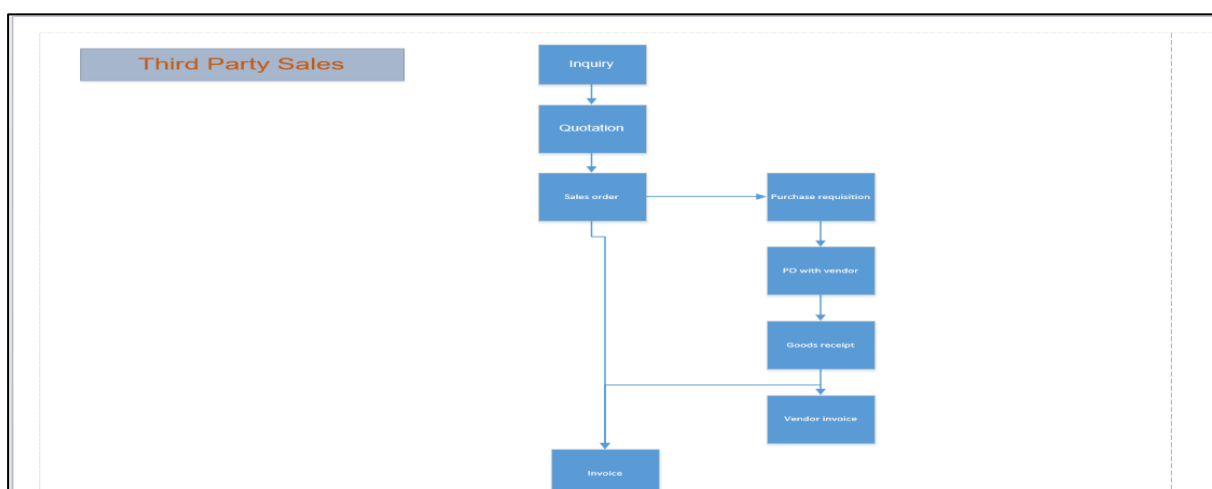


THIRD PARTY PROCESS & Individual Purchase Order

we don't manufacture the product but we sell it to customer .if stock is not available .

In the third party order processing the business gets the orders from the customer and it passes to the third party

vendor who delivers the goods to the customer, and bills the business.



In the process of third party order is controlled via material types. Material types define whether a material is

produced only internally can be ordered only from third party vendors or from both possibilities.

Ex: Trading goods (HAWA) can only be ordered from third party vendors. Third party items can be created automatically by the system or standard items can be changed manually by the end user by changing item category during sales order processing.

Ex:	MM01	Item category group	Item category
		BANS	TAS
		NORM	TAS

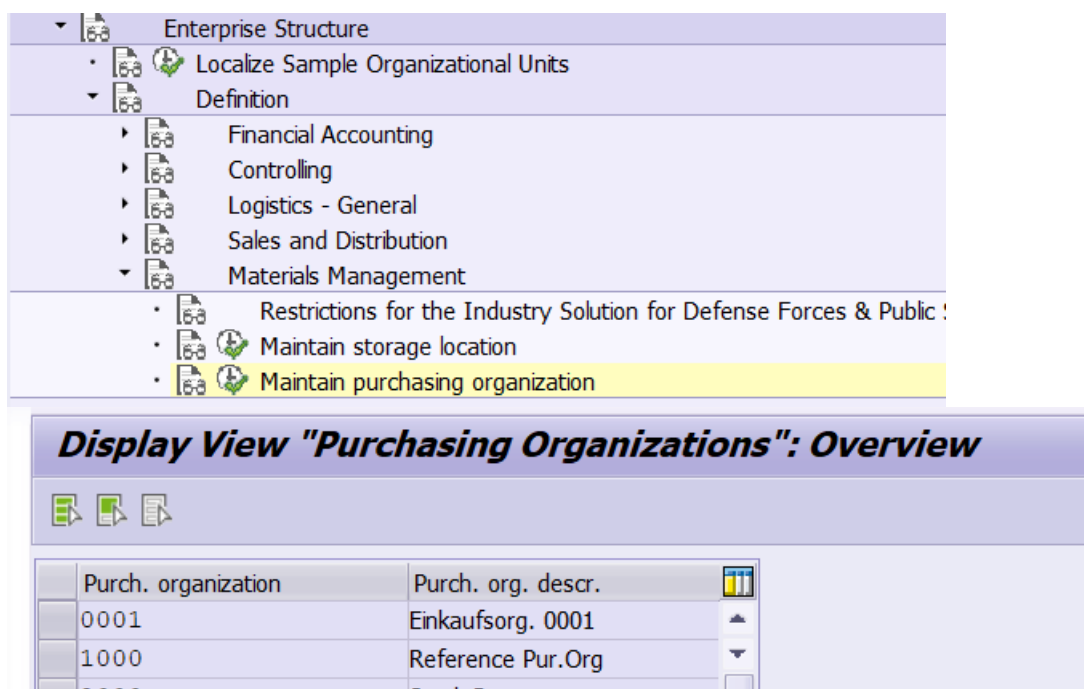
If the Ship – to – party address changed in the sales order that changes passed on to the purchase requisition and purchase order that are already created. We can see the Ship – to – party address in purchase order in the attributes of the item category. When we save the sales order

that contains the third party item, then the system automatically creates purchase requisition in purchasing (we can see the purchase requisition number in VA02 of sales order in schedule lines).

During creation of the purchase requisition system automatically determine the vendor. Purchase order created from purchase requisition usually. During creation of purchase order system automatically copies the delivery orders from corresponding sales order. The number of the purchase order appears in the document flow of the sales order. All changes made in the purchase order automatically affects in the sales order. But the changes that we made in the sales order will not reflect in the purchase order.

configurations

1 Maintain purchase organisation: - To create PO we require purchase organisation, which is in MM. SPRO enterprises structure definition MM maintain purchase organisation new entry



2 Assign purchase organisation to company code: -

SPRO enterprises structure assignment MM assign purchase organisation to company code

Enterprise Structure

- Localize Sample Organizational Units
- Definition
- Assignment
 - Financial Accounting
 - Controlling
 - Logistics - General
 - Sales and Distribution
 - Materials Management
- Assign purchasing organization to company code

Display View "Assign Purchasing Organization -> Company Code": Overview

Assign Purchasing Organization -> Company Code

POrg	Description	CoCd	Company Name	Status
0001	Einkaufsorg. 0001	0001	SAP A.G.	

3Assign purchase organisation to plant: -

SPRO enterprises structure assignment MM assign purchase organisation to Plant

Enterprise Structure

- Localize Sample Organizational Units
- Definition
- Assignment
 - Financial Accounting
 - Controlling
 - Logistics - General
 - Sales and Distribution
 - Materials Management
- Assign purchasing organization to company code
- Assign purchasing organization to plant

Assign Purchasing Organization to Plant

POrg	Description	Plnt	Name 1	Status
0001	Einkaufsorg. 0001	0001	Plant 0001	






4. assign item categories

Sales

- Sales Documents
 - Sales Document Header
 - Sales Document Item
 - Define Item Categories
 - Maintain Item Categories for Fashion Management
 - Define Item Category Groups
 - Define Default Values For Material Type
 - Define Item Category Usage
 - Assign Item Categories

new entries

Change View "Item Category Assignment": Details

 New Entries    






Sales doc. type	ZOR
Item cat.group	BANS
Item usage	
ItemCat-HgLvItm	
Item category	TAS



5 . customer crated (xd01 or bp)

1 .mainatain general data , sales area data , company codes

genear data -name ,adress , postal code maintain

103193, role Customer

 General Data  Sales and Distribution  ETM Data  Relationships 



Business Partner: 1003193  RAMESHAWAR TCS / 123456 pune
Display in BP role: Customer 

Address | Address Overview | Identification | Control | Payment Transactions | Status | Legal Data | Customer: General Data | Customer: Tax Data | Customer: Addto

Name
Title: Company
Name: RAMESHAWAR TCS
Salutation: 00

Search Terms
Search Term 1/2: TCAS

Special Customer
☐ VIP
☐ Undesirable Customer
Reason Undes.:
Comment:

Standard Address
  Print Preview
Street Address:
Street/House number: pune
Postal Code/City: 123456 pune
Country: IN India Region: 27 Maharashtra
Time zone: INDIA

Activate
Go to Setti

003193, role Customer

General Data Sales and Distribution ETM Data Relationships

Business Partner: 1003193 RAMESHAWAR TCS / 123456 pune
Display in BP role: Customer

Sales Area
Sales Org.: 4000
Distr. Channel: RT
Division: 00
Sales Areas
Switch Area

Orders Shipping Billing Partner Functions Additional Data Status Customer: Texts Additional Data

Order
Sales District
Customer Group
Sales Office
Sales Group
Authorization Group
Account at customer
Order Probability: 100 %
Item proposal
ABC Class
Rounding off
Unit of Measure Grp
PP customer proced.
Currency: INR Indian Rupee
Exchange Rate Type

Pricing/Statistics
Price Group: 01 Bulk buyer
Cust.Pric.Procedure: 1 Standard
Price List

Activate Windows
Go to Settings to activate Windows.

sales area data - sales area , customer pricing procedure maintain

company data- reconciliation data maintain

003193, role Cust. Bill-To Party

General Data Company Code ETM Data Relationships

Business Partner: 1003193 RAMESHAWAR TCS / 123456 pune
Display in BP role: Cust. Bill-To Party

Company Code
Company Code: 2000 JBF Industries Limited
Customer: 1003193
Vendor
Company Codes
Switch Company Code

Customer: Account Management Customer: Payment Transactions Customer: Correspondence Customer: Insurance Customer: Status Customer: Withholding Tax Customer: Tax

Account Management
Reconciliation acct: 1080000 Domestic Customer
Head office
Sort key
Subsidy Indicator
Authorization Group
Planning Group
Release Group
Value Adjustment

Interest Calculation
Interest indicator
Interest Cycle
Last Key Date
Last Interet Run
Months

Reference Data
Previous Account No.
Personnel No.

Activate Windows
Go to Settings to activate Windows.

then after saved

4 MM01 create material (THIRD1) I view should be selected maintain BANS - item categoryes
maintain purchasing view – purchasing group

[001] save it.

Create Material (Initial Screen)	
Select View(s)	Org. Levels Data
Material	<input type="text"/>
Industry Sector	Mechanical engineering ▼
Material type	Trading Goods ▼
Change Number	<input type="text"/>
Copy from...	
Material	<input type="text"/>

Select View(s) ✕

View	
Basic Data 1	▲
Basic Data 2	▼
Classification	□
Sales: Sales Org. Data 1	
Sales: Sales Org. Data 2	
Sales: General/Plant Data	
Foreign Trade: Export Data	
Sales Text	
Purchasing	
Foreign Trade: Import Data	
Purchase Order Text	
MRP 1	
MRP 2	
MRP 3	
MRP 4	
Advanced Planning	▲
General Plant Data / Storage 1	▼

☐ View selection only on request

☒ Org. Levels
 ☐ Data
 ☐
☐ Default Setting
 ☒ ✕

Change Material 213 (Raw materials)

☒ Additional Data
 ☒ Org. Levels
 ☒ Check Screen Data
 ☐ 🔒

☒ Sales: sales org. 1
 ☒ Sales: sales org. 2
 ☒ Sales: General/Plant
 Foreign trade export
 Sales text
 ⏪ ⏩ 🖨

Material
 Descr.
 Sales Org. JBF Sales Org.
 Distr. Chl Retail

Grouping terms			
Matl statistics grp	<input type="checkbox"/>	Material Price Grp	<input type="checkbox"/>
Volume Rebate Group	<input type="checkbox"/>	Acct Assmt Grp Mat.	<input type="text" value="01"/> FG Goods
Gen. item cat. grp	<input type="text" value="BANS"/> Third-party item	Item category group	<input type="text" value="BANS"/> Third-party item
Pricing Ref. Matl	<input type="text"/>		

7 schedule line

The image shows a screenshot of the SAP Sales and Distribution (SD) menu structure. The 'Sales' folder is expanded, showing 'Sales Documents' and 'Schedule Lines'. The 'Define Schedule Line Categories' option is highlighted. Below the menu, the 'Display View "Maintain Schedule Line Categories": Details' screen is shown. It features a header bar with the title and a toolbar. The main area is divided into two sections: 'Business data' and 'Transaction flow'. The 'Business data' section contains various fields and checkboxes for defining the schedule line category. The 'Transaction flow' section contains fields and checkboxes for defining the transaction flow.

Sched.line cat. CS Leg

Business data

Delivery block	<input type="checkbox"/>		
Movement type	<input type="checkbox"/>		<input type="checkbox"/> Item rel.f.dlv.
Movement Type 1-Step	<input type="checkbox"/>		
Order Type	NB	Purchase Requisition	<input type="checkbox"/> P.req.del.sched
Item category	5	Third-party	<input type="checkbox"/> Ext.capa. planning
Acct Assgmt Cat	X	All aux.acct.assgts.	
Update Sched. Lines	<input type="checkbox"/>	No Update	<input type="checkbox"/> Upd. Sched
MvT Iss. Val. SIT	<input type="checkbox"/>		
Spec.Iss. Val. SIT	<input type="checkbox"/>		

Transaction flow

Incompl.proced.	31	Sched.Line w/PurReq.
<input type="checkbox"/> Req./Assembly		
<input type="checkbox"/> Availability		
<input type="checkbox"/> Prod.allocation		

Controls in CS (Schedule line category)

5. Order type "NB" – it will help to generate purchases requisition automatically in the background while creating sales order in third party process.

6. Item category – purpose of item category in schedule line category :- like sales documents, MM documents

also require item category information while creating PR manually. User will assign item category manually but in third party process we are generating PR automatically in the background so we are passing item category information from schedule line category to PR.

7. Item category [5]: - item category [5] controls that even we do MIGO in third party with shipping notification system will treat it as dummy MIGO and stock will not be update.

8. Account assignment category [1]: - It controls that whether to generate inventory accounting document or not while doing MIGO and PGI (this field controls the cost should be assigned to any special cost object or

not). This also helps to pass on customer information from order to PR....

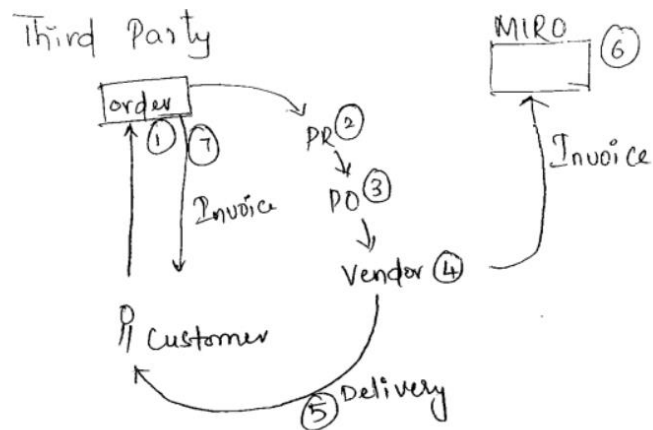
9. In copy control between order to invoice (OR – F2) TAS has billing quantity „F“ and it will help to copy the quantity from MIRO to invoice while creating invoice to customer in third party process. If we want third party process with shipping notification then we maintain billing quantity “E” which helps

to copy the quantity from MIGO to invoice while creating invoice to customer in third party process.

Billing relevance „F“ standard. F means order related billing status according to MIRO.

If we want 3rd party with shipping notification then we maintain billing relevance as „G“ and G means order related billing status according to MIGO. Billing relevance „F“ controls that in 3rd party w/o shipping notification if MIRO is not created then system

will not allow to create invoice to customer.



* Billing relevance "f" controls that system will not allow to create Invoice to customer with out MIRO.

then after cycles

va01 -me51n -me21n-miro -vf01

sales order -va01

Create Sales Document

☐ Create with Reference
 Sales
 Item Overview
 Ordering Party
 Characteristics

Order Type ZOR Standard Order-JBF

Organizational Data

Orders Document

Standard Order-JBF: 15000138 Net Value: 1,999.64 INR

Sold-To Party: 1003193 RAMESHAWAR.TCS / pune / 123456.pune

Ship-To Party: 1003193 RAMESHAWAR.TCS / pune / 123456.pune

Cust. Reference: Cust. Ref. Date: 03.07.2021

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. Deliv. Date: 03.07.2021 Deliver. Plant: Total Weight: 2.00 KG

Complete Div. Volume: 0.000

Billing Block Pricing date: 03.07.2021

Card type Exp. date

Card Verif. Code Valid to date

Pay Terms: 0001 Pay immediately w/o deduction

Inco. Version

Incoterms: FOB

Inco. Location1: pune

Inco. Location2

Order Reason

Sales Area: 4000 / RT / 00 JBF Sales Org., Retail, General

Group

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	HL Item	D First da
10	213	1.00	KG		MASTER BATCH RAINBOW		TAS		03.07
20	213	1.00	KG		MASTER BATCH RAINBOW		TAS		03.07

sales order saved purchase requested created

Sales Document Item: 10 Item category: TAS Third Party Item

Material: 213 MASTER BATCH RAINBOW

Sales A Sales B Shipping Billing Document Conditions Account assignment Schedule lines Partners Texts Order Data Status Structure Additional data A Additional data B

Fixed Date and Qty: Delivery Time: Order Quantity: 1.00 KG Delivered qty: 0.00

Quantities/Dates

P	Deliv. Date	Order quantity	Rounded qty	Confirmed Qty	S...	Delivery Block	Delivered qty	Sch...	Purchase Re...	Requ...
D	03.07.2021	1.00	1.00	1.00	KG			CS	10003379	10
D									0	
D									0	

me52n -purchase requested

Change Purchase Req. 10003379

Document Overview On Personal Setting Save As Template Load from Template

Purchase Requisition: 10003379 Source Determination

Texts

Header note

Continuous-text edit

Stat	Item A	I	Material	Short Text	Quantity	Unit	OU	C	Delivery Date	Material Group	Plant	Stor. Location	PGR	Requisitioner	TrackingNo	Desired Supplier	Fixed veni
	10	X	S	213	MASTER BATCH RAINBOW	1.00	KG	KG	D 03.07.2021	Raw Material	Athola - POY		AT2	1	1		
	20	X	S	213	MASTER BATCH RAINBOW	1.00	KG	KG	D 03.07.2021	Raw Material	Athola - POY			1	1		10000000
													KS		2101		
													KS		2101		
													KS		2101		
													KS		2101		

Item: 10 | 213, MASTER BATCH RAINBOW

then after -me21n po crated

Standard PO-Domestic 4500001683 Created by PCBDEV

Document Overview On

Standard PO-Domestic 4500001683 Vendor 1000000002 ABC Pvt Ltd Doc. Date 03.07.2021

Header

S.	Item	A	I	Material	Short Text	PO Quantity	OUIn C Deliv. Date	Net Price	Curr...	Per	OPU	Mat Group	Print	Stor. Locatio
10	X	S	213		MASTER BATCH RAINBOW	1.00 KG	03.07.2021	1.00	INR	1	KG	Raw Material (. Athola - POY		

Item [10] 213 , MASTER BATCH RAINBOW

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

Material group RML0 ☐ IUID- Relevant Revision level ☐
 Supplier Mat. No. EAN/UPC
 Supplier Subrange
 Batch 0000003290 Supplier Batch
☒ InfoUpdate

Components
 Explode BOM

miro check then after posted

Show PO Structure Show Worklist

Transaction Invoice Balance 0.00 INR

Basic Data Payment Details Tax Withholding tax Contacts Note

Invoice date 03.07.2021 Reference 11
 Posting Date 03.07.2021
 Amount 1.00 INR ☒ Calculate Tax
 Tax Amount 0.00 AA (Output 0% SGST + 0% ...
 Bus.Place/Sectn 2000 / 2000
 Text 12
 Paymt terms Due immediately
 Baseline Date 03.07.2021

Supplier 1000000002
 ABC Pvt Ltd
 ABC Pvt Ltd
 qwerfghj
 400053 SURAT

PO Reference G/L Account Material

Purchase Order/Scheduling Agreement 4500001683 Goods/service items 7_6310

Item	Amount	Quantity	O...	Purchase order	Item	PO Text	Outline
1	1.00	1.00 KG		4500001683	10	MASTER BATCH RAINBOW	

va02- go then after crated vf01

Accounting Billing Documents

Athola&Sayl Invoice 90002029 Net Value 1,000.00 INR
 Payer 1003204 ramkrishna / 123456 / 112312 pune
 Billing date 17.06.2021

Item	Description	Billed Quantity	SU	Net Value	Material	Seaso...	Season	Col
10	MASTER BATCH RAINBOW	1.00 KG		1,000.00	213			

Individual Purchase Order

Individual Purchase Order is like Third Party Sales but with a difference. ... **IPO** is similar but the difference is vendor will send the stock to the company instead of directly sending to the customer. And the actual company will take the stock and do the delivery / shipping/ invoice to the customer.

vendor is not sending the invoice immediately with delivering the goods to customer. Without vendor invoice we cannot raise invoice to our customer, so in this scenario we ask vendor to send shipping notification after delivering the goods to customer. When we receive the shipping notification then we do MIGO and basing on MIGO quantity we raise invoice to Customer.

The vendor ships/delivers the materials to the business and business in turn sends the goods to the customer. The

stock considers as a part of inventory and we manage them as a sales order stock.

Item Category Group Item Category

BANC TAB

NORM TAB

configurations

1Maintain purchase organisation: - To create PO we require purchase organisation, which is in MM.
SPRO enterprises structure definition MM maintain purchase organisation new entry

Enterprise Structure
• Localize Sample Organizational Units
Definition
Financial Accounting
Controlling
Logistics - General
Sales and Distribution
Materials Management
Restrictions for the Industry Solution for Defense Forces & Public
Maintain storage location
Maintain purchasing organization

Display View "Purchasing Organizations": Overview



Purch. organization	Purch. org. descr.	
0001	Einkaufsorg. 0001	
1000	Reference Pur.Org	
0000	Stück-Disseminant	

2 Assign purchase organisation to company code: -

SPRO enterprises structure assignment MM assign purchase organisation to company code

Enterprise Structure
• Localize Sample Organizational Units
Definition
Assignment
Financial Accounting
Controlling
Logistics - General
Sales and Distribution
Materials Management
Assign purchasing organization to company code

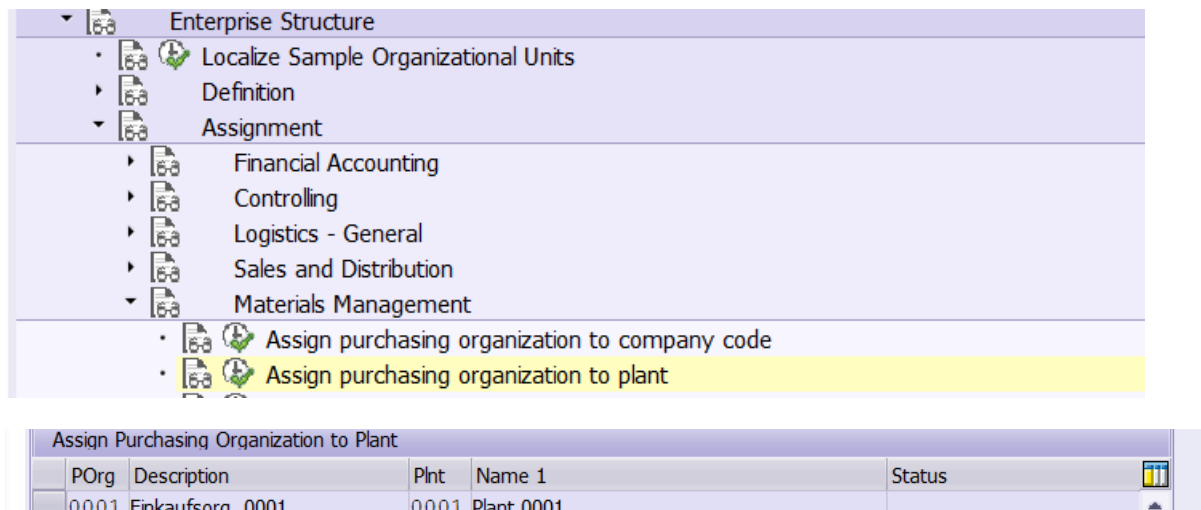
Display View "Assign Purchasing Organization -> Company Code": Overview



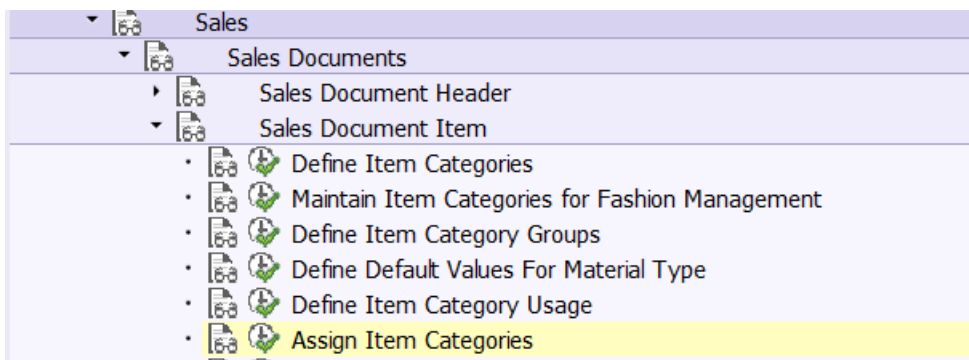
Assign Purchasing Organization -> Company Code				
POrg	Description	CoCd	Company Name	Status
0001	Einkaufsorg. 0001	0001	SAP A.G.	

3Assign purchase organisation to plant: -

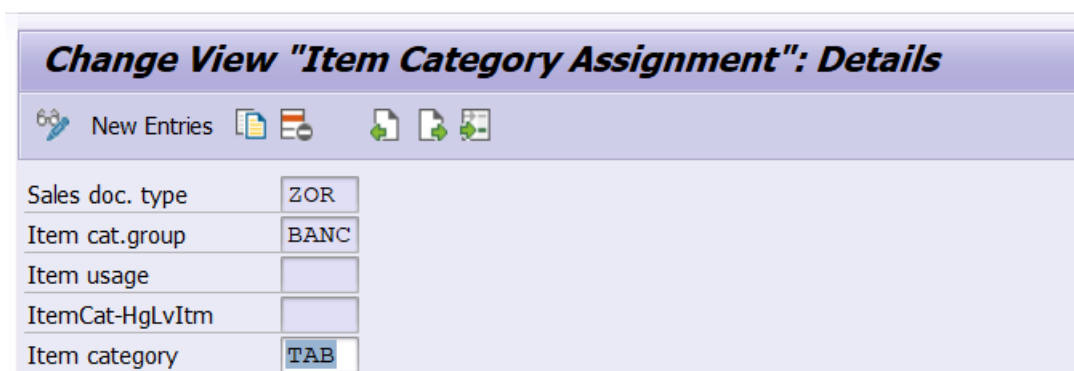
SPRO enterprises structure assignment MM assign purchase organisation to Plant



4. assign item categories



new entries



5 . customer crated (xd01 or bp)

1 .mainatain general data , sales area data , company codes

general data - name, address, postal code maintain

003193, role Customer

General Data Sales and Distribution ETM Data Relationships

Business Partner 1003193 RAMESHAWAR TCS / 123456 pune
Display in BP role Customer

Address Address Overview Identification Control Payment Transactions Status Legal Data Customer: General Data Customer: Tax Data Customer: Additio

Name
Title Company
Name RAMESHAWAR TCS
Salutation
Salutation 00

Search Terms
Search Term 1/2 TCAS

Special Customer
☐ VIP
☐ Undesirable Customer Reason Undes. ☐
Comment

Standard Address
Print Preview
Street Address
Street/House number pune
Postal Code/City 123456 pune
Country IN India Region 27 Maharashtra
Time zone INDIA

Activate
Go to Settings to activate

003193, role Customer

General Data Sales and Distribution ETM Data Relationships

Business Partner 1003193 RAMESHAWAR TCS / 123456 pune
Display in BP role Customer

Sales Area
Sales Org. 4000 Sales Areas
Distr. Channel RT Switch Area
Division 00

Orders Shipping Billing Partner Functions Additional Data Status Customer: Texts Additional Data

Order
Sales District
Customer Group
Sales Office
Sales Group
Authorization Group
Account at customer
Order Probability 100 %
Item proposal
ABC Class
Rounding off
Unit of Measure Grp
PP customer proced.
Currency INR Indian Rupee
Exchange Rate Type

Pricing/Statistics
Price Group 01 Bulk buyer
Cust.Pric.Procedure 1 Standard
Price List

Activate Wind
Go to Settings to activate

sales area data - sales area, customer pricing procedure maintain

company data- reconciliation data maintain

003193, role Cust. Bill-To Party

General Data Company Code ETM Data Relationships

Business Partner 1003193 RAMESHAWAR TCS / 123456 pune
Display in BP role Cust. Bill-To Party

Company Code
Company Code 2000 JBF Industries Limited Company Codes
Customer 1003193 Switch Company Code
Vendor

Customer: Account Management Customer: Payment Transactions Customer: Correspondence Customer: Insurance Customer: Status Customer: Withholding Tax Customer: ...

Account Management
Reconciliation acct 1080000 Domestic Customer
Head office
Sort key
Subsidy Indicator
Authorization Group
Planning Group
Release Group
Value Adjustment

Interest Calculation
Interest indicator
Interest Cycle Months
Last Key Date
Last Interet Run

Reference Data
Previous Account No.
Personnel No.

Activate W
Go to Settings

then after saved

MM01 create material (THIRD1) I view should be selected maintain BANC - item categories maintain purchasing view – purchasing group

[001] save it.

Create Material (Initial Screen)

Select View(s) Org. Levels Data

Material
Industry Sector Mechanical engineering
Material type Trading Goods
Change Number

Copy from...
Material

Select View(s)

View	
Basic Data 1	
Basic Data 2	
Classification	
Sales: Sales Org. Data 1	
Sales: Sales Org. Data 2	
Sales: General/Plant Data	
Foreign Trade: Export Data	
Sales Text	
Purchasing	
Foreign Trade: Import Data	
Purchase Order Text	
MRP 1	
MRP 2	
MRP 3	
MRP 4	
Advanced Planning	
General Plant Data / Storage 1	

☐ View selection only on request

☒ Org. Levels
 ☐ Data
 ☐
☐
☐
☐ Default Setting
 ☐

Change Material 213 (Raw materials)

☒ Additional Data
 ☒ Org. Levels
 ☒ Check Screen Data
 ☐

☒ Sales: sales org. 1
 ☒ Sales: sales org. 2
 ☒ Sales: General/Plant
 Foreign trade export
 Sales text

Material: 213
Descr.: MASTER BATCH RAINBOW
Sales Org.: 4000 JBF Sales Org.
Distr. Chl: RT Retail

Grouping terms

Matl statistics grp	<input type="checkbox"/>	Material Price Grp	<input type="checkbox"/>
Volume Rebate Group	<input type="checkbox"/>	Acct Assmt Grp Mat.	01 FG Goods
Gen. item cat. grp	BANC	Indiv.Purchase O...	Item category group BANC Indiv.Purchase O...
Pricing Ref. Matl			
Product hierarchy			
Commission Group	<input type="checkbox"/>		

SCHEDULE LINE

Change View "Maintain Schedule Line Categories": Details

68 New Entries

Sched.line cat. CB

Business data			
Delivery block	<input type="text"/>		
Movement type	601	GD goods issue:delvy	<input checked="" type="checkbox"/> Item rel.f.dlv.
Movement Type 1-Step	<input type="text"/>		
Order Type	NB	Purchase Requisition	<input checked="" type="checkbox"/> P.req.del.sched
Item category	0	Standard	<input type="checkbox"/> Ext.capa. planning
Acct Assgmt Cat	M	Ind. cust. w/o KD-CO	
Update Sched. Lines	<input type="text"/>	No Update	<input type="checkbox"/> Upd. Sched
MvT Iss. Val. SiT	<input type="text"/>		
Spec.Iss. Val. SiT	<input type="text"/>		

Transaction flow	
Incompl.proced.	31 Sched.Line w/PurReq.
<input type="checkbox"/> Req./Assembly	
<input type="checkbox"/> Availability	
<input type="checkbox"/> Prod.allocation	

Order type "NB" – it will help to generate purchases requisition automatically in the background while creating sales order .

6. Item category – purpose of item category in schedule line category :- like sales documents, MM documents

also require item category information while creating PR manually. User will assign item category manually but in third party process we are generating PR automatically in the background so we are passing item category information from schedule line category to PR.

Item category in purchasing document (O) : In the standard system an item in the "normal" category requires goods and invoice receipts.

billing relevance as „G“ and G means order related billing status according to MIGO

SALES CYCLES -

VA01 -ME51N -ME21N -MIGO -MIRO -VL01N -VF01

Create Sales Document

Create with Reference
 Sales
 Item Overview
 Ordering Party
 Characteristics

Order Type ZOR Standard Order-JBF

Organizational Data

Standard Order-JBF 15000138 Net Value 1,999.64 INR

Sold-To Party 1003193 RAMESHAWAR.TCS / pune / 123456 pune

Ship-To Party 1003193 RAMESHAWAR.TCS / pune / 123456 pune

Cust. Reference Cust. Ref. Date 03.07.2021

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. Deliv. Date 03.07.2021 Deliver. Plant

Complete Div. Total Weight 2.00 KG

Delivery Block Volume 0.000

Billing Block Pricing date 03.07.2021

Card type Exp. date

Card Verif. Code Valid. to date

Pyt Terms 0001 Pay immediately w/o deduction

Inco. Version

Incoterms FOB

Inco. Location1 pune

Inco. Location2

Order Reason

Sales Area 4000 / RT / 00 JBF Sales Org., Retail, General

Item	Material	Order Quantity	Un	S	Description	Customer Material Numb	ItCa	HL	Item	D	First da
10	213	1.00	KG		MASTER BATCH RAINBOW		TAS			03.07	
20	213	1.00	KG		MASTER BATCH RAINBOW		TAS			03.07	

sales order saved purchase requested created

Sales Document Item 10 Item category TAS Third Party Item

Material 213 MASTER BATCH RAINBOW

Sales A Sales B Shipping Billing Document Conditions Account assignment Schedule lines Partners Texts Order Data Status Structure Additional data A Additional data B

Fixed Date and Qty Order Quantity 1.00 KG

Delivery Time Delivered qty 0.00

Quantities/Dates

P	Delivery Date	Order quantity	Rounded qty	Confirmed Qty	S...	Delivery Block	Delivered qty	Sch...	Purchase Re...	Requ...
D	03.07.2021	1.00	1.00	1.00	KG			CS	10003379	10
D										0
D										0

me52n -purchase requested

Change Purchase Req. 10003379

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

Purchase Requisition: 10003379 | Source Determination

Texts

Any...

Header note

Continuous-text edit...

Stat	Item A	I	Material	Short Text	Quantity	Unit	OUn	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requestioner	TrackingNo	Desired Supplier	Fixed vendor
10	X	S	213	MASTER BATCH RAINBOW	1.00	KG	KG	D	03.07.2021	Raw Material	Athola - POY		AT2	1	1		
20	X	S	213	MASTER BATCH RAINBOW	1.00	KG	KG	D	03.07.2021	Raw Material	Athola - POY						100000000
														KS	2101		
														KS	2101		
														KS	2101		
														KS	2101		

Item: [10] 213, MASTER BATCH RAINBOW

then after -me21n po crated

Standard PO-Domestic 4500001683 Created by PCBDEV

Document Overview On | Print Preview | Messages | Personal Setting | Save As Template

Standard PO-Domestic: 4500001683 | Vendor: 100000002 ABC Pvt Ltd | Doc. Date: 03.07.2021

Header

It.	S...	Item A	I	Material	Short Text	PO Quantity	OUn	C	Delv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant	Stor. Location
10	X	S	213	MASTER BATCH RAINBOW			1.00	KG	D 03.07.2021		1.00 INR	1	KG	Raw Material	Athola - POY	

Item [10] 213, MASTER BATCH RAINBOW

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

Material group: RML0 | Supplier Mat. No.: | Supplier Subrange: | Batch: 0000003290

Revision level: | Supplier Batch: | Components: | InfoUpdate: ☒

THEN AFTER MIGO

General | Gate Entry

Document Date: 03.07.2021 | Material Slip: 11 | Posting Date: 03.07.2021 | Doc. Header Text: | Individual Slip: ☐

Line	Mat. Short Text	Plant	Sloc	Qty in Unit	Batch	V OK	EU	WIP Batch	Sea...	Sea...	C...	Th...	Valuation Type	M...	D Sto
1	MASTER BATCH RAINBOW			1.000		<input checked="" type="checkbox"/>								561	Th...

Material | Quantity | Where | Partner

Material: MASTER BATCH RAINBOW | 213

Equipment:

Item OK | Line: 1

THEN CHECK ITEM OK SAVED

MIRO

Show PO StructureShow WorklistHoldSimulateMessagesHelpNF

TransactionInvoiceBalance0.00INR

Basic DataPaymentDetailsTaxWithholding taxContactsNote

Invoice date03.07.2021Reference11

Posting Date03.07.2021

Amount1.00INRCalculate Tax

Tax Amount0.00AA (Output 0% SGST + 0% ...

Bus.Plac/Sectn2000 / 2000

Text12

Paymt termsDue immediately

Baseline Date03.07.2021

Supplier 1000000002

ABC Pvt Ltd

ABC Pvt Ltd

qwerfghj

400053 SURAT

OI

PO ReferenceG/L AccountMaterial

Purchase Order/Scheduling Agreement4500001683Layout7_6310

Item	Amount	Quantity	O...	Purchase order	Item	PO Text	Outline
1	1.00	1.00	KG	4500001683	10	MASTER BATCH RAINBOW	

THEN SAVED

VL01N

Outbound Delivery 80003564 Display: Overview

Post Goods IssueDisplay JIT Calls

Outbound Delv.80003564Document Date17.06.2021

Ship-To Party1003204ramkrishna / 123456 / 112312 pune

Item OverviewPickingLoadingTransportStatus OverviewGoods Movement Data

Planned GI17.06.202100:0_

Actual GI Date17.06.202120:27

Total Weight1.00KG

No. of Packages0

All Items

Itm	Material	Deliv. Qty	Un	Description	Seas...	Sea...	Coll...	Th...	B...
10	213	1.00	KG	MASTER BATCH RAINBOW					

PGI IS DONE SAVED IT .

VF01 INVOICES SAVED

Accounting Billing Documents

Athola&Sayi Invoice 90002024 Net Value 1,000.00 INR

Payer 1003204 ramkrishna / 123456 / 112312 pune

Billing date 17.06.2021

Item	Description	Billed Quantity	SU	Net Value	Material	Seaso...	Season	Col
10	MASTER BATCH RAINBOW	1.00	KG	1,000.00	213			

SAVED IT