



Contract

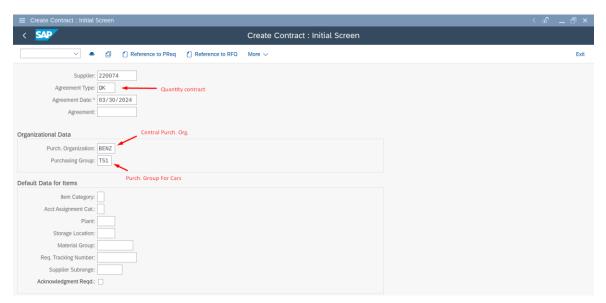
"Contract Creation".

The company makes a long-term deal with BMW for 1-year for supplying our company with BMW car models [###] this with predefined price and freight conditions agreed with them on it, this deal is central deal (that is, for an entire corporate group). "
Access Customizing for Purchasing Groups:

Step 1: Create Quantity Contract "MK" for 1000 BMW cars model "2341"

T-code: ME31K

Navigation: SAP Menu → Logistics → Materials Management → Purchasing → Outline Agreement → Contract → Create

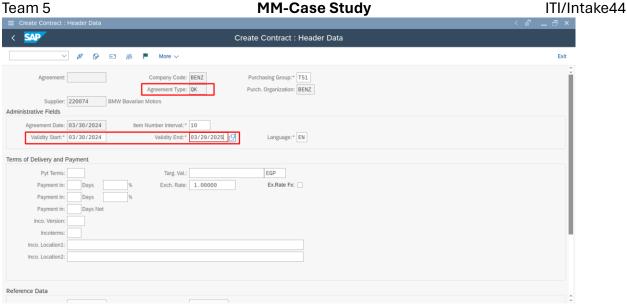


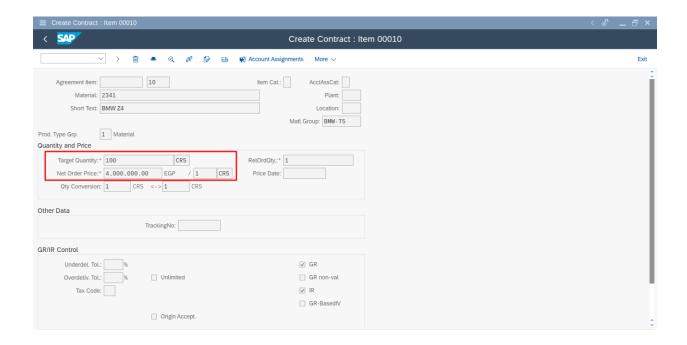
We insert only the validity period of the contract.













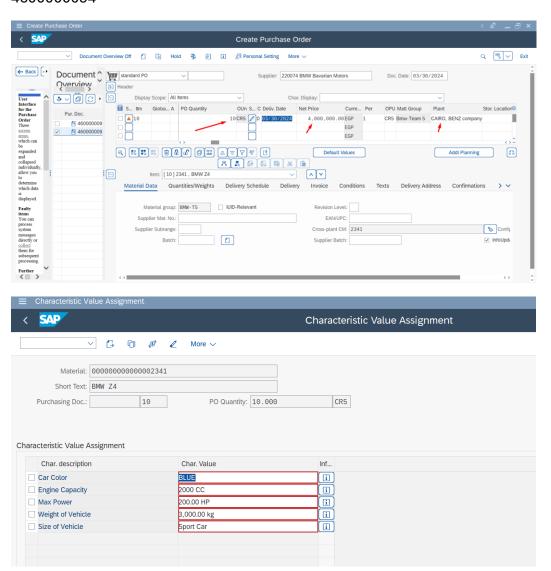






Conditions with Freight %

4600000094

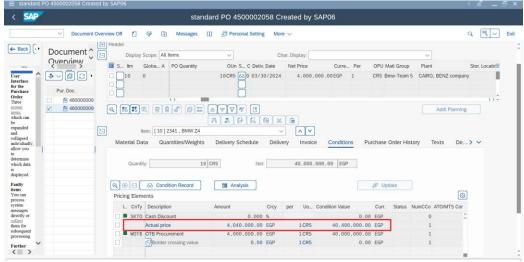




Team 5

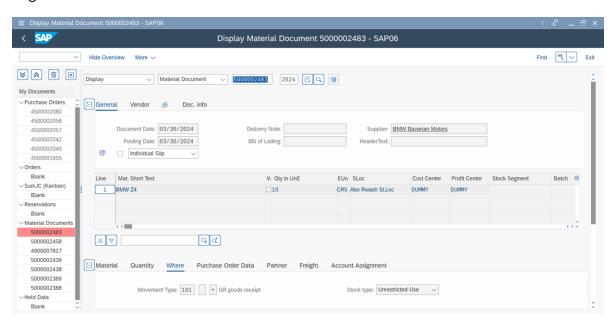






4500002058.

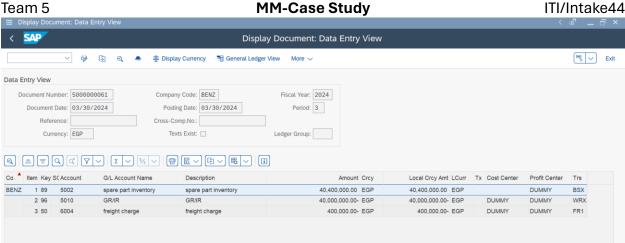
Migo >> GR + PO 101 >> 5000002483



FI-Doc.

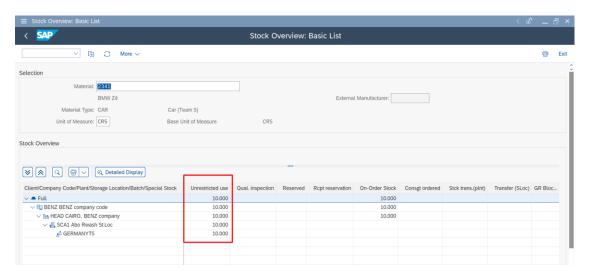




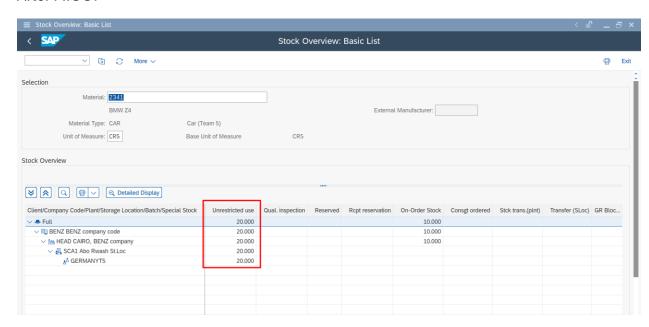


MMBE

Before:

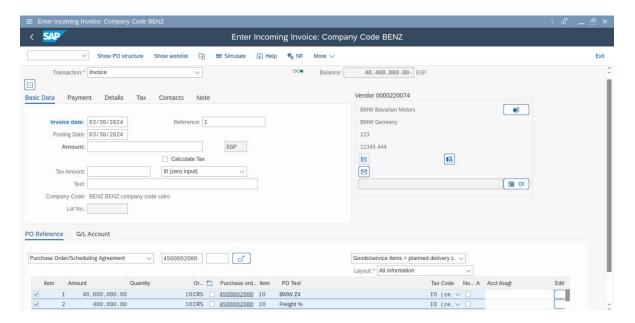


After MIGO:

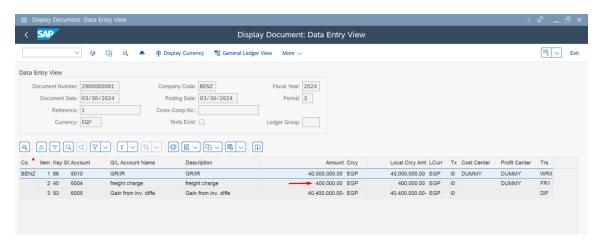








FI-Entries:



Value Contract

Value Contract with Material

a. The department also allocates a sum of money [10000] for the supplying the department with office materials [eg. paper, pins, ink...].

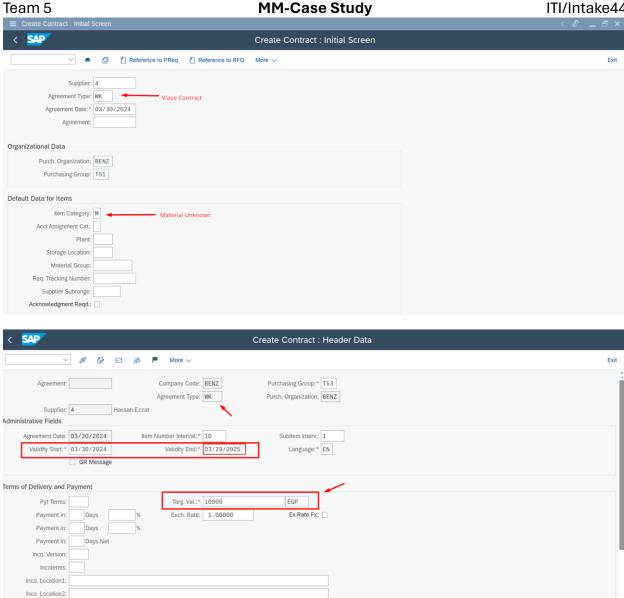
Scenario 1: Value Contract with Material Unknown "M":

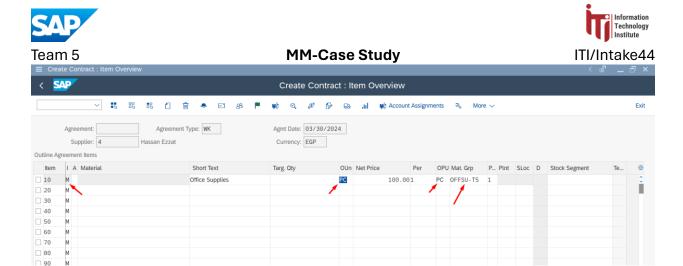
In this scenario, you want to create a value contract for a lump sum without specifying individual material numbers.

Step 1: Create Value contract with Item category material unknown "M".



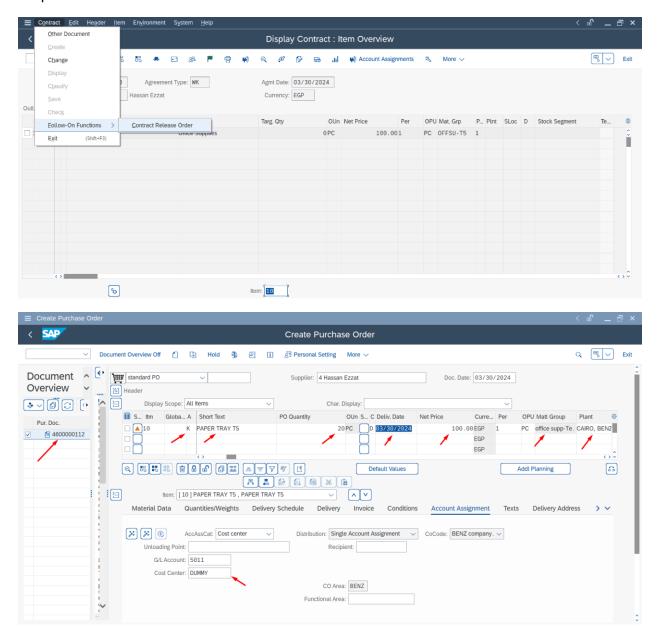






Contract no. >> 4600000110

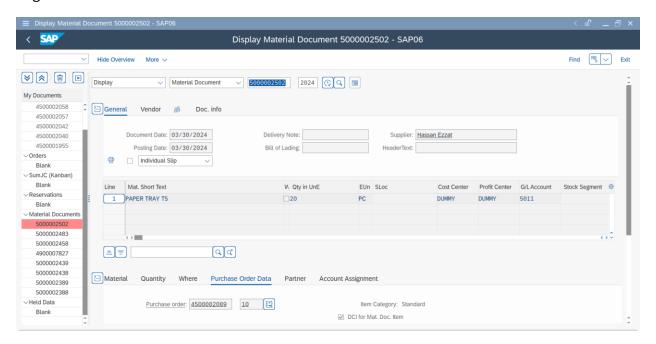
Step 2: Create Purchase Order with reference to the Value Contract.



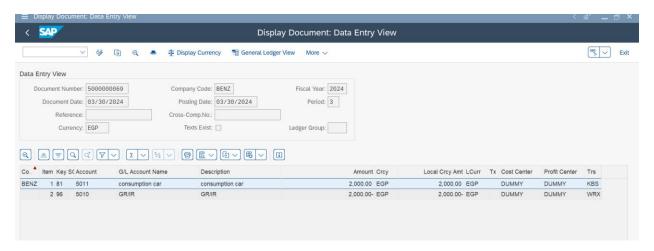




Migo >> GR +PO 101



FI-Doc.

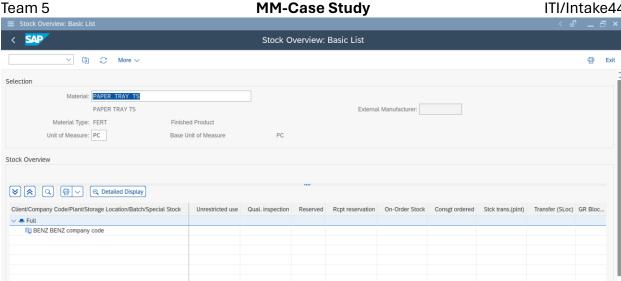


MMBE

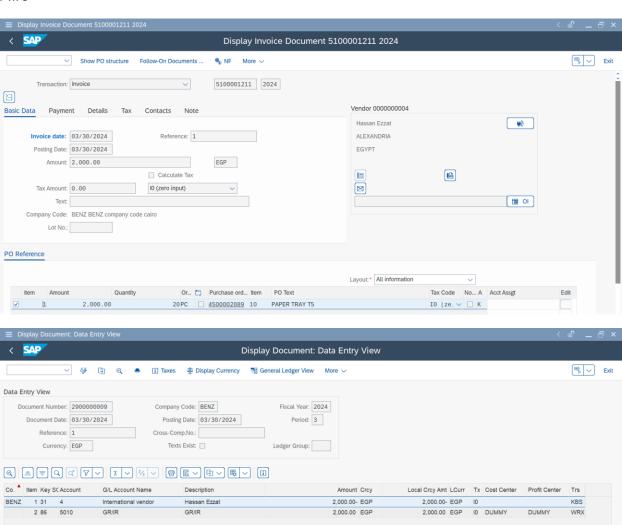






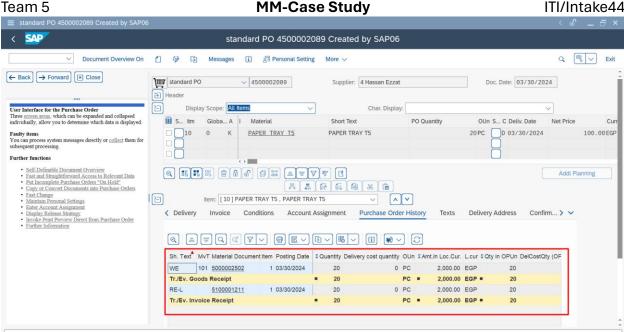


Miro

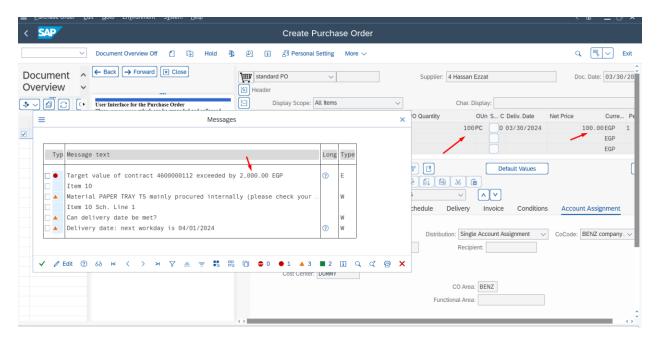








Check the total value of the contract >>





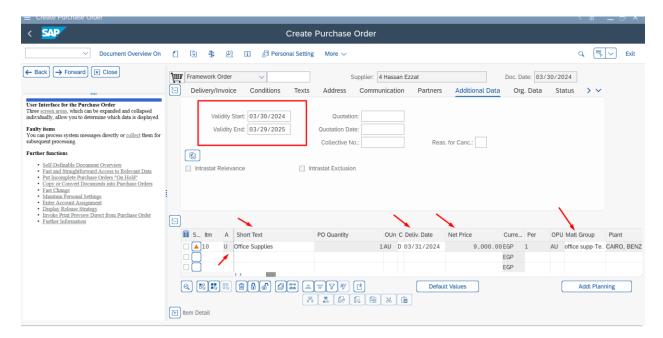


Scenario 2: Blanket Purchase Order with Framework Type

➤ A blanket purchase order is a type of purchase order used to make multiple purchases from a vendor up to a certain amount without specifying the details of the goods.

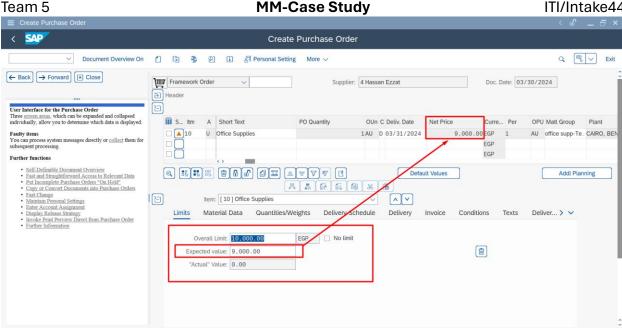
Steps to follow >>

- Create a Framework Purchase Order (FO) with Item Category B:
 - T-code: ME21N Open the transaction to create a new purchase order.
 - Purchase Order Type: Choose 'FO' for framework orders.
 - Enter the vendor and set the validity period.
 - In the 'Item Category', select 'B' for a blanket item. With account assignment "U/K".
 - Enter the material group for office materials and set the overall limit to 10000.
 - Enter a short text describing the supplies, set the price, and leave the quantity field blank.
 - ***** NO MIGO is possible for the blanket PO *****
 - Miro with reference to PO >> define account assignment in the line item + total amount >> put the amount in the invoice to balance.
 - Save.





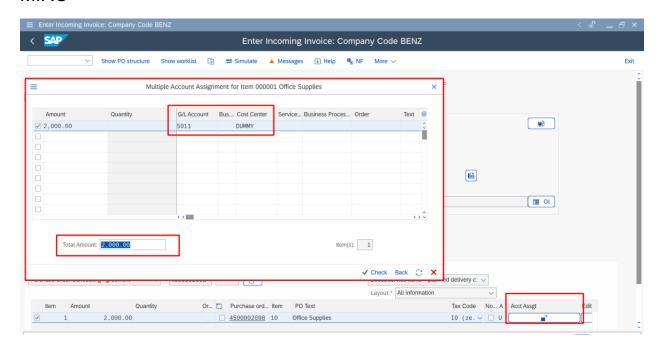




Doc. No. >> 4500002098

NO MIGO for Blanket PO >>>

MIRO >>

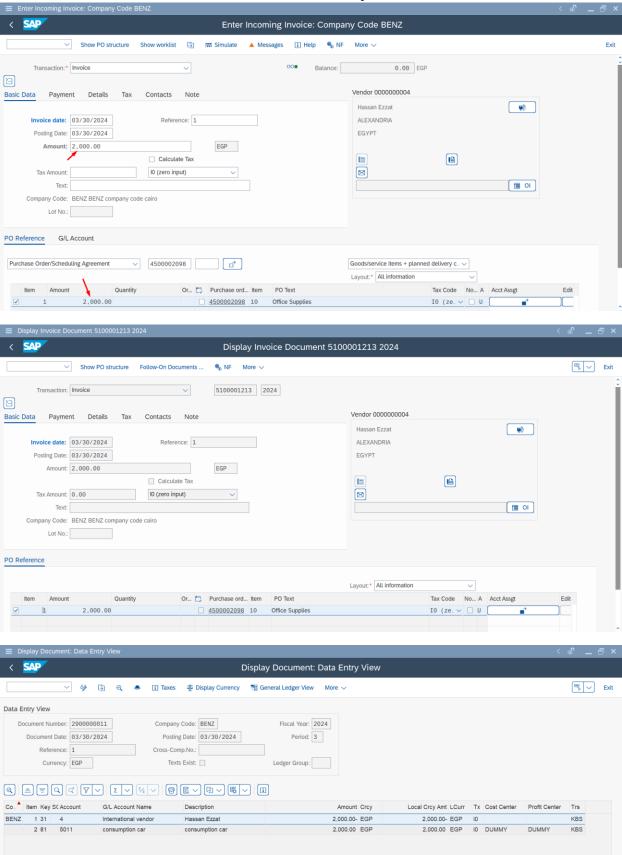




Team 5

MM-Case Study









ITI/Intake44

If we tried to make another Invoice with reference to the" Blanket PO" with amount that exceeds the limit it will popup the following massage >> but still can be posted >>

