
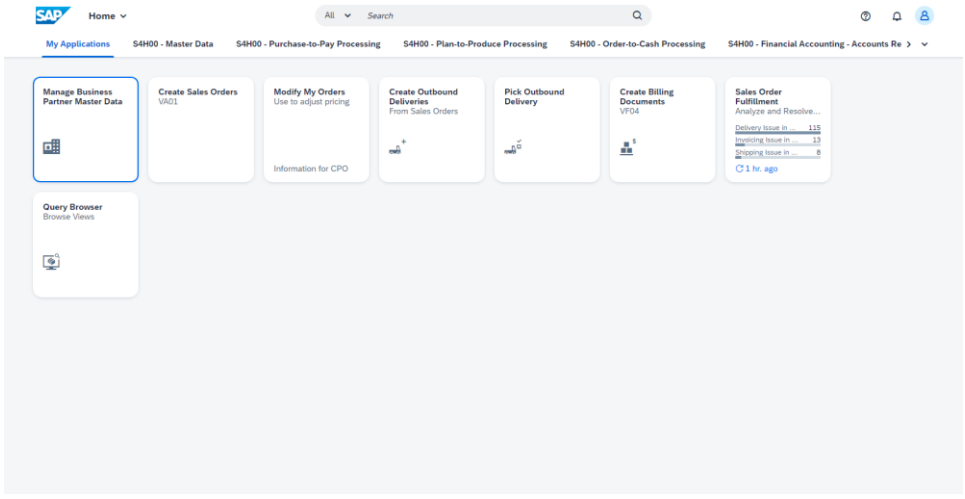
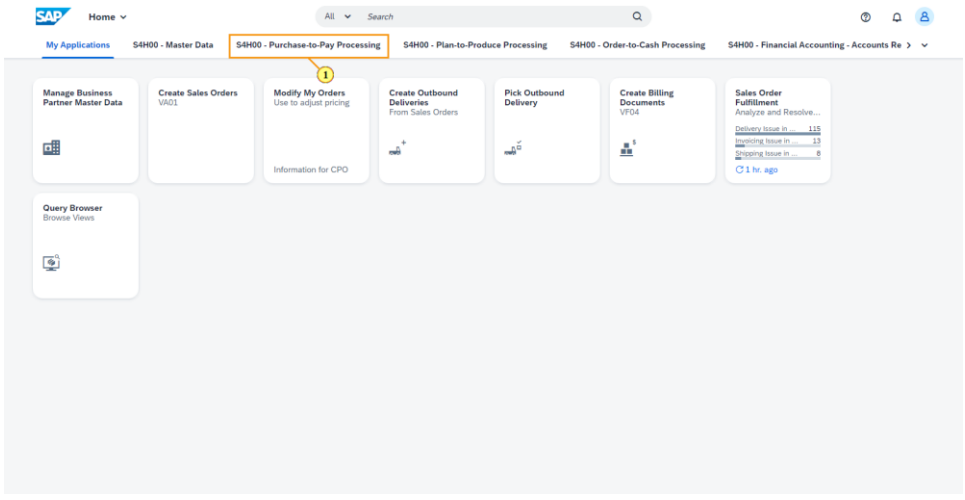
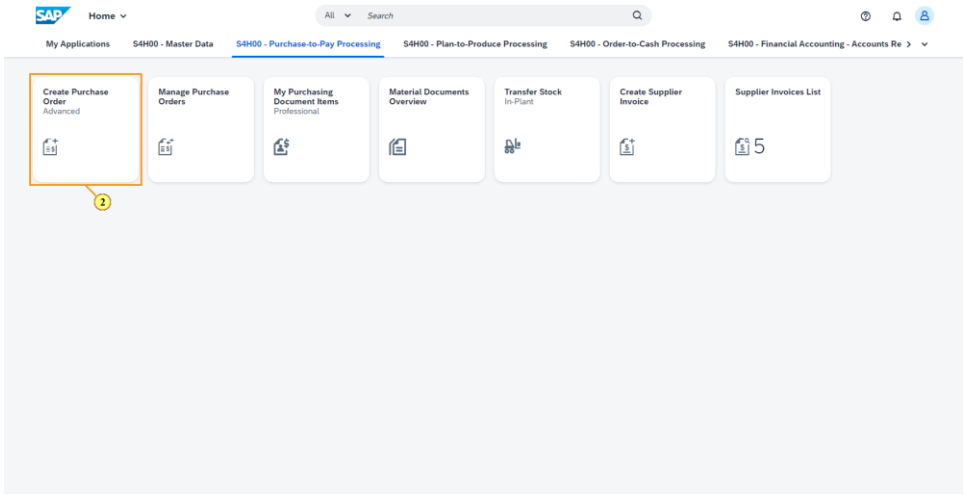
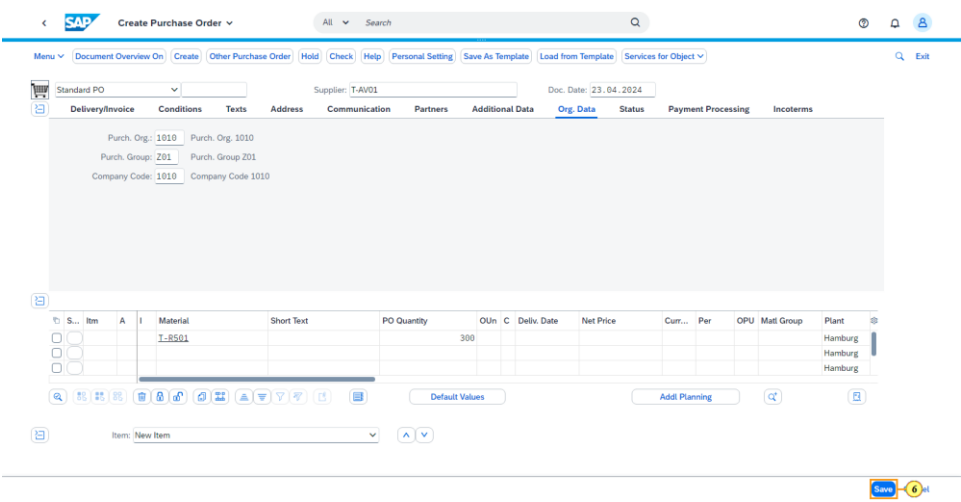

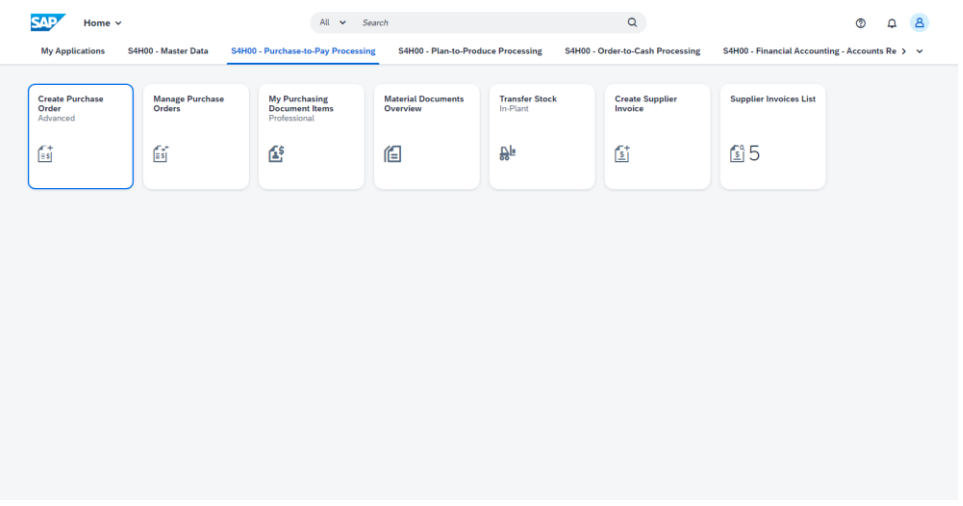
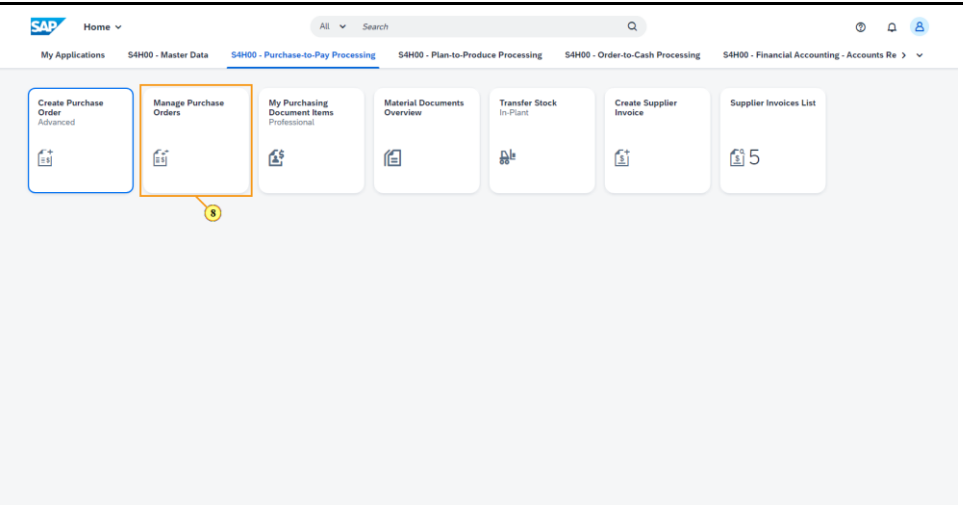
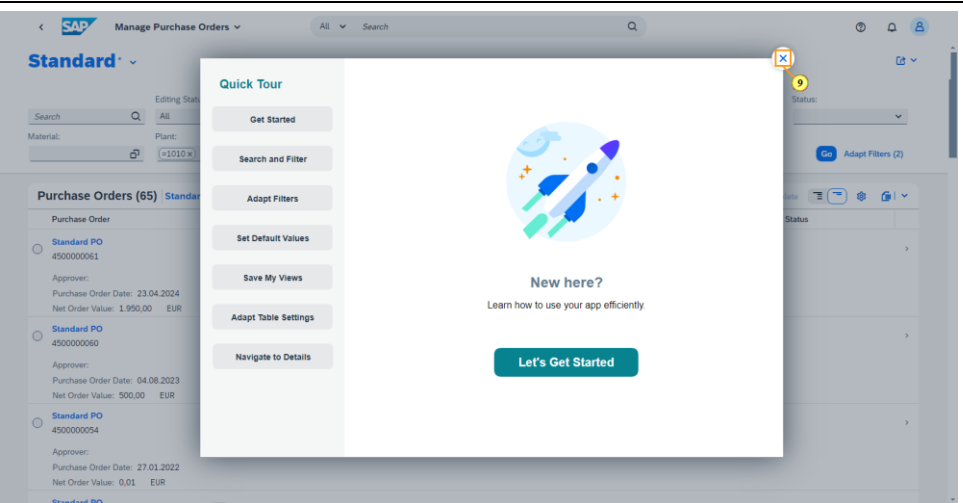


Create a Purchase Order

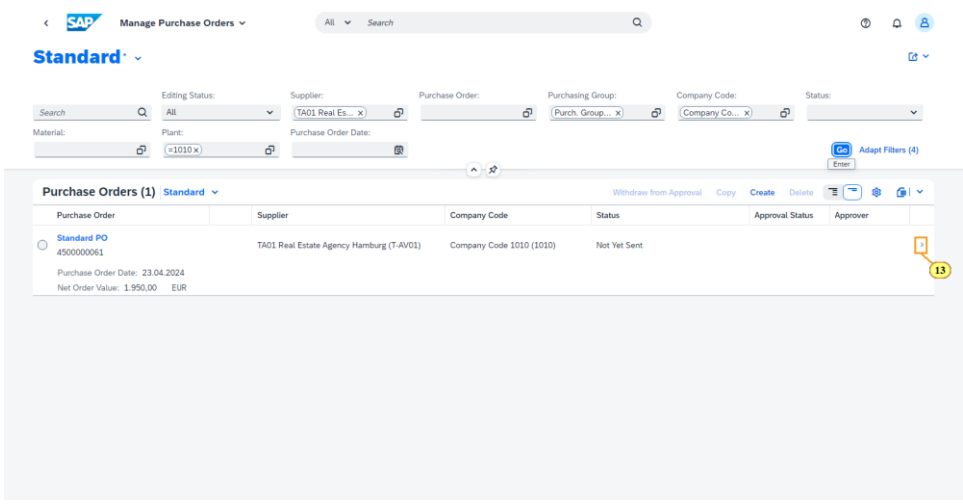

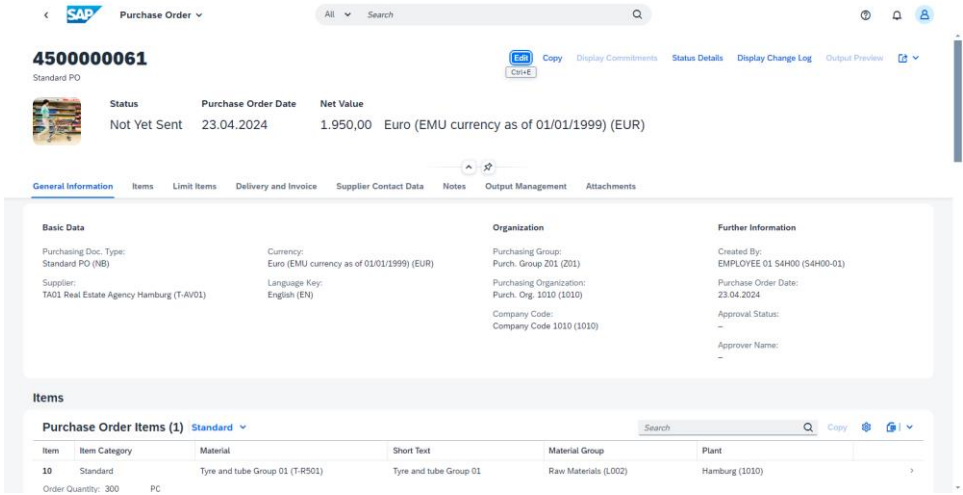
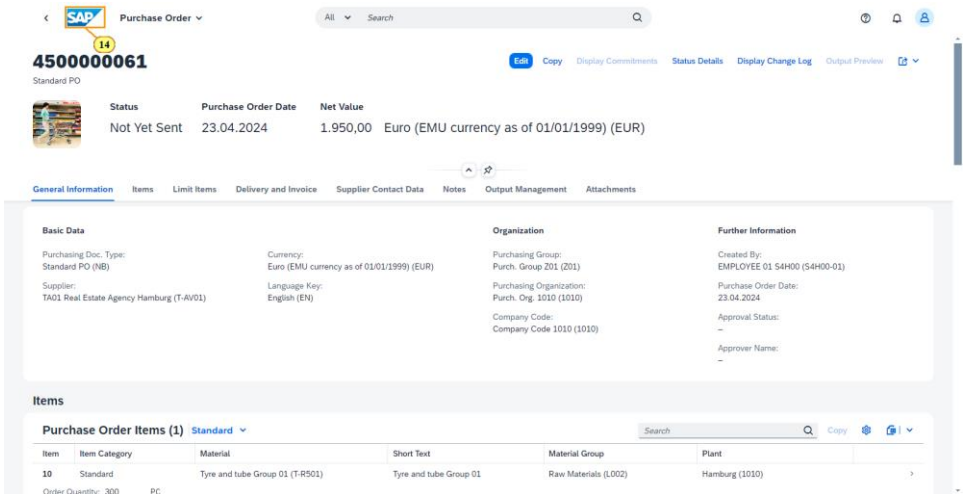
Explanation	Screenshot
<div></div> <p>To learn more about how to create a purchase order, follow this interactive tutorial.</p>	
<p>1. Choose <i>S4H00 - Purchase-to-Pay Processing</i>.</p>	
<p>2. To open the app, select the <i>Create Purchase Order</i> tile.</p>	

Explanation	Screenshot
3. In the <i>Supplier</i> field, enter T-AV01 .	
4. In the <i>Material</i> field, enter T-R501 .	
5. In the <i>PO Quantity</i> field, enter 300 .	

Explanation	Screenshot
6. Choose Save.	
<div>i</div> <div>You can now see the system message.</div>	
7. To return to the launchpad, choose SAP.	

Explanation	Screenshot
<p></p> <p>In the following steps, you will select all Purchase Orders (POs) for supplier and the purchasing group.</p>	
<p>8. To open the app, select the <i>Manage Purchase Orders</i> tile.</p>	
<p>9. Choose <i>Close</i>.</p>	

Explanation	Screenshot
10. In the <i>Supplier</i> field, enter T-AV01 .	
11. In the <i>Purchasing Group</i> field, enter Z01 .	
12. Choose Go .	

Explanation	Screenshot
13. To view the 4500000061 details, choose the arrow.	
 You can now see the details of the purchase order.	
14. To return to the launchpad, choose SAP.	

Explanation	Screenshot
<div><div><div>i</div></div><div>You have succesfully created a purchase order.</div><div>This concludes the interactive tutorial.</div></div>	<div><div><div><div><div>SAP</div><div>Home</div></div><div><div>All</div><div>Search</div></div></div><div><div>My Applications</div><div>S4H00 - Master Data</div><div>S4H00 - Purchase-to-Pay Processing</div><div>S4H00 - Plan-to-Produce Processing</div><div>S4H00 - Order-to-Cash Processing</div><div>S4H00 - Financial Accounting - Accounts Re</div></div></div><div><div><div>Create Purchase Order Advanced</div><div>Manage Purchase Orders</div><div>My Purchasing Document Items Professional</div><div>Material Documents Overview</div><div>Transfer Stock In-Plant</div><div>Create Supplier Invoice</div><div>Supplier Invoices List</div></div></div><div><div>https://vdfbmc2261.wdf.sap.corp:50081/sap/tc/u2/fp?sap-client=400&sap-language=EN#shell-home</div></div></div>