PURCHASE ORDER PRICE HISTORY
ME1P

Menu Edit Favorites Extras System Help

me1p

SAP Easy Access - User menu for Patricia N. Orr

- Favorites
  - ME51 - Materials Management -> Purchasing -> Purchase Requis
  - ME52 - Materials Management -> Purchasing -> Purchase Requis
  - ME21N - Purchasing -> Purchase Order -> Create -> Vendor/Supp
  - ME41 - Purchasing -> RFQ/Quotation -> Request for Quotation ->
- User menu for Patricia N. Orr
  - ZW02 - Determine Next Collective Number
  - ZWQO - Program ZWQO002 Change RFQs
  - SCMA - Schedule Manager: Scheduler
  - 0PMDIKEY - Distribution Keys
  - Office
  - Logistics
  - Accounting
  - Human Resources
  - Information Systems
  - Tools
  - ZM02 - Apply Vendors to RFP/RFQ AASIS
  - ZW02 - Determine Next Collective Number
  - ZWQO - Program ZWQO002 Change RFQs

SESSION_MANAGER sapdev INS

Program Edit Goto System Help

SAP

Purchase Order Price History

3

Vendor	100006460		
Material			
Material group		to	
Vendor's material number		to	
Vendor sub-range		to	
Vendor's material group		to	
Purchasing organization	0645	to	
Info category		to	
Plant		to	

1

2

Options

From date

☐ Display all records

☑ Sorted by organization

70/70/81 sapprd OVR

Start | Exploring - Start Menu | SAP Logon 46D | Purchase Order Price... | 1:21 PM

List Edit Goto Environment System Help

SAP

Purchase Order Price History

Info record

Info rec.	Vendor	Material	P.org	Plnt	InfoCat
5300001050	100006460	10000292	0645	9999	Standard

Date	Net price	Curr.	Qty.	Un	Order no.	Item	Variance
08/07/2001	1.11	USD	/ 1	EA	4500006460	00010	

Info rec.	Vendor	Material	P.org	Plnt	InfoCat
5300001051	100006460	10000473	0645	9999	Standard

Date	Net price	Curr.	Qty.	Un	Order no.	Item	Variance
08/24/2001	14.24	USD	/ 1	EA	4500012934	00010	
09/12/2001	6.35	USD	/ 1	EA	4500018449	00140	55
09/12/2001	9.56	USD	/ 1	EA	4500018505	00100	50.6
09/27/2001	5.07	USD	/ 1	EA	4500023372	00020	47.0-

1

Info rec.	Vendor	Material	P.org	Plnt	InfoCat
5300001118	100006460	10000263	0645	9999	Standard

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Start | Exploring - Start Menu | SAP Logon 46D | Purchase Order Pri... | Microsoft PowerPoint | 1:25 PM

Purchase order Edit Header Item Environment System

4

3

Display Purchase order : Item 00010

2

Acct. assgts.

1

Item	4500012934	10	Item cat.	AcctAssCat	F
Material	10000473		Matl group 61500	Plant	9999
Short text	COPYHOLDERS, METAL, LTR, BLK			Stor. loc.	

Quantity and price

Order quantity	1			InfoUpdate	C
Net order price	14.24	USD	/ 1	EA	
Qty. conversion	1	EA	<-> 1	EA	

Deadline monitoring

Delivery date	D	09/04/2001
TrackingNo	IHHOLT	
Vend. mat.		

GR/IR control

Underdel. tol.	0.0 %		☑ GR	
Overdeliv. tol.	0.0 %	☑ Del. compl	☐ GR non-val	
Tax code	P1	☐ Final inv.	☑ IR	
			☑ GR-basedIV	

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Start | Exploring - Start ... | SAP Logon 46D | Display Purch... | Microsoft PowerP... | 1:29 PM