


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

USER MANUAL

Outsourcing purchase process Гадны байгууллагаар боловсруулалт хийлгэх худалдан авалтын процесс

GOBI 	SAP S/4 HANA: UM_MM_230	Date: 06-12-2025
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MODIFICATION RECORD

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

APPROVAL

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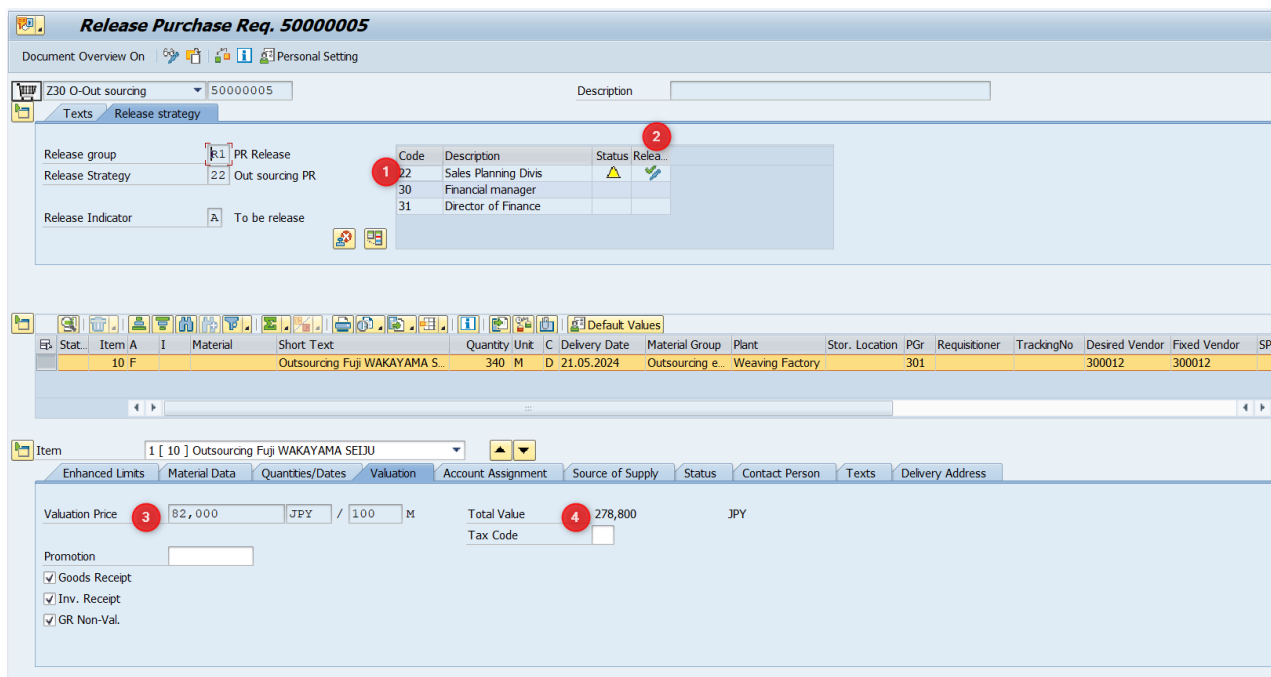
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1 Outsourcing purchase process

1.1 Release Purchase requisition

T-code: **ME54N**

Худалдан авалтын хүсэлтийг батлах цонх




The screenshot shows the SAP ME54N 'Release Purchase Req. 50000005' interface. It includes a document overview bar, a search field for 'Z30 O-Out sourcing' with value '50000005', and a description field. Below this is a 'Release strategy' section with a table of release groups. A table at the bottom shows purchase requisition details for 'Outsourcing Fuji WAKAYAMA S...'. The bottom section shows 'Valuation' details for 'Outsourcing Fuji WAKAYAMA SEIJU' with a valuation price of 82,000 JPY and a total value of 278,800 JPY. Red circles 1 through 4 highlight specific fields: 1 points to the 'Release group' field, 2 points to the 'Release strategy' table, 3 points to the 'Valuation Price' field, and 4 points to the 'Total Value' field.

Code	Description	Status	Relea...
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 S...	340	M	D	21.05.2024	Outsourcing e...	Weaving Factory		301			300012	300012	

Enhanced Limits	Material Data	Quantities/Dates	Valuation	Account Assignment	Source of Supply	Status	Contact Person	Texts	Delivery Address
			Valuation Price: 82,000 JPY / 100 M	Total Value: 278,800 JPY					

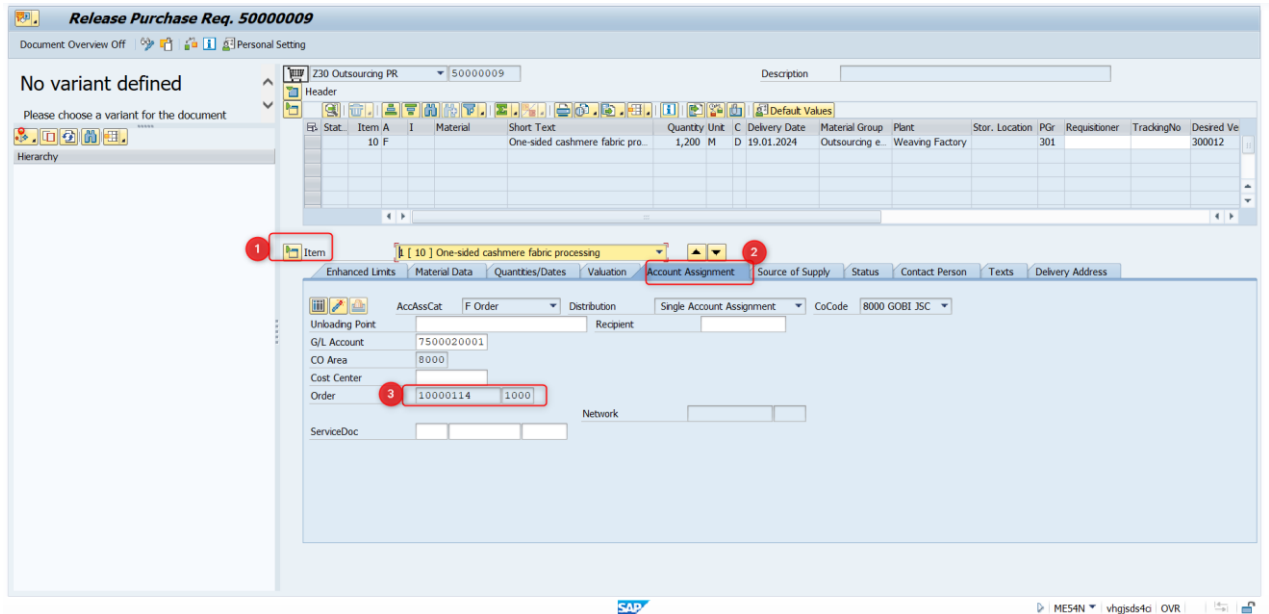
- Хүсэлтийг баталж буй албан тушаалтанууд өөр өөрсдийн нэвтрэх кодоор орно.
- Release-ын доор  товчлуурыг дарж Save дарсанаар

✓ Purchase requisition 0050000005 changed

хүсэлт батлагдана.

Буцаад  товчлуурыг дарсанаар захиалгын хүсэлтийг цуцлана.

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



The screenshot displays the SAP S/4 HANA interface for releasing a purchase requisition (PR) 50000009. The main table shows the item details for 'One-sided cashmere fabric processing'. The sidebar on the left contains the 'Account Assignment' section, which is highlighted by a red circle 2. Within this section, the 'Order' field is highlighted by a red circle 3. The 'Item' field is highlighted by a red circle 1.

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

Production order Display: Header

Material: 10000114, WF890001-0057S0000-1001, Single side, Plant: 8014, Type: ZP01, Status: REL PCNF PRC BASC BCRQ GMPs ILAS MACM*

Quantities: Total Qty: 1,200 M, Scrap Portion: 0, Delivered: 0, Short/Exc. Rcpt: 0

Dates/Times: Basic Dates: End: 19.01.2024 24:00, Start: 19.01.2024 00:00, Release: 19.01.2024; Scheduled: End: 19.01.2024 24:00, Start: 19.01.2024 24:00; Confirmed: End: 16.01.2024 11:16, Start: 16.01.2024

Scheduling: Type: 2 Backwards, Reduction: No reduction carried out, Note: No scheduling note, Priority:

Floats: 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, Material: WF890001-0057S0000-1001, Type: ZP01, Plant: 8014, Sequence: 0, 0 Standard sequence

Op.	SOp	Start	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		PCNF MIL						19.01.2024	24M				000000013	
0402		19.01.2024	24:00:00	8014001	8014	ZP01		Warp yarn binding tying / 480		PCNF MIL						19.01.2024	24M				000000014	
0403		19.01.2024	24:00:00	8014001	8014	ZP01		Dropper to establish 4801-510		PCNF MIL						19.01.2024	24M				000000015	
0500		19.01.2024	24:00:00	8014001	8014	ZP04		Weaving operation		BEL						19.01.2024	1,200M				000000016	
0501		19.01.2024	24:00:00	8014001	8014	ZP01		Worsted fabric w 2/60 yarn de		PCNF MIL						19.01.2024	1,200M				000000017	
0600		19.01.2024	24:00:00	8014001	8014	ZP04		Repair operation		BEL						19.01.2024	1,200M				000000018	
0601		19.01.2024	24:00:00	8014001	8014	ZP01		Worsted fabric w 2/60 yarn, d		PCNF MIL						19.01.2024	1,200M				000000019	
0602		19.01.2024	24:00:00	8014001	8014	ZP01		Cutting top yarn		PCNF MIL						19.01.2024	1,200M				000000020	
0700		19.01.2024	24:00:00	8014003	8014	ZP04		Dandruff and hair picking		BEL						19.01.2024	1,200M				000000021	
0701		19.01.2024	24:00:00	8014002	8014	ZP01		Picking worsted fabric dandr		PCNF MIL						19.01.2024	1,200M				000000022	
0800		19.01.2024	24:00:00	8014002	8014	ZP04		Brushing		BEL						19.01.2024	1,200M				000000023	
0801		19.01.2024	24:00:00	8014002	8014	ZP04		Brushing		PCNF MIL						19.01.2024	1,200M				000000024	
0900		19.01.2024	24:00:00	8014002	8014	ZP01		Rolling		BEL						19.01.2024	1,200M				000000025	
0901		19.01.2024	24:00:00	8014002	8014	ZP01		Folding and packing fabric		PCNF MIL						19.01.2024	1,200M				000000026	
0902		19.01.2024	24:00:00	8014003	8014	ZP01		Bagging rolled fabric, drapes		PCNF MIL						19.01.2024	1,200M				000000027	
1000		19.01.2024	24:00:00	8014	ZP02			One-sided cashmere fabric pr		BEL						19.01.2024	1,200M				000000028	
9001		19.01.2024	24:00:00	8014	QM01			Quality inspection for WS1		ICHA REL						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 процессийг хэлнэ. Жишээ нь: ноолууран драп боловсруулах, шааль дээр барпринт хэвлэх гэх мэт.

The screenshot displays the SAP S/4 HANA interface for 'Display Purchase Req. 50000005'. The interface includes a top navigation bar with 'Document Overview On' and 'Personal Setting'. Below this, the 'Z30 O-Out sourcing' document is shown with a 'Release strategy' tab selected. The 'Release group' is 'R1 PR Release' and the 'Release Strategy' is '22 Out sourcing PR'. The 'Release Indicator' is 'R Released'. A table shows the status of the release group: Code 22 (Sales Planning Div), 30 (Financial manager), and 31 (Director of Finance), all with a status of '✓'. The main table lists items with columns: Stat, Item A, I, Material, Short Text, Quantity, Unit, C, Delivery Date, Material Group, Plant, Stor. Location, PGr, Requisitioner, TrackingNo, Desired Vendor, Fixed Vendor, and SP. The first item is '10 F Outsourcing Fuji WAKAYAMA S...' with a quantity of '40 M' and a delivery date of '21.05.2024'. Below the table, the 'Item' tab is selected, showing details for '1 [10] Outsourcing Fuji WAKAYAMA SEIJU'. The 'Enhanced Limits' tab is active, showing fields for 'AccAssCat' (F Order), 'Distribution' (Single Account Assignment), 'CoCode' (8000 GOBI JSC), 'Unloading Point', 'G/L Account' (7500020001), 'CO Area' (8000), 'Cost Center', 'Order' (20000031), 'ServiceDoc' (0), and 'Network'.

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. Purchase 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 'Create Purchase Order' interface in SAP S/4 HANA. The 'Document Overview' tab is active. Annotations are as follows:

- 1: Purchase order type dropdown set to 'Z300 Outsourcing-PO'.
- 2: 'Document Overview Off' button.
- 3: 'AP' button.
- 4: 'Purch. Req./Req. Item' dropdown set to '50000005'.
- 5: 'BANK' button.
- 6: Supplier field set to '0000300012'.
- 7: 'Purch. Org.' field set to '8000'.
- 8: 'Purch. Group' field set to '103'.
- 9: 'Company Code' field set to '8000'.

The main table below the fields is empty, with columns: Ep, S., Item, A, I, Material, Short Text, PO Quantity, OUn, C, Delv. Date, Net Price, Curr..., Per, OPU, Matl Group, Plant.

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.

4 Purchase Requisitions

General selections

Max. no. of hits





















☒ Open only **2**


☒ Released only **3**

☐ Open or Released

☐ Assigned, open, and released

Program selections

Name of Requisitioner/Requester	<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"/>	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"/>	

1. Purchase Requisition number: Захиалгын хүсэлтийн дугаарыг оруулна
2. Open only: Идэвхижүүлнэ
3. 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

Document Overview

SAP&MEB&NF

Purch.Req./Req. Item

50000005

Header

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

Item	Material	Short Text	PO Quantity	IOUn	C. Deliv. Date	Net Price	Curr...	Per	OPU	Matl Group	Plant
10	F	Outsourcing Fuji WAKAYAMA		M	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

Condition Record | Analysis | Update

Item	ChTy	Description	Amount	Crcy	per	U...	Condition Value	Curr.	Status	NumCCo	ATO/MTS Component	IOUn	CCOnDe	Un
1	PB00	Gross Price	820	JPY		1M		820 JPY		1		M		1M
1	PB00	Gross Price	820	JPY		1M		820 JPY		1		M		1M
1		Value incl tax.	820	JPY		1M		820 JPY		1		M		1M
1		Input Tax %	0.000	%				0 JPY		0				0
1		Non-Deductible Tax	0	JPY				0 JPY		0				0
1		Net value excl. tax	820	JPY		1M		820 JPY		1		M		1M

1. Purchase requisition дугаар дээрээ дараад Adopt буюу  товчлуурыг дарсанаар хажуугийн цонх руу холбоотой мэдээлэлүүд шилжиж 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 | Personal Setting

Header

Z30 O-Out sourcing 50000005 Description

Item	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	21.05.2024	Outsourcing e...	Weaving Factory		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

Account Assignment

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 1000

ServiceDoc: 0

Network:

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

Production order Display: Header

Order: 20000031
Material: WF890102-005780000-1001
Status: REL MSPT PCNF DLV PRC CSER BASC BCRQ*

Type: ZP02
Plant: 8014

General Assignment Goods Receipt Control Dates/Quantities Master Data Long Text Administration Items Fast Entry

Quantities

Total Qty: 340 M Scrap Portion: 0 0.00 %
Delivered: 340 Short/Exc. Rcpt: 40-

Dates/Times

Basic Dates: End 21.05.2024 24:00 Start 12.12.2023 00:00 Release 12.12.2023
Scheduled: 21.05.2024 17:41 12.12.2023 00:00 12.12.2023
Confirmed: 12.12.2023 08:00 12.12.2023 12.12.2023

Scheduling

Type: 2 Backwards
Reduction: No reduction carried out
Note: Automatically carried out today scheduling
Priority:

Floats

Sched. Margin Key:
Float Bef. Prdn: 0 Workdays
Float After Prdn: 0 Workdays
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 Hold Print Preview Messages Personal Setting

Document Overview

SAP&MEBAND

Purch.Req./Req. Item: 50000005

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

Header

Ep	S...	Item	A	I	Material	Short Text	PO Quantity	OUUn C. Deliv. Date	Net Price	Curr...	Per	OUU Matl Group	Plant
1	10	F				Outsourcing Fuji WAKAYAMA		M	21.05.2024	820 JPY	1	M	Outsourcing e. Weaving Factor

Item: 1 [10] Outsourcing Fuji WAKAYAMA SEIJI

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Account Assignment Texts Delivery Address Confirmations Condition Control

Quantity: 1 M Net 820 JPY

Condition Record Analysis Update

I...	CnTy	Description	Amount	Crcy	per	U...	Condition Value	Curr.	Status	Num/Co	ATO/MTS Component	OUUn	CConDe	Un
1	000	Gross Price	820	JPY	1M			820 JPY	1			M	1M	
2	000	Gross Price		JPY	1M			0 JPY	1			M	1M	
3	000	Value incl. tax	820	JPY	1M			820 JPY	1			M	1M	
4	000	Input Tax %	0.000	%				0 JPY	0			M	0	
5	000	Non-Deductible Tax	0	JPY				0 JPY	0			M	0	
6	000	Net value incl. tax	820	JPY	1M			820 JPY	1			M	1M	



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	1 <input type="text" value="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 талбарууд дээр худалдан авалтын захиалгыг ямар талбараар хайх гэж байгаа утгаа оруулаад холбоотой жагсаалтаа гаргаж харна.



Execute товчлуурыг дарсанаар жагсаалт гарч ирнэ.

Purchasing Documents for Material																									
Print Preview																									
Item	Type	Cat	PG	POH	Doc.	Date	Supplier/Supplying Plant	Matl Group	D I A	Plant	Location	Quantity	OUn	Quantity	SKU	Net Price	Crcy	Per	Quantity	OpenTgtQty	To be del.	To be inv.	To be inv.	#	Number
Without Material																									
																								343	
Purchasing Document 4000000010																								41	
10	NB	F	301			24.11.2023	100026 Цэцүү трейд ХХК	Z2		F	8001	1	AU			88,000,000.00	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4000000011																								1	
10	NB	F	102			25.11.2023	100022 Хэрроу ХХК	Z1		F	8014	248	M			90,909.09	MNT	1	0	0	248	0.00	248	22,545,454.55	1
Purchasing Document 4000000025																								1	
10	NB	F	102			04.12.2023	100026 Цэцүү трейд ХХК	Z212		K	8001	100	PAC			1,500.00	MNT	1	0	0	100	0.00	100	150,000.00	1
Purchasing Document 4000000052																								1	
10	NB	F	102			13.12.2023	100022 Хэрроу ХХК	Z400		L	A 8001	20	PCS			136,363.64	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4000000065																								1	
10	NB	F	301			19.12.2023	100000 Хөндлөн тэрмис хоршоо	Z2		F	8001	1,000	H			35,000,000.00	MNT	1	0.000	0.000	0.000	0.00	1,000	35,000,000.00	1
Purchasing Document 4100000000																								1	
10	Z100	F	102			10.11.2023	100000 Хөндлөн тэрмис хоршоо	Z1		A	8001	1	PC			10,000.00	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4100000001																								1	
10	Z100	F	102			24.11.2023	100022 Хэрроу ХХК	Z121		A	8001	1	PCS			2,000,000.00	MNT	1	0	0	0.800	0.00	1	2,000,000.00	1
Purchasing Document 4100000002																								1	
10	Z100	F	102			24.11.2023	100022 Хэрроу ХХК	Z121		A	8001	1	PCS			500,000.00	MNT	1	0	0	1	0.00	1	500,000.00	1
Purchasing Document 4100000003																								1	
10	Z100	F	102			24.11.2023	100022 Хэрроу ХХК	Z121		A	8001	1	PCS			500,000.00	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4100000005																								1	
10	Z100	F	104			13.12.2023	300032 Dormer	Z400		F	8001	1	PCS			100,000.00	EUR	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4100000006																								1	
10	Z100	F	102			13.12.2023	100022 Хэрроу ХХК	Z400		A	8001	3	PCS			1,818,181.82	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4100000007																								1	
10	Z100	F	102			13.12.2023	100022 Хэрроу ХХК	Z400		A	8001	20	PCS			136,363.64	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4300000000																								1	
10	Z300	F	000			23.11.2023	100022 Хэрроу ХХК	Z1		F	8014	225.454	M			100,000.00	MNT	1	0	0	0	0.00	0	0.00	1
Purchasing Document 4300000001																								1	
10	Z300	F	000			25.11.2023	300012 Fuji-Seko	Z46		F	8014	50	M			1,000	JPY	1	0	0	50	0	50	50,000	1
Purchasing Document 4300000002																								1	
10	Z300	F	000			25.11.2023	100022 Хэрроу ХХК	Z1		F	8014	248	M			1,590,909.09	MNT	1	0	0	248	0.00	248	394,545,454.55	1
Purchasing Document 4300000003																								1	
10	Z300	F	000			25.11.2023	100022 Хэрроу ХХК	Z1		F	8014	248	M			45,454.55	MNT	1	0	0	248	0.00	248	11,272,727.27	1
Purchasing Document 4300000004																								1	
10	Z300	F	301			12.12.2023	300012 Fuji-Seko	Z211		F	8014	340	M			820	JPY	1	0	0	0	0	0	0	1

1.6 Release purchase order

T-code: ME29N

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

Outsourcing PO дугаар, Supplier Харилцагчийн мэдээлэл зэргийг шалгаад батлана.

Release-ын доор товчлуурыг дарж Save дарсанаар хүсэлт батлагдана.Буцаад товчлуурыг дарсанаар захиалгын хүсэлтийг цуцлана.

Release Outsourcing-PO 4300000004

Document Overview Off | Print Preview | Messages | Personal Setting

No variant defined

Please choose a variant for the document

Header: Z300 Outsourcing-PO 4300000004 Supplier: 300012 Fuji-Seko Doc. Date: 12.12.2023

Ep. S...	Item	A	I	Material	Short Text	PO Quantity	OUUn	C Delv. Date	Net Price	Curr...	Per	OPU / Matl Group	Plant
10	F				Outsourcing Fuji WAKAYAMA	340 M		D 21.05.2024		820 JPY	1	M	Outsourcing e... Weaving Factor

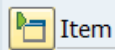
Item: 1 [10] Outsourcing Fuji WAKAYAMA SEIU

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Account Assignment | Purchase Order History | Texts | Delivery Address | Confirma...

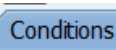
Quantity: 340 M Net: 278,800 JPY

Condition Record | Analysis | Update

I...	ConTy	Description	Amount	Crcy	per	U...	Condition Value	Curr.	Status	NumCo	ATO/MTS Component	OUUn	CConDe	Un
		Price	820	JPY		1M	278,800	JPY		1		M		1M
		Gross Price		JPY		1M	0	JPY		1		M		1M
		Value incl. tax	820	JPY		1M	278,800	JPY		1		M		1M
		Input Tax %	0.000	%						0				0
		Non-Deductible Tax	0	JPY			0	JPY		0				0
		Net value excl. tax	820	JPY		1M	278,800	JPY		1		M		1M



хэсгийг дараад



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.

Release (Approve) Purchasing Documents

3

Release Code: 1 10

Release Group: to

☒ Set Release

☐ Cancel Release

☒ Release Prerequisite Fulfilled

☐ List with Items

Scope of List: 2 ALV

Purchasing Document Category: to

Purchasing Organization: to

Document Number: to

Document Type: to

Purchasing Group: to

Supplier: to

Supplying Plant: to

Document Date: to

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



3. Execute товчлуурыг дарсанаар жагсаалтууд гарч ирнэ.

Release Purchasing Documents with Release Code 10																			
Item Release Type Cat PGr POH Doc. Date Material Short Text Matl Group D I A Plant Location Quantity OUn Quantity SKU Net Price Crpy Per Quantity OpenTgrQty To be del. Still to be delv. To be inv. Still t																			
Supplier/Supplying Plant 100000 Хондлон тэрмис хоршоо																			
Purchasing Document 4900000017																			
10					25.01.2024	RR000400	Raw cashmere-brown	OO			8001	1001	200	KG	200	KG	150,000.00	MNT	1
20					25.01.2024	RR000400	Raw cashmere-brown	OO			8001	1001	300	KG	300	KG	150,000.00	MNT	1
Purchasing Document 4900000018																			
10					25.01.2024	RR000400	Raw cashmere-brown	OO			8001	1001	200	KG	200	KG	150,000.00	MNT	1
20					25.01.2024	RR000400	Raw cashmere-brown	OO			8001	1001	300	KG	300	KG	150,000.00	MNT	1
Supplier/Supplying Plant 100001 Тунамал молор эрдэнэ хоршоо																			
Purchasing Document 4000000099																			
10					12.01.2024	1000000001	Input dispenser	Z1			8001		1	PC	1	PC	33,222,222.00	MNT	1
Purchasing Document 4000000103																			
10					13.01.2024	OT517225-148100000-000	Other thread	OT			8001		13	PCS	2,600	M	20,909.09	MNT	1
Supplier/Supplying Plant 100009 Мобикон корпораци ХХК																			
Purchasing Document 4500000020																			
10					02.01.2024		ERP төслийн хэрэглэгчийн сургалтын хөтөл	Z215			F 8001		1	AU			500,000.00	MNT	1
Supplier/Supplying Plant 100026 Цэцүүх трейд ХХК																			
Purchasing Document 4400000005																			
10					24.01.2024		Spare part	Z256			K 8001		1,000	M			800.00	MNT	1
Supplier/Supplying Plant 300002 Hangzhou Fuhao garment Co.,Ltd																			
Purchasing Document 4000000067																			
10					20.12.2023	LL760032G148150000-000	Hang tag	LL			8001		200	PCS	200	PCS	0.25	CNY	1
Purchasing Document 4000000081																			
10					08.01.2024	LL760032G148150000-000	Hang tag	LL			8001		11	PCS	11	PCS	0.03	USD	1
Purchasing Document 4200000008																			
20					24.01.2024	SU660001-0057L0000-001E	Sneakers	66			L 8001		10	PCS	10	PCS	24.00	USD	10
Purchasing Document 4200000009																			
10					24.01.2024	FU660001-1300L0000-001E	Cashmere shoes	66			L 8001		35	PAA	35	PAA	12.00	USD	1
20					24.01.2024	SU660001-0057L0000-001E	Sneakers	66			L 8001		10	PCS	10	PCS	24.00	USD	10
Purchasing Document 4200000010																			
10					24.01.2024	FU660001-1300L0000-001E	Cashmere shoes	66			L 8001		35	PAA	35	PAA	12.00	USD	1
20					24.01.2024	SU660001-0057L0000-001E	Sneakers	66			L 8001		10	PCS	10	PCS	24.00	USD	10
Purchasing Document 4200000011																			
10					24.01.2024	FU660001-1300L0000-001E	Cashmere shoes	66			L 8001		35	PAA	35	PAA	12.00	USD	1
20					24.01.2024	SU660001-0057L0000-001E	Sneakers	66			L 8001		10	PCS	10	PCS	24.00	USD	10

Release буюу



товчлуурыг нэг бүрчлэн дарж батална.