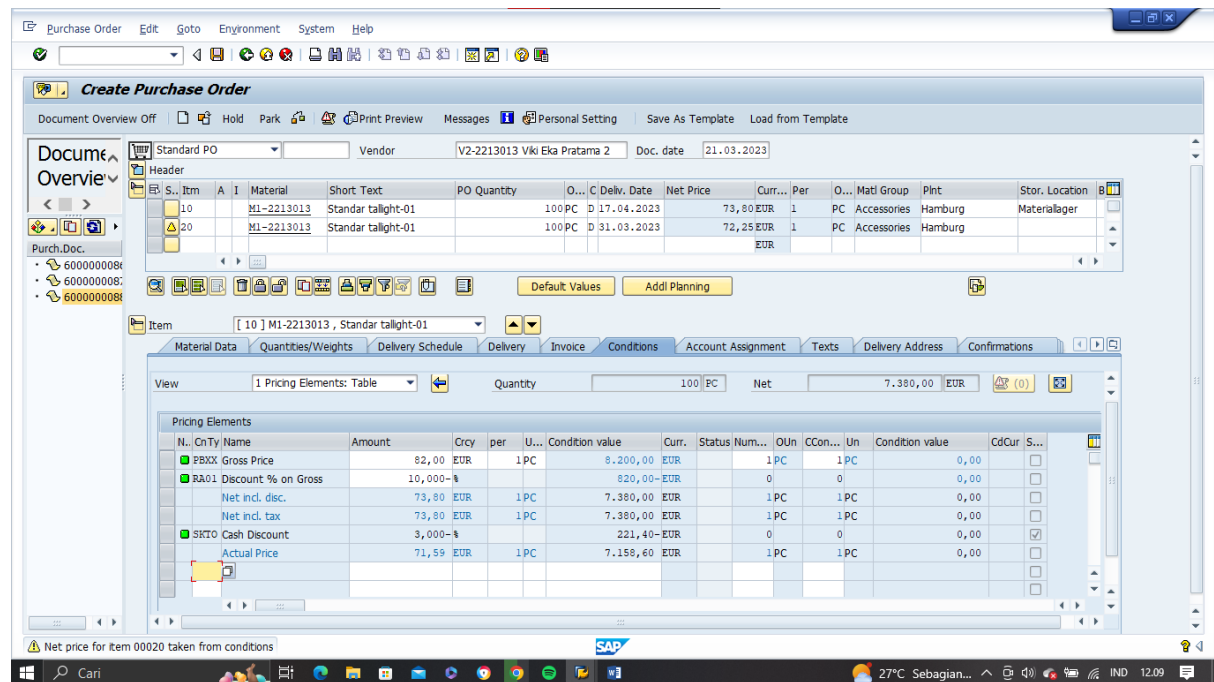


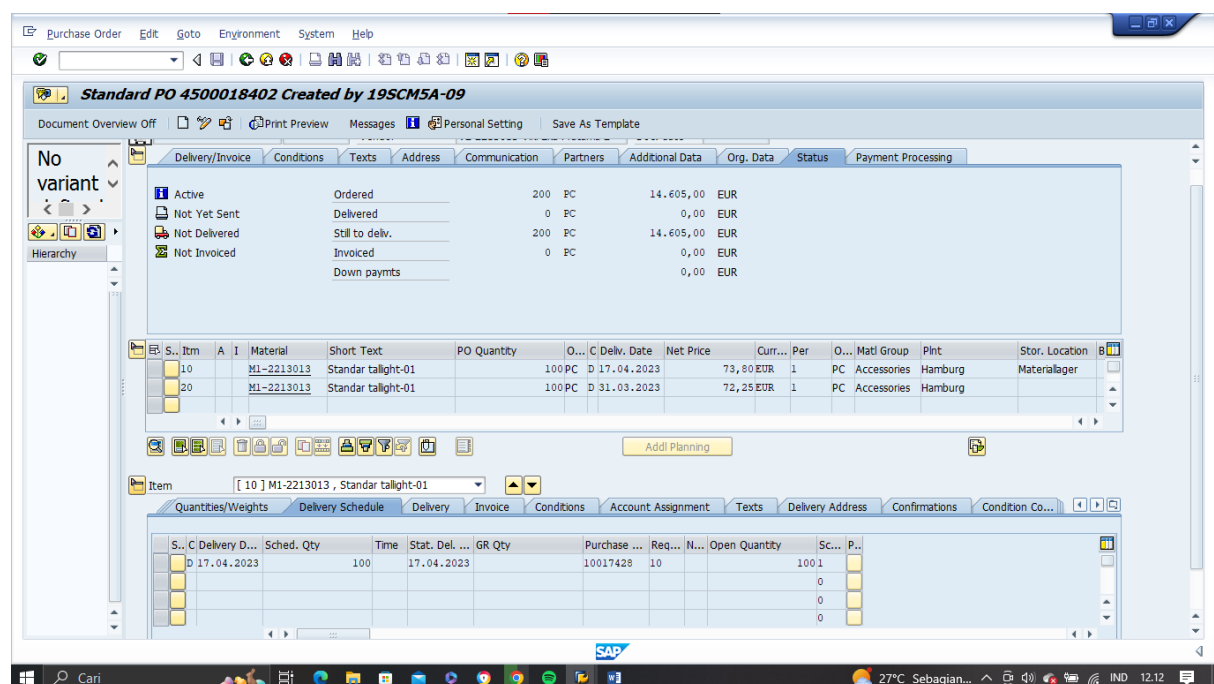
NPM : 2213013

#### Latihan 4. Membuat Purchase Order dengan Mereferensi kepada Quotation.

## Tugas 1. Membuat Purchase Order

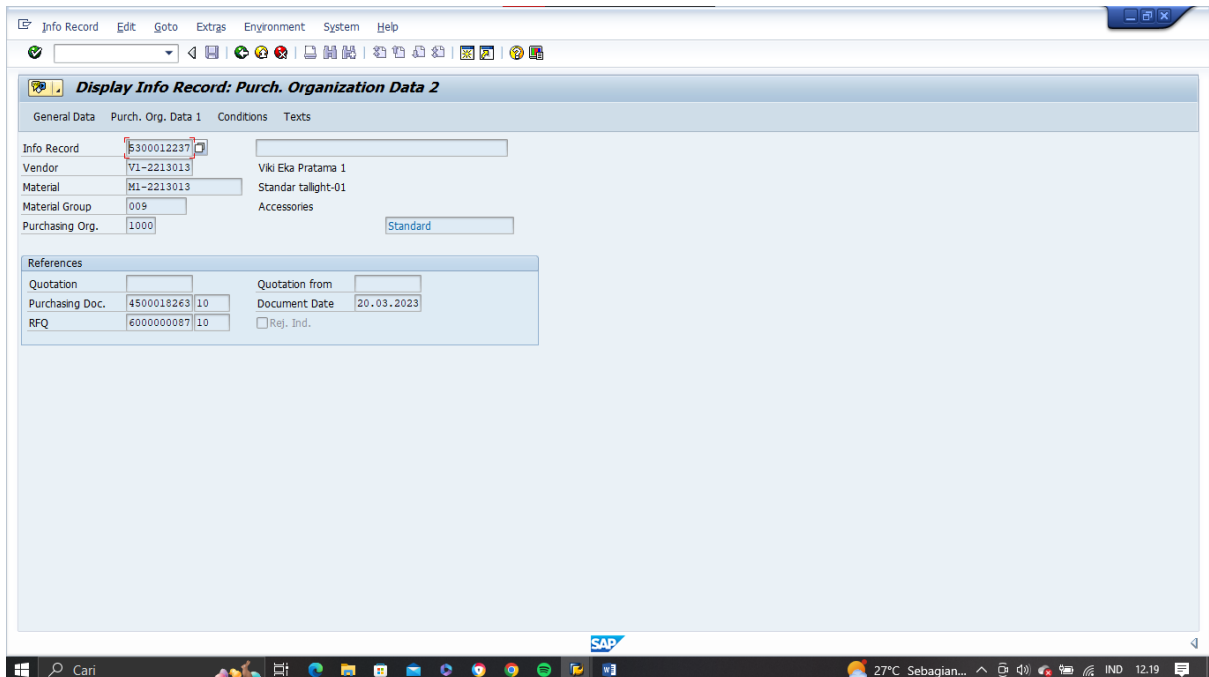


Tugas 2. Menampilkan PO yang sudah dibuat.



## Latihan 5. Mengelola Purchasing Info Records.

### Tugas 1. Menampilkan info record

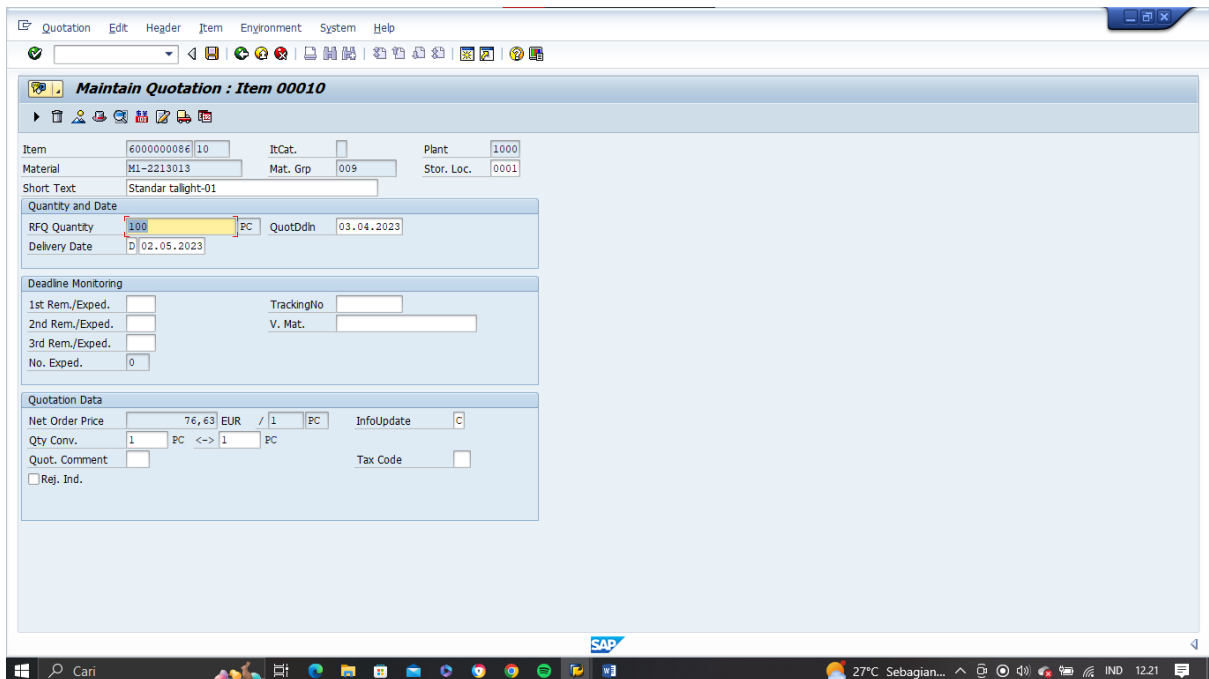


The screenshot shows the SAP 'Display Info Record: Purch. Organization Data 2' window. The 'General Data' tab is active. The 'Info Record' field is highlighted with a red box and contains the value '5300012237'. Other fields include 'Vendor' (V1-2213013), 'Material' (M1-2213013), 'Material Group' (009), and 'Purchasing Org.' (1000). The 'References' section shows 'Quotation' (4500018263) and 'RFQ' (6000000087) with their respective document dates and a 'Rej. Ind.' checkbox.

Field	Value
Info Record	5300012237
Vendor	V1-2213013
Material	M1-2213013
Material Group	009
Purchasing Org.	1000

Field	Value
Quotation	4500018263
Purchasing Doc.	4500018263
RFQ	6000000087

### Tugas 2. Menyalin Condition dari Quotations

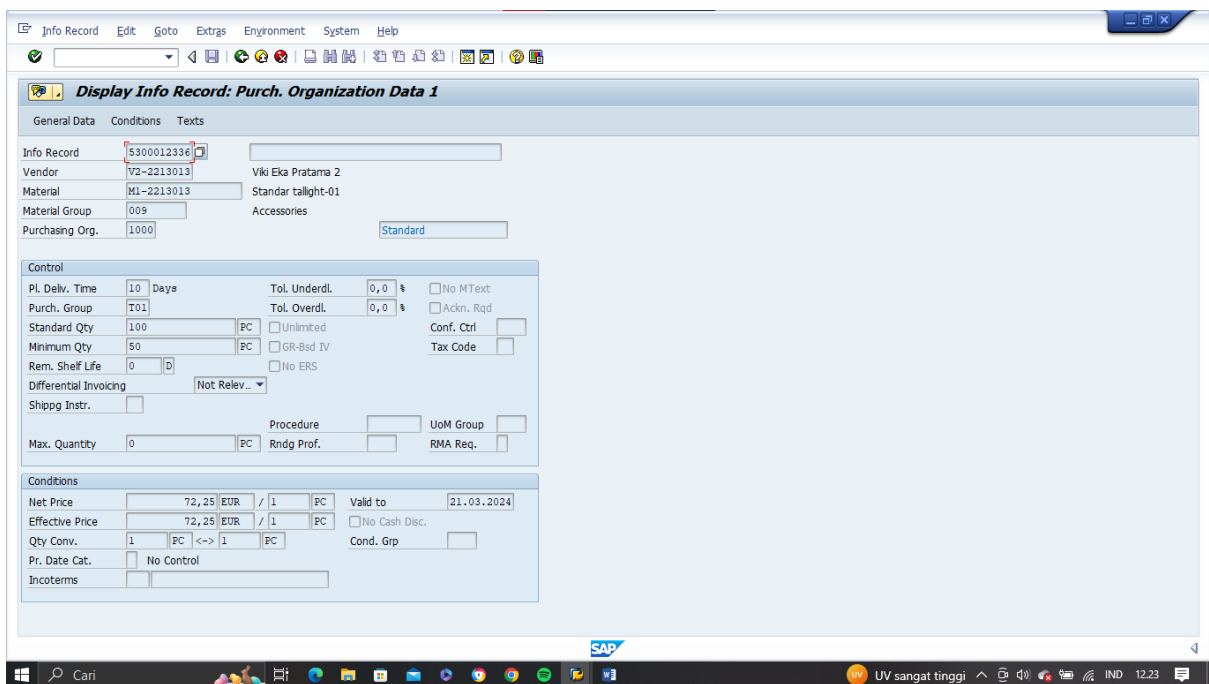


The screenshot shows the SAP 'Maintain Quotation: Item 00010' window. The 'Item' tab is active. The 'Item' field is highlighted with a red box and contains the value '6000000087'. Other fields include 'Material' (M1-2213013), 'Short Text' (Standar tallight-01), 'RFQ Quantity' (100), 'Delivery Date' (D|02.05.2023), 'QuotDtin' (03.04.2023), 'Net Order Price' (76,63 EUR), 'Qty Conv.' (1 PC), and 'InfoUpdate' (C).

Field	Value
Item	6000000087
Material	M1-2213013
Short Text	Standar tallight-01
RFQ Quantity	100
Delivery Date	D 02.05.2023
QuotDtin	03.04.2023

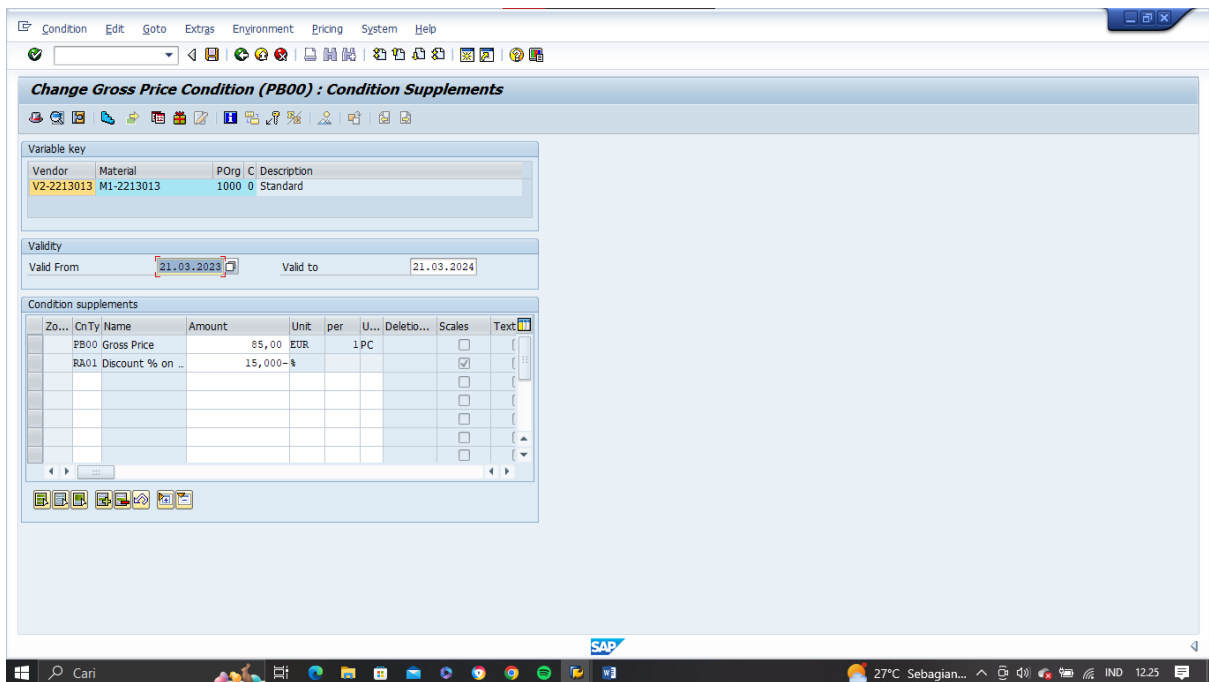
Field	Value
Net Order Price	76,63 EUR
Qty Conv.	1 PC
InfoUpdate	C

### Tugas 3. Menampilkan kembali info record.



The screenshot shows the SAP 'Display Info Record: Purch. Organization Data 1' window. The 'General Data' tab is active, displaying fields for Info Record (5300012336), Vendor (V2-2213013), Material (M1-2213013), Material Group (009), and Purchasing Org. (1000). The 'Control' section includes fields for PL Delv. Time (10 Days), Purch. Group (701), Standard Qty (100), Minimum Qty (50), Rem. Shelf Life (0 D), Differential Invoicing (Not Relev.), Shippg Instr., Max. Quantity (0), Tol. Underl. (0,0), Tol. Overdl. (0,0), and checkboxes for No MText, Ackn. Rqd, Conf. Ctrl, Tax Code, GR-Bsd IV, No ERS, Procedure, Rndg Prof., UoM Group, and RMA Req. The 'Conditions' section shows Net Price (72,25 EUR / 1 PC), Effective Price (72,25 EUR / 1 PC), Qty Conv. (1 PC <-> 1 PC), Valid to (21.03.2024), and checkboxes for No Cash Disc. and Cond. Grp.

### Tugas 4. Mengubah Info Record



The screenshot shows the SAP 'Change Gross Price Condition (PB00) : Condition Supplements' window. The 'Variable key' section displays Vendor (V2-2213013), Material (M1-2213013), POrg (1000), and Description (Standard). The 'Validity' section shows Valid From (21.03.2023) and Valid to (21.03.2024). The 'Condition supplements' table lists the following data:

Zo...	CnTy	Name	Amount	Unit	per	U...	Deletio...	Scales	Text
		PB00 Gross Price	85,00	EUR	1	PC		<input checked="" type="checkbox"/>	
		PA01 Discount % on ..	15,000-%					<input type="checkbox"/>	
								<input type="checkbox"/>	
								<input type="checkbox"/>	
								<input type="checkbox"/>	

## Tugas 5. Melihat Pengaruh Quantity terhadap Net Price

The screenshot displays the SAP Standard Purchase Order (PO) 4500018263, created by 19SCM5A-09. The document is for Vendor V1-2213013 Viki Eka Pratama 1, dated 20.03.2023. The header shows the PO quantity as 100 PC, with a net price of 10,00 EUR. The item is M1-2213013, Standard tallight-01, with a material group of PC Accessories and a plant of Hamburg. The storage location is Materiallager.

The item details are shown in the 'Item' tab, specifically the 'Quantities/Weights' sub-tab. The table below shows the quantities and prices for the item:

Sh. Text	MvT	Material Document	Item	Posting Date	Quantity	Delivery cost quantity	OLUn	Amount in LC	L. cur	Qty in OPUn	DelCostQty (OPUn)	Order Price Unit	Am
WE	101	5000000828	1	20.03.2023	100	0	PC	1.000,00	EUR	100	0	PC	1.000
<b>Tr./Ev. Goods receipt</b>													
RE-L		5105609546	1	20.03.2023	100	0	PC	1.000,00	EUR	100	0	PC	1.000
<b>Tr./Ev. Invoice receipt</b>													
					100		PC	1.000,00	EUR	100		PC	1.000

Lakukan Latihan 4 dan Latihan 5 hal 19 s/d 40, dan buat screenshoot dari hasil masing-masing tugas.