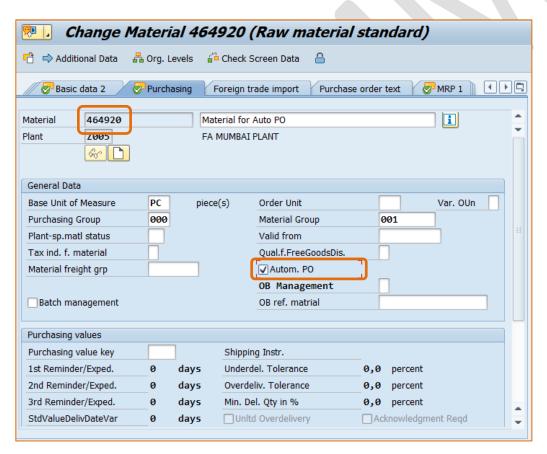
Automatic Purchase order

Automatic purchase order creation is functionality in SAP MM. By which, the purchasing team saves their time from the manual creation of purchase order.

If I have number of purchase requisition of material from fix vendor then it takes a long time to convert every PR into PO. So to overcome this problem SAP introduced the Automatic PO creation Functionality.

Step 1: In material master data, check box for Auto PO in the Purchasing View Should be checked

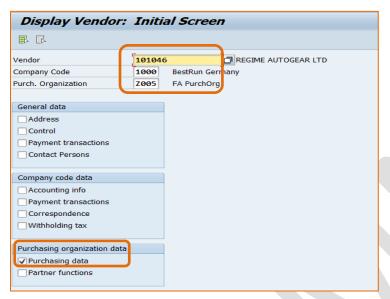
T-CODE: MM01

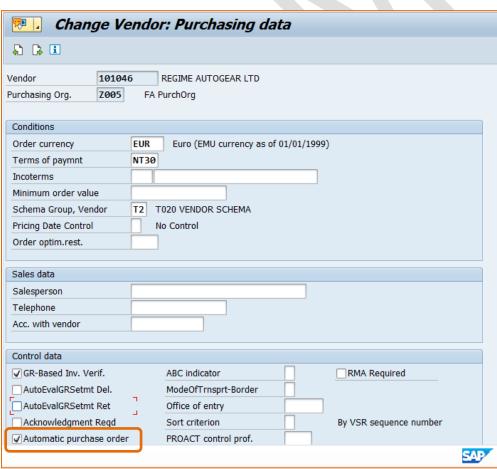


STEP-2:

In vendor master data, the Auto PO checkbox in the Purchasing View should be checked.

T-CODE: XK01

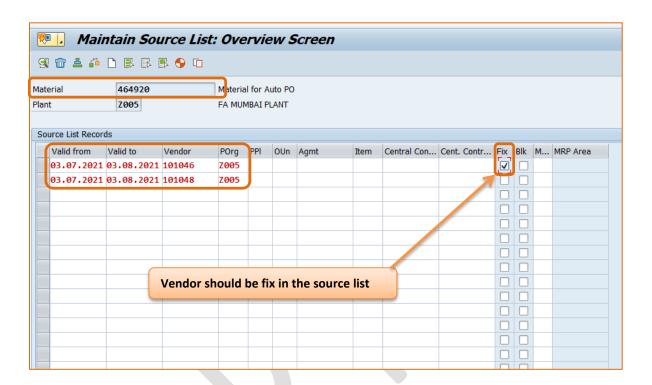




STEP-3:

A source list should exist for material with the same fix vendor.

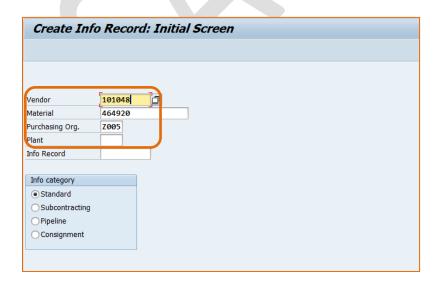
T-CODE: ME01

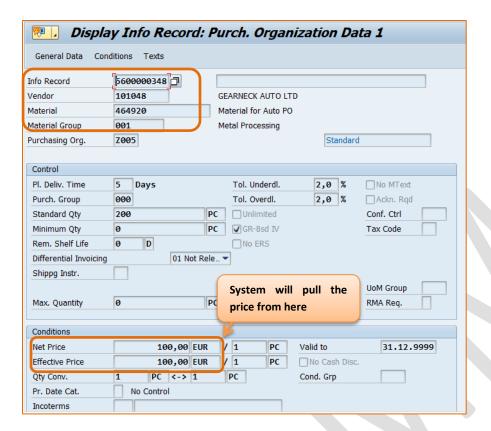


STEP-4:

A valid Purchase info record (PIR) of material with the vendor must in the system.

T-CODE: ME11

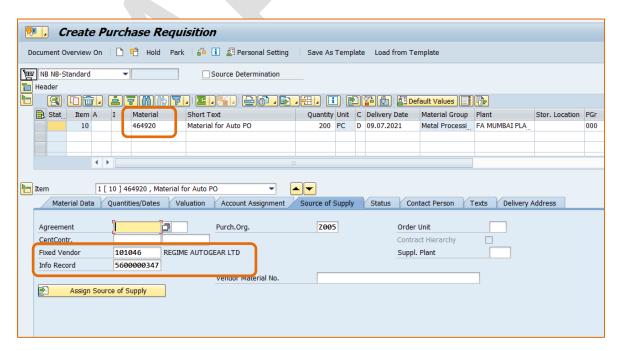




Likewise I have maintained PIR for the Combination of Material 464920 and vendor 101048.

STEP-5 Create Purchase requisition

T-CODE: (ME51N)

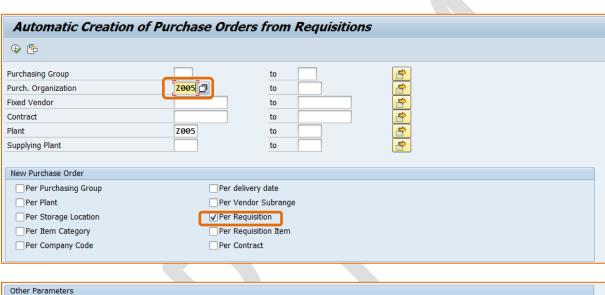


Likewise I have created another two Purchase requisitions. For different vendors



Auto creation of Purchase order from Purchase requisition

T-CODE: ME59N







Thanks & Regards,
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