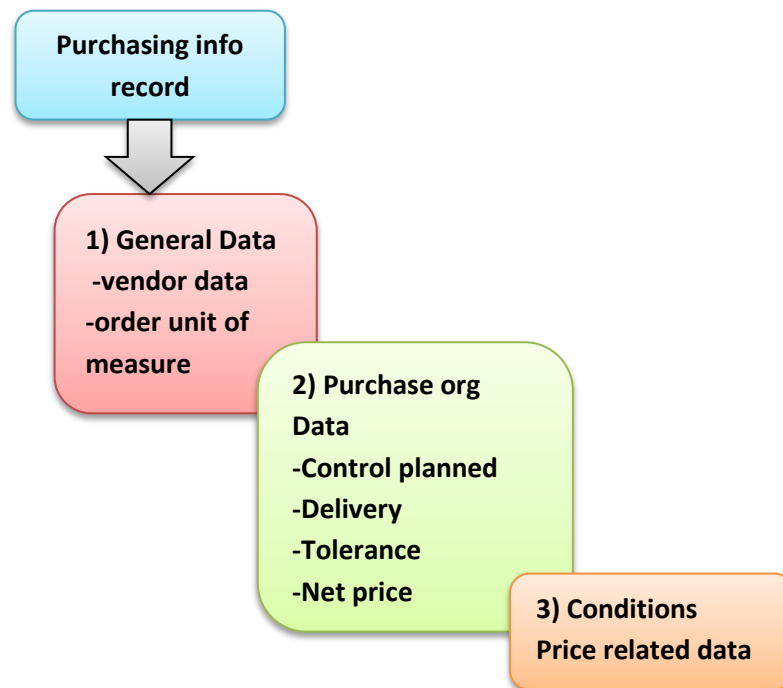


## Purchasing Info record

The separate data of material and vendor master we combined altogether in one record is called purchase info record, purchasing info record maintain material and vendor supplying that material  
Ex. current price, standard quantity, planed delivery time, Tax code, tolerances.



### Why do we need purchasing info record?

We cannot maintain price, delivery time or tolerance for particular vendor in to material and vendor master record, due to that we have to maintain material and vendor combination data into the one file which is centrally available for each department is called purchase info record.

### T-CODE: ME11


The screenshot shows the 'Create Info Record: Initial Screen' in SAP. The screen contains several input fields and a radio button group for 'Info category'. Annotations explain the significance of these fields:

- Vendor:** 101046
- Material:** 748
- Purchasing Org.:** T010 (Annotated: **P.org level- For Each plant assigned to p.org**)
- Plant:** T020 (Annotated: **For Plant specific**)
- Info Record:** (Empty field)
- Info category:** Standard (selected), Subcontracting, Pipeline, Consignment (Annotated: **Info record for Special procurement types**)

1) **General Data:** it contains vendor data and purchase order unit of measure.

**Display Info Record: General Data**

Purch. Org. Data 1   Conditions   Texts

Info Record  

Vendor  REGIME AUTOGEAR LTD

Material  REAR VIEW MIRROR

Material Group  TESLA GROUP

Vendor Data		Origin Data	
1st Rem./Exped.	<input type="text" value="1"/> Days	Certif. Cat.	<input type="text"/>
2nd Rem./Exped.	<input type="text" value="3"/> Days	Certificate	<input type="text"/>
3rd Rem./Exped.	<input type="text" value="5"/> Days	Valid to	<input type="text"/>
Vendor Mat. No.	<input type="text"/>	Ctry of Origin	<input type="text" value="DE"/>
Vendor Subrange	<input type="text"/>	Region	<input type="text"/>
VSR Sort No.	<input type="text" value="0"/>	Number	<input type="text"/>
Vendor Mat. Grp	<input type="text"/>	Manufacturer	<input type="text"/>
Points	<input type="text" value="0,000"/> / 1 PC	Supply Option	
Salesperson	<input type="text"/>	Available from	<input type="text"/>
Telephone	<input type="text"/>	Available to	<input type="text"/>
Return Agmt	<input type="text"/>	<input type="checkbox"/> Regular Vendor	
Prior Vendor	<input type="text"/>		

Purchase Order Unit of Measure

Order Unit


Conversion  PC <->  PC

Var. Order Unit ☐ Not active

2) **Purchase org Data:** Planned delivery, tolerance limit we can maintain in this

**Display Info Record: Purch. Organization Data 1**

General Data   Conditions   Texts

Info Record  

Vendor  REGIME AUTOGEAR LTD

Material  REAR VIEW MIRROR

Material Group  TESLA GROUP

Purchasing Org.  Plant

Control		Tolerance Limits		Options	
Pl. Deliv. Time	<input type="text" value="4"/> Days	Tol. Underdl.	<input type="text" value="5,0"/> %	<input type="checkbox"/> No MText	
Purch. Group	<input type="text" value="000"/>	Tol. Overdl.	<input type="text" value="7,0"/> %	<input type="checkbox"/> Ackn. Rqd	
Standard Qty	<input type="text" value="80"/> PC	<input type="checkbox"/> Unlimited		Conf. Ctrl	<input type="text"/>
Minimum Qty	<input type="text" value="0"/> PC	<input checked="" type="checkbox"/> GR-Bsd IV		Tax Code	<input type="text"/>
Rem. Shelf Life	<input type="text" value="0"/> D	<input type="checkbox"/> No ERS			
Differential Invoicing	<input type="text" value="01 Not Rel..."/>				
Shippg Instr.	<input type="text"/>	Procedure	<input type="text"/>	UoM Group	<input type="text"/>
Max. Quantity	<input type="text" value="0"/> PC	Rndg Prof.	<input type="text"/>	RMA Req.	<input type="text"/>

Conditions

Net Price	<input type="text" value="196,00"/> EUR	<input type="text" value="1"/> PC	Valid to	<input type="text" value="31.12.9999"/>
Effective Price	<input type="text" value="199,92"/> EUR	<input type="text" value="1"/> PC	<input type="checkbox"/> No Cash Disc.	
Qty Conv.	<input type="text" value="1"/> PC <-> <input type="text" value="1"/> PC	Cond. Grp	<input type="text"/>	
Pr. Date Cat.	<input type="text" value="No Control"/>			
Incoterms	<input type="text"/>			

### 3) Conditions

Here we can maintain conditions like gross price, discount, surcharge and freight etc. for particular material and vendor for specific period of time

**Display Gross Price Condition (PB00) : Condition Supplements**

Variable key

Vendor	Material	POrg	Plant	C	Description...
101046	748	T010	T020	0	Standard

Validity

Valid From: 25.05.2021 Valid to: 31.12.9999

Condition supplements

Zoom	CnTy	Name	Amount	Unit	per	U...	DeletionID	Scales	Texts
	PB00	Gross Price	200,00	EUR	1	PC			
	RA01	Discount % on Gr...	2,000	%					
	FRA1	Freight %	2,000	%					

What is importance of info record?

1) Material with different prices regard to different vendors can maintain in info record.

Diagram illustrating the importance of info record by showing two different vendor conditions for the same material (MAT-748).

**Vendor 9114 (VENDOR-9114):**

Control

Pl. Deliv. Time: 4 Days Tol. Underdl.: 5,0 % Tol. Overdl.: 7,0 %

Purch. Group: 000 Standard Qty: 80 PC Minimum Qty: 1 PC Rem. Shelf Life: D Differential Invoicing: 01 Not Rel... Shippg Instr.: Max. Quantity: PC Procedure: Rndg Prof.

Conditions

Net Price: 200,00 EUR / 1 PC Valid to: Effective Price: 200,00 EUR / 1 PC Qty Conv.: 1 PC

**Vendor 101046 (VENDOR-101046):**

Control

Pl. Deliv. Time: 5 Days Tol. Underdl.: 2 % Tol. Overdl.: 2 %

Purch. Group: 000 Standard Qty: 20 PC Minimum Qty: 1 PC Rem. Shelf Life: D Differential Invoicing: 01 Not Rel... Shippg Instr.: Max. Quantity: PC Procedure: Rndg Prof.

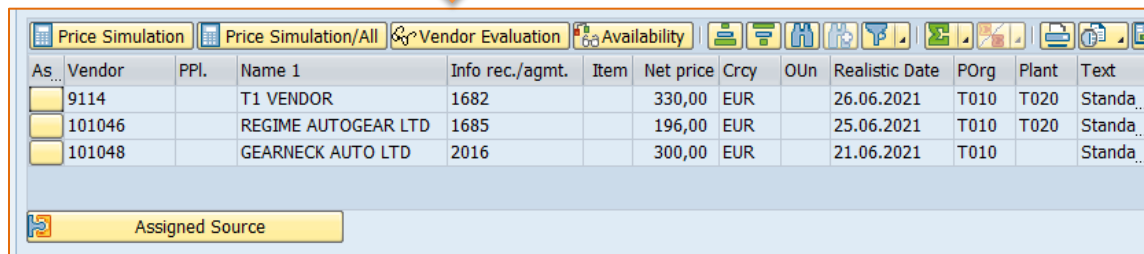
Conditions

Net Price: 330,00 EUR / 1 PC Valid to: Effective Price: 330,00 EUR / 1 PC Qty Conv.: 1 PC

Material: MAT-748

From above figure we can see for one particular material I have two source of supply (vendor) And I have different price, delivery time, tolerances as per data provided by both the vendor

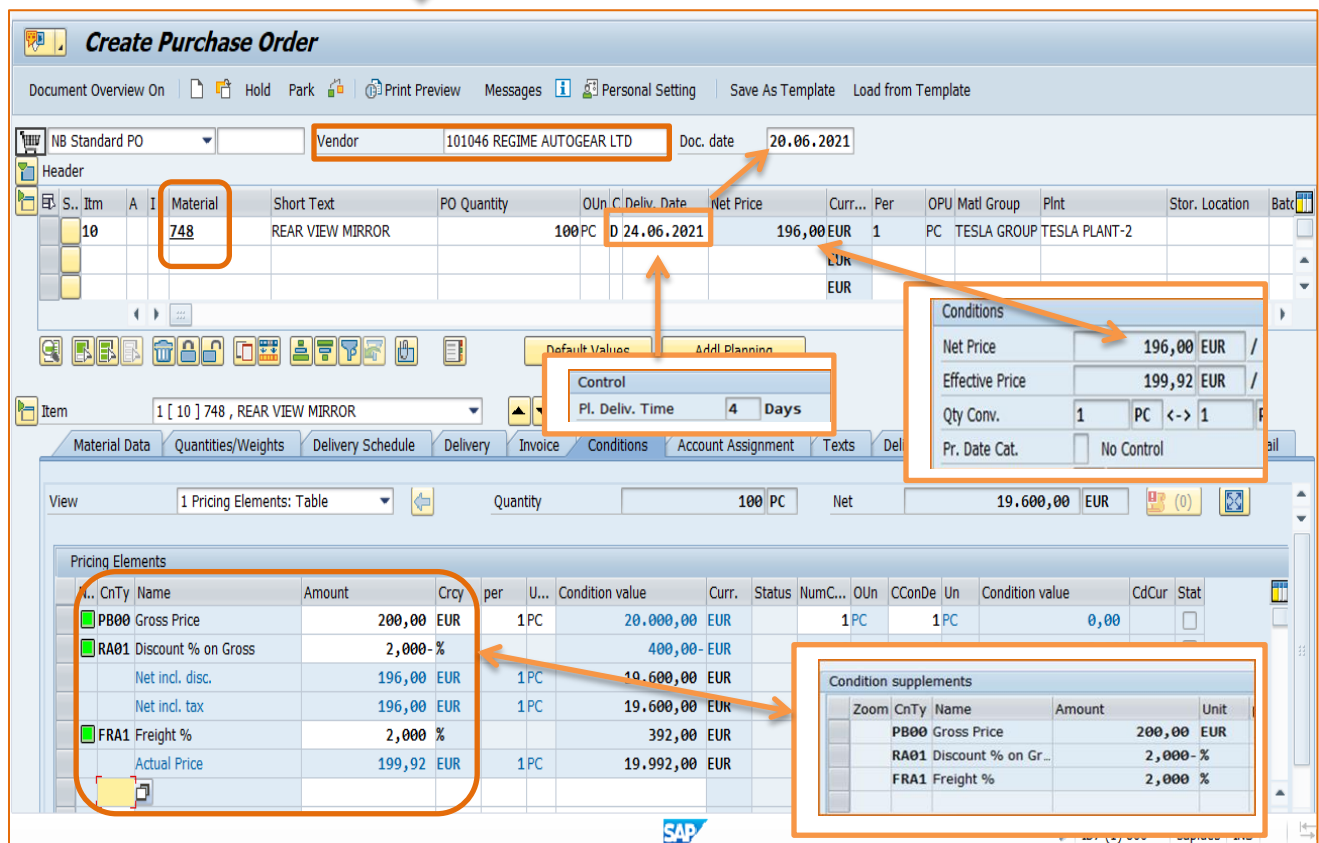
## 2) It helps in assigning source of supply automatically in purchase requisition



As...	Vendor	PPI.	Name 1	Info rec./agmt.	Item	Net price	Crcy	OUn	Realistic Date	POrg	Plant	Text
	9114		T1 VENDOR	1682		330,00	EUR		26.06.2021	T010	T020	Standa...
	101046		REGIME AUTOGEAR LTD	1685		196,00	EUR		25.06.2021	T010	T020	Standa...
	101048		GEARNECK AUTO LTD	2016		300,00	EUR		21.06.2021	T010		Standa...

Assigned Source

## 3) It helps to automatic trigger of data in Purchase order.



**Create Purchase Order**

Document Overview On | Hold | Park | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

Vendor: 101046 REGIME AUTOGEAR LTD | Doc. date: 20.06.2021

**Header**

S...	Item	A	Material	Short Text	PO Quantity	OUn	C Deliv. Date	Net Price	Curr...	Per	OFU	Matl Group	Plant	Stor. Location	Bat
	10		748	REAR VIEW MIRROR	100	PC	24.06.2021	196,00	EUR	1	PC	TESLA GROUP	TESLA PLANT-2		

**Item** 1 [ 10 ] 748, REAR VIEW MIRROR

**Material Data** | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Account Assignment | Texts | Del

**View** 1 Pricing Elements: Table | Quantity 100 PC | Net 19.600,00 EUR

**Pricing Elements**

...	CnTy	Name	Amount	Crcy	per	U...	Condition value	Curr.	Status	NumC...	OUn	CConDe	Un	Condition value	CdCur	Stat
	PB00	Gross Price	200,00	EUR		1PC	20.000,00	EUR			1PC	1PC		0,00		
	RA01	Discount % on Gross	2,000-%				400,00-	EUR								
		Net incl. disc.	196,00	EUR		1PC	19.600,00	EUR								
		Net incl. tax	196,00	EUR		1PC	19.600,00	EUR								
	FRA1	Freight %	2,000 %				392,00	EUR								
		Actual Price	199,92	EUR		1PC	19.992,00	EUR								

**Conditions**

Net Price	Effective Price	Qty Conv.	Pr. Date Cat.
196,00 EUR /	199,92 EUR /	1 PC <-> 1	No Control

**Control**

Pl. Deliv. Time 4 Days

**Condition supplements**

Zoom	CnTy	Name	Amount	Unit
	PB00	Gross Price	200,00	EUR
	RA01	Discount % on Gr...	2,000-%	
	FRA1	Freight %	2,000 %	

From below figure we can see that how info record data like Net price, Planned Delivery date, Condition can be trigger automatically once we put vendor and material combination.

## Source list

The combined information of material and vendor is maintained in record is called purchase info record. But a particular material can be ordered from different vendor time intervals, this information stored in source list.

Importance of source list

Source list includes a list of possible source of supply for material at particular time period.

Specifies time period of ordering material from a given vendor.

Source list can be copied from one plant to another.

**PATH: Logistic → Material Management → Purchasing → Master Data → Source list → Maintain T-CODE: ME01**

**Maintain Source List: Overview Screen**

Material: 748 REAR VIEW MIRROR  
Plant: T020 TESLA PLANT-2

Source List Records

Valid from	Valid to	Vendor	POrg	PPI	OUn	Agmt	Item	Central Con...	Cent. Contr...	Fix	Blk	M...	MRP Area
20.06.2021	20.07.2021	9114	T010							<input type="checkbox"/>	<input type="checkbox"/>		
20.06.2021	20.07.2021	101046	T010							<input checked="" type="checkbox"/>	<input type="checkbox"/>		
20.06.2021	20.07.2021	101048	T010							<input type="checkbox"/>	<input type="checkbox"/>		

If the requirement of particular material is large and our single vendor cannot fulfill that requirement at that time we can assign another vendor for same period of time.

**Fix vendor:** Above we can see I have maintained three vendors for my material 748 at plant level and fixed 101046 vendors now, then while creating purchase requisition system will automatically give me this vendor for this particular period of time

**Create Purchase Requisition**

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

NB NB-Standard | Source Determination

Header

Stat...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location
	10		748	REAR VIEW MIRROR	100	PC	D	22.06.2021	TESLA GROUP	TESLA PLANT-2	

Item: 1 [ 10 ] 748, REAR VIEW MIRROR

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

Agreement: Purch.Org.: T010 | Order Unit: | Contract Hierarchy: |

CentContr.: | Fixed Vendor: 101048 ARNECK AUTO LTD | Info Record: 2016 | Vendor Material No.: |

Assign Source of Supply

A different source of supply is the fixed source for this date

If I tried to give put different vendor, system is showing me this warning message

**Block vendor:** Now I again went to source list and block the 101048 vendor

[illegible]

This time system showing me error message that vendor is blocked by source list

The screenshot displays the SAP 'Create Purchase Requisition' (ME51) interface. At the top, the title bar reads 'Create Purchase Requisition'. Below it, the 'Document Overview On' section includes icons for 'File', 'Hold', 'Personal Setting', 'Save As Template', and 'Load from Template'. The main area is divided into a 'Header' section and a table of requisition items.

The 'Header' section shows the 'Item' dropdown set to '1 [ 10 ] 748, REAR VIEW MIRROR'. Below this, the 'Material Data' tab is active, displaying fields for 'Agreement', 'Cent.Contr.', 'Fixed Vendor' (highlighted with a red box and containing '101048'), and 'Info Record' (containing '2016'). The 'Vendor Material No.' field is also visible. A red box highlights the 'Fixed Vendor' field, and an orange arrow points from a text box to it.

The table below the header lists requisition items. The first item is highlighted in yellow:

Stat.	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGR	Requested By	TrackingNo	Fixed
	10	748	REAR VIEW MIRROR	100	PC	D	26.06.2021	TESLA GROUP	TESLA PLANT-2		000			10104

An orange text box on the right contains the message: 'As I blocked vendor no system is showing me error message.' An orange arrow points from this box to the 'Fixed Vendor' field.

At the bottom, a status bar shows a red warning icon and the message: 'Source of supply blocked (according to source list)'. The SAP logo and user information (ID7 (1) 800, sepides, IN5) are also visible.

## Service Master Data

Besides procurement of goods, an organization may occasionally require some kind of services. Such services include small maintenance tasks such as changing the lights, painting, and housekeeping. These services are carried out by external contractors and hence the whole process of procurement of services is known as service management. The key points to note about service management are as follows –

**Service description along with its unit of measure is stored as master data in a record that is known as the service master record.**

The system stores the services that have been procured as a record in a sheet that is called as the service entry sheet.

Service procurement can be of the following two types–

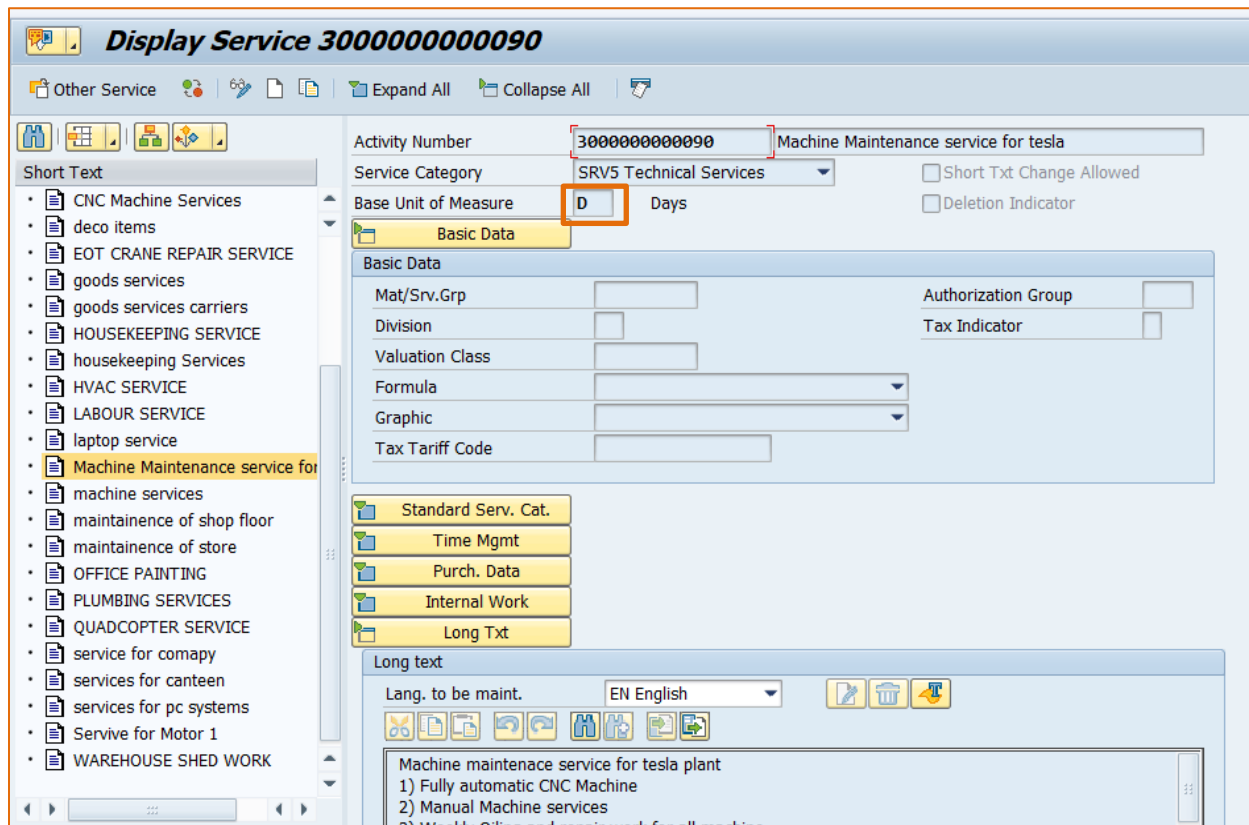
**Planned Services** – in planned services at the time of procurement specifications like quantity and price are known in advance. It means nature and scope of service is clear before procurement.

**Unplanned Services** – in unplanned services at the time of procurement specifications like quantity and price are not known in advance. It means nature and scope of service is not clear before procurement. These services can be extended as per the requirement.

### Step 1

**PATH: Logistic → Material Management → Service Master → Service → Service master**

**AC01/AC02/AC03**



The screenshot displays the SAP 'Display Service' interface for service number 3000000000090. The title bar reads 'Display Service 3000000000090'. The interface is divided into several sections:

- Header Section:** Contains fields for 'Activity Number' (3000000000090), 'Service Category' (SRV5 Technical Services), 'Base Unit of Measure' (D), and 'Days'. There are also checkboxes for 'Short Txt Change Allowed' and 'Deletion Indicator'.
- Basic Data Section:** A tabbed area containing fields for 'Mat/Srv.Grp', 'Division', 'Valuation Class', 'Formula', 'Graphic', 'Tax Tariff Code', 'Authorization Group', and 'Tax Indicator'.
- Standard Serv. Cat. Section:** A list of service categories including 'Time Mgmt', 'Purch. Data', 'Internal Work', and 'Long Txt'.
- Long text Section:** A text area for detailed service description, currently showing 'Machine maintenance service for tesla plant' and a list of tasks: '1) Fully automatic CNC Machine', '2) Manual Machine services', and '3) Weekly Oiling and repair work for all machine'.

A left-hand navigation pane lists various service types, with 'Machine Maintenance service for' highlighted.

**Step 2:** Service Purchase Order, In SAP MM services are accomplished with the help of service purchase order. The requirement of service with its description along with quantity is given to third party in form of service purchase order. In service purchase order important field is item category. For service, item category will be D. So, service purchase order can be created by following the below steps.

The screenshot shows the SAP Standard PO 4500024382 created by AKASHH. The Vendor is 101046 REGIME AUTOGEAR LTD and the Doc. date is 13.06.2021. The Item tab is selected, showing a service entry for Machine maintenance with a quantity of 1 and a net price of 100,000.00 EUR. The item category is D.

Line	D.. Service No.	Short Text	Quantity	Un	Gross Price	Crcy	U..	Ove
10	300000000000	Machine Maintenance service for tesla	1	D	100.000,00	EUR	✓	0,0
20			0,000		0,00	EUR	✓	0,0
30			0,000		0,00	EUR	✓	0,0
40			0,000		0,00	EUR	✓	0,0
50			0,000		0,00	EUR	✓	0,0

We can add limits in purchase order because of that we can specify unplanned services as well.

**Simple Example-** At our Home I have an issue with my electric wiring and I have ordered Electrician to come and check what is an issue but after investigation we found that we need some wiring, sockets and all other Labors required, so I have to fix the price within limit how much should be the service charge within limits also so that other charges comes under unplanned services.

**This same kind of situation is in our organization for which we have to take planned and unplanned service.**

Service type	Type of work	Cost
Planned	Machine Maintenance service	100000 EUR
Unplanned	New parts installation	10000 EUR
	Cable repair	500 EUR
	Labor	500 EUR

The screenshot shows the SAP Standard PO 4500024382 created by AKASHH. The Vendor is 101046 REGIME AUTOGEAR LTD and the Doc. date is 13.06.2021. The Limits tab is selected, showing the overall limit for the service entry. The overall limit is set to 500,000.00 EUR, and the expected value is 0,00. A callout box states: "We need to maintain Limits in PO to get unplanned services, while creating Service Entry sheet".

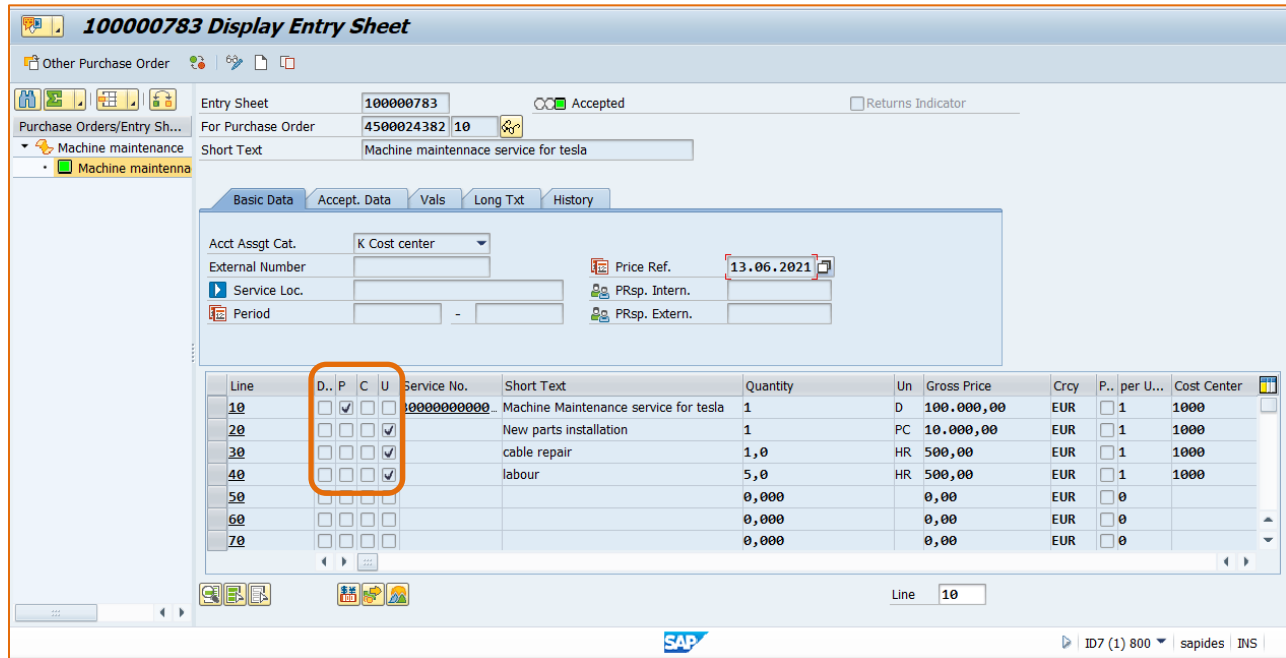
Overall Limit	Expected value	"Actual" Value
500.000,00 EUR		0,00



## Step 2: Maintain in Service Entry sheet

**T-CODE: ML81N**

Here I have maintained planned and unplanned services.



**100000783 Display Entry Sheet**

Other Purchase Order | Entry Sheet: 100000783 | Accepted | Returns Indicator

Purchase Orders/Entry Sh... | For Purchase Order: 4500024382 10 | Short Text: Machine maintenace service for tesla

Machine maintenance

Machine maintainna

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt Cat. K Cost center | External Number | Price Ref. 13.06.2021 | Service Loc. | PRsp. Intern. | Period | PRsp. Extern.

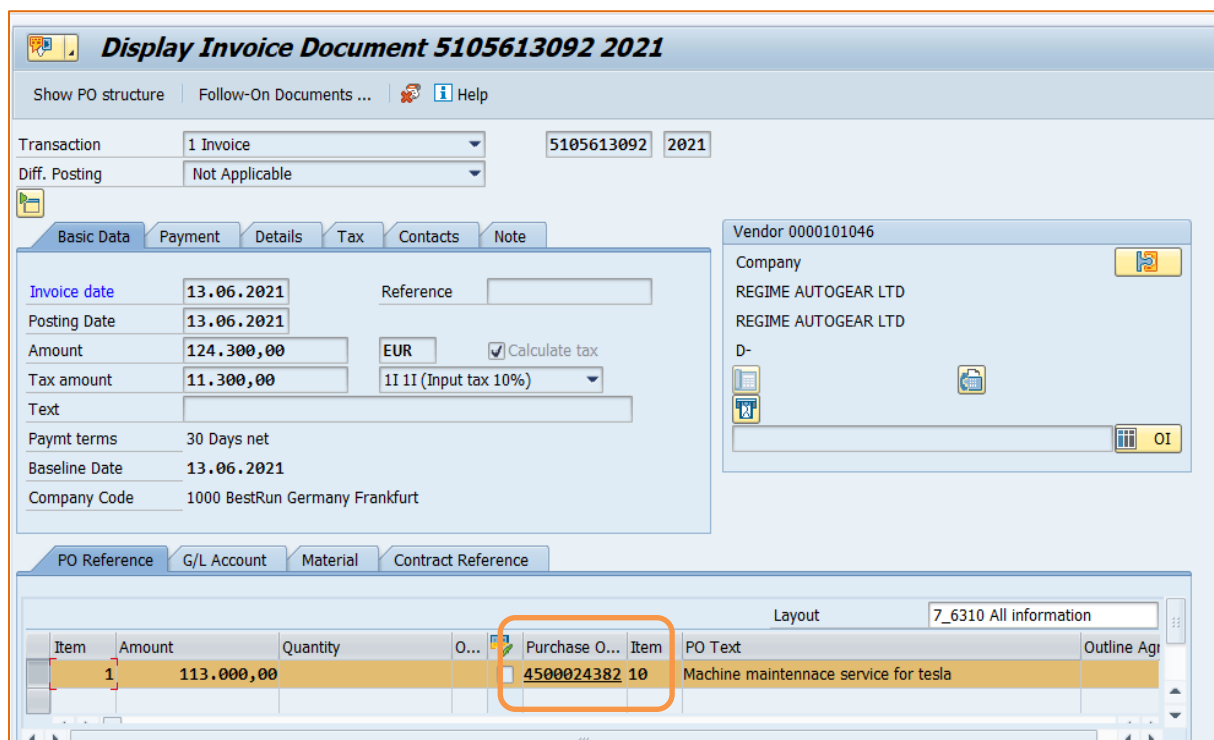
Line	D..	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	P..	per U...	Cost Center
10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10000000000	Machine Maintenance service for tesla	1	D	100.000,00	EUR	<input type="checkbox"/>	1	1000
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		New parts installation	1	PC	10.000,00	EUR	<input type="checkbox"/>	1	1000
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		cable repair	1,0	HR	500,00	EUR	<input type="checkbox"/>	1	1000
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		labour	5,0	HR	500,00	EUR	<input type="checkbox"/>	1	1000
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0,000		0,00	EUR	<input type="checkbox"/>	0	

Line 10

SAP ID7 (1) 800 sapides INS

## Step 4: MIRO

Now, I have to pay to the vendors against the services which the vendor has provided to us by Invoice verification.



**Display Invoice Document 5105613092 2021**

Show PO structure | Follow-On Documents ... | Help

Transaction: 1 Invoice | 5105613092 | 2021

Diff. Posting: Not Applicable

Basic Data | Payment | Details | Tax | Contacts | Note

Invoice date: 13.06.2021 | Reference: | Posting Date: 13.06.2021 | Amount: 124.300,00 | EUR | Calculate tax | Tax amount: 11.300,00 | 11 11 (Input tax 10%) | Text: | Paymt terms: 30 Days net | Baseline Date: 13.06.2021 | Company Code: 1000 BestRun Germany Frankfurt

Vendor 0000101046

Company: REGIME AUTOGEAR LTD  
REGIME AUTOGEAR LTD

D- | OI

PO Reference | G/L Account | Material | Contract Reference

Layout: 7\_6310 All information

Item	Amount	Quantity	O...	Purchase O...	Item	PO Text	Outline Agr
1	113.000,00			4500024382 10		Machine maintenace service for tesla	

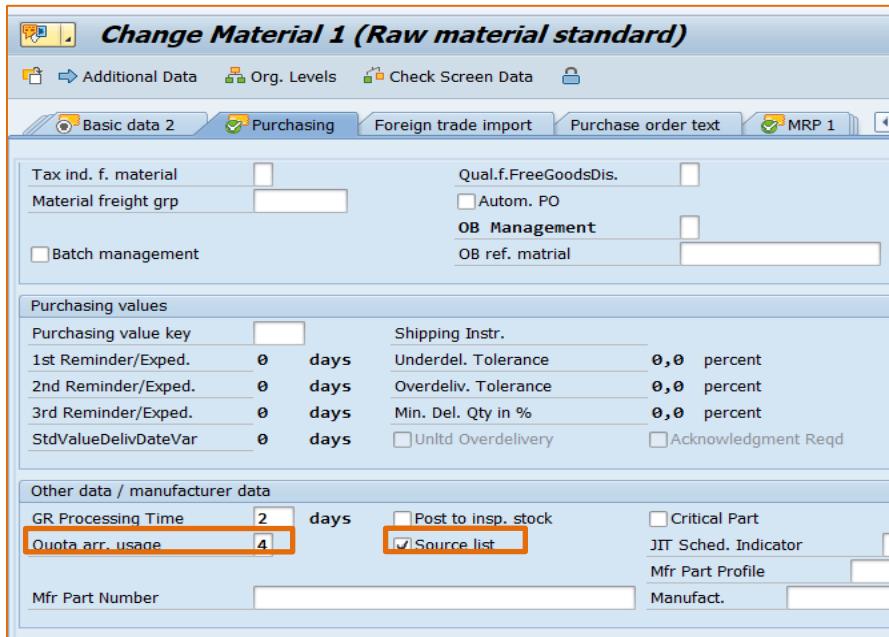
## Quota Arrangement

A particular material can be procured from different vendors depending upon the requirement. In this way, the total requirements of material are distributed to different vendors, i.e., the quota is assigned to each source of supply this is known as quota arrangement.

Quota rating is used to determine the amount of material that is to be assigned to particular source or vendor. The source with lowest quota rating is called valid source.

Quota rating = (Quota allocated quantity + Quota Base Quantity)/Quota

**Step 1:** Change material by selecting quota arrangement and source list in purchasing view.



**Change Material 1 (Raw material standard)**

Additional Data | Org. Levels | Check Screen Data

Basic data 2 | **Purchasing** | Foreign trade import | Purchase order text | MRP 1

Tax ind. f. material | Qual.f.FreeGoodsDis. |  
Material freight grp | Autom. PO |  
Batch management | OB Management |  
OB ref. material |

**Purchasing values**

Purchasing value key | Shipping Instr. |  
1st Reminder/Exped. 0 days | Underdel. Tolerance 0,0 percent |  
2nd Reminder/Exped. 0 days | Overdeliv. Tolerance 0,0 percent |  
3rd Reminder/Exped. 0 days | Min. Del. Qty in % 0,0 percent |  
StdValueDelivDateVar 0 days | Unltd Overdelivery | Acknowledgment Reqd |

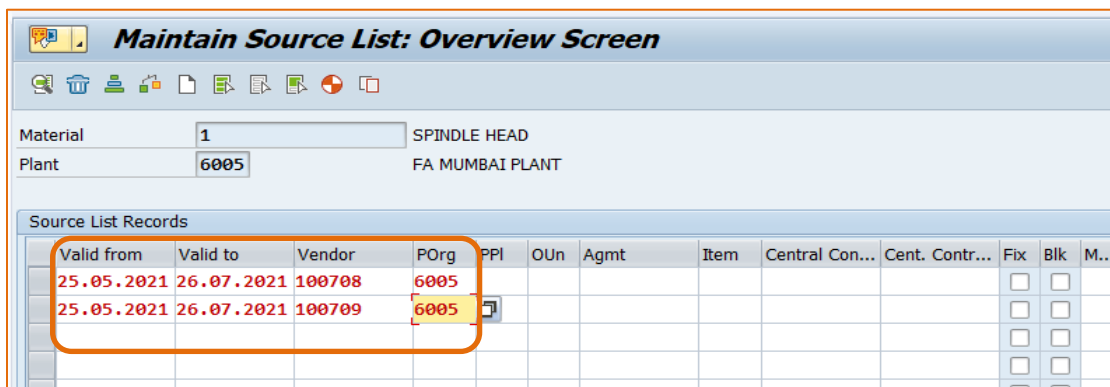
**Other data / manufacturer data**

GR Processing Time 2 days | Post to insp. stock | Critical Part |  
**Quota arr. usage 4** | **Source list** | JIT Sched. Indicator |  
Mfr Part Profile |  
Mfr Part Number | Manufact. |

**Quota Arrangement Usage:** It determines whether a material in a quota arrangement and which operation lead to a quota arrangement. For example, you can define quota arrangement to only purchase order.

**Step 2:** Create Purchasing info record for material 1 and vendor 100708 and 100709

**Step 3:** Create Source list



**Maintain Source List: Overview Screen**

Material 1 SPINDLE HEAD  
Plant 6005 FA MUMBAI PLANT

**Source List Records**

Valid from	Valid to	Vendor	POrg	PPI	OUn	Agmt	Item	Central Con...	Cent. Contr...	Fix	Blk	M...
25.05.2021	26.07.2021	100708	6005							<input type="checkbox"/>	<input type="checkbox"/>	
25.05.2021	26.07.2021	100709	6005							<input type="checkbox"/>	<input type="checkbox"/>	

## 1<sup>ST</sup> SCENARIO

### Step 4: Create quota arrangement (MEQ1)

I have maintained quota arrangement and maintained quota to different vendors as shown below percentage wise as per quota rating here.

QAI	P	S	Vendor	PPI	P	Quota Base Qty	Allocated Qty	Maximum Quantity	Quota Base Qty	Max. Lot Size	Min. Lot Size	RPr
1	F		100708		6	54,5	1,000,000					
2	F		100709		5	45,5	1,500,000					

### Step 5: Create PO

Item	Material	Short Text	PO Quantity	Net Price	Curr...	Per	OPU Matl Group	Plant	Stor. Location	Bat
1	1	SPINDLE HEAD	1,500,00	120,00 INR	INR	1	FT2 Mechanics	FA MUMBAI PLANT		

Quota rating for vendor 100708 = (Quota allocated quantity + Quota Base Quantity)/Quota

$$= (1000+0)/6 = 166.67$$

Quota rating for vendor 100709 = (Quota allocated quantity + Quota Base Quantity)/Quota

$$= (1500+0)/5 = 300$$

Hence, PO & PR placed to the vendor with LOWEST Quota rating, which is 100708 vendor in this case.

## 2<sup>nd</sup> SCENARIO

### Step 4: Create quota arrangement (MEQ1)

For vendor 100709 we have maintained maximum quantity 1000 it means when I use quantity 1000 or less then 1000 than the system will take vendor 100709 for it.

**Maintain Quota Arrangement: Overview of Quota Arr. Items 8153**

Material: 1 SPINDLE HEAD  
Plant: 6005 FA MUMBAI PLANT  
Quota Arr.: 8153 Base Unit: FT2  
Valid from: 25.05.2021 Valid to: 27.07.2021  
Minimum Qty: 0,000  
Created by: AKASHH Created on: 25.05.2021

QAI	P	S	Vendor	PPI	PVer	Qu...	In %	Allocated Qty	Maximum Quantity	Quota Base Qty	Max. Lot Size	Min. Lot Size	RPro	1x	Max. R
1	F		100708			2	20,0	0,000	2.000,000						
2	F		100709			8	80,0	0,000	1.000,000						

### Step 5: Create PR

I have created PR for less than 1000 quantity, it automatically pick the 100709 Vendor but when I changed quantity to more than 1000 as per quota arrangement it shows me warning error that specifies vendor 100708 for more than 1000 quantity.

**Create Purchase Requisition**

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

NB NB-Standard PRN | Source Determination

Header

Stat.	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGR	Requested By	TrackingNo	Fixed
⚠	10		1	SPINDLE HEAD	1.200,00	FT2	D	29.05.2021	Mechanics	FA MUMBAI PLA...		605			10070

Item: 1 [ 10 ] 1, SPINDLE HEAD

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

Agreement: | Purch.Org.: 6005 | Order Unit: |

CentContr.: |

Fixed Vendor: 100709 CO AIRCON

Info Record: 1647

Vendor Material No.: |

Assign Source of Supply

Quota arrangement specifies vendor 100708

Understand relationship between, these three factors on the basis of quota arrangement

Same like above now we have created PR for more than 1000 quantity, it automatically pick the 100708 Vendor but when I changed quantity less than 1000 as per quota arrangement it shows me warning error that specifies vendor 100709 for less than 1000 quantity.

**Create Purchase Requisition**

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

NB NB-Standard PRN | Source Determination

Header

Stat.	Item	A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requested By	TrackingNo	Fixed
	10			1	SPINDLE HEAD	800,00	FT2	D	29.05.2021	Mechanics	FA MUMBAI PLA..		605			10070

Item: 1 [ 10 ] 1, SPINDLE HEAD

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

Agreement | Purch.Org. 6005 | Order Unit | CentContr. | Contract Hierarchy | Fixed Vendor 100708 | CHUTECH PVT LTD | Suppl. Plant | Info Record 1644 | Vendor Material No.

Assign Source of Supply

Quota arrangement specifies vendor 100709

ID7 (1) 800 | sapides | OVR

Same error message we are getting while creating PO

**Create Purchase Order**

Document Overview On | Hold | Park | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

NB Standard PO | Vendor 100709 ZECO AIRCON | Doc. date 25.05.2021

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | Org. Data | Status | Payment Processing

Purch. Org. 6005 FAIRAIR ENGINEERS LT  
Purch. Group 605 P ORG FAIRAIR  
Company Code 1000 BestRun Germany

Et.	S.	Item	A	I	Material	Short Text	PO Quantity	Unit	C	Deliv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant	Stor. Location	Bat.
		10			1	SPINDLE HEAD	1.500,00	FT2	D	28.05.2021	120,00	INR	1	FT2	Mechanics	FA MUMBAI PLANT		

Item: 1 [ 10 ] 1, SPINDLE HEAD

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Account Assignment | Texts | Delivery Address | Confirmations | Condition Control | Retail

Inv. Receipt | Tax code | Final Invoice

Quota arrangement specifies vendor 100708

ID7 (1) 800 | sapides | OVR

Regards,

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