

Automatic creation of Purchase Order from Purchase Requisitions

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)



Business Scenario

- Your Procurement team wants to create a Single Purchase Order automatically if a material is requested in several purchase requisition items



Automatic creation of Purchase Order from Purchase Requisition

- **Pre-requisites:**

- **Movement type – 101 – Mark the Automatic PO checkbox**
 - T-code: OMJJ
- **Material Master Purchasing view – Mark the Automatic PO checkbox**
 - T-code: MM02
- **Vendor Master Purchasing view – Mark the Automatic PO checkbox**
 - T-code: BP
- **Maintain Source list for Vendor & Material**
 - T-code: ME01
- **Maintain Purchase Info Record**
 - T-code: ME11
- **Create a Purchase Requisition**
 - T-code: ME51
- **Execute PR for vendor**
 - T-code: ME59N