

USER MANUAL

Outsourcing purchase process

**Гадны байгууллагаар боловсруулалт хийлгэх
худалдан авалтын процесс**

GOBI	SAP S/4 HANA: UM_MM_230 Author: Ulziinaran.B	Date: 06-12-2025 Version: V3.0
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MODIFICATION RECORD

Reversion	Author	Date	Approver
V1.0	Saranchuluun.P	22-12-2023	

APPROVAL

Responsible Person	Job Title	Name	Signature
Prepared by:	Key User	Saranchuluun.P	
	Internal Consultant	Belgutei.B Zoljargal.E	
Quality checked by:	Consultant	Stef	
	Business Owner	Bayarsaikhan.B	
	IT Consultant		
Reviewed by:	Decision Project Manager	Sandy	
	Gobi Project Manager	Shine-Erdene.T	

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1 Outsourcing purchase process

1.1 Release Purchase requisition

T-code: **ME54N**

Худалдан авалтын хүсэлтийг батлах цонх

The screenshot shows the SAP ME54N interface for creating a purchase requisition. The top navigation bar includes 'Release Purchase Req. 50000005', 'Document Overview On', and 'Personal Setting'. The main area displays a table for 'Release group' and 'Release Strategy'. The 'Release group' row has a red circle with '1' over it, and the 'Release Strategy' row has a red circle with '2' over it. Below this is a table for 'Release Indicator' with a red circle with '3' over it. The bottom section shows a detailed view of the purchase requisition with a red circle with '4' over it. The requisition details include Item 10 F, Quantity 340 M, Delivery Date D 21.05.2024, and Plant 301.

Code	Description	Status	Rele...
22	Sales Planning Divis	⚠	
30	Financial manager		
31	Director of Finance		

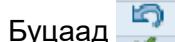
Stat...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vendor	Fixed Vendor	SP
10 F	Outsourcing Fuji WAKAYAMA SEIJU				340	M	D	21.05.2024	Outsourcing e...	Weaving Factory	301			300012	300012		

Item	Enhanced Limits	Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Status	Contact Person	Texts	Delivery Address
1 [10] Outsourcing Fuji WAKAYAMA SEIJU										
Valuation Price	82,000	JPY	/ 100 M	Total Value	278,800		JPY			
Promotion				Tax Code						
<input checked="" type="checkbox"/> Goods Receipt										
<input checked="" type="checkbox"/> Inv. Receipt										
<input checked="" type="checkbox"/> GR Non-Val.										

- Хүсэлтийг баталж буй албан тушаалтанууд өөр өөрсдийн нэвтрэх кодоор орно.
- Release-ын доор товчлуурыг дарж Save дарсанаар

Purchase requisition 0050000005 changed

хүсэлт батлагдана.



Буцаад товчлуурыг дарсанаар захиалгын хүсэлтийг цуцлана.

3. Valution хэсэгт хэсэгт оруулсан үнэ бол иш татсан үнэ ба худалдан авалтын бодит үнэ биш юм.

Release Purchase Req. 5000009

Document Overview Off | | | | Personal Setting

No variant defined

Please choose a variant for the document

Hierarchy

Stat.	Item A	I	Material	Short Text	Quantity Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Ve
Z30 Outsourcing PR	5000009			One-sided cashmere fabric pro...	1,200	M	D 19.01.2024	Outsourcing e...	Weaving Factory		301			300012

1. Item [10] One-sided cashmere fabric processing 2. Account Assignment

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

Unloading Point	AccAssCat	F Order	Distribution	Single Account Assignment	CoCode	8000 GOBI JSC
G/L Account	7500020001					
CO Area	8000					
Cost Center	Order	10000114	1000			
ServiceDoc				Network		

1. Item товчлуурыг идэвхижүүлж 2. Account assignment-ыг сонгосоноор үйлдвэрийн 3. Order дугаар гарч ирнэ. Үүн дээр 2 товшиж

Production order Display: Header

Order	10000114	Type	ZP01																								
Material	WF890001-0057S0000-1001	Plant	8014																								
Status	REL PCNF PRC BASC BCRQ GMPS ILAS MACM*																										
General Assignment Goods Receipt Control Dates/Quantities Master Data Long Text Administration Items Fast Entry																											
Quantities <table border="1"> <tr> <td>Total Qty</td> <td>1,200 M</td> <td>Scrap Portion</td> <td>0 0.00 %</td> </tr> <tr> <td>Delivered</td> <td>0</td> <td>Short/Exc. Rcpt</td> <td>0</td> </tr> </table>				Total Qty	1,200 M	Scrap Portion	0 0.00 %	Delivered	0	Short/Exc. Rcpt	0																
Total Qty	1,200 M	Scrap Portion	0 0.00 %																								
Delivered	0	Short/Exc. Rcpt	0																								
Dates/Times <table border="1"> <tr> <th colspan="2">Basic Dates</th> <th colspan="2">Scheduled</th> <th colspan="2">Confirmed</th> </tr> <tr> <td>End</td> <td>19.01.2024 24:00</td> <td>19.01.2024 24:00</td> <td></td> <td>16.01.2024 11:16</td> <td>16.01.2024</td> </tr> <tr> <td>Start</td> <td>19.01.2024 00:00</td> <td>19.01.2024 24:00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Release</td> <td></td> <td>19.01.2024</td> <td></td> <td></td> <td></td> </tr> </table>				Basic Dates		Scheduled		Confirmed		End	19.01.2024 24:00	19.01.2024 24:00		16.01.2024 11:16	16.01.2024	Start	19.01.2024 00:00	19.01.2024 24:00				Release		19.01.2024			
Basic Dates		Scheduled		Confirmed																							
End	19.01.2024 24:00	19.01.2024 24:00		16.01.2024 11:16	16.01.2024																						
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Release		19.01.2024																									
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Type	2 Backwards																										
Reduction	No reduction carried out																										
Note	No scheduling note																										
Priority	<input type="checkbox"/>																										
Sched. Margin Key	000																										
Float Bef. Prdn	0 Workdays																										
Float After Prdn	0 Workdays																										
Release Period	0 Workdays																										

Нэвтэрч ороод үйлдвэрийн захиалгын дугаар болон материалын дугаар харагдана. Operation товчлуурыг дарсанаар бүтээгдэхүүний дамжлагын дараалалыг харах боломжтой.

Production Order Display: Operation Overview

Order	10000114	Type	ZP01																																																																																																																																																																																																																																																																																																																																																																										
Material	WF890001-0057S0000-1001	Plant	8014																																																																																																																																																																																																																																																																																																																																																																										
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ID</th> <th>Confirmed Yield</th> </tr> </thead> <tbody> <tr> <td>0401</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP01</td> <td></td> <td>Preparation assembly binding</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>24M</td> <td></td> <td>000000013</td> <td></td> </tr> <tr> <td>0402</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP01</td> <td></td> <td>Warp. yarn binding.tng / 480</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>24M</td> <td></td> <td>000000014</td> <td></td> </tr> <tr> <td>0403</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP01</td> <td></td> <td>Dropper to establish 480L-510</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>24M</td> <td></td> <td>000000015</td> <td></td> </tr> <tr> <td>0500</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP04</td> <td></td> <td>Weaving operation</td> <td><input type="checkbox"/></td> <td>REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000016</td> <td></td> </tr> <tr> <td>0501</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP01</td> <td></td> <td>worsted fabric w/2/60 yarn de</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input 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<td>1,200M</td> <td></td> <td>000000019</td> <td></td> </tr> <tr> <td>0602</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014001</td> <td>8014 ZP01</td> <td></td> <td>Cutting tp.yarn</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000020</td> <td></td> </tr> <tr> <td>0700</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014003</td> <td>8014 ZP04</td> <td></td> <td>Dandruff and hair picking</td> <td><input type="checkbox"/></td> <td>REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000021</td> <td></td> </tr> <tr> <td>0701</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014002</td> <td>8014 ZP01</td> <td></td> <td>Picking worsted fabric.dandru</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000022</td> <td></td> </tr> <tr> <td>0800</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014002</td> <td>8014 ZP04</td> <td></td> <td>Brushing</td> <td><input type="checkbox"/></td> <td>REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000023</td> <td></td> </tr> <tr> <td>0801</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014002</td> <td>8014 ZP01</td> <td></td> <td>Brushing</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000024</td> <td></td> </tr> <tr> <td>0900</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014002</td> <td>8014 ZP04</td> <td></td> <td>Rolling</td> <td><input type="checkbox"/></td> <td>REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000025</td> <td></td> </tr> <tr> <td>0901</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014002</td> <td>8014 ZP01</td> <td></td> <td>Folding and packing fabric</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000026</td> <td></td> </tr> <tr> <td>0902</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014003</td> <td>8014 ZP01</td> <td></td> <td>Bagging rolled fabric, drapes i</td> <td><input type="checkbox"/></td> <td>PCNF MIL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000027</td> <td></td> </tr> <tr> <td>1000</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014 ZP02</td> <td></td> <td></td> <td>One-sided cashmere fabric.pr</td> <td><input type="checkbox"/></td> <td>REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000028</td> <td></td> </tr> <tr> <td>9001</td> <td></td> <td>19.01.2024</td> <td>24:00:00</td> <td>8014 QM01</td> <td></td> <td></td> <td>Quality inspection for WS1</td> <td><input type="checkbox"/></td> <td>ICHA REL</td> <td></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>19.01.2024</td> <td>1,200M</td> <td></td> <td>000000029</td> <td></td> </tr> </tbody> </table>					Op.	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ID	Confirmed Yield	0401		19.01.2024	24:00:00	8014001	8014 ZP01		Preparation assembly binding	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000013		0402		19.01.2024	24:00:00	8014001	8014 ZP01		Warp. yarn binding.tng / 480	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000014		0403		19.01.2024	24:00:00	8014001	8014 ZP01		Dropper to establish 480L-510	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000015		0500		19.01.2024	24:00:00	8014001	8014 ZP04		Weaving operation	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000016		0501		19.01.2024	24:00:00	8014001	8014 ZP01		worsted fabric w/2/60 yarn de	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000017		0600		19.01.2024	24:00:00	8014001	8014 ZP04		Repair operation	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000018		0601		19.01.2024	24:00:00	8014001	8014 ZP01		worsted fabric w/2/60 yarn, d	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000019		0602		19.01.2024	24:00:00	8014001	8014 ZP01		Cutting tp.yarn	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000020		0700		19.01.2024	24:00:00	8014003	8014 ZP04		Dandruff and hair picking	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000021		0701		19.01.2024	24:00:00	8014002	8014 ZP01		Picking worsted fabric.dandru	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000022		0800		19.01.2024	24:00:00	8014002	8014 ZP04		Brushing	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000023		0801		19.01.2024	24:00:00	8014002	8014 ZP01		Brushing	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000024		0900		19.01.2024	24:00:00	8014002	8014 ZP04		Rolling	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000025		0901		19.01.2024	24:00:00	8014002	8014 ZP01		Folding and packing fabric	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000026		0902		19.01.2024	24:00:00	8014003	8014 ZP01		Bagging rolled fabric, drapes i	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000027		1000		19.01.2024	24:00:00	8014 ZP02			One-sided cashmere fabric.pr	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000028		9001		19.01.2024	24:00:00	8014 QM01			Quality inspection for WS1	<input type="checkbox"/>	ICHA REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000029	
Op.	Sop	Start	Work Cen...	Plant	Co...	StdText	Operation Short Text	T...	SysStatus	User Stat	CO...	PRT	TP	DEP	End	Operation Qty	U...	Confirmed Scrap	Oper. ID	Confirmed Yield																																																																																																																																																																																																																																																																																																																																																									
0401		19.01.2024	24:00:00	8014001	8014 ZP01		Preparation assembly binding	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000013																																																																																																																																																																																																																																																																																																																																																											
0402		19.01.2024	24:00:00	8014001	8014 ZP01		Warp. yarn binding.tng / 480	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000014																																																																																																																																																																																																																																																																																																																																																											
0403		19.01.2024	24:00:00	8014001	8014 ZP01		Dropper to establish 480L-510	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	24M		000000015																																																																																																																																																																																																																																																																																																																																																											
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0501		19.01.2024	24:00:00	8014001	8014 ZP01		worsted fabric w/2/60 yarn de	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000017																																																																																																																																																																																																																																																																																																																																																											
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0601		19.01.2024	24:00:00	8014001	8014 ZP01		worsted fabric w/2/60 yarn, d	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000019																																																																																																																																																																																																																																																																																																																																																											
0602		19.01.2024	24:00:00	8014001	8014 ZP01		Cutting tp.yarn	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000020																																																																																																																																																																																																																																																																																																																																																											
0700		19.01.2024	24:00:00	8014003	8014 ZP04		Dandruff and hair picking	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000021																																																																																																																																																																																																																																																																																																																																																											
0701		19.01.2024	24:00:00	8014002	8014 ZP01		Picking worsted fabric.dandru	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000022																																																																																																																																																																																																																																																																																																																																																											
0800		19.01.2024	24:00:00	8014002	8014 ZP04		Brushing	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000023																																																																																																																																																																																																																																																																																																																																																											
0801		19.01.2024	24:00:00	8014002	8014 ZP01		Brushing	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000024																																																																																																																																																																																																																																																																																																																																																											
0900		19.01.2024	24:00:00	8014002	8014 ZP04		Rolling	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000025																																																																																																																																																																																																																																																																																																																																																											
0901		19.01.2024	24:00:00	8014002	8014 ZP01		Folding and packing fabric	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000026																																																																																																																																																																																																																																																																																																																																																											
0902		19.01.2024	24:00:00	8014003	8014 ZP01		Bagging rolled fabric, drapes i	<input type="checkbox"/>	PCNF MIL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000027																																																																																																																																																																																																																																																																																																																																																											
1000		19.01.2024	24:00:00	8014 ZP02			One-sided cashmere fabric.pr	<input type="checkbox"/>	REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000028																																																																																																																																																																																																																																																																																																																																																											
9001		19.01.2024	24:00:00	8014 QM01			Quality inspection for WS1	<input type="checkbox"/>	ICHA REL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19.01.2024	1,200M		000000029																																																																																																																																																																																																																																																																																																																																																											

1.2 Display purchase requisition

T-Code: ME53N

Худалдан авалтын хүсэлтийг харуулах цонх.

“Outsourcing purchase process” нь гадны байгууллагаар бүтээгдэхүүн дээр боловсруулалт хийгээд үйлдвэрт хүлээж авсаны дараа бэлэн бүтээгдэхүүн болгох процесийг хэлнэ. Жишээ нь: ноолуурган драФ боловсруулах, шааль дээр барпринт хэвлэх гэх мэт.

The screenshot shows the SAP S/4 HANA interface for creating a purchase requisition. The top section displays the release strategy, which includes a release group (Z30 O-Out sourcing), a release strategy (PR Release), and a release indicator (Released). The middle section shows item details, including a short text (Outsourcing Fuji WAKAYAMA S...), quantity (40), unit (M), delivery date (D 21.05.2024), material group (Outsourcing e...), plant (Weaving Factory), storage location (301), and vendor information (300012). The bottom section shows account assignment details, including G/L account (7500020001), CO area (8000), cost center (2000031), and service document (0).

Холбоотой үйлдвэрээс Outsourcing Purchase requisition автоматаар үүснэ. Үүнд доорх мэдээлэлүүд багтсан байна.

1. Purchase requisition type: Z30 O-Outsourcing PR дугаар
2. Account assignment: F буюу Order сонгогдсон байна.
3. Short text: Боловсруулалтад явуулах гэж байгаа бүтээгдэхүүний боловсруулах нэр төрлийг текстээр оруулна.
4. Quantity: Боловсруулалтаар явуулж байгаа барааны тоо ширхэгийг оруулна.
5. Unit: Нэгж оруулна.
6. Delivery date: Хэзээ ашиглах хугацаагаа оруулна.
7. Material group: Материалын группыг сонгоно.
8. Plant: Холбоотой үйлдвэр оруулна.
9. Puchase group: Хаана боловсруулж байгаа зах зээлээ оруулна.
10. G/L Account: material group-с автоматаар орж ирнэ.
11. Order: Үйлдвэрийн захиалгын дугаарыг оруулна.

1.3 Create purchase order

T-code: **ME21N**

Худалдан авалтын захиалга үүсгэх процесс

The screenshot shows the SAP S/4 HANA Create Purchase Order interface. The document type is set to Z300 Outsourcing-PO (1). The supplier is 0000300012 (6). The document date is 08.01.2024 (Doc. Date). The purchase organization is 8000 (7), purchase group is 103 (8), and company code is 8000 (9). The item grid is currently empty. The SAP logo is visible at the bottom left.

1. Purchase order type: Z300 Outsourcing-PO гэсэн төрлийг сонгоно.
2. Document Overview on- товчлуурыг дарж Document Overview off болгоно.
3. товчлуурыг дарж Purchase requisition-ыг сонгоно.
4. PR дугаар гарч ирсэний дараа
5. Adopt товчлуурыг дарсанаар баруун талбарт холбоотой мэдээлэлүүд гарч ирнэ.
6. Supplier: search дээр дараад холбоотой ханган нийлүүлэгчийг сонгоно.
7. Purchase org.: 8000-ийг сонгоно.
8. Purchase Group: 101 аль зах зээлд боловсруулалт хийгдэж байгааг сонгоно.
9. Company code: 8000-ийг сонгоно.

Purchase Requisitions

General selections

Max. no. of hits 1

Open only 2

Released only 3

Open or Released

Assigned, open, and released

Program selections

Name of Requisitioner/Requeste	<input type="text"/>	to <input type="text"/>	
Requisition (Request) Date	<input type="text"/>	to <input type="text"/>	
Purchase Requisition Number	<input type="text" value="50000005"/> 1	to <input type="text"/>	
Requirement Tracking Number	<input type="text"/>	to <input type="text"/>	
Item Number	<input type="text"/>	to <input type="text"/>	
Document Type	<input type="text"/>	to <input type="text"/>	
Purchasing Group	<input type="text"/>	to <input type="text"/>	
Purchasing Organization	<input type="text"/>	to <input type="text"/>	
MPN Material	<input type="text"/>	to <input type="text"/>	
Name of Processor	<input type="text"/>	to <input type="text"/>	
Fixed Vendor	<input type="text"/>	to <input type="text"/>	
Account Assignment Category	<input type="text"/>	to <input type="text"/>	
Outline Agreement Number	<input type="text"/>	to <input type="text"/>	
Outline Agreement Item	<input type="text"/>	to <input type="text"/>	
Desired Vendor	<input type="text"/>	to <input type="text"/>	
Material Group	<input type="text"/>	to <input type="text"/>	
Material	<input type="text"/>	to <input type="text"/>	
Item Category	<input type="text"/>	to <input type="text"/>	
Supplying Plant	<input type="text"/>	to <input type="text"/>	
Plant	<input type="text"/>	to <input type="text"/>	

- Purchase Requisition number: Захиалгын хүсэлтийн дугаарыг оруулна
- Open only: Идэвхижүүлнэ
- Released only: Идэвхижүүлнэ.

4. Executive товчлуурыг дарсанаар

Item-10 мөрийн дугаар

Short text: PR дээр үүсгэсэн боловсруулалтын нэршил автоматаар орж ирнэ.

Account assignment: F(order) сонгоно

Create Purchase Order

Document Overview Off Hold Print Preview Messages Personal Setting

Z300 Outsourcing-PO Supplier 300012 Fuji-Seko Doc. Date 08.01.2024

Document Overview

SAP&MEBANF Purch.Req./Req. Item 50000005

Short Text	PO Quantity	OUn C Delv. Date	Net Price	Curr...	Per	OPU Matl Group	Plant
Outsourcing Fuji WAKAYAMA	2 M	D 21.05.2024	820 JPY	1	M	Outsourcing e.	Weaving Factor

Item 1 [10] Outsourcing Fuji WAKAYAMA SEIJU

Pricing Elements

Line	Description	Amount	Crcy	per	U...	Condition Value	Curr.	Status	NumCCo	ATO/MTS Component	OUn	CConDe	Un
1	PB00 Gross Price	820	JPY	1	M	820 JPY	1	1	1	M	1	M	
2	PBXX Gross Price Value incl. tax.	820	JPY	1	M	820 JPY	1	1	1	M	1	M	
3	ZTAX Input Tax %	0.000	%			0 JPY	0	0	0		0		
4	NATM Non-Deductible Tax	0	JPY	1	M	0 JPY	0	0	0		0		
	Net value excl. tax	820	JPY	1	M	820 JPY	1	1	1	M	1	M	

1. Purchase requisition дугаар дээрээ дараад Adopt буюу товчлуурыг дарсанаар хажуугийн цонх руу холбоотой мэдээлэлүүд шилжих гарч ирнэ.
2. Amount хэсэгт боловсруулалтын үнийг оруулна. Хэрэв үнийн мэдээлэл өмнө хадгалагдсан бол автоматаар орж ирнэ.
3. Check товчлуурыг дарж шалгаж үзээд асуудалгүй бол save товчлуурыг дарсанаар **PO created under the number 4000000069** худалдан авалтын захиалгын хүсэлт үүснэ.

Display Purchase Req. 50000005

Document Overview On Hold Print Preview Personal Setting

Z30 O-Out sourcing 50000005 Description

Header

Stat.	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Material Group	Plant	Stor. Location	PGr	Requisitioner	TrackingNo	Desired Vendor	Fixed Vendor	SP
	10 F			Outsourcing Fuji WAKAYAMA S...	340	M	D	21.05.2024	Outsourcing e...	Weaving Factory	301	301		300012	300012		

Item 1 [10] Outsourcing Fuji WAKAYAMA SEIJU

Enhanced Limits **Material Data** **Quantities/Dates** **Valuation** **Account Assignment** **Source of Supply** **Status** **Contact Person** **Texts** **Delivery Address**

AccAssCat F Order Distribution Single Account Assignment CoCode 8000 GOBI JSC

Unloading Point Recipient

G/L Account 7500020001

CO Area 8000

Cost Center

Order 20000031 0000

Network

ServiceDoc

1. **Account assignment:** Order хэсэг дээрх үйлдвэрийн дугаар луу орж материалын мэдээллийг авах боломжтой.

Production order Display: Header

Order	20000031	Type	ZP02																									
Material	WF890102-005780000-1001	Felton Footwear fabric	Plant	8014																								
Status	REL MSPT PCNF DLV PRC CSER BASC BCRQ*																											
General Assignment Goods Receipt Control Dates/Quantities Master Data Long Text Administration Items Fast Entry																												
Quantities <table border="1"> <tr> <td>Total Qty</td> <td>340</td> <td>M</td> <td>Scrap Portion</td> <td>0</td> <td>0.00 %</td> </tr> <tr> <td>Delivered</td> <td>340</td> <td></td> <td>Short/Exc. Rcpt</td> <td>40-</td> <td></td> </tr> </table>					Total Qty	340	M	Scrap Portion	0	0.00 %	Delivered	340		Short/Exc. Rcpt	40-													
Total Qty	340	M	Scrap Portion	0	0.00 %																							
Delivered	340		Short/Exc. Rcpt	40-																								
Dates/Times <table border="1"> <tr> <th colspan="2">Basic Dates</th> <th colspan="2">Scheduled</th> <th colspan="2">Confirmed</th> </tr> <tr> <td>End</td> <td>21.05.2024</td> <td>24:00</td> <td>21.05.2024</td> <td>17:41</td> <td>12.12.2023</td> </tr> <tr> <td>Start</td> <td>12.12.2023</td> <td>00:00</td> <td>12.12.2023</td> <td>00:00</td> <td>12.12.2023</td> </tr> <tr> <td>Release</td> <td colspan="2"></td> <td>12.12.2023</td> <td colspan="2">08:00</td> </tr> </table>					Basic Dates		Scheduled		Confirmed		End	21.05.2024	24:00	21.05.2024	17:41	12.12.2023	Start	12.12.2023	00:00	12.12.2023	00:00	12.12.2023	Release			12.12.2023	08:00	
Basic Dates		Scheduled		Confirmed																								
End	21.05.2024	24:00	21.05.2024	17:41	12.12.2023																							
Start	12.12.2023	00:00	12.12.2023	00:00	12.12.2023																							
Release			12.12.2023	08:00																								
Scheduling <table border="1"> <tr> <td>Type</td> <td>2 Backwards</td> <td>Sched. Margin Key</td> <td></td> </tr> <tr> <td>Reduction</td> <td>No reduction carried out</td> <td>Float Bef. Prdn</td> <td>0 Workdays</td> </tr> <tr> <td>Note</td> <td>Automatically carried out today scheduling</td> <td>Float After Prdn</td> <td>0 Workdays</td> </tr> <tr> <td>Priority</td> <td><input type="checkbox"/></td> <td>Release Period</td> <td>0 Workdays</td> </tr> </table>					Type	2 Backwards	Sched. Margin Key		Reduction	No reduction carried out	Float Bef. Prdn	0 Workdays	Note	Automatically carried out today scheduling	Float After Prdn	0 Workdays	Priority	<input type="checkbox"/>	Release Period	0 Workdays								
Type	2 Backwards	Sched. Margin Key																										
Reduction	No reduction carried out	Float Bef. Prdn	0 Workdays																									
Note	Automatically carried out today scheduling	Float After Prdn	0 Workdays																									
Priority	<input type="checkbox"/>	Release Period	0 Workdays																									

2. **Material:** Материалын код
3. **Felton footwear fabric:** Материалын нэр
4. **Total Qty:** Боловсруулалтанд явуулах гэж байгаа бүтээгдэхүүний тоо ширхэг харагдана.

1.4 Update purchase order

T-code: **ME22N**

Худалдан авалтын захиалгад өөрчлөлт оруулах бол дараах цонхоор орно.

Create Purchase Order

Document Overview Off	Print Preview	Messages	Personal Setting																																																																																					
Document Overview Z300 Outsourcing-PO Supplier 300012 Fuji-Seko Doc. Date 08.01.2024																																																																																								
Header <table border="1"> <tr> <td>10</td> <td>F</td> <td>Outsourcing Fuji WAKAYAMA</td> <td>2 M</td> <td>D 21.05.2024</td> <td>820 JPY</td> <td>1 M</td> <td>Outsourcing e... Weaving Factor</td> </tr> <tr> <td colspan="7"> Item 1 [10] Outsourcing Fuji WAKAYAMA SEIJU </td> </tr> <tr> <td colspan="7"> Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations Condition Control </td> </tr> <tr> <td colspan="7"> Quantity 1 M Net 820 JPY </td> </tr> <tr> <td colspan="7"> Pricing Elements </td> </tr> <tr> <td colspan="7"> I... CnTy Description Amount Crcy per U... Condition Value Curr. Status NumCCo ATO/MTS Component OUn CConDe Un </td> </tr> <tr> <td colspan="7"> PB00 Gross Price 820 JPY 1M 820 JPY 1 M 1M </td> </tr> <tr> <td colspan="7"> PBXX Gross Price 820 JPY 1M 0 JPY 1 M 1M </td> </tr> <tr> <td colspan="7"> Value incl tax. 820 JPY 1M 820 JPY 1 M 0 </td> </tr> <tr> <td colspan="7"> 2TAX Input Tax % 0.00 % 0 JPY 0 M 0 </td> </tr> <tr> <td colspan="7"> NAYM Non-Deductible Tax 0 JPY 1M 820 JPY 1 M 0 </td> </tr> <tr> <td colspan="7"> Net value excl. tax 820 JPY 1M 820 JPY 1 M 1M </td> </tr> </table>				10	F	Outsourcing Fuji WAKAYAMA	2 M	D 21.05.2024	820 JPY	1 M	Outsourcing e... Weaving Factor	Item 1 [10] Outsourcing Fuji WAKAYAMA SEIJU							Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations Condition Control							Quantity 1 M Net 820 JPY							Pricing Elements							I... CnTy Description Amount Crcy per U... Condition Value Curr. Status NumCCo ATO/MTS Component OUn CConDe Un							PB00 Gross Price 820 JPY 1M 820 JPY 1 M 1M							PBXX Gross Price 820 JPY 1M 0 JPY 1 M 1M							Value incl tax. 820 JPY 1M 820 JPY 1 M 0							2TAX Input Tax % 0.00 % 0 JPY 0 M 0							NAYM Non-Deductible Tax 0 JPY 1M 820 JPY 1 M 0							Net value excl. tax 820 JPY 1M 820 JPY 1 M 1M						
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1. **Purchase order No:** Засвар оруулах гэж байгаа худалдан авалтын захиалгын дугаар оруулна.
2. **Amount, Qty:** Тоо ширхэг, нэгжийн үнэд өөрчлөлт оруулж болно.

1.5 Purchase order list

T-code: **ME2M**

Худалдан авалтын захиалгын жагсаалт харах цонх

Purchasing Documents for Material

Choose...

Material	<input type="text"/>	to <input type="text"/>	
Plant	<input type="text"/>	to <input type="text"/>	
Purchasing Organization	<input type="text"/>	to <input type="text"/>	
Scope of List	<input style="background-color: yellow; border: 2px solid red; border-radius: 10px; padding: 2px 10px; text-align: center;" type="text"/> 1 ALV		
Selection Parameters	<input type="text"/>	to <input type="text"/>	
Document Type	<input type="text"/>	to <input type="text"/>	
Purchasing Group	<input type="text"/>	to <input type="text"/>	
Item Category	<input type="text"/>	to <input type="text"/>	
Account Assignment Category	<input type="text"/>	to <input type="text"/>	
Delivery Date	<input type="text"/>	to <input type="text"/>	
Validity Key Date	<input type="text"/>		
Range of Coverage to	<input type="text"/>		
Document Number	<input type="text"/>	to <input type="text"/>	
Supplier	<input type="text"/>	to <input type="text"/>	
Supplying Plant	<input type="text"/>	to <input type="text"/>	
Material Group	<input type="text"/>	to <input type="text"/>	
Document Date	<input type="text"/>	to <input type="text"/>	
Intern. Article No. (EAN/UPC)	<input type="text"/>	to <input type="text"/>	
Supplier's Material Number	<input type="text"/>	to <input type="text"/>	
Supplier Subrange	<input type="text"/>	to <input type="text"/>	
Promotion	<input type="text"/>	to <input type="text"/>	
Season	<input type="text"/>	to <input type="text"/>	
Season Year	<input type="text"/>	to <input type="text"/>	
Short Text	<input type="text"/>		
Supplier Name	<input type="text"/>		

1. Scope of list: ALV сонгоно.

Бусад талбарауд дээр худалдан авалтын захиалгыг ямар талбараар хийх гэж байгаа утгаа оруулаад холбоотой жагсаалтаа гаргаж харна.



Execute товчлуурыг дарсанаар жагсаалт гарч ирнэ.

1.6 Release purchase order

T-code: ME29N

The screenshot shows the SAP Fiori interface for creating a purchase order (PO). The top navigation bar includes 'Release Outsourcing-PO 4300000004' (1), 'Document Overview Off' (2), 'Print Preview' (3), and 'Personal Setting' (4). The main area displays a message 'No variant defined' and a note 'Please choose a variant for the document'. A 'Hierarchy' button is visible. The central part of the screen shows a table for 'Release indicator' with rows for '10 Head of procurement', '20 Head of Financial', '30 Director of Finance', and '40 Executive VP'. A red box highlights the 'Supplier' field containing '300012 Fuj-Seko' (3) and the 'Status' column for the first row (4). Below this is a table for 'PO Quantity' with columns for 'Short Text', 'PO Quantity', 'OU', 'C', 'Delv. Date', 'Net Price', 'Curr...', 'Per', 'OPU', 'Matl Group', and 'Plant'. The 'Short Text' column lists 'Outsourcing Fuji WAKAYAMA' multiple times. The bottom navigation bar includes icons for 'Item Detail' (5), 'Default Values' (6), 'Add Planning' (7), and other document-related functions.

Худалдан авалтын захиалгыг баталж буй албан тушаалтанууд өөр өөрсдийн нэвтрэх
кодоор орно.

Outsourcing РО дугаар. Supplier Харилцагчийн мэдээлэл зэргийг шалгаад батлана.

Release-ын доор  товчлуурыг дарж Save дарсанаар хүсэлт батлагдана. Буцааг товчлуурыг дарсанаар захиалгын хүсэлтийг цуцана.

The screenshot shows the SAP S/4 HANA Purchase Order (PO) interface. The document number is Z300 Outsourcing-PO 4300000004. The supplier is 300012 Fuji-Seiko. The delivery date is 21.05.2024. The quantity is 340M, and the net price is 278,800 JPY. The item description is Outsourcing Fuji WAKAYAMA SEIJU. The pricing elements table shows various tax components: PB00 Gross Price (820 JPY), PBXX Gross Price (820 JPY), Value incl. tax. (820 JPY), STAX Input Tax % (0.000 %), NAVM Non-Deductible Tax (0 JPY), and Net value excl. tax (820 JPY). The status of the document is confirmed.

Item хэсгийг дараад **Conditions** руу орсоноор боловсруулалтанд явуулах гэж байгаа барааны тоо ширхэг, нэгжийн үнэ, нийт үнийн мэдээлэлийг харна.

1.7 Mass release purchase order

T-code: **ME28**

Худалдан авалтын захиалгыг массаар батлах цонх руу орно.

The screenshot shows the SAP S/4 HANA Release (Approve) Purchasing Documents screen. The Release Code is circled in red with the number 1. The Scope of List field contains the value "ALV" and is circled in red with the number 2. There are three red circles with numbers: 1, 2, and 3, positioned near the top left, top right, and middle left respectively. The screen also includes fields for Release Group, Set Release, Cancel Release, Release Prerequisite Fulfilled, List with Items, Purchasing Document Category, Purchasing Organization, Document Number, Document Type, Purchasing Group, Supplier, Supplying Plant, and Document Date. On the right side, there is a column of icons for each document entry.

- Release Code:** Зөвшөөрөл өгч буй албан тушаалтан өөрийн нэвтрэх кодоороо орно.
- Scope of List:** ALV – ыг сонгоно.



3. Execute товчлуурыг дарсанаар жагсаалтууд гарч ирнэ.

Release Purchasing Documents with Release Code 10																										
Item	Release Type	Cat	PG	POH Doc	Date	Material	Short Text	Matl Group	D	I	A	Plant	Location	Quantity	OUn	Quantity	SKU	Net Price	Crcy	Per	Quantity	OpenTgtQty	To be delv.	Still to be delv.	To be inv.	Still t
<input checked="" type="checkbox"/> Supplier/Supplying Plant 1000001 Хөндлөн тэмдэх хоршоо																										
Purchasing Document 49000000017																										
10		9900 F	101	25.01.2024	RR000400	Raw cashmere-brown	OO		8001	1001	200	KG	200	KG	150,000.00	MNT	1	0	0	0	200	30,000,000.00	200	30,000		
20		9900 F	101	25.01.2024	RR000400	Raw cashmere-brown	OO		8001	1001	300	KG	300	KG	150,000.00	MNT	1	0	0	0	300	45,000,000.00	300	45,000		
Purchasing Document 49000000018																										
10		9900 F	101	25.01.2024	RR000400	Raw cashmere-brown	OO		8001	1001	200	KG	200	KG	150,000.00	MNT	1	0	0	0	200	30,000,000.00	200	30,000		
20		9900 F	101	25.01.2024	RR000400	Raw cashmere-brown	OO		8001	1001	300	KG	300	KG	150,000.00	MNT	1	0	0	0	300	45,000,000.00	300	45,000		
<input checked="" type="checkbox"/> Supplier/Supplying Plant 100001 Түншмийл молор эрдээн хоршоо																										
Purchasing Document 4000000099		NB	F	101	12.01.2024	1000000001	Input dispenser	Z1		8001		1	PC	1	PC	33,222,222.00	MNT	1	0	0	0	1	33,222,222.00	1	33,222	
Purchasing Document 4000000103																										
10		NB	F	101	13.01.2024	OT517225-148100000-000	Other thread	OT		8001		13	PCS	2,600	M	20,909.00	MNT	1	0	0	0	13	271,818.18	13	271	
<input checked="" type="checkbox"/> Supplier/Supplying Plant 100001 Мобиком корпораци ХХК																										
Purchasing Document 4500000020		Z500	F	102	02.01.2024	ERP төслийн хөргөлжчийн сургалтын хөтөл Z215		F	8001		1	AU			500,000.00	MNT	1	0	0	0	1	0.00	1	500		
Supplier/Supplying Plant 100026 Цэцүүх трайд ХХК																										
Purchasing Document 4400000005		Z490	F	103	24.01.2024	Spare part	Z256		K	8001		1,000	M			800.00	MNT	1	0	0	0	1,000	0.00	1,000	800	
Supplier/Supplying Plant 300002 Hangzhou Fuhan garment Co.,Ltd																										
Purchasing Document 4000000067		NB	F	101	20.12.2023	LL760032G148150000-000	Hang tag	LL		8001		200	PCS	200	PCS	0.25	CNY	1	0	0	0	200	50.00	200		
Purchasing Document 4000000081		NB	F	101	08.01.2024	LL760032G148150000-000	Hang tag	LL		8001		11	PCS	11	PCS	0.03	USD	1	0	0	0	11	0.33	11		
Purchasing Document 4200000008																										
20		Z200	F	102	24.01.2024	SU660001-0057.0000-001E	Sneakers	66		L	8001		10	PCS	10	PCS	24.00	USD	10	0	0	0	10	24.00	10	
Purchasing Document 4200000009																										
10		Z200	F	102	24.01.2024	FU660001-1300.00000-001E	Cashmere shoes	66		L	8001		35	PAA	35	PAA	12.00	USD	1	0	0	0	35	420.00	35	
20		Z200	F	102	24.01.2024	SU660001-0057.0000-001E	Sneakers	66		L	8001		10	PCS	10	PCS	24.00	USD	10	0	0	0	10	24.00	10	
Purchasing Document 4200000010																										
10		Z200	F	102	24.01.2024	FU660001-1300.00000-001E	Cashmere shoes	66		L	8001		35	PAA	35	PAA	12.00	USD	1	0	0	0	35	420.00	35	
20		Z200	F	102	24.01.2024	SU660001-0057.0000-001F	Sneakers	66		I	8001		10	PCS	10	PCS	24.00	USD	10	0	0	0	10	24.00	10	
Purchasing Document 4200000011																										
10		Z200	F	102	24.01.2024	SU660001-0057.0000-001F	Sneakers	66		L	8001		35	PAA	35	PAA	12.00	USD	1	0	0	0	35	420.00	35	
20		Z200	F	102	24.01.2024	SU660001-0057.0000-001F	Sneakers	66		I	8001		10	PCS	10	PCS	24.00	USD	10	0	0	0	10	24.00	10	



Release буюу товчлуурыг нэг бүрчлэн дарж батална.