

# Generate PO From sales order

Home (114) Summary Generate PO from Sales Order

**Create Purchase Order from Sales Orders**  
After completing sales orders, you can create one or more purchase orders for each sales order. A purchase order references always only one sales order (i.e. no consolidation of sales orders). The Organization of the Sales Order is used to create the Purchase Order. If a (default) PO document type is defined on Organization level, that is used instead of the document types defined on Client level. POs are created for all sales order lines where the product has a current vendor, the vendor has a Vendor Price List with all Products on the most current Price List Version. The Unit of Measure is copied; PO and SO can have different currencies. Once the process is run, you need to synchronize the SO/PO manually (e.g. in case of additional lines and changed lines (product & quantity)).

Date Ordered  To

Business Partner

Vendor

Order

Drop Shipment

☐ Run as Job

Saved Parameters

OK Cancel

## Parameters :

- 1) Date ordered : It is used to filter sales order transaction from date to to date.
- 2) Business partner : It is used to select the business partner details which is mentioned in sales order document.
- 3) Vendor : It is used to select supplier details to raise purchase order.
- 4) Order : It is used to mention the sales order document no.
- 5) Drop shipment : It is used to select yes or no.

## Process Use :

By using this process we can be able to generate purchase order from sales order.

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