# Exercise 27: Create a Purchase Requisition for a Stock Item and a Consumable Material

Follow this menu path:

**Logistics** **→ Material Management → Purchasing → Purchase Requisition → Create**

Click Item Overview

Enter the following data:

|  |  |
| --- | --- |
| Line Item 1 | |
| Material | T-R9### |
| Quantity | 100 |
| Delivery Date | Current Date + 1 week |
| Plant | DL00 |
| Line Item 2 | |
| Account Assignment Category | Order |
| Material | T-R9### |
| Quantity | 10 |
| Delivery Date | Current Date + 1 week |
| Plant | DL00 |

Click (or hit) Enter.

When prompted for a Cost Center enter:

|  |  |
| --- | --- |
| Order | The order number you created in Exercise 19 |

Click Enter and click enter to bypass the warnings about the delivery dates.

Click Save.

|  |  |
| --- | --- |
| Record your Purchase Requisition number. |  |