



Purchase Order Release Strategy



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ITI-ERP-Track intake 44



PO Release Strategy

What is the Release Strategy?

Usage: The release strategy in SAP MM is a process for managing and approving purchase orders before they are sent to a vendor. This involves a series of checks and approvals to ensure the purchase is necessary, budgeted, and aligned with company policies.

Purpose: It helps prevent unauthorized purchases, manage company budgets effectively, and ensure strategic purchasing decisions.

How It Works:

Setup: The release strategy is defined by purchase order value, material type, or purchasing group criteria. Depending on these criteria, different levels of approval may be required.

Process: Once a purchase order is created, it goes through the defined release (approval) process. This process can involve multiple approvers with a specific role and authorization level.

Business Benefits:

Controlled Spending: Ensures that purchases are within budget and authorized by the appropriate levels of management.

Efficiency: Streamlines the procurement process by defining clear approval workflows, reducing the time to purchase.

Compliance: Helps in adhering to internal and external policies and regulations, minimizing risk.

Strategic Purchasing: Supports strategic purchasing decisions by involving the right stakeholders in the approval process.



PO Release Strategy (Value)

PO Release Strategy is always on the header level.

1st Create Characteristics (**PO_document_type**).

This screenshot shows the 'Create Characteristic' dialog in SAP. The 'Characteristic' field is set to 'PO_DOCUMENT_TYPE'. The 'Basic data' tab is selected. The 'Description' field is also set to 'PO_DOCUMENT_TYPE'. The 'Status' is set to 'Released'. The 'Value assignment' section shows 'Single-value' selected.

Characteristic: PO_DOCUMENT_TYPE
Change Number:
Valid From: 26.01.2024
Validity:
Basic data | Descriptions | Values | Addnl data | Restrictions
Basic data
Description: PO_DOCUMENT_TYPE
Chars Group:
Status: Released
Auth. Group:
Format
Data Type:
Value assignment
☒ Single-value
☐ Multiple Values
☐ Restrictable
☐ Entry required

This screenshot shows the 'Create Characteristic' dialog in SAP, continuing from the previous one. The 'Basic data' tab is still selected. The 'Description' field is 'PO_DOCUMENT_TYPE'. The 'Data Type' is set to 'Currency Format'. The 'Number of Chars' is 3, 'Decimal Places' is 2, and 'Currency' is EUR. The 'Value assignment' section shows 'Multiple Values' selected.

Characteristic: PO_DOCUMENT_TYPE
Change Number:
Valid From: 26.01.2024
Validity:
Basic data | Descriptions | Values | Addnl data | Restrictions
Basic data
Description: PO_DOCUMENT_TYPE
Chars Group:
Status: Released
Auth. Group:
Format
Data Type: Currency Format
Number of Chars: 3
Decimal Places: 2
Currency: EUR
Template:
Value assignment
☐ Single-value
☒ Multiple Values
☐ Interval vals allowed
☐ Negative Vals Allowed
☐ Restrictable
☐ Entry Required



SE16L to get the technical field name (BSART)

Table Display Edit Goto Extras System Help

General Table Display

Background Number of Entries All Entries

Table EKKO Purchasing Document Header

Text table ☐ No texts

Layout

Maximum no. of hits 500 ☐ Maintain entries

Selection Criteria

Fld name	O...	Fr.Value	To value	More	Output	Technical name
Client						MANDT
Purchasing Doc.					<input checked="" type="checkbox"/>	EBELN
Company Code					<input checked="" type="checkbox"/>	BUKRS
Doc. Category					<input checked="" type="checkbox"/>	BSTYP
Document Type					<input checked="" type="checkbox"/>	BSART
Control					<input checked="" type="checkbox"/>	BSAKZ
Deletion Ind.					<input checked="" type="checkbox"/>	LOEKZ
Status					<input checked="" type="checkbox"/>	STATU
Created on					<input checked="" type="checkbox"/>	AEDAT
Created by					<input checked="" type="checkbox"/>	ERNAM
Item Interval					<input checked="" type="checkbox"/>	PINCR
Last Item					<input checked="" type="checkbox"/>	LPONR
Vendor					<input checked="" type="checkbox"/>	LIFNR
Language					<input checked="" type="checkbox"/>	SPRAS
Payt Terms					<input checked="" type="checkbox"/>	ZTERM
Payment in					<input checked="" type="checkbox"/>	ZBD1T

Characteristic Edit Goto Extras Environment System Help

Create Characteristic

Characteristic PO_DOCUMENT_TYPE

Change Number

Valid From 26.01.2024

Validity

Basic data Descriptions Values Addnl data Restrictions

Reference to Table Field

Table Name CEKKO Field Name BSART

Document

Document

Document Type

Document Part

Doc. Version

Procedure for Value Assignment

☒ Not Ready for Input

☐ No Display

☐ Display Allowed Values

User Entry Handling

☐ Unformatted Entry



Characteristic Edit Goto Extras Environment System Help

Characteristic PO_DOCUMENT_TYPE

Change Number

Valid From 26.01.2024

Validity

Basic data Descriptions Values Addnl data Restrictions

Basic data

Description Order Type (Purchasing)

Chars Group

Status Released

Auth.Group

Format

Data Type Character Format

Number of Chars 4

Case Sensitive

Template

Value Assignment

Single Value

Multiple Values

Restrictable

Entry Required

Changed

Implementation Guide Edit Goto Additional Information Utilities(M) System Help

Display IMG

Existing BC Sets BC Sets for Activity Activated BC Sets for Activity Release Notes Change Log Where Else Used

Structure

- Investment Management
- Enterprise Controlling
- Real Estate
- Flexible Real Estate Management (RE-FX)
- Logistics - General
- Environment, Health and Safety
- Sales and Distribution
- Materials Management
 - General Settings for Materials Management
 - Consumption-Based Planning
 - Purchasing
 - Environment Data
 - Material Master
 - Vendor Master
 - Restrictions for the Industry Solution for Defense Forces & Public Security
 - Create Purchasing Groups
 - Purchasing Info Record
 - Source List
 - Quota Arrangement
 - RFQ/Quotation
 - Purchase Requisition
 - Purchase Order
 - Define Number Ranges
 - Define Document Types
 - Set Tolerance Limits for Price Variance
 - Release Procedure for Purchase Orders
 - Define Screen Layout at Document Level
 - Texts for Purchase Orders
 - Define Tolerance Limit for Archiving
 - Set up Stock Transport Order
 - Set Up Subcontract Order

SAP SPRO sapunx02 OVR



MM-Purchasing



Table View Edit Goto Selection Utilities(M) System Help

Document Types Purchase order Change

New Entries

Dialog Structure

- Document types
 - Allowed item categories
 - Link purchase requisiti

Type	Doc. Type Descript.	ItmInt.	NoRgeInt	NoRg
DP29	Electronic commerce	10	45	29
DP30	Electronic commerce	10	45	30
EC	Electronic commerce	10	45	PO
ECDP	Electronic commerce	10	45	DM
ECEC	Extended Classic SRM	10	45	EC
EUB	Stock Transp. Order	10	45	41
FO	Framework order	10	45	41
GNB	GTS Standard PO(old)	10	45	41
GST	GTS Stock Tr PO(old)	10	45	41
IN	Internet commerce	10	45	41
MYPO	Mero PO	10	45	48
NB	Standard PO	10	45	41
UB	Stock transport ord.	10	45	41
ZGT1	IDES - GTS PO	10	45	41

Position... Entry 31 of 44

Table View Edit Goto Selection Utilities(M) System Help

Document Types Purchase order Change

New Entries

Dialog Structure

- Document types
 - Allowed item categories
 - Link purchase requisiti

Type	Doc. Type Descript.	ItmInt.	NoRgeInt	NoRg
DB	Dummy purchase order	10	45	41
DP00	EC PO Direct 300	10	45	00
DP01	Electronic commerce	10	45	01
DP02	Electronic commerce	10	45	02
DP03	Electronic commerce	10	45	03
DP04	Electronic commerce	10	45	04
DP05	Electronic commerce	10	45	05
DP06	Electronic commerce	10	45	06
DP07	Electronic commerce	10	45	07
DP08	Electronic commerce	10	45	08
DP09	Electronic commerce	10	45	09
DP10	Electronic commerce	10	45	10
DP11	Electronic commerce	10	45	11
DP12	Electronic commerce	10	45	12
DP13	Electronic commerce	10	45	13
DP14	Electronic commerce	10	45	14

Position... Entry 1 of 44



Characteristic Edit Goto Extras Environment System Help

Change Characteristic

Characteristic: PO_DOCUMENT_TYPE

Change Number:

Valid From: 26.01.2024

Validity

Basic data Descriptions Values Addnl data Restrictions

☐ Additional Values Other Value Check

Char. Value	Description	D	O	S
NB	P01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DB	P02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2nd Characteristics **PO_Value**.

Characteristic **PO_VALUE**

Change Number

Valid From 26.01.2024

Validity

Basic data Descriptions Values Addnl data Restrictions

Basic data

Description **PO VALUE**

Chars Group

Status Released

Auth.Group

Format

Data Type Currency Format

Number of Chars **3**

Decimal Places 2

Currency **EUR**

Template

Value assignment

☐ Single-value

☒ **Multiple Values**

☐ Interval vals allowed

☐ Negative Vals Allowed

☐ Restrictable

☐ Entry Required

Characteristic **PO_VALUE**

Change Number

Valid From 26.01.2024

Validity

Basic data Descriptions Values Addnl data Restrictions

Reference to Table Field

Table Name **CEKKO** Field Name **GNETW**

Document

Document

Document Type

Document Part

Doc. Version

Procedure for Value Assignment

☒ Not Ready for Input

☐ No Display

☐ Display Allowed Values

User Entry Handling

☐ Unformatted Entry

☐ Propose Template



Characteristic: PO_VALUE
 Change Number:
 Valid From: 26.01.2024 Validity

Basic data | Descriptions | Values | Addnl data | Restrictions

Basic data

Description: Total net order value
 Chars Group:
 Status: Released
 Auth.Group:

Format

Data Type: Currency Format
 Number of Chars: 15
 Decimal Places: 2
 Currency: EUR
 Template:

Value assignment

☒ Single-value
☒ Multiple Values

☐ Interval vals allowed
☐ Negative Vals Allowed
☐ Restrictable
☐ Entry Required

[illegible]



Assign the Characteristics of the **PO_document_Type** and **PO_Value** to the Class

ZMM_PO_Release_ST

Class Edit Goto Extras Environment System Help

Class **ZMM PO RELEASE ST**

Class type 032 Release strategy

Change Number

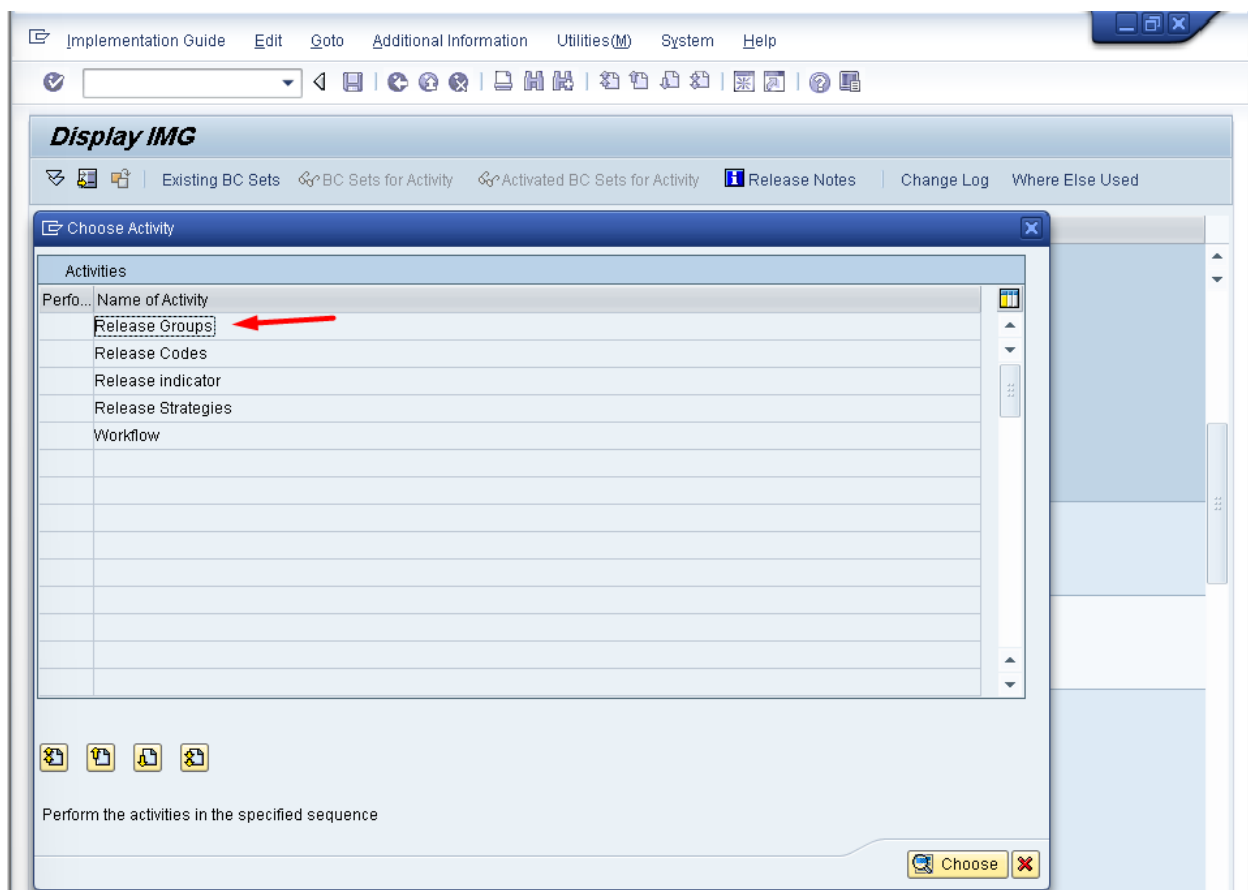
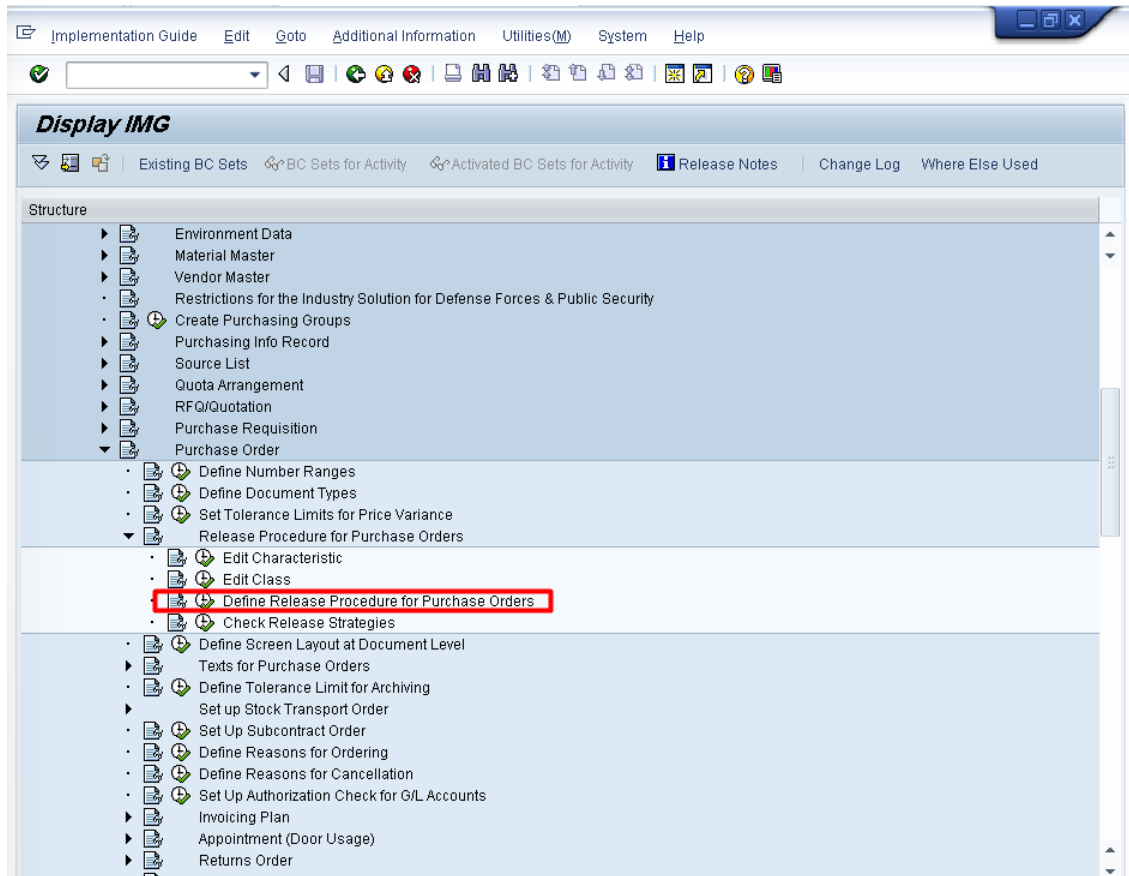
Valid from 26.01.2024 Validity

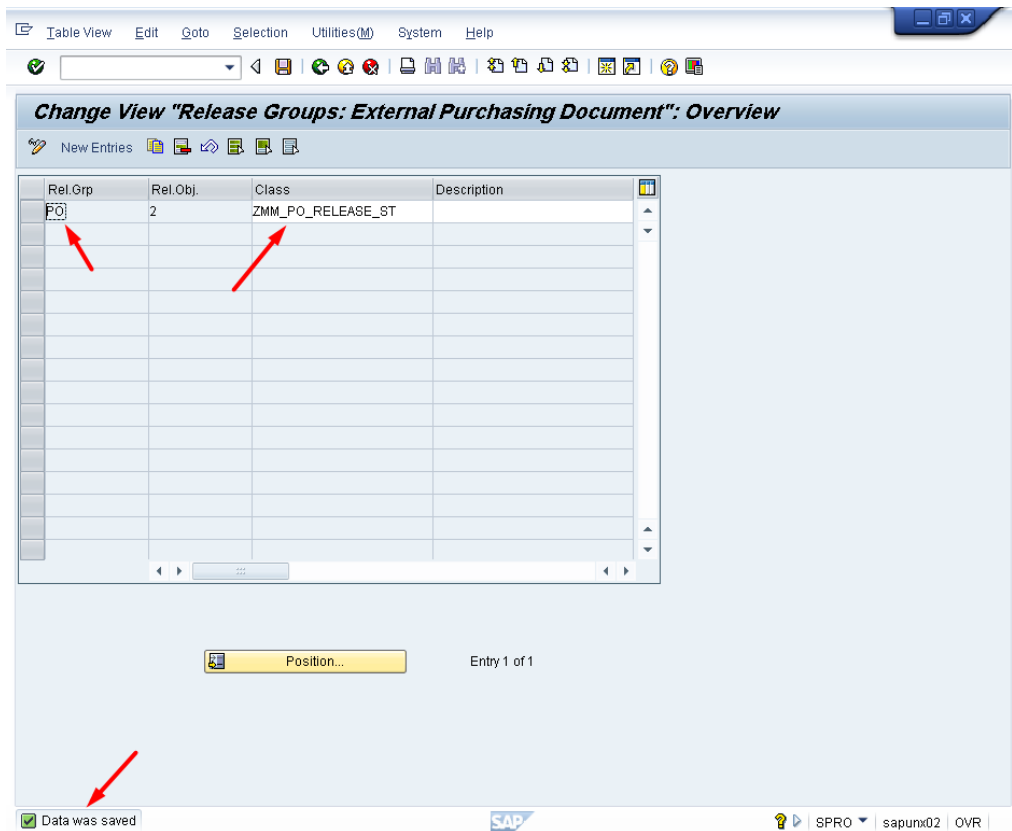
Basic Data Keywords Char. Texts

Char.	Description	Data T...	Nu...	Dec...	Unit	R...	Org. Areas	Std Co...	O...	In...	Origin
PO_DOCUMENT_TYPE	Order Type (Purchasing)	CHAR	4	0		<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
PO_VALUE	Total net order value	CURR	15	2	EUR	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	
						<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	

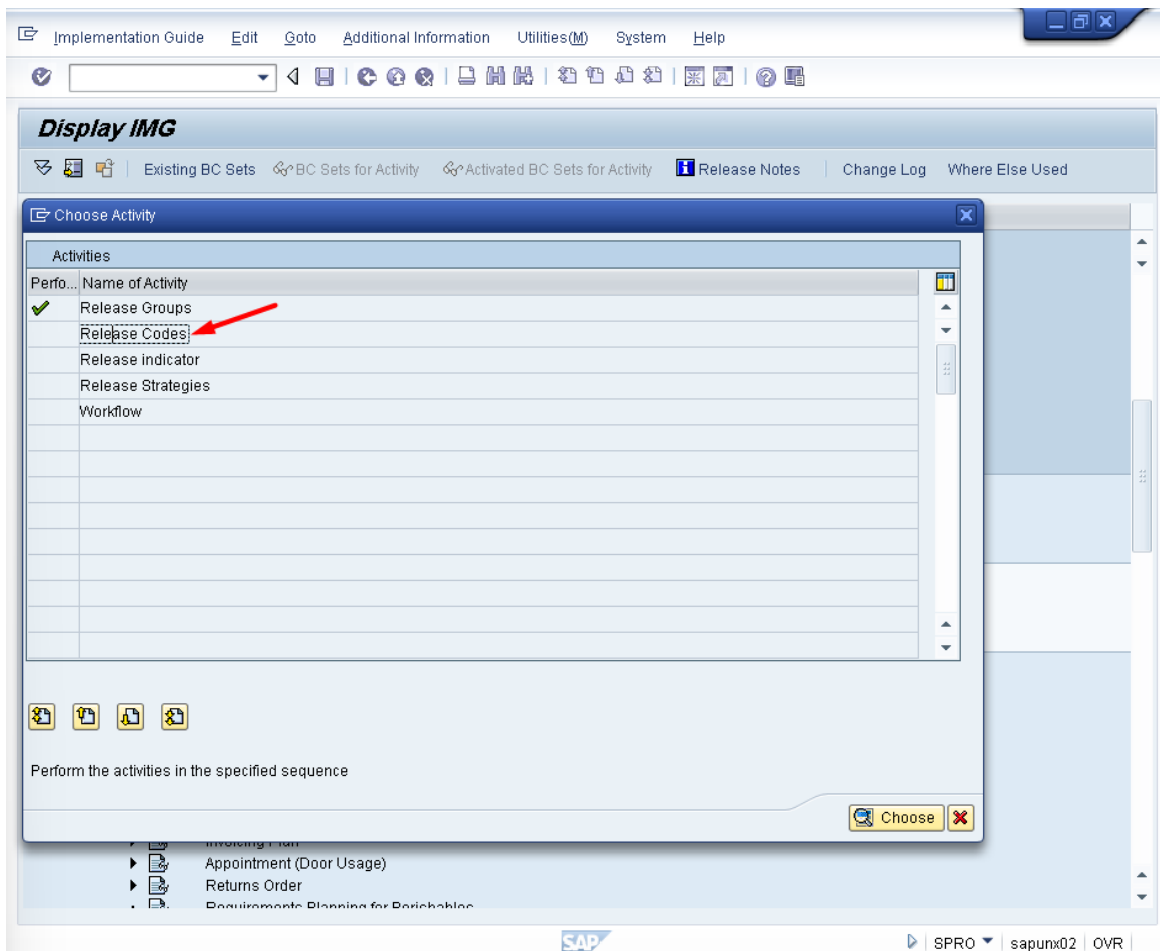


Configuration (SPRO) to set up the Release strategy of the PO





Save and delete any other group or change the different groups' Classes to the same class.



**Release Codes:**

Table View Edit Goto Selection Utilities(M) System Help

New Entries: Overview of Added Entries

Grp	Code	Description
PO	P1	Proc. Manager
PO	P2	Proc. Director
PO	P3	SC.manger

Release Indicators:

Implementation Guide Edit Goto Additional Information Utilities(M) System Help

Display IMG

Existing BC Sets BC Sets for Activity Activated BC Sets for Activity Release Notes Change Log Where Else Used

Choose Activity

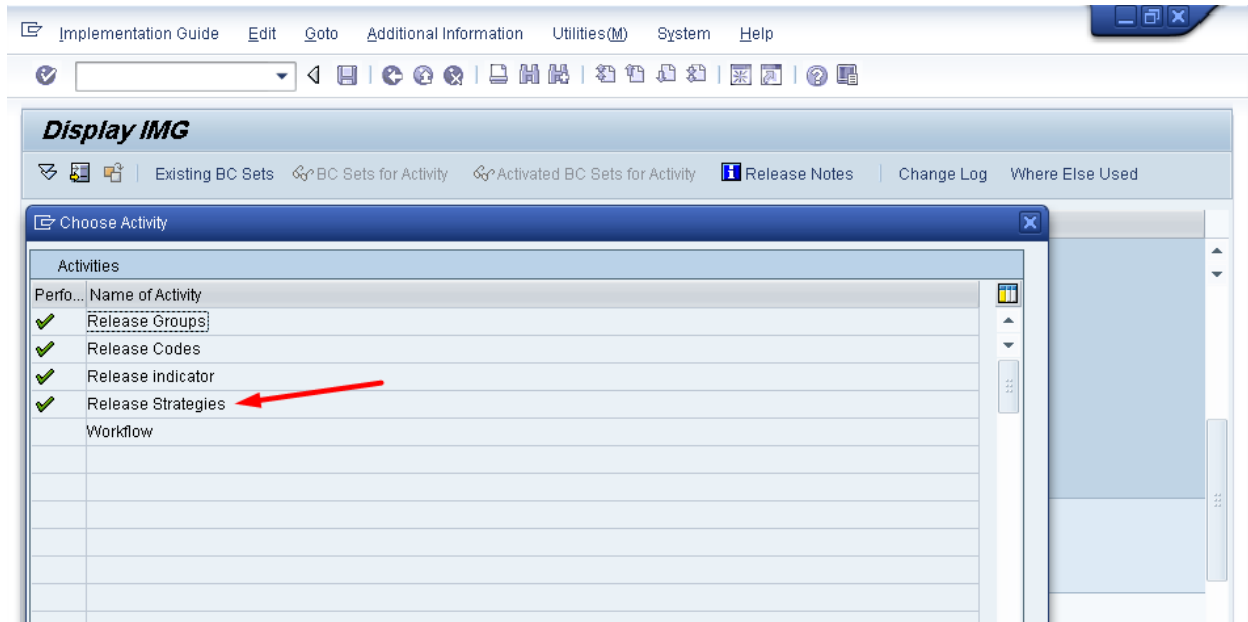
Perfo...	Name of Activity
✓	Release Groups
✓	Release Codes
	Release Indicator
	Release Strategies
	Workflow

Table View Edit Goto Selection Utilities(M) System Help

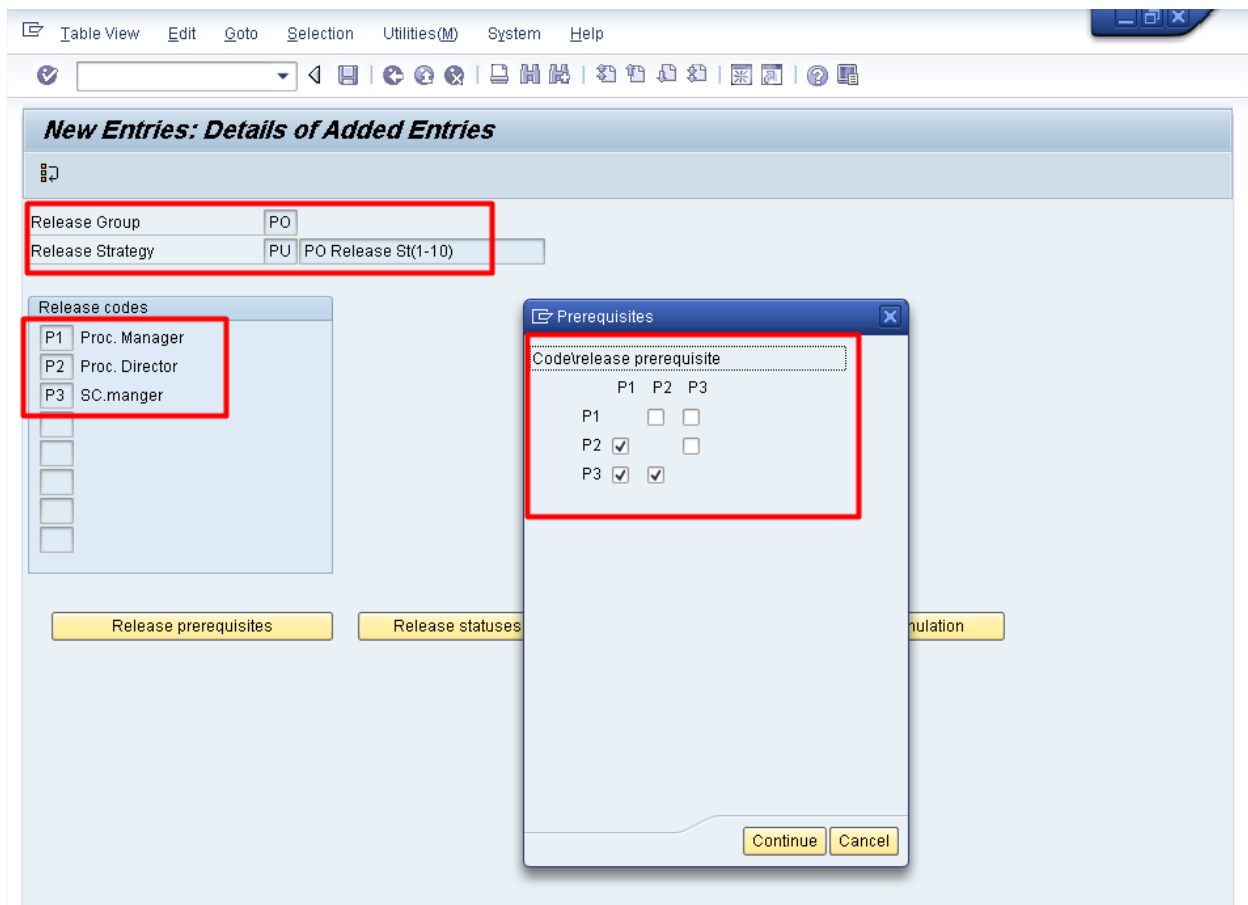
Change View "Release Indicator: Purchasing Document": Overview

New Entries

Release ID	Released	Chgable	% Value Change	Description
B	<input type="checkbox"/>	4	10,0	Blocked, changeable with value
G	<input checked="" type="checkbox"/>	2	40,0	Released
R	<input checked="" type="checkbox"/>	1		Released, no changes

**Release Strategy:**

1st Release Strategy: (>500) 3 levels of approval.

Release Prerequisites:

**Release statuses:**

Table View Edit Goto Selection Utilities(M) System Help

New Entries: Details of Added Entries

Release Group PO
Release Strategy PU PO Release St(1-10)

Release codes

P1	Proc. Manager
P2	Proc. Director
P3	SC.manger

Release Statuses

	P1	P2	P3
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Release indicator

<input checked="" type="checkbox"/> B	Blocked, changeable with value
<input type="checkbox"/> B	Blocked, changeable with value
<input type="checkbox"/> B	Blocked, changeable with value
<input type="checkbox"/> G	Released

Continue Cancel

Release prerequisites Release statuses Classification Release simulation

Simulation:

Table View Edit Goto Selection Utilities(M) System Help

New Entries: Details of Added Entries

Release Group PO
Release Strategy PU PO Release St(1-10)

Release codes

P1	Proc. Manager
P2	Proc. Director
P3	SC.manger

Release Strategy

Release group PO
Release Strategy PU PO Release St(1-10)

Release codes

Releases to Date

Final release P1 P2 P3

Release ID ☐ B Blocked, changeable with value

Simulate release

Release prerequisites Release statuses Classification Release simulation

**2nd Release Strategy: (1-500) 1 level of approval.**

Table View Edit Goto Selection Utilities(M) System Help

Release Group PO
Release Strategy PL PO Release St(1-500)

Release codes
P1 Proc. Manager

Release prerequisites Release statuses Classification Release simulation

Release Statuses:

Table View Edit Goto Selection Utilities(M) System Help

Release Group PO
Release Strategy PL PO Release St(1-500)

Release codes
P1 Proc. Manager

Release Statuses

P1
☐ Release indicator
☒ Released

Continue Cancel

Release prerequisites Release statuses Classification Release simulation

**Release Simulation:**

Table View Edit Goto Selection Utilities(M) System Help

✓ [Dropdown] [Icons]

New Entries: Details of Added Entries

Release Group PO
Release Strategy PL PO Release St(1-500)

Release codes

P1	Proc. Manager

Release Strategy

Release group PO
Release Strategy PL PO Release St(1-500)

Release codes

Releases to Date
Final release P1

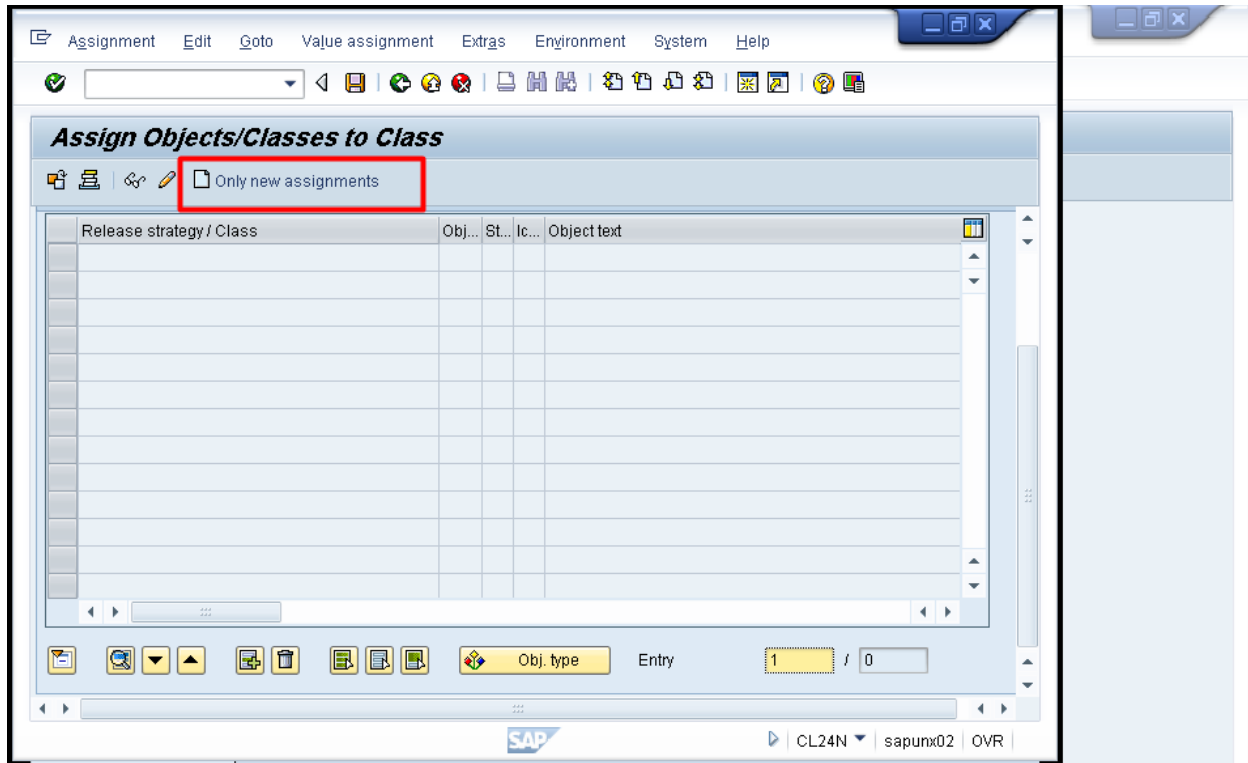
Release ID B Blocked, changeable with value

☒ Simulate release ☐

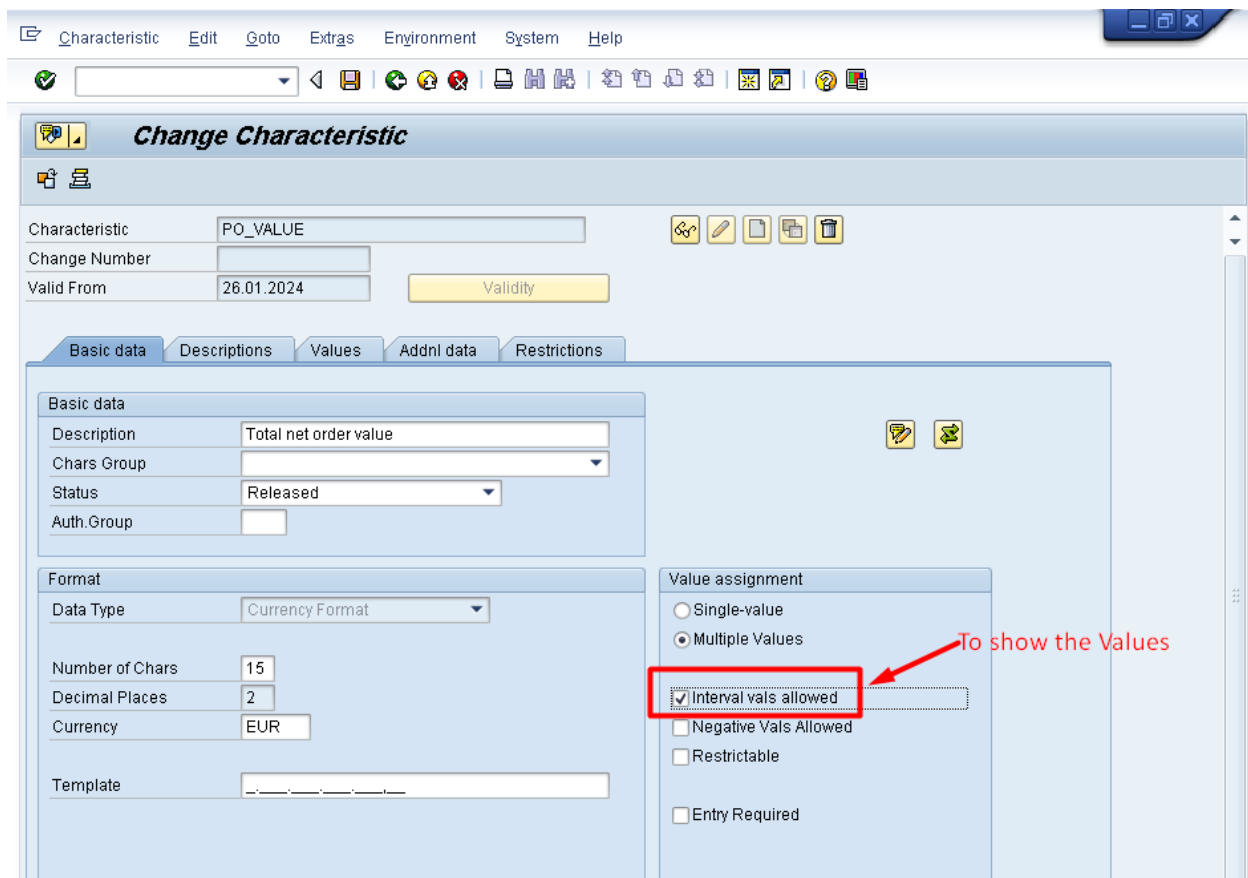
Release prerequisites Release statuses Classification **Release simulation**



Assign the Strategies to the Class.



From CT04 →, allow the interval values to be assigned to the class.



Assign Objects/Classes to Class

Class: ZMM_PO_RELEASE_ST ZMM_PO_RELEASE_ST_Class
 Class Type: 032 Release strategy

Assignments

R...	R...	Object text	S.	Icon
PO	PL	PO Release St(1-500)	1	✓
PO	PU	PO Release St(>500)	1	✓

Values for Class ZMM_PO_RELEASE_ST - Object PO PL

General

Characteristic Description	Value
Order Type (Purchasing)	PO1
Total net order value	<= 500000,00 EUR



Create PR

Purchase Requisition Edit Goto Environment System Help

Release Purchase Req. 10013695

Document Overview Off

Purch. requis. Stand. 10013695

Texts

Header note

Continuous-text editor

Purch. Req./PReq. Item

St	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat. Group	Plant	Stor. Loc.	POR	Requisnr.	Tracking	Des. Vendor	Fixed Vendor	SPIT	P.Org	Agreement	Item	Info Record	MPN M
10		SH-06	RES	300	PC		D 29.01.2024	0001	Werk-Hamburg		000										
20		SH-06	RES	600	PC		D 29.01.2024	0001	Werk-Hamburg		000										

Item [10] SH-06, RES

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

Release group P3 PR Release Strategy
Release Strategy SH SH. Ris. Strategy
Release indicator C Change

Code	Description	Stat.	Rel.
S1	Proc. Manager	✓	✓
S2	Proc. Director	✓	✓
S3	SC.manger	✓	✓

Approval of PR Line item 1

Purchase Requisition Edit Goto Environment System Help

Release Purchase Req. 10013695

Document Overview Off

Purch. requis. Stand. 10013695

Texts

Header note

Continuous-text editor

Purch. Req./PReq. Item

St	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat. Group	Plant	Stor. Loc.	POR	Requisnr.	Tracking	Des. Vendor	Fixed Vendor	SPIT	P.Org	Agreement	Item	Info Record	MPN M
10		SH-06	RES	300	PC		D 29.01.2024	0001	Werk-Hamburg		000										
20		SH-06	RES	600	PC		D 29.01.2024	0001	Werk-Hamburg		000										

Item [10] SH-06, RES

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

Release group P3 PR Release Strategy
Release Strategy SH SH. Ris. Strategy
Release indicator 2 RFQ/purchase order

Code	Description	Stat.	Rel.
S1	Proc. Manager	✓	✓
S2	Proc. Director	✓	✓
S3	SC.manger	✓	✓

Approval of PR Line item 2

Purchase Requisition Edit Goto Environment System Help

Release Purchase Req. 10013695

Document Overview Off

Purch. requis. Stand. 10013695

Texts

Header note

Continuous-text editor

Purch. Req./PReq. Item

St	Item A	Material	Short Text	Quantity	Unit	C	Delivery Date	Mat. Group	Plant	Stor. Loc.	POR	Requisnr.	Tracking	Des. Vendor	Fixed Vendor	SPIT	P.Org	Agreement	Item	Info Record	MPN M
10		SH-06	RES	300	PC		D 29.01.2024	0001	Werk-Hamburg		000										
20		SH-06	RES	600	PC		D 29.01.2024	0001	Werk-Hamburg		000										

Item [20] SH-06, RES

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

Release group P3 PR Release Strategy
Release Strategy SH SH. Ris. Strategy
Release indicator 2 RFQ/purchase order

Code	Description	Stat.	Rel.
S1	Proc. Manager	✓	✓
S2	Proc. Director	✓	✓
S3	SC.manger	✓	✓



Create PO with reference to PR no.10013695 → Line Item 1

Less than 500,000.

PO no. 4500017294

Create Purchase Order

Document Overview Off | Hold | Print Preview | Messages | Personal Setting

Standard PO | Vendor: AGENCY01 Real Estate Agency Hamburg | Doc. date: 26.01.2024 | Release strategy

Release group: PO | Release Strategy: PL | PO Release St(1-500) | Code: P1 | Description: Proc. Manager | Stat.

Release indicator: B | Blocked, changeable with value

St.	Item	A	I	Material	Short Text	PO Quantity	U	C	Deliv. Date	Net Price	Currency	Per	OPU	Matt Group	Plant	Stor. Location	Batch
	10			SH-06	RES	300	C	D	29.01.2024	10,00	EUR	1	PC	0001	Werk Hamburg		

Item: [10] SH-06, RES

St.	C	Delivery Date	Sched. Qty	Time	Stat. Del. Dte	OR Qty	Purchase Req.	Requis. No.	Open Quantity
	D	29.01.2024			29.01.2024		10013695	10	3001

Create PO with reference to PR no.10013695 → Line Item 2

Greater than 500,000.

PO no. 4500017295

Create Purchase Order

Document Overview Off | Hold | Print Preview | Messages | Personal Setting

Standard PO | Vendor: AGENCY01 Real Estate Agency Hamburg | Doc. date: 26.01.2024 | Release strategy

Release group: PO | Release Strategy: PU | PO Release St(1-500) | Code: P1 | Description: Proc. Manager | Stat.

Release indicator: B | Blocked, changeable with value

St.	Item	A	I	Material	Short Text	PO Quantity	U	C	Deliv. Date	Net Price	Currency	Per	OPU	Matt Group	Plant	Stor. Location	Batch
	10			SH-06	RES	600	C	D	29.01.2024	1,000.00	EUR	1	PC	0001	Werk Hamburg		

Item: [10] SH-06, RES

St.	C	Delivery Date	Sched. Qty	Time	Stat. Del. Dte	OR Qty	Purchase Req.	Requis. No.	Open Quantity
	D	29.01.2024			29.01.2024		10013695	20	6001

No messages issued during check



Approval of PO Line Item 1

Purchase Order Edit Goto Environment System Help

Release Standard PO 4500017294

Document Overview Off Print Preview Messages Personal Setting

Standard PO 4500017294 Vendor AGENCY01 Real Estate Agency Hamburg Doc. date 26.01.2024

Delivery Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status **Release strategy**

Release group PO
Release Strategy PL PO Release St(1-500)
Release Indicator B Blocked, changeable with value

Code	Description	Stat.	Rel.
P1	Proc. Manager	✓	✓

Purch.Doc. 4500017294
4500017295

Item	Material	Short Text	PO Quantity	UoM	Deliv. Date	Net Price	Currency	Per	OPU	Mat Group	Plant	Stor. Location	Batch
10	SH-06	RES	300	PC	29.01.2024	10,00	EUR	1	PC	0001	Werk Hamburg		

Default Values Add Planning

Approval of PO Line Item 2

Purchase Order Edit Goto Environment System Help

Release Standard PO 4500017295

Document Overview Off Print Preview Messages Personal Setting

Standard PO 4500017295 Vendor AGENCY01 Real Estate Agency Hamburg Doc. date 26.01.2024

Delivery Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status **Release strategy**

Release group PO
Release Strategy PU PO Release St(<500)
Release Indicator B Blocked, changeable with value

Code	Description	Stat.	Rel.
P1	Proc. Manager	✓	✓
P2	Proc. Director	✓	✓
P3	SC manger	✓	✓

Purch.Doc. 4500017294
4500017295

Item	Material	Short Text	PO Quantity	UoM	Deliv. Date	Net Price	Currency	Per	OPU	Mat Group	Plant	Stor. Location	Batch
10	SH-06	RES	600	PC	29.01.2024	1.000,00	EUR	1	PC	0001	Werk Hamburg		

Default Values Add Planning

Purchase Order Edit Goto Environment System Help

Release Standard PO 4500017295

Document Overview Off Print Preview Messages Personal Setting

Standard PO 4500017295 Vendor AGENCY01 Real Estate Agency Hamburg Doc. date 26.01.2024

Delivery Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status **Release strategy**

Release group PO
Release Strategy PU PO Release St(<500)
Release Indicator G Released

Code	Description	Stat.	Rel.
P1	Proc. Manager	✓	✓
P2	Proc. Director	✓	✓
P3	SC manger	✓	✓

Purch.Doc. 4500017294
4500017295

Item	Material	Short Text	PO Quantity	UoM	Deliv. Date	Net Price	Currency	Per	OPU	Mat Group	Plant	Stor. Location	Batch
10	SH-06	RES	600	PC	29.01.2024	1.000,00	EUR	1	PC	0001	Werk Hamburg		

Default Values Add Planning

Item Detail



MM-Purchasing



Goods Receipt Purchase Order 4500017295 - HEBA

Document Date: 26.06.2013
Posting Date: 26.06.2013

Delivery Note:
Bill of Lading:
ORIGI Slip No.:

Vendor: Real Estate Agency Hamburg
HeaderText:

Line	Mat	Short Text	OK	Qty in LbrE	EU	Sloc	Batch	Valuation Type	Mov	D	Stock Type	Plant	Spe	Customer
1	RES		<input checked="" type="checkbox"/>	300	PC	Materiallager			101		Unrestricted use	Werk Hamburg		
2	RES		<input checked="" type="checkbox"/>	600	PC	Materiallager			101		Unrestricted use	Werk Hamburg		

Material Documents

Movement Type: 101 ☐ GR goods receipt ☐ Stock type: Unrestricted use

Plant: Werk Hamburg 1000
Storage Location: Materiallager 0001
Goods recipient:
Unloading Point:
Text:

Goods Receipt Purchase Order 4500017295 - HEBA

Document Date: 26.06.2013
Posting Date: 26.06.2013

Delivery Note:
Bill of Lading:
ORIGI Slip No.:

Vendor: Real Estate Agency Hamburg
HeaderText:

Line	Status	Mat	Short Text	OK	Qty in LbrE	EU	Sloc	Batch	Valuation Type	Mov	D	Stock Type	Plant	Spe	Customer
1	MCO	RES		<input checked="" type="checkbox"/>	300	PC	Materiallager			101		Unrestricted use	Werk Hamburg		
2	MCO	RES		<input checked="" type="checkbox"/>	600	PC	Materiallager			101		Unrestricted use	Werk Hamburg		

Material Documents

Movement Type: 101 ☐ GR goods receipt ☐ Stock type: Unrestricted use

Plant: Werk Hamburg 1000
Storage Location: Materiallager 0001
Goods recipient:
Unloading Point:
Text:

Goods Receipt Purchase Order - HEBA

Document Date: 26.01.2024
Posting Date: 26.01.2024

Delivery Note:
Bill of Lading:
ORIGI Slip No.:

HeaderText:

Line	Mat	Short Text	OK	Qty in LbrE	EU	Sloc	Batch	Valuation Type	Mov	D	Stock Type	Plant	Spe	Customer
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Material Documents

Movement Type:
Plant:
Storage Location:
Goods recipient:
Unloading Point:
Text:

Material document 51000050 posted

GR 51000050