



# Materials Management SAP Implementation at IESCO

Training Document

Procurement of Consumable Materials / Stationary Demand





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### **Consumable Material Procurement**

# 1 Purpose

This scenario deals with activities during the procurement process. It also describes the goods receipt of consumable material and invoice receipts by line item.

In addition, during goods receipt value is charged to expense account.

Upon receipt of invoices from the vendor, they are entered with reference to corresponding purchase order, providing a three-way match of purchase order value, goods receipt value and invoice value.

#### **Prerequisites**

Essential master and organizational data was created in your ERP system in the implementation phase, such as the data that reflects the organizational structure of your company and master data that suits its operational focus, for example, master data for materials, services and vendors.





# 1.1 Process Steps

In this document, you create procurement scenario for consumable materials.

## 1.1.1 Creating Purchase Requisition

#### Use

In this activity, you create a purchase requisition.

#### **Procedure**

- 1. Open "Create Purchase Requisition" App. from Fiori Launchpad.
- 2. On the Create Purchase Requisition screen, enter the following values and choose Enter:

Field name	Description	User action and values	Comments
Document Type		As per requirement	For example: IESCO Local Purchase
Material (Item Overview)		As per requirement	For example: 10123
Quantity (Item Overview)		As per requirement	1
Plant (Item Overview)		As per requirement	For exapample: 200
Purchasing Group		As per requirement	For exapample: 051
Account Assignement Category		As per requirement	К
Account Assignement		As per requirement	For example: 101000

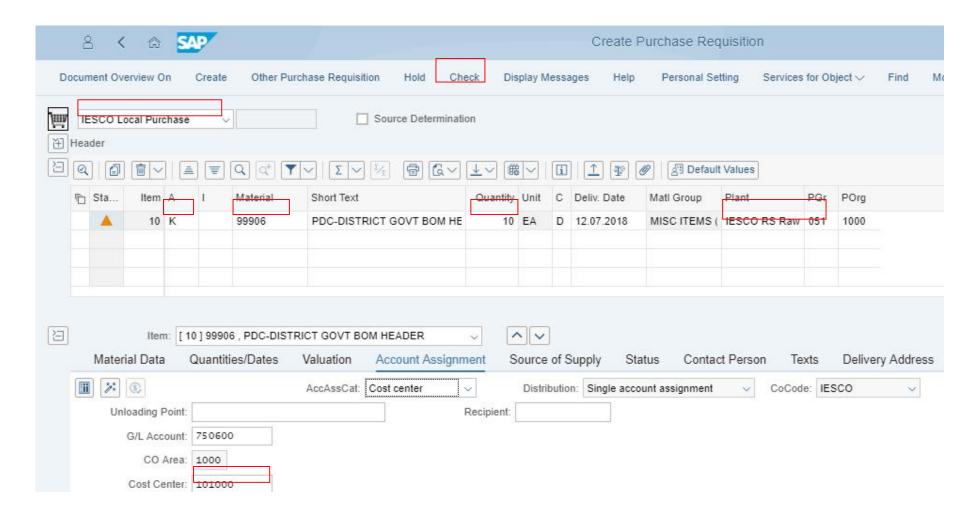




- 3. After selecting the material, enter the Quantity, P/ Group, Plant and Storage Location and Press Enter.
- 4. Press the check button to see if there is any error











5. Choose Save (Ctrl + S)

#### Result

Purchase requisition number 5100000111 created

# 1.1.2 Approval of Purchase Requisition

#### Use

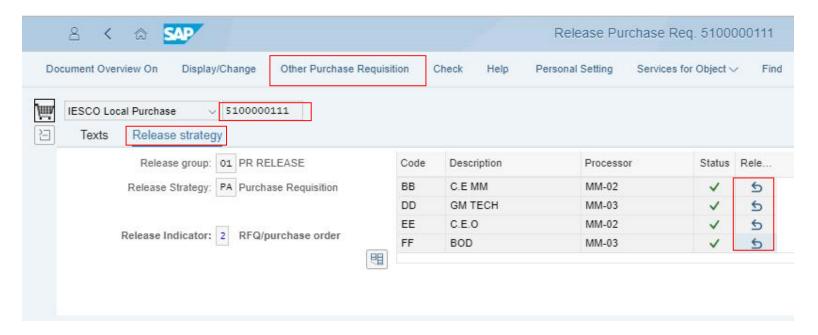
In this activity, you will approve Purchase Requisition.

#### **Procedure**

- 1. Open "Release Purchase Requisition" App. from Fiori Launchpad.
- 2. Enter Purchase Requisition Number: 5100000251 by selecting other Purchase Requisition and press Enter.
- 3. Go to the Release Strategy Tab in the Header Data and Release that Purchase Requisition.







#### 4. Press Save.

Purchase requisition 5100000111 changed