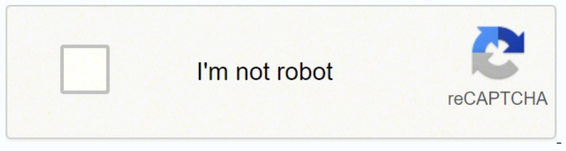

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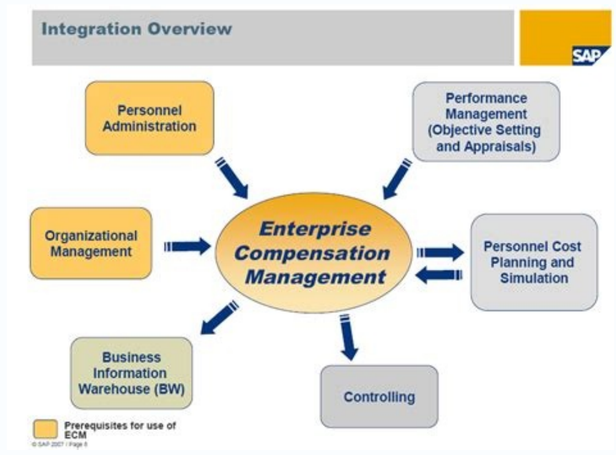

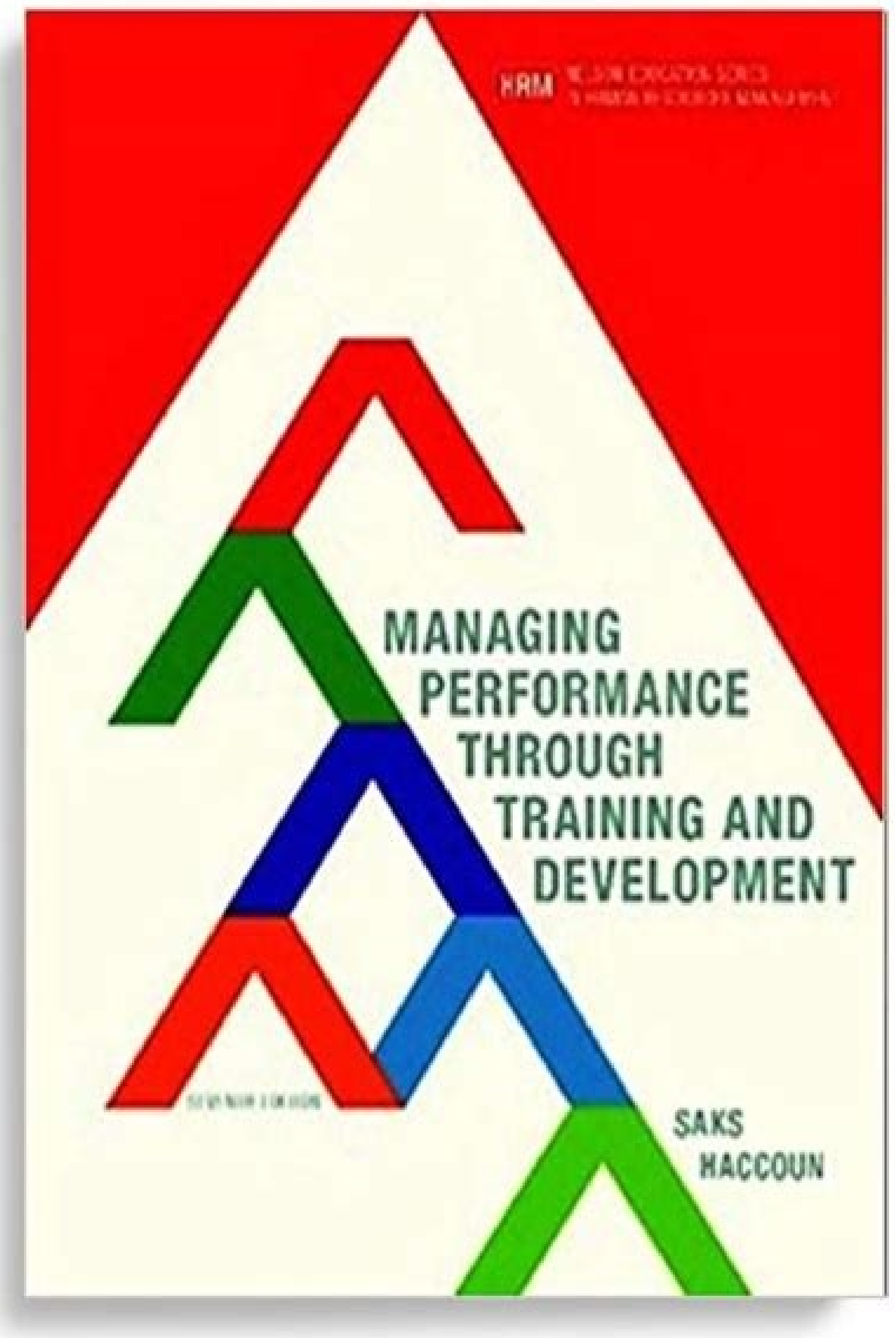

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SAP Purchase Order List Without PO History — Did you like this SAP MM tutorial? Requirement tracking number displays the requirement tracking number entered during purchase requisition creation. There is an additional functionality in a purchase order (PO) known as extended document flow. SAP purchase order could be created, changed and displayed through different transaction codes. You could also reorder the columns based on your requirement using drag and drop functionality or by hiding a particular column. ME2W – Purchasing Document per Supplying Plant Stock Transport Order (STO) is a purchase order which is used to purchase material from another plant. Category denotes the purchasing document category, and category F denotes a purchase order. This could be identified with the help of the icon in POH column. ME2M – Purchasing Documents for Material In this transaction, purchasing documents could be extracted with reference to the material provided in the input selection screen. To create a purchase order, one would need a vendor, material number to be procured, requesting plant, required quantity and delivery date. POH column is used to find whether there is a Purchase Order History (POH) for a particular purchase order or not. Purchasing master dataMaterial master recordsBusiness partnersPartner functionsSources of supply and conditionsPrice determination basicsInfo recordsContractsScheduling agreementsSource determinationSource determination with source listsSource determination with quota arrangementsAdditional aspects of source determinationBlocking sources of supplySelf-Service requisitioning with catalogOptimized purchasingProcessing unassigned and assigned purchase requisitionsMonitoring purchase ordersDocument release procedureReleasing purchasing documentsConverting released purchase requisitionsConfiguring and creating release proceduresScenario-based WorkflowsSpecific procurement processesCreating invoices using invoice plansCreating blanket purchase ordersDeploying subcontractingPurchasing with manufacturer part numbersDeploying additional special procurement processesSupplier evaluationEvaluating vendorsSetting up supplier evaluationSetting up supplier evaluation by purchasing categoryPurchasing document typesAdjust document typesSetting up field selectionDeploying version managementAnalyzing special aspects in customizing This course will prepare you to:Explain, configure, and maintain purchasing master dataExplain, configure, and execute specific procurement processes Application ConsultantBusiness Process ArchitectBusiness Process Owner / Team Lead / Power UserProgram/Project ManagerUser Essential Knowledge about business processes in SAP S/4HANA Sourcing and Procurement (comparable to S4500 content) Recommended Basic knowledge in customizing Can't find a suitable date? The remaining purchase orders could be extracted as open purchase order. Additionally, a 404 Not Found error was encountered while trying to use an ErrorDocument to handle the request. SAP Purchase Order SAP purchase order is a document which is sent to a vendor requesting to supply materials or services on the agreed conditions. A purchase order could be sent to an outside vendor or to other plant within your company code or other company code. Go to transaction ME2L. SAP Menu -> Logistics -> Materials Management -> Purchasing -> Purchase Order -> List Displays -> By Vendor In the input selection screen, enter the value for vendor as T-K515A01 and plant as 1000, then click on the execute button to get the results. Scenario 1 Imagine, that our requirement is to get a list of all the purchase orders raised by plant 1000 with vendor T-K515A01 Sapsota Company Limited. They can be used to view SAP purchase order report according to different criteria. A purchase order could be created by entering each and every value manually or created with a reference to an existing purchase order. Have any questions or comments? ME2L – Purchasing Documents per Vendor This transaction helps to display or extract purchasing documents with reference to a vendor or a set of vendors. The requirement is to get a list of all the open purchase orders raised by plant 1000 with vendor T-K515A01 Sapsota Company Limited for which goods receipt is yet to be done. Request a training date Our 3 to RUN initiative empowers you to schedule our chosen classroom training course or virtual SAP Live Class on a date that suits you. ME2L – Selection Screen ME2L – Results Screen The first column with name Purchasing Document contains SAP purchase order number. Filtering POH Column After applying the filter for purchase order history, number of lines in SAP purchase order report would be decreased and there will be no against purchase orders. The requested URL was not found on this server. In the latter case, the purchase order would be called a Stock Transport Order (STO) or Inter Company Purchase Order (ICPO). Scenario 2 Now, let’s consider another scenario of using SAP purchase order report. Doc Date column denotes the date of creation of a purchase order. SAP Purchase Order Reports SAP offers a number of transactions to display lists of purchasing documents or purchase orders. SAP Purchase Order Report Tutorial Now, let us demonstrate how to use SAP purchase order report for finding purchasing documents per a particular vendor. The prices and conditions would be populated from the already maintained condition records. So those purchasing documents that were created with reference to this purchase requisition would contain the requirement tracking number. Input Selection Screen for SAP Purchase Order Report Output Screen for Open Purchase Orders In the screenshot shown above, the POH column denotes SAP purchase order history and we could filter for rows without this symbol in POH column, as shown below. Next column named Item gives the line item in this purchase order. In the input selection screen, provide the purchasing document number as input and the output could be extracted in the results screen. This tutorial is part of our SAP MM training and it will help you to understand how to use SAP purchase order report for various requirements and scenarios. In this report, details of STOs could be obtained. Make a request for us to schedule training around what works for you? Here is the list of these transactions with brief descriptions. ME2J – Purchasing Documents per Project In this transaction, one could extract purchasing documents specific to a particular project provided as an input in the selection screen. The details and fields to be entered are shown below. Purchase Order History would be available for a particular PO when follow up documents exist like invoice or goods receipt. Account assignment categories like cost center, sales order, order or asset could be provided in the input selection screen and the same could be extracted in the output / results screen. If necessary, that particular layout could be used as a default setting and also be user-specific. Apache/2.4.41 (Ubuntu) Server at lillyfellows.central.edu Port 443 Course announcements This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as S4520E. This course is a deep dive into purchasing in SAP S/4HANA. We will do our best to consider your request. Purchasing group groups together buyers responsible for procurement of materials. If a particular column is blank, it means that this PO has no history and it would be considered as an open PO. ME2K – Purchasing Documents by Account Assignment Category This transaction is specific to all account assignment categories. If the requirement is to extract purchasing documents details for a particular material group, then this report could be used. You need at least three confirmed participants to register and SAP will add it to your schedule. Purchasing Group displays the purchasing group entered during purchase order creation. ME2N – Purchasing Documents per Document Number When the requirement is to extract details of the already known purchasing document, it could be found using this transaction. ME2B – Purchasing Documents by Requirement Tracking Number Requirement tracking number is a field in Purchase Requisition which would be entered during creation of purchase requisition. If you extract a report with input as a requirement tracking number in this transaction, it would give details about purchasing documents containing the specified requirement tracking number. The details and fields to be entered are shown in the below picture. If the requirement is to extract the report frequently, then you could save it as a layout. Find out more Learn about SAP purchase order report and how to use it. A purchase order could be created for stock materials, direct consumption or services. ME2C – Purchasing Documents for Material Group Materials with the same attributes could be grouped together using a key called Material Group. We would love to hear your feedback in the comments section below. It’d be a big help for us, and hopefully it’s something we can address for you in improvement of our free SAP MM tutorials. Similarly, there are other columns available in this SAP purchase order report and you could select your required column or field as per your requirement with the help of change layout icon which controls columns that are available for display. SAP Menu -> Logistics-> Materials Management -> Purchasing -> Purchase Order -> List Displays -> By Vendor In the input selection screen, enter the value for vendor as T-K515A01 and plant as 1000, then click on the execute button to get the desired results. You learn how to configure and use specific purchasing capabilities using classic SAP GUI transactions as well as SAP Fiori apps. For instance, if a PO has multiple line items, then after selecting the required line item and clicking on the extended document flow icon, the SAP system would display goods receipt, invoice, delivery document, purchase requisition (if the PO was created from a purchase requisition) related to this PO.

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