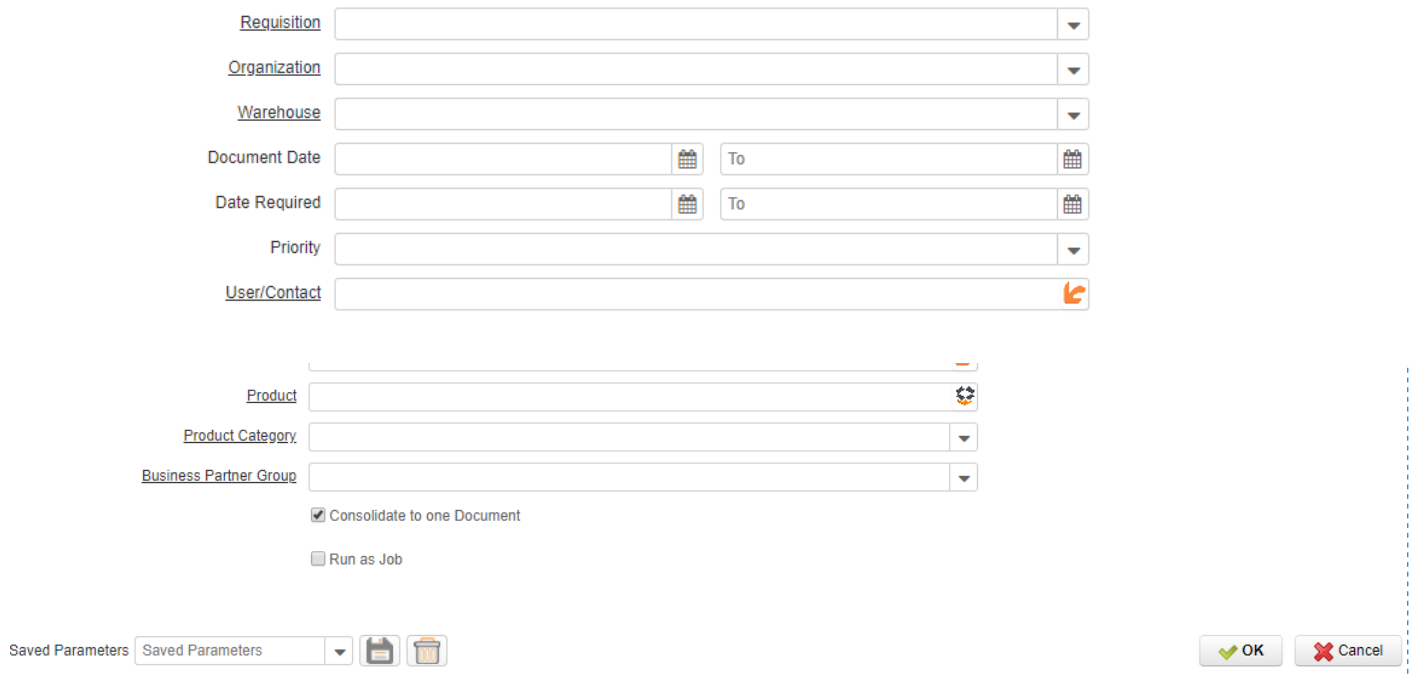


Process Execution

- Process Execution

Process Execution







The screenshot displays a web-based form for process execution. It includes several input fields with labels: Requisition, Organization, Warehouse, Document Date, Date Required, Priority, User/Contact, Product, Product Category, and Business Partner Group. The Date fields are paired with 'To' fields and calendar icons. There are checkboxes for 'Consolidate to one Document' (checked) and 'Run as Job'. At the bottom left, there is a 'Saved Parameters' section with a dropdown menu and two icons. At the bottom right, there are 'OK' and 'Cancel' buttons.

Requisition


Organization


Warehouse

Document Date  To 

Date Required  To 

Priority

User/Contact 



Product 

Product Category

Business Partner Group

☒ Consolidate to one Document

☐ Run as Job

Saved Parameters  

Parameters:

1. Requisition: Select a purchase requisition document number that needs to raise to purchase order, this field only displayed the requisition document number.
2. Organization : It is used to select the organisation name.
3. Warehouse : It is used to select the warehouse name.
4. Document date : It is used to filter requisition document date.
5. Date Required : It is used to filter requisition required date.
6. Priority : It is used to select whether we should give high priority or low priority.

- 7. User/contact : It is used to mention the contact user name.
 - 8. Product : It is used to select the product name mentioned in requisition.
 - 9. Product category : It is used to select product category type.
 - 10. Business partner group : It is used to select the business partner group.
-

Process Use:

By using this process we can able to convert multiple requisition into single purchase order if the vendor is same.