

Form Execution

The screenshot shows a software interface for creating a purchase order from a requisition. The interface includes a top navigation bar with tabs like 'Home (64)', 'Summary', and 'Create PO from Requisition(M...'. Below the navigation bar are several input fields and dropdown menus for 'Type', 'Organization', 'Product', 'Manufacturing Order', 'Project', 'Manufacturing Order Activity', 'Date from', 'Date to', 'Product Category', 'Consolidate in One document', 'Over-ride Default vendor', 'Business Partner', 'Requisition', 'Warehouse', and 'Material Indent'. A table with columns 'Organization', 'Requisition', 'Line', 'Product', 'Attribute Set Instance', 'Quantity', 'Manufacturing Order', 'FG/SFG', 'Manufacturing Order Activity', and 'Business Partner' is visible below the input fields. At the bottom, there are navigation buttons including 'Link to Open PO', a green checkmark, and a red X.

Selection Fields

1. Type: This is Important critical parameter to execute this process. All successive Fields are depend on Type for which user needs to proceed for Purchase order. These are as follows:

- 1.1.Sub-contracting
- 1.2.Manufacturing order
- 1.3.General

2. Organization: This field is to select organization, on a selection of organization user has option to proceed for Purchase order according to available Requisitions.

3. Product: This field is to select Product, on a selection of Product user has option to proceed for Purchase order according to available Requisitions.

4. Manufacturing Order: Manufacturing orders for which a requisition has been created, These Manufacturing order document numbers will be displayed. The user has the option to select and proceed for a purchase order.

5. Project: This field is to select Project, on a selection of Project user has option to proceed for Purchase order according to available Requisitions.

6. Manufacturing Order Activity: Manufacturing order Activity against which a requisition has been created, These Manufacturing order activity document numbers will be displayed. The user has the option to select and proceed for a purchase order.

7. Date From: Date filter to select requisitions between dates for which user wants to proceed for Purchase order
 8. Date To: Date filter to select requisitions between dates for which user wants to proceed for Purchase order
 9. Product Category: This field is to select Product Category, on a selection of Product Category user has option to proceed for Purchase order according to available Requisitions.
 10. Consolidate in One document: To consolidate several requisitions into a single purchase order, choose this checkbox.
 11. Over-ride Default vendor:
 12. Business Partner: This field is to select Business Partner, on a selection of Business Partner user has option to proceed for Purchase order according to available Requisitions.
 13. Requisition: Requisitions Document numbers will be displayed.The user has the option to select and proceed for a purchase order.
 14. Warehouse: This field is to select Warehouse, on a selection of Warehouse user has option to proceed for Purchase order according to available Requisitions.
 15. Material Indent: Material indent Transactions for which a requisition has been created, These Material indent document numbers will be displayed. The user has the option to select and proceed for a purchase order.
 16. Sales Order: Sales orders for which a requisition has been created, These Sales order document numbers will be displayed.The user has the option to select and proceed for a purchase order.
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Output fields (Record single/double)

Using above criteria for selecting system will display the below details for example

1. Organization
2. Requisition
3. Line
4. Attribute set instance
5. Quantity
6. Manufacturing order
7. FG/SFG
8. Manufacturing Order Activity
9. Business Partner

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