SAP SD CONFIGURATION

IPO PROCESS
[INDIVIDUAL PURCHASE ORDER]

Here, instead of third party vendor, seller (Sales organization) will deliver the goods to the customer.

Process:-

1)Customer orders goods and a sales order is created in a sales organization.
2)Purchase requisition is created automatically when a sales order is saved.
3)Purchase order is created with reference to Purchase requistion
4)MIGO (Goods receipt) will be done with reference to Purchase order
5)Invoice receipt is generated from vendor and sent to Sales organization
6)Check the inventory in MMBE.
7)Create an outbound delivery with reference to sales order.
8)Invoice to the customer with reference to delivery.

Prerequisites:

1)Material type: HAWA/FERT (Trading goods)
2)Item category group - BANC (IPO)
3)Valuation class - 3100/7920
4)Sales order - OR
5)Item category - TAB
6)Schedule lines category – CB

Practice Configuration :--

Create Material → Sales Order → VK11 → Info Record → Purchase Requisition → Purchase Order → MIGO → Check Stock → Outbound Delivery → MIRO → Invoice

Create Material :-- MM01

Material 62000000000007657 created

Check Stock :- MMBE

Create Sales Order :-- VA01

SAVE

Standard Order 14334 has been saved. & Purchase Requisition Is Created

Display Standard Order 14334: Item Data

More ∨

Sales Document Item: 10   Item Category: TAB   Indiv.Purchase Order
Material: 62000000000007657   IPO Process Material

Sales A | Sales B | Shipping | Billing Document | Conditions | Account Assignment | **Schedule lines** | Partner | Texts | Order Data | Status | Structure | Additional Data A

Fixed Date and Qty: ☐   Order Quantity: 10 EA
Delivery Time: Delivered qty: 0

⌕ Sales | ⌕ Shipping | ⌕ Procurement | ⌕ Purch. requisition

Quantities/Dates

	P. Delivery Date	Order Quantity	Rounded qty	Confirmed Qty	Sa...	Delivery Block	Delivered qty	Sch...	Purchase Re...	Requi...
☐	D 06.10.2025	10	10	10	EA			CB	4000002211	10

Purchase requisition 4000002211

Create Info Record :-- ME11

Create Info Record: General Data

Texts | Classify | More ∨   Exit

Supplier: 125021   Third party vendor
Material: 62000000000007657
IPO Process Material
Material Group: 07   Other

Supplier Data

1st Rem./Exped.: | Days
2nd Rem./Exped.: | Days
3rd Rem./Exped.: | Days
Supp. Mat. No.:
Suppl. Subrange:
SSR Sort No.:
Suppl. Mat. Grp:
Points: | / 1 EA
Salesperson:
Telephone: 123564789
Return Agmt:
Prior Supplier:

Origin Data

Certif. Cat.:
Certificate:
Valid to:
C/R. of Origin: IN
Region: 13
Number:
Manufacturer:

Supply Option

Available from:
Available to:
☐ Reg. Supplier

Purchase Order Unit of Measure

Save | Cancel

Purchasing info record 9900000548 L created

Change Purchase Requisition :- **ME52N**

Purchase requisition 4000002211 changed

Create Purchase Order :-- **ME21N**

Standard PO created under the number 4800150502

MIGO :--

Goods Receipt Purchase Order 4800150502 - Mr Pranjal Deshmukh

Hide Overview   More ∨   Find   Exit

| A01 Goods Receipt | R01 Purchase Order | 4800150502 |

GR goods receipt   101

Char. Display:

General   Vendor

Document Date: 07.10.2025   Delivery Note: Supplier: Third party vendor
Posting Date: 07.10.2025   Bill of Lading: HeaderText:
1 Individual Slip

Line	Mat. Short Text	W OK	Qty in UnE	EUn	SLoc	Stock Segment	Batch	Valuation Type	DB
1	IPO Process Material	☐ ☐	10	EA	FINISH GOODS				

Delete   Contents

Material   Quantity   **Where**   Purchase Order Data   Partner   Account Assignment

Movement Type: 101 E + GR for sales ord.st.   Stock type: Unrestricted-Use
Sales Order: 14334   10

Post   Cancel   Restart   Hold   Check

SAP   **Goods Receipt Purchase Order 4800150501 - Mr Pranjal Deshmukh**

Show Overview   More ∨   Find   Exit

Delete   Contents

Material   Quantity   **Where**   Purchase Order Data   Partner

Movement Type: 101 + GR goods receipt   Stock type: Unrestricted-Use

Plant: Primus Plant   1000
Storage Location: FINISH GOODS   FG

Goods Recipient:
Unloading Point:

Text:

☑ Item OK   Line: 1

Post   Cancel   Restart   Hold   Check

Material document 13706 posted

Check Stock :-- MMBE

Create Outbound Delivery :-- VL01N

Delivery 80011386 has been saved

MIRO :--

Document no. 5105610380 created

Create Invoice :- VF01

Invoice Document 87001585 saved