

Message Determination in Purchasing Documents

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



Message Determination

- **Create Output – Condition Records:**
 - Transaction code: MN04

Version Management in Purchasing Documents

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Business Scenario

- The Procurement Team wants to know any functionality on SAP that track any changes made to POs



Version Management

- Version Management functionality in SAP is used to control and track changes in purchasing documents such as purchase requisitions, POs, contracts, scheduling agreements, and RFQs
- If version management is active for a document category and document type, the system will automatically create the first version at the time of document creation
- Subsequent changes in the document will then create a new version of that document
- For example, PO labelled “Version 0” is issued to the vendor by the purchasing department
- However, the buyer then changes the order quantity, which updates the PO and creates Version 1. The revised PO is then sent to the vendor