Procure to Pay cycle

1. Create Purchase Order.

Enter the vendor, material SKU and the quantity. Save

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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

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Create Inbour	nd Delivery
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Specify the put away quantity

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Create Inbou	nd Delivery
Purchase Orders	
Vendor	KK_VENDOR
Purchase Order	4500008389
Delivery	🕞 Performance Assistant
Delivery date	
External ID	
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	Message no. VL311

3. Carry out PGR

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

4. Create billing document

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