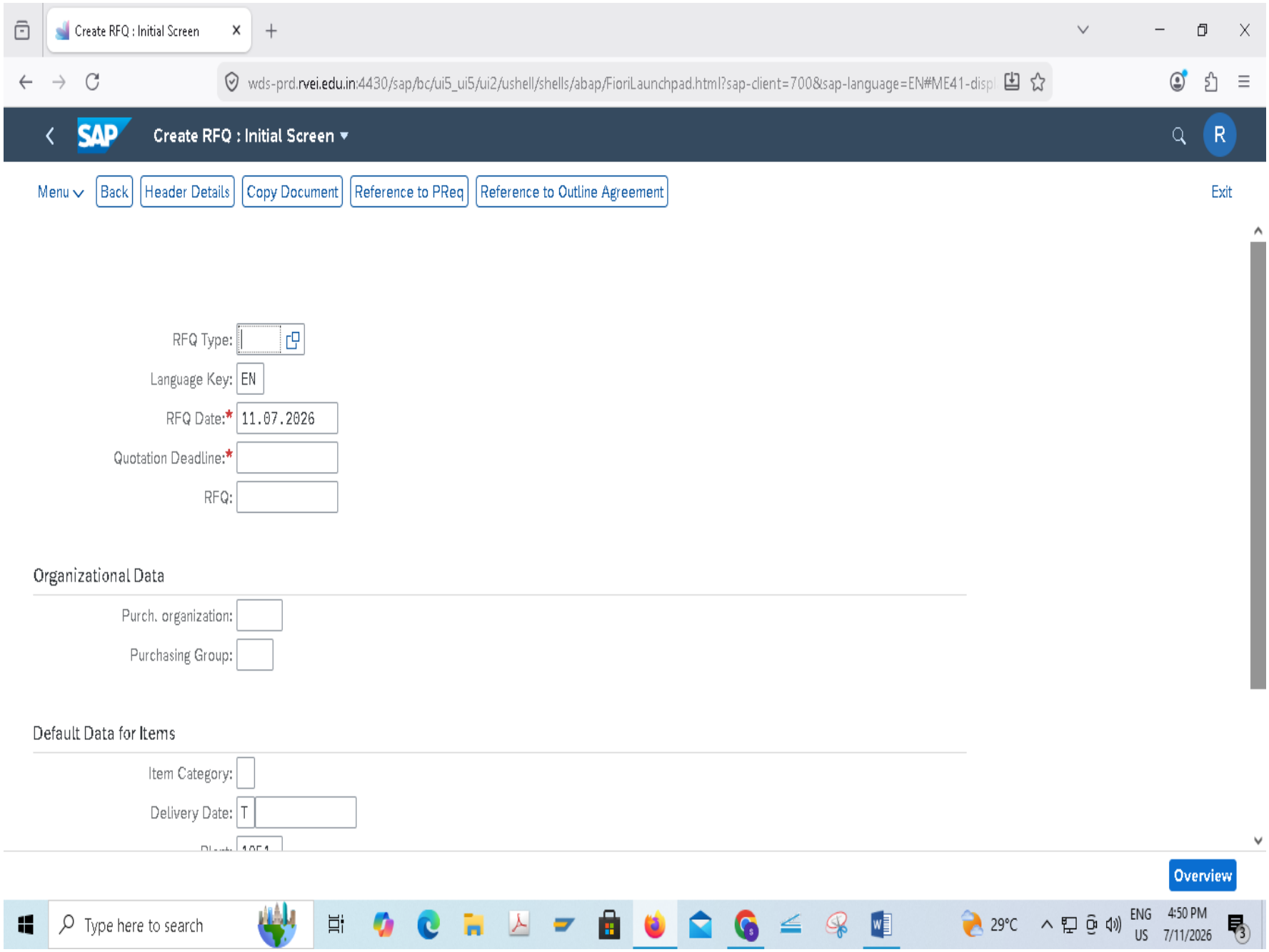
Main Screen



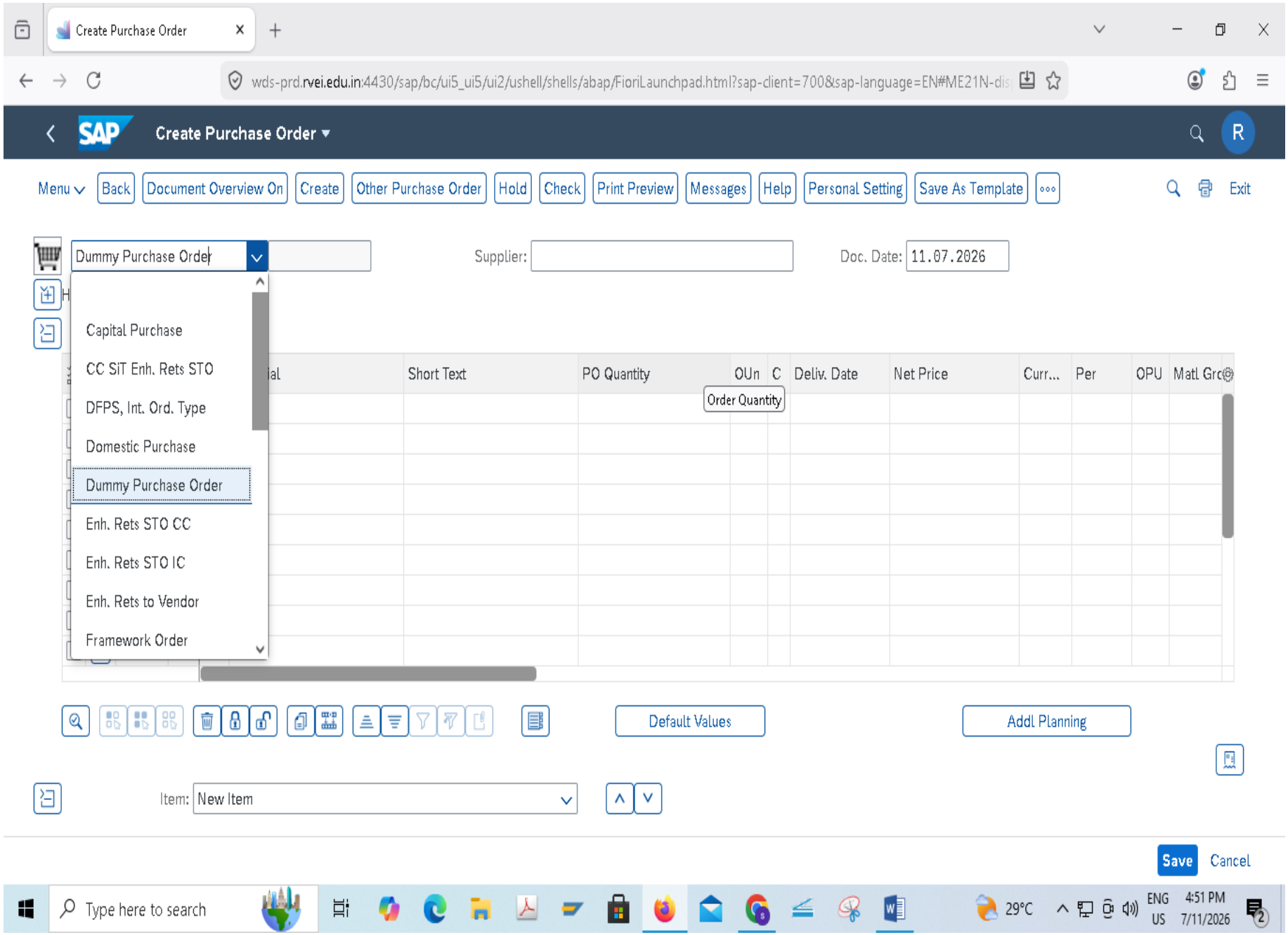
Purchase Requisition – ME51N



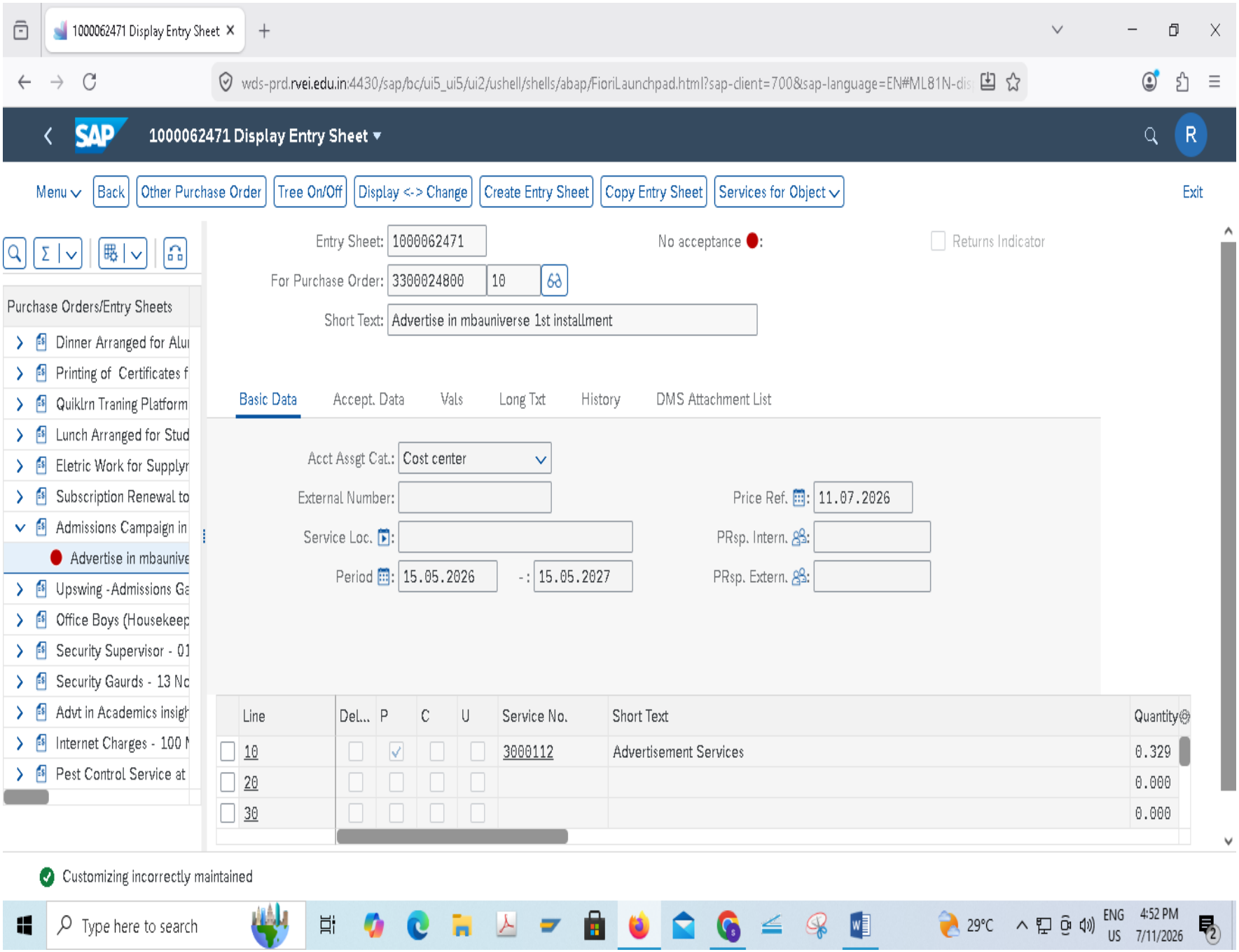
Request for Quotation - ME41



Purchase Order – ME21N



Service Entry Sheet - ML81N



Goods Received – MIGO

