

# Process Execution

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.

---

Revision #9

Created Mon, Apr 27, 2020 6:19 PM by [Vijayakumar S](#)

Updated Tue, Sep 19, 2023 11:11 AM by [Logesh D](#)