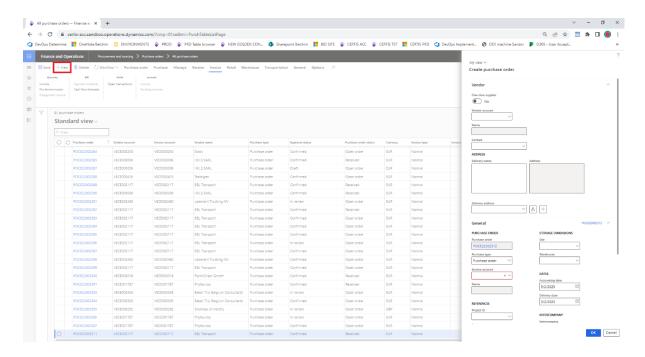
Work instruction creating Transport Purchase Order manually in 01CE.

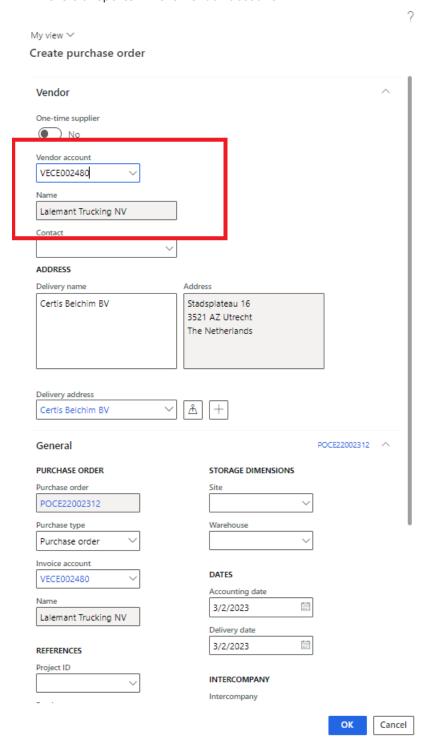
Navigate to Procurement and sourcing > Purchase orders > All purchase orders.

Click New:





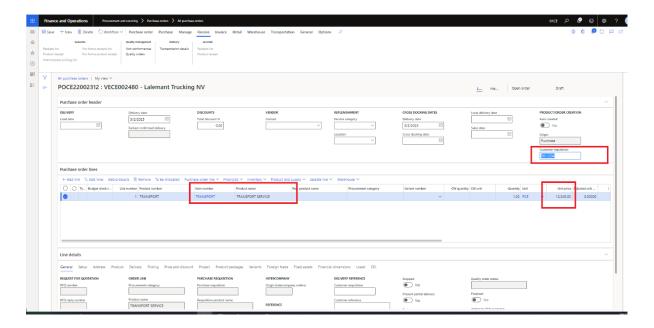
Fill in the transporter in the vendor account:



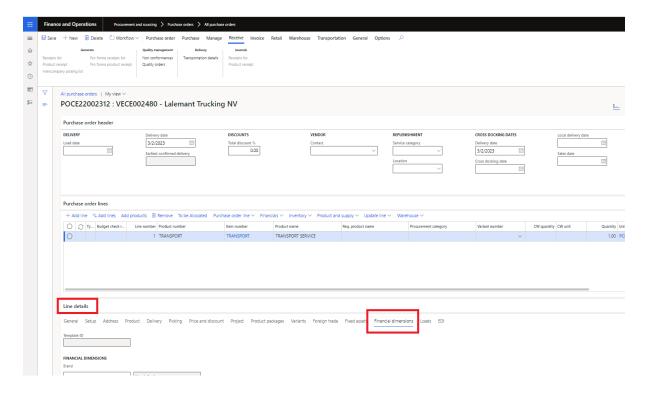
On the purchase order header, fill in the TO number in the field Customer requisition.

Add a PO line for service item "TRANSPORT" and fill in the price of the transport.

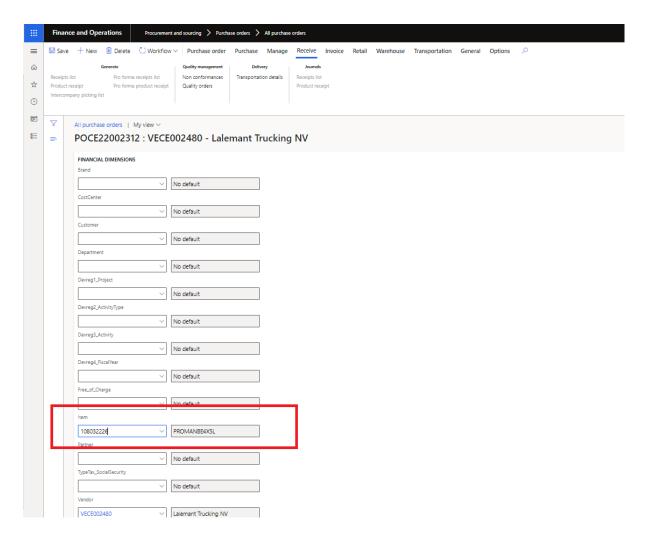




On the line details, in the tab financial dimensions, change the financial dimension 'Item' to the value of the goods that are transported.







Submit the purchase order to the approval workflow.

