

Form Execution

Home (64) | Summary | Matched Invoices: 1000328 ✖ | Matching PO-Receipt-Invoice ✖ | Matching PO-Receipt-Invoice ✖ | **Create PO from Requisition(M...** ✖

Type: **Sub-Contracting** | 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: | Material Indent: | Sales Order: |

<input type="checkbox"/>	Organization	Requisition	Line	Product	Attribute Set Instance	Quantity	Manufacturing Order	FG/SFG	Manufacturing Order Activity	Business Partner
--------------------------	--------------	-------------	------	---------	------------------------	----------	---------------------	--------	------------------------------	------------------

Link to Open PO

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.
-

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

Revision #7

Created Thu, Aug 10, 2023 10:04 AM by [Mukund Tulshiram](#)

Updated Thu, Aug 10, 2023 12:55 PM by [Mukund Tulshiram](#)