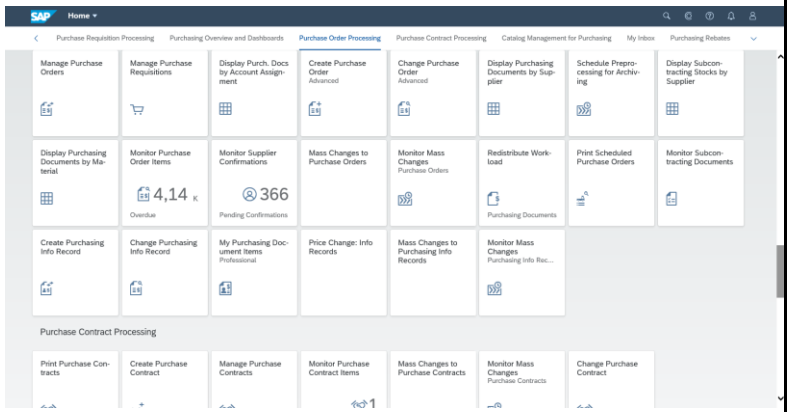
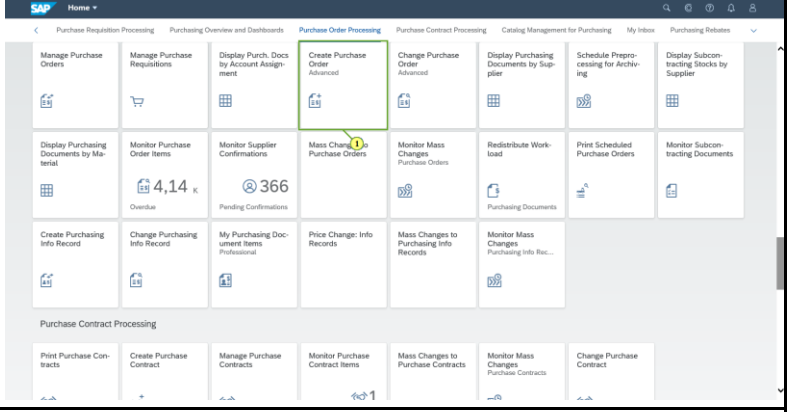
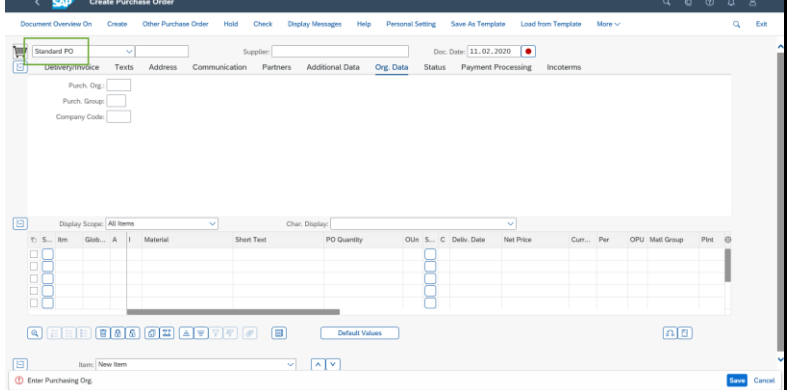
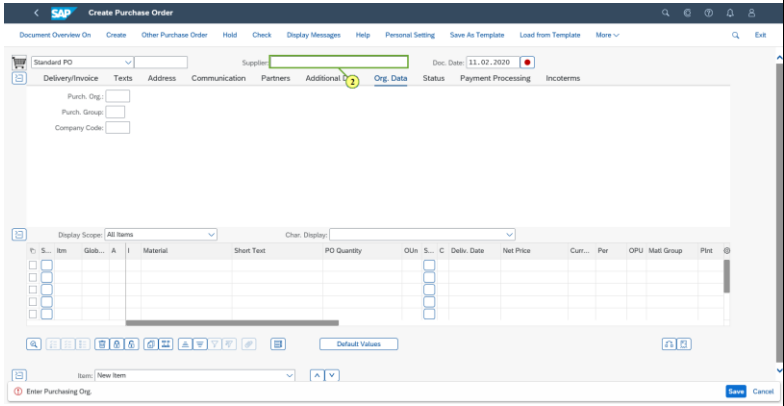
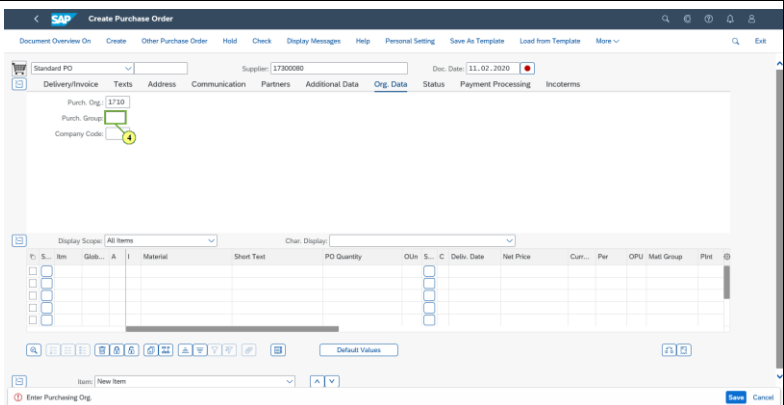
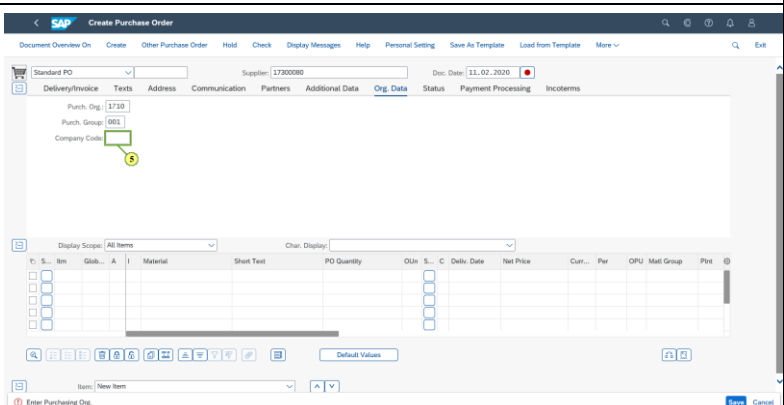
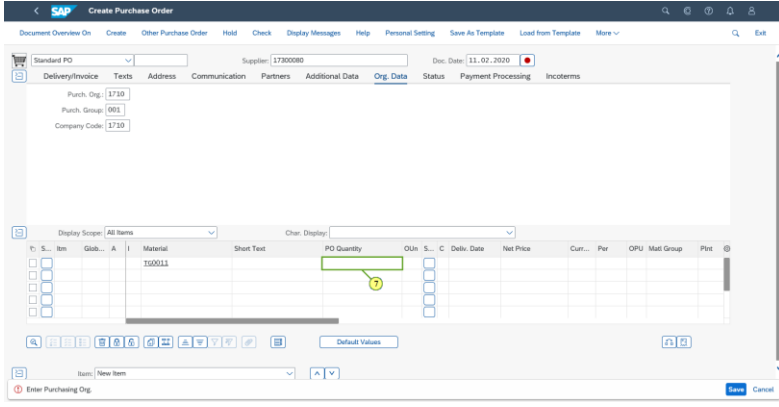
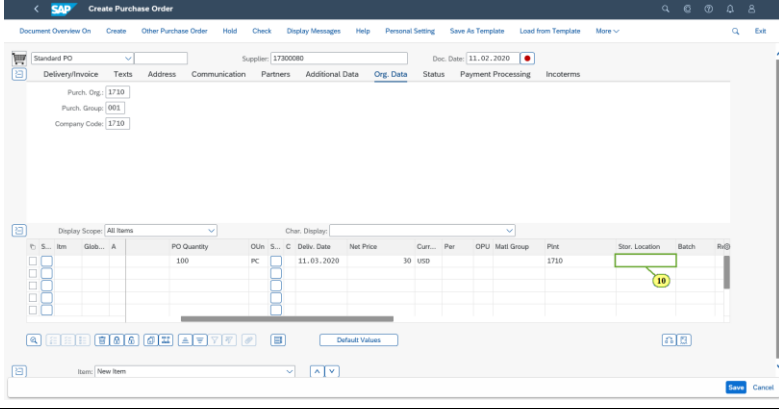
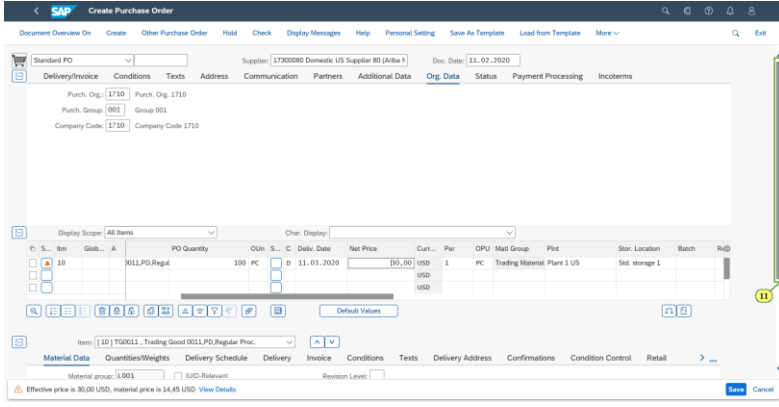
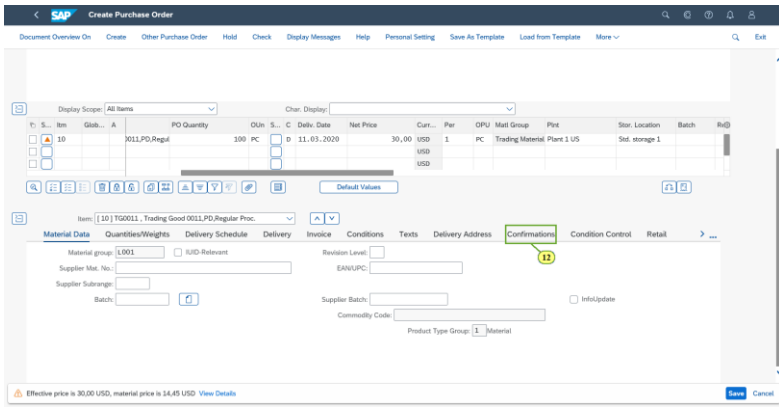
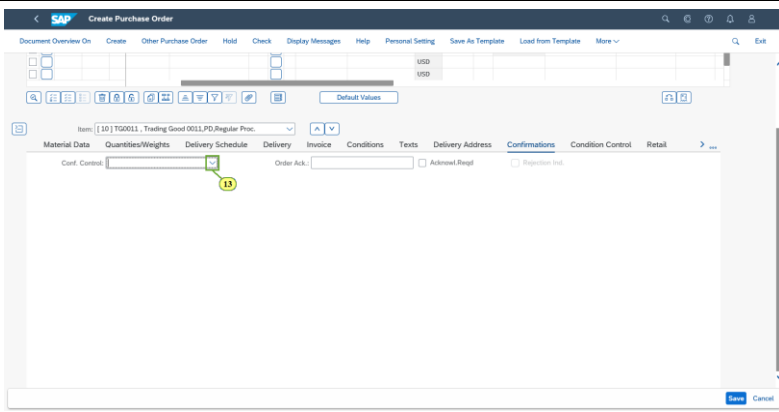


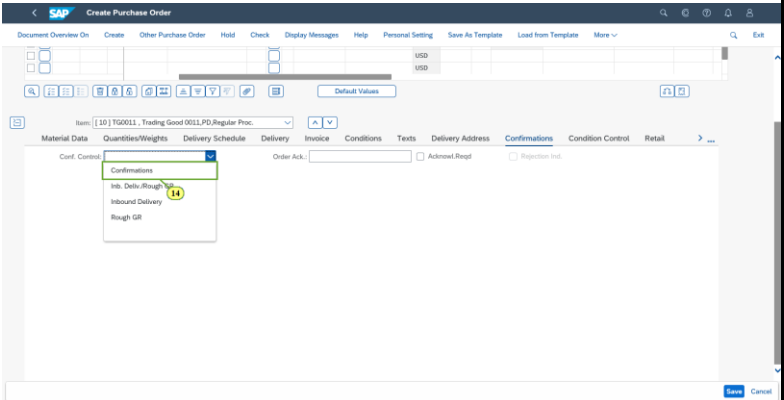
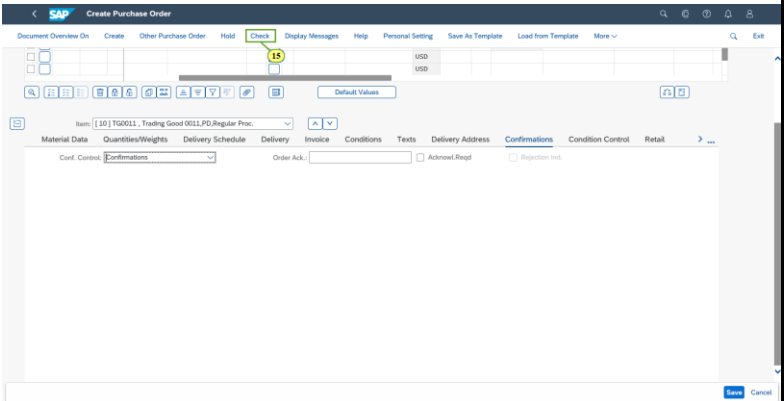

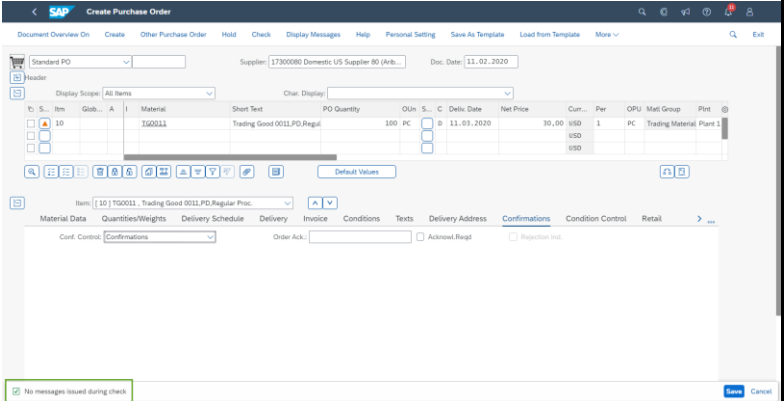
Creating Purchase Orders Using the Advanced App

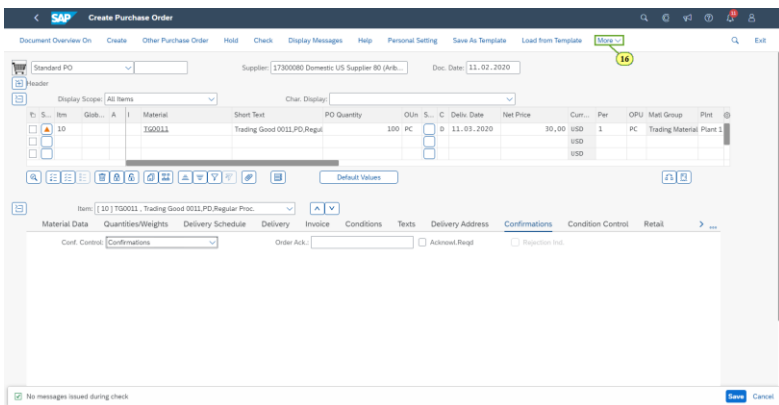
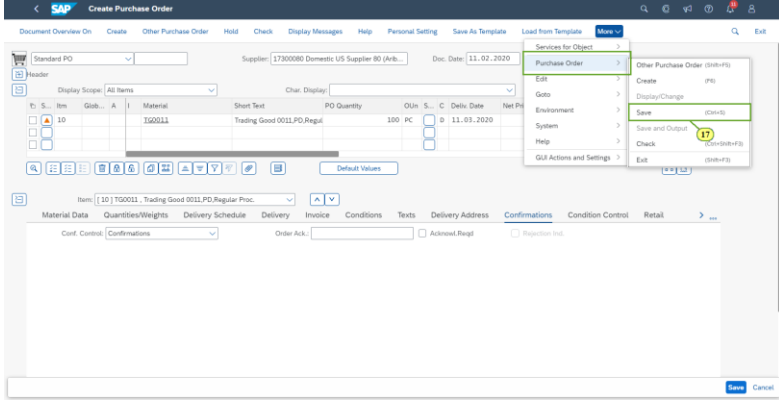
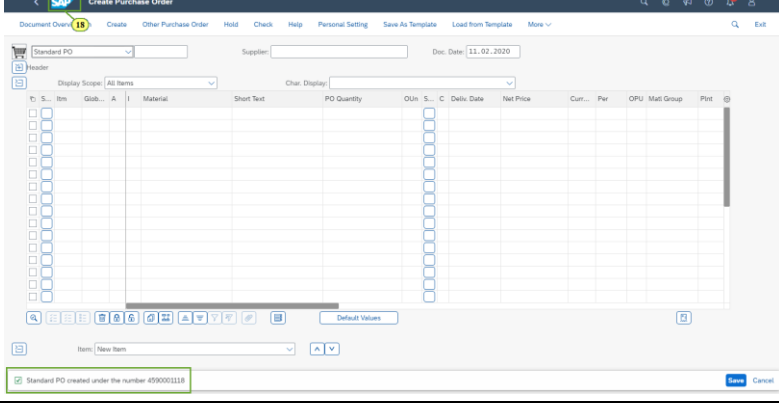

Explanation	Screenshot
<div><div></div><p>Would you like to know more about how a purchaser creates purchase orders using the advanced app?</p><p>If so, follow this interactive tutorial.</p></div>	
<div><p>1. To open the app, select the <i>Create Purchase Order - Advanced</i> tiles.</p></div>	
<div><div></div><p>Confirm that <i>Standard PO</i> is selected as the purchase order type.</p></div>	

Explanation	Screenshot
2. Enter 17300080 as the supplier and select the <i>Purch. Org.</i> field.	
3. Enter 1710 as the purchasing organization and select the <i>Purch. Group</i> field.	
4. Enter 001 as the purchasing group and select the <i>Company Code</i> field.	
5. Enter 1710 as the company code and select the <i>Material</i> field.	

Explanation	Screenshot
<p>6. Enter TG0011 as the material and select the <i>PO Quantity</i> field.</p>	
<p>7. Enter 100 as the purchase order quantity and select the <i>OUnit</i> field.</p>	
<p>8. Enter PC as the order unit and press Enter.</p>	
<p>9. For this tutorial, the delivery date, net price, and currency have been set for you.</p> <p>Enter 1710 as the plant and select the scroll bar to scroll right.</p>	

Explanation	Screenshot
<p>10. Enter 171A as the storage location and press Enter.</p>	 <p>The screenshot shows the SAP 'Create Purchase Order' interface. The 'Storage Location' field in the item table is highlighted with a green box, and a yellow callout '10' points to it. The 'Item' field is set to '10' and the 'Material' is 'TSG0011 - Trading Good 0011,PD,Regular Proc.'.</p>
<p>11. Select the scroll bar to scroll down.</p>	 <p>The screenshot shows the same SAP 'Create Purchase Order' interface. The scroll bar on the right side of the item table is highlighted with a green box, and a yellow callout '11' points to it. The 'Item' field is set to '10' and the 'Material' is 'TSG0011 - Trading Good 0011,PD,Regular Proc.'.</p>
<p>12. Choose <i>Confirmations</i>.</p>	 <p>The screenshot shows the SAP 'Create Purchase Order' interface with the 'Confirmations' tab selected. The 'Confirmations' tab is highlighted with a green box, and a yellow callout '12' points to it. The 'Item' field is set to '10' and the 'Material' is 'TSG0011 - Trading Good 0011,PD,Regular Proc.'.</p>
<p>13. Open the <i>Confirmation Control</i> dropdown.</p>	 <p>The screenshot shows the SAP 'Create Purchase Order' interface with the 'Confirmation Control' dropdown menu open. The dropdown menu is highlighted with a green box, and a yellow callout '13' points to it. The 'Item' field is set to '10' and the 'Material' is 'TSG0011 - Trading Good 0011,PD,Regular Proc.'.</p>

Explanation	Screenshot
14. Select <i>Confirmations</i> .	 The screenshot shows the SAP 'Create Purchase Order' app. The 'Material Data' tab is active, and the 'Conf. Control' dropdown menu is open, displaying options: 'Confirmations' (highlighted with a yellow circle and the number 14), 'Inb. Deliv. Rough', 'Inbound Delivery', and 'Rough GR'. The 'Item' field shows '10 T50011 - Trading Good 0011.PD.Regular Proc.'.
15. Choose <i>Check</i> .	 The screenshot shows the same SAP 'Create Purchase Order' app. The 'Check' button in the top navigation bar is highlighted with a yellow circle and the number 15. The 'Conf. Control' dropdown menu is still open, showing the same options as in the previous screenshot.
<p> If no error dialog displays, the purchase order is ready to be finalized and saved.</p> <p>If a dialog displays, a correction of the entries must be made before saving the purchase order.</p> <p>For this tutorial, there are no errors.</p>	 The screenshot shows the SAP 'Create Purchase Order' app with a message bar at the bottom stating 'No messages issued during check'. The message bar is highlighted with a green box. The 'Item' field shows '10 T50011 - Trading Good 0011.PD.Regular Proc.'.

Explanation	Screenshot
16. Open the <i>More</i> dropdown.	
17. Choose <i>Purchase Order</i> > <i>Save</i> .	
18. A success message confirms that the purchase order is saved successfully. To return to the launchpad, choose <i>SAP</i> .	
 You have successfully created a purchase order using the advanced app. This concludes the interactive tutorial.	