

# Forms and Process

- Generate PR From Sales Order

# Generate PR From Sales Order

Home (57) Summary **Generate PR from Sales Order** x

**Create Purchase Order from Sales Orders**  
After completing sales orders, you can create purchase requisition for each sales order. A purchase requisition can reference one or more sales orders (i.e. consolidation of sales orders). The Organization of the Sales Order is used to create the purchase requisition. Once the process is run, you need to synchronize the SO/PR manually (e.g. in case of additional lines and changed lines (product & quantity)).

Organization

Date Ordered    

Business Partner  

Order  

Run as Job

Saved Parameters   

## Parameters :

1. Organization : This parameter is used to select the Organization name from the master which is used to create sales order.
2. Date Ordered : This is also a parameter which is used to select the date for generate PR
3. Business Partner : Here we can select the Business partner name for the PR.
4. Order : It is used to select the Sales Order Number , by selecting sales order we can create PR from that.

## **Process Use :**

By Using this process we can create the Purchase requisition from sales order for same product and Quantity.