

Procure to Pay cycle

1. Create Purchase Order.

Enter the vendor, material SKU and the quantity. Save

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Setting

NB Standard PO | Vendor: KK_VENDOR Sri's Vendor | Doc. date: 15.05.2013

Header

Item	Ite...	Ex fact dat man	Info Rec.	E...	Ex Fact...	A...	Mat.grid...	Val.-fro...	Ac...	Requisitioner	RFQ	Outline Ag...	Con...	IM Material	O... M
			5300004...	<input type="checkbox"/>	16.05.20...	<input checked="" type="checkbox"/>	LN_CONV...	26.03.20...							KG

Default Values | Addl Planning | Komponentenverfügbarkeit

Item: 1 [10] LN_SALESMAT, Sales Material 12121

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Texts | Delivery Address | Confirmations | Condition

Status	Sc...	Grid value	Scheduled Qty	C	Delivery D...	A...	Ov...	N	Un...	M	Reference doc	Refer...	Net price	Net value
▲	1	BLK	10,000	D	16.05.2013	<input type="checkbox"/>						0	12,00	120,00
	0					<input type="checkbox"/>						0		

2. Create Delivery

As the Confirmations is set for the purchase order, we will have to create an inbound delivery. This can be done via Tx : VL31N

Inbound Delivery		Edit	Goto	Extras	Environment	Subsequent Functions			
	<input type="text"/>								
Create Inbound Delivery									
Purchase Orders									
Vendor	<input type="text" value="KK_VENDOR"/>								
Purchase Order	<input type="text" value="4500008389"/>								
Delivery									
Delivery date	<input type="text" value="15.05.2013"/>	<input type="text" value="00:00"/>							
External ID	<input type="text"/>								
Means of trans.	<input type="text"/>	<input type="text"/>							

Inbound delivery Create: Overview

Inbound deliv. \$ 1 Document Date 15.05.2013
 Vendor KK_VENDOR Sri's Vendor //

AFS Data Item Overview Shipment Unload Stock placement Status Overview Goods Movement Data

Delivery date 15.05.2013 00:00 Total Weight 200,000 KG
 Actual GR date No.of packages

Batch Structure for Item 10

Item	Material	Delivery quantity	SU	Det...	Description	B..	ItCa	P	V	Batch	Ve
10	LN_SALESMAT	0,000	KG		Sales Material 12121		ELN				
900001	LN_SALESMAT	10,000	KG		Sales Material 12121		ELN	A		0000012731	

Specify the put away quantity

Inbound delivery Create: Overview

Inbound deliv. \$ 1 Document Date 15.05.2013
 Vendor KK_VENDOR Sri's Vendor //

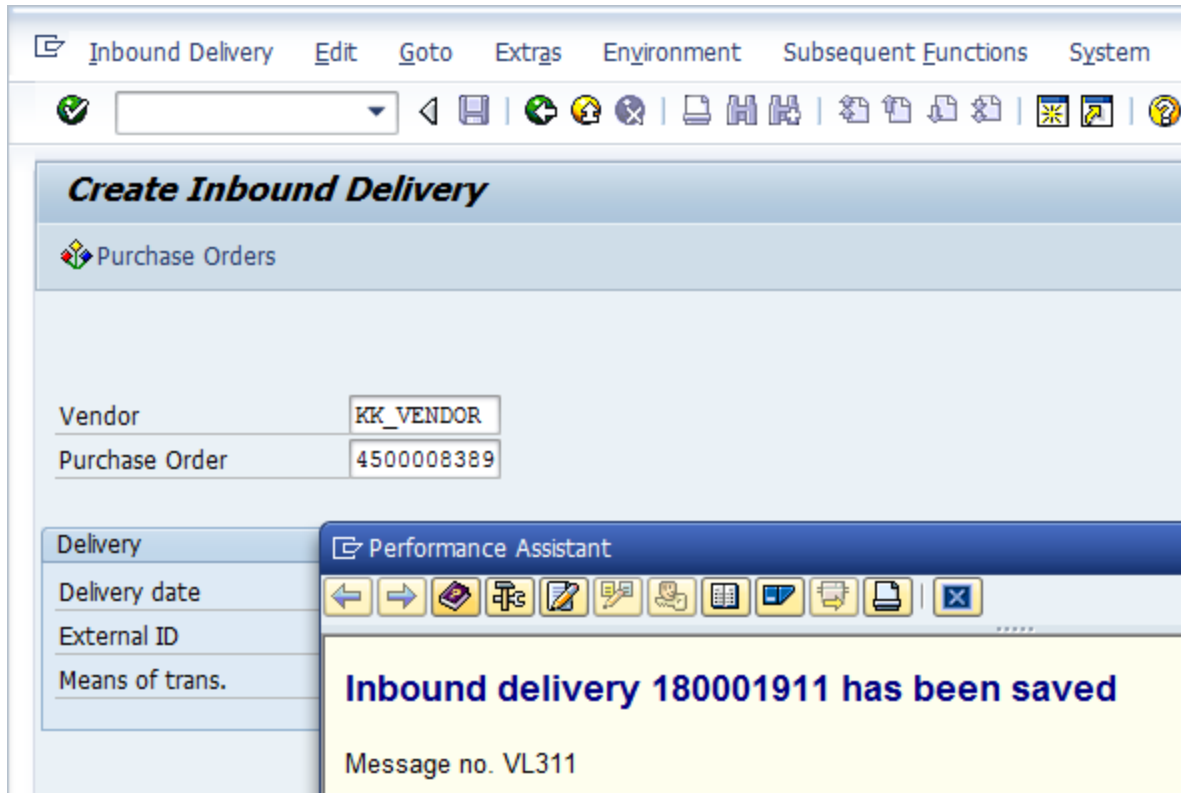
AFS Data Item Overview Shipment Unload Stock placement Status Over

Delivery date 15.05.2013 00:00 Total Weight 200,000
 Actual GR date No.of packages

Batch Structure for Item 10

Item	Material	Val. Type	Putaway Qty	SU	Gross weight
10	LN_SALESMAT			KG	0,000
900001	LN_SALESMAT		10	KG	200,000

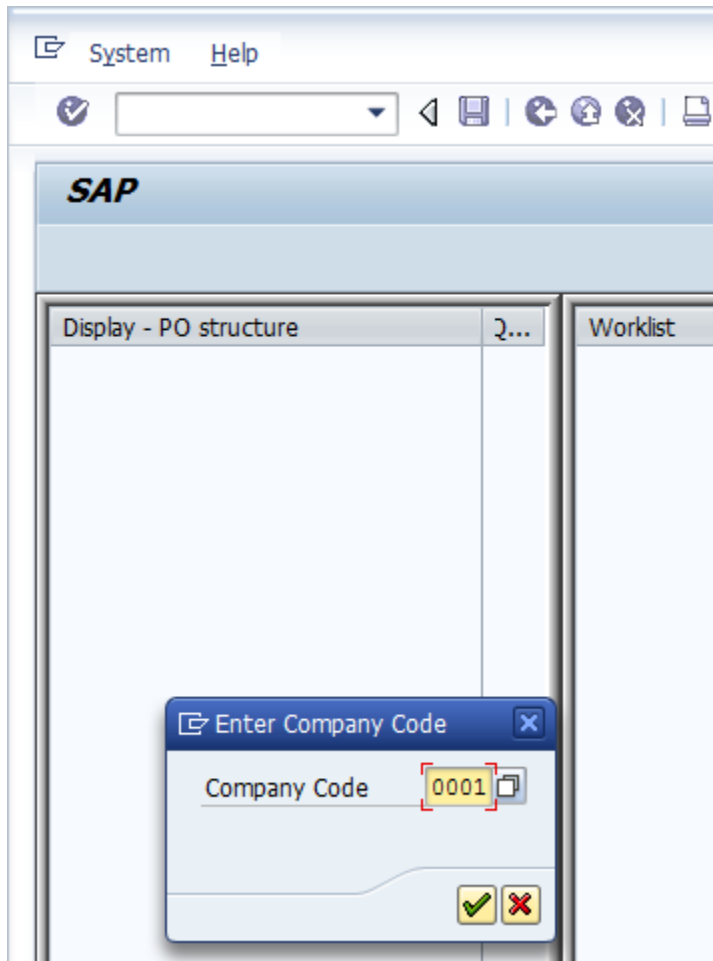
And Save



3. Carry out PGR

VL32N -> Enter the inbound delivery number and Carry out 'Post Goods Receipt'.

4. Create billing document



Invoice Document Edit Goto System Help

Enter Incoming Invoice: Company Code 0001

Show PO structure Show worksheet Hold Simulate Messages Help <KW-MEN>

Transaction: 1 Invoice Balance: 120,00- DEM

Basic data | Payment | Details | Tax | Contacts | Note

Invoice date: 13.02.2013 Reference:

Posting Date: 15.05.2013

Amount: DEM Calculate tax

Tax amount: V1 V1 (10% domestic i...

Text:

Company Code: 0001 SAP A.G. Walldorf

Vendor KK_VENDOR

Ms.

Sri's Vendor

PO Reference | G/L Account | Material

1 Purchase Order/Scheduling Agreem... 4500008389

1 Goods/service items

Layout: 7_6310 All information

Item	Amount	Quantity	O...	Purchase ...	@\...	Smart Number	PO Text
	120,00	10,000 KG	<input type="checkbox"/>	4500008389	10		Sales Ma

Invoice created.