

Purchase Requisition for ZFRT Material

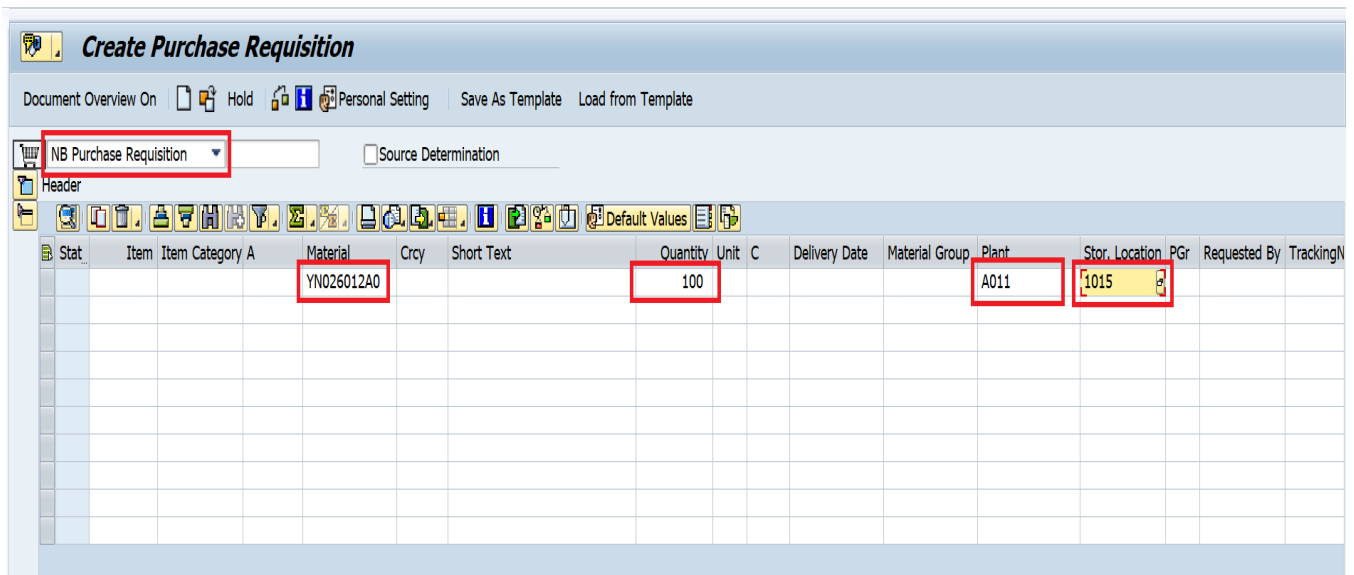
ZFRT - Finished/Blk.Trad/RM

A. Detailed Steps:

1. Purchase Requisition

Execute Transaction code Me51n.

Select Document type 'NB – Purchase Requisition'. Fill material number, Quantity, Plant, Delivery Date & Storage location. After filling these data press enter system will show all details.



The screenshot shows the SAP 'Create Purchase Requisition' (ME51N) transaction. The document type is set to 'NB Purchase Requisition'. The material number 'YN026012A0' is entered in the 'Material' field, and the quantity '100' is entered in the 'Quantity' field. The plant 'A011' and storage location '1015' are also entered. The 'Source Determination' checkbox is unchecked. The table below shows the entered data:

Stat	Item	Item Category A	Material	Crcy	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requested By	TrackingN
			YN026012A0			100					A011	1015			

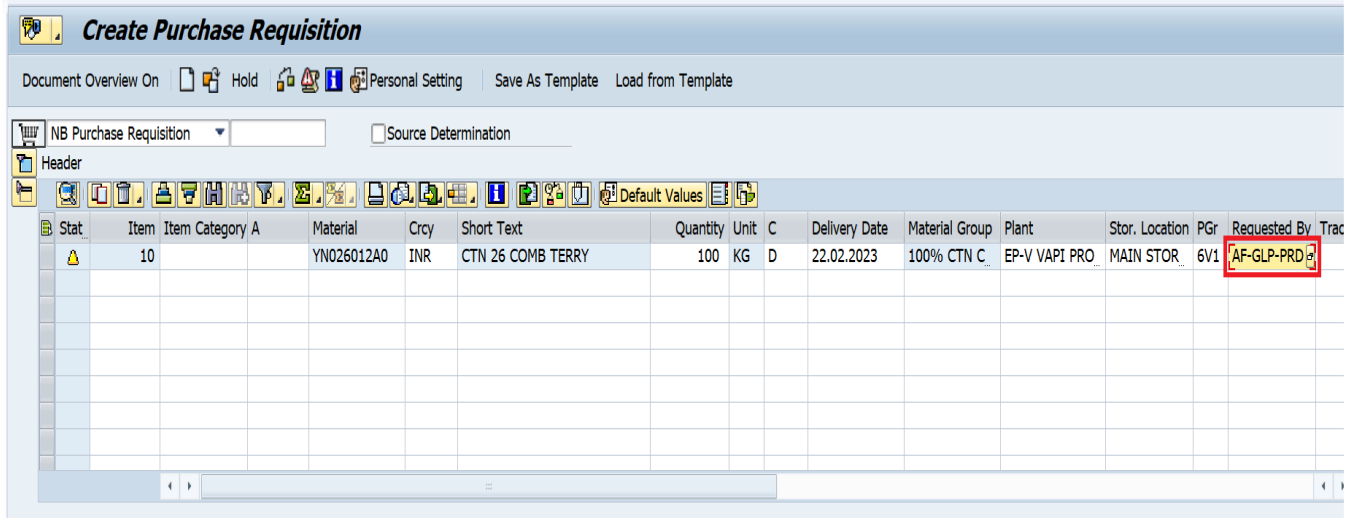
(Note. User also can select different storage location & Requisitioner from the search field in SAP)

2. Requisitioner in PR

This **requisitioner** is a new term added in the system. This field we must maintain in 'requested by' column as per the dropdown values in the field.

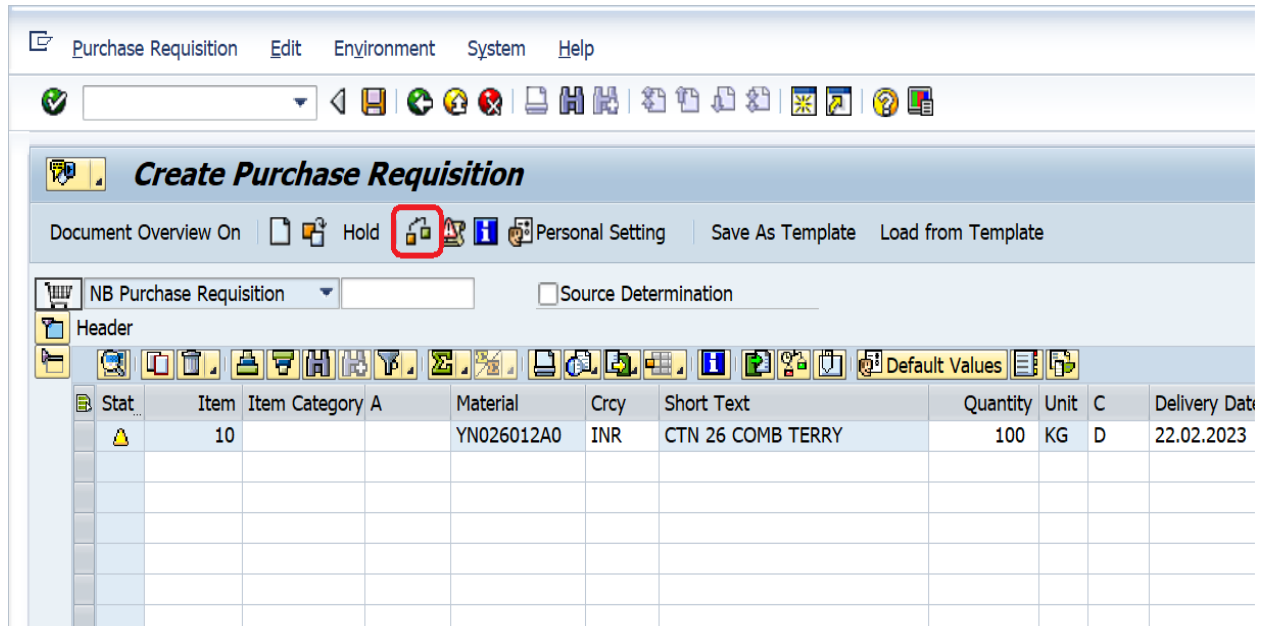
There is a mapping for PLANT + STORAGE LOCATION + REQUISITIONER WITH THE USER ID.

If the mapping is not correct system will show error message as YOU ARE NOT AUTHORIZED FOR USING PLANT (XXXX) SLOC (XXXX) AND REQUISITIONER.



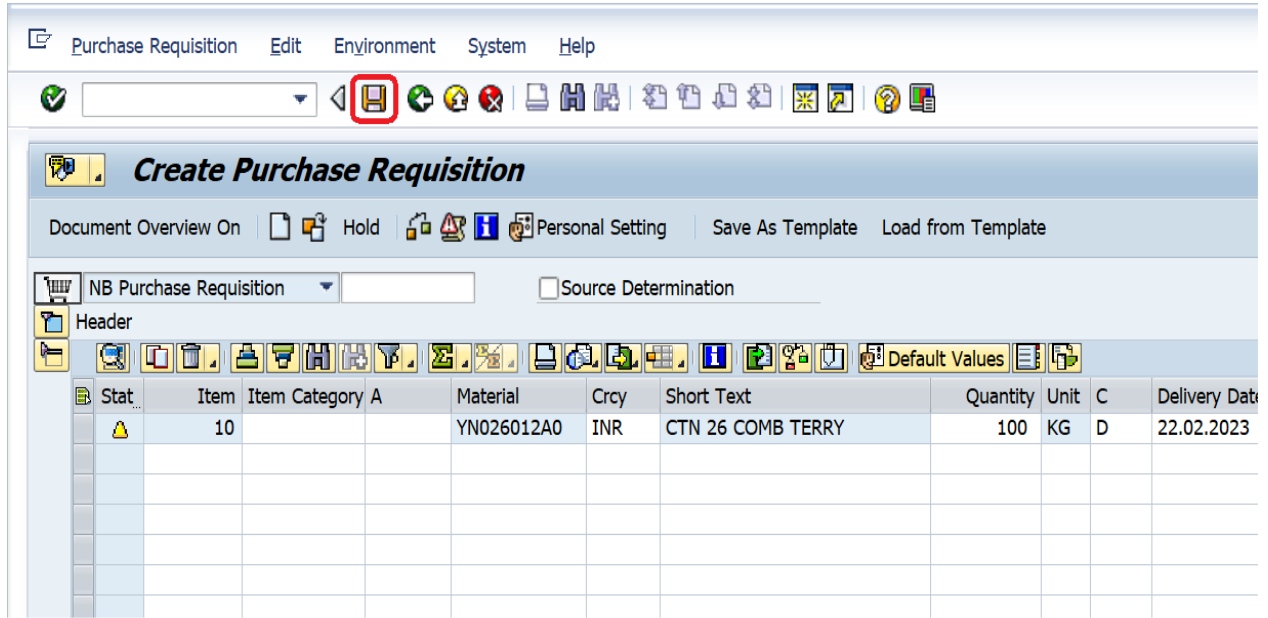
Examples of Requisitioner,

Requisitioner	Description
AF-GLP-AMC	AF-GLP-AMC
AF-GLP-CIV	AF-GLP-CIVIL
AF-GLP-ELE	AF-GLP-ELECTRICAL
AF-GLP-FAB	AF-GLP-FABRIC
AF-GLP-GEN	AF-GLP-GENERAL-MATERIAL
AF-GLP-INS	AF-GLP-INSTRUMENTATION
AF-GLP-MEC	AF-GLP-MECHANICAL
AF-GLP-PRD	AF-GLP-PRODUCTION
AF-GLP-R&M	AF-GLP-REPAIRS-&-MAINTAINANCE
AF-GLP-S&S	AF-GLP-STORES-&-SPARES



4. Save Purchase Requisition

Once system shows message like 'No messages issued during check' then SAVE the PR. System will generate PR Number.



Stat	Item	Item Category A	Material	Crcy	Short Text	Quantity	Unit	C	Delivery Date
	10		YN026012A0	INR	CTN 26 COMB TERRY	100	KG	D	22.02.2023

Video recording links to see each scenario.

https://alokindustries1-my.sharepoint.com/:v:/g/personal/saurabh_kokil_alokind_com/ETrs5VGoguhCmHtGzRM1UVMbfYS4BqXXM7yALXW7qatHZw	PR creation recording
https://alokindustries1-my.sharepoint.com/:v:/g/personal/saurabh_kokil_alokind_com/Eet2MgeAIdXPvTwVqL7sWhkBXAUk7F-bf44su5ntATSoCg	PR release Recording