General Evaluation of An Outline Agreement (OA)
ME80RN

Menu Edit Favorites Extras System Help

ME80RN

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

General Evaluations

2

General selections

Max. no. of database accesses	5000

Program selections

Document Date		to	
Document Type		to	
Document Category	K	to	L
Purchasing Document		to	
Purchasing Group		to	
Purchasing Organization	0710	to	
Vendor		to	
Supplying Plant		to	
Storage Location		to	
Material Group		to	
Material		to	
Plant		to	

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Evaluations | Microsoft PowerPoint - [PU... | 12:06 PM

Purchasing document Edit Goto System Help

3

Purchasing Documents

2

Purchasing document | Material | Vendor

1

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000018	10	100000195	64000	10015478	0710	C19			07/01/2001
4600000018	20	100000195	64000	10015477	0710	C19			07/01/2001
4600000018	30	100000195	64000	10100047	0710	C19			07/01/2001
4600000018	40	100000195	64000	10015476	0710	C19			07/01/2001
4600000048	10	100040074	20000	10011498	0710	C06			06/20/2001
4600000048	20	100040074	20000	10011499	0710	C06			06/20/2001
4600000048	30	100040074	20000	10011500	0710	C06			06/20/2001
4600000048	40	100040074	20000	10011501	0710	C06			06/20/2001
4600000048	50	100040074	20000	10011502	0710	C06			06/20/2001
4600000048	60	100040074	20000	10011503	0710	C06			06/20/2001
4600000048	70	100040074	20000	10015061	0710	C06			06/20/2001
4600000048	80	100040074	20000	10015062	0710	C06			06/20/2001
4600000048	90	100040074	20000	10015063	0710	C06			06/20/2001
4600000048	100	100040074	20000	10015064	0710	C06			06/20/2001
4600000048	110	100040074	20000	10015065	0710	C06			06/20/2001
4600000048	120	100040074	20000	10015066	0710	C06			06/20/2001

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 12:01 PM

Program Edit Goto System Help

SAP

General Evaluations

2

General selections

Max. no. of database accesses	5000

Program selections

Document Date		to	
Document Type		to	
Document Category	K	to	L
Purchasing Document		to	
Purchasing Group	C12	to	
Purchasing Organization		to	
Vendor		to	
Supplying Plant		to	
Storage Location		to	
Material Group		to	
Material		to	
Plant		to	

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Eval... | Microsoft Power... | Microsoft Outloo... | 12:41 PM

Purchasing document Edit Goto System Help

3

Purchasing Documents

2

Purchasing document | Material | Vendor

1

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000002	10	100029045	54000	10014859	9999	C12			07/01/2001
4600000002	20	100029045	54000	10014860	9999	C12			07/01/2001
4600000002	30	100029045	54000	10014861	9999	C12			07/01/2001
4600000002	40	100029045	54000	10007008	9999	C12			07/01/2001
4600000002	50	100029045	54000	10013216	9999	C12			07/01/2001
4600000003	10	100001562	64561	10013169	9999	C12			07/01/2001
4600000025	10	100060143	80100	10100050	9999	C12			07/01/2001
4600000031	10	100001936	43000	10011101	9999	C12			07/01/2001
4600000031	20	100001936	43000	10011130	9999	C12			07/01/2001
4600000031	30	100001936	43000	10011146	9999	C12			07/01/2001
4600000031	40	100001936	43000	10011139	9999	C12			07/01/2001
4600000031	50	100001936	43000	10011153	9999	C12			07/01/2001
4600000031	60	100001936	43000	10011158	9999	C12			07/01/2001
4600000031	70	100001936	64500	10011165	9999	C12			07/01/2001
4600000031	80	100001936	43000	10011101	9999	C12			07/01/2001
4600000031	90	100001936	43000	10011122	9999	C12			07/01/2001

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing D... | Microsoft Power... | Microsoft Outloo... | 1:10 PM

Program Edit Goto System Help

SAP

General Evaluations

2

General selections

Max. no. of database accesses	5000

Program selections

Document Date	07/03/2001	to	09/25/2001	1 1
Document Type		to		
Document Category	K	to	L	
Purchasing Document		to		
Purchasing Group	C12	to		1
Purchasing Organization		to		
Vendor		to		
Supplying Plant		to		
Storage Location		to		
Material Group		to		
Material		to		
Plant		to		

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Eval... | Microsoft Power... | Microsoft Outloo... | 1:16 PM

Purchasing document Edit Goto System Help

3

2

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600001601	10	100000000	03100	10013418	0710	C12	9999		09/19/2001

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing D... | Microsoft Power... | Microsoft Outloo... | 1:19 PM

Program Edit Goto System Help

SAP

General Evaluations

2

General selections

Max. no. of database accesses	5000

Program selections

Document Date		to	
Document Type	NV	to	
Document Category	K	to	L
Purchasing Document		to	
Purchasing Group		to	
Purchasing Organization		to	
Vendor		to	
Supplying Plant		to	
Storage Location		to	
Material Group		to	
Material		to	
Plant		to	

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Evaluations | Microsoft PowerPoint - [PU... | 1:46 PM

Purchasing document Edit Goto System Help

3

2

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000000	10	100001604	61500	10011608	9999	C20			07/01/2001
4600000000	20	100001604	64500	10006408	9999	C20			07/01/2001
4600000001	10	100002112	50500	10006641	9999	C11			07/01/2001
4600000002	10	100029045	54000	10014859	9999	C12			07/01/2001
4600000002	20	100029045	54000	10014860	9999	C12			07/01/2001
4600000002	30	100029045	54000	10014861	9999	C12			07/01/2001
4600000002	40	100029045	54000	10007008	9999	C12			07/01/2001
4600000002	50	100029045	54000	10013216	9999	C12			07/01/2001
4600000003	10	100001562	64561	10013169	9999	C12			07/01/2001
4600000004	10	100001745	64518	10100025	0009	C15			07/01/2001
4600000005	10	100001587	48500	10006642	9999	C11			07/01/2001
4600000006	10	100002216	64500	10012743	9999	C06			07/01/2001
4600000006	20	100002216	64500	10012744	9999	C06			07/01/2001
4600000007	10	100000057	65200	10006579	0480	C15			07/01/2001
4600000008	10	100016690	50500	10013161	9999	C09			07/01/2001
4600000008	20	100016690	50500	10013162	9999	C09			07/01/2001

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 1:45 PM

Program Edit Goto System Help

SAP

General Evaluations

1

General selections

Max. no. of database accesses	500

Program selections

Document Date		to		
Document Type	PV	to		
Document Category	K	to	L	
Purchasing Document		to		
Purchasing Group		to		
Purchasing Organization		to		
Vendor		to		
Supplying Plant		to		
Storage Location		to		
Material Group		to		
Material		to		
Plant		to		

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Evaluations | Microsoft PowerPoint - [PU... | 1:49 PM

Purchasing document Edit Goto System Help

SAP

3

Purchasing Documents

2

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000309	10	100019317	90101	10090101	0023	C99			07/01/2001
4600000309	20	100019317	92100	10090195	0023	C99			07/01/2001
4600000310	10	100019971	90101	10090101	0023	C99			07/01/2001
4600000310	20	100019971	92100	10090195	0023	C99			07/01/2001
4600000311	10	100032608	90101	10090101	0023	C99			07/01/2001
4600000311	20	[illegible]32608	92100	10090195	0023	C99			07/01/2001
4600000312	10	[illegible]08234	90101	10090101	0023	C99			07/01/2001
4600000312	20	[illegible]08234	92100	10090195	0023	C99			07/01/2001
4600000313	10	100034207	90101	10090101	0023	C99			07/01/2001
4600000313	20	100034207	92100	10090195	0023	C99			07/01/2001
4600000314	10	100019588	90101	10090101	0023	C99			07/01/2001
4600000314	20	100019588	92100	10090195	0023	C99			07/01/2001
4600000315	10	100028900	90101	10090101	0023	C99			07/01/2001
4600000315	20	100028900	92100	10090195	0023	C99			07/01/2001
4600000316	10	100033984	90101	10090101	0023	C99			07/01/2001
4600000316	20	100033984	92100	10090195	0023	C99			07/01/2001

1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 1:51 PM

Contract Edit Header Item Environment System Help

Display Contract : Item Overview

Acct. assgts.

Agreement	4600000309	Agreement type	PV	Agmt. date	07/01/2001
Vendor	100019317	WARNER, VICKIE A.		Currency	USD

Outline agreement items

Item	I	A	Material	Short text	Targ.qty.	O...	Net price	Per	O...	Matl group	Plnt	SL
10		U	10090101	PROF.SERVICE ATTOR...	78,400	ZLS	1.00	1	ZLS	90101		
20		U	10090195	REIMB EXP LEGAL/INVE...	14,000	ZLS	1.00	1	ZLS	92100		

Item 10

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Display Contract : Ite... | Microsoft PowerPoint - [PU... | 1:52 PM

Program Edit Goto System Help

SAP

General Evaluations

2

General selections

Max. no. of database accesses	5000

Program selections

Document Date		to	
Document Type	PV	to	
Document Category	K	to	L
Purchasing Document		to	
Purchasing Group		to	
Purchasing Organization	0023	to	
Vendor	100034151	to	
Supplying Plant		to	
Storage Location		to	
Material Group		to	
Material		to	
Plant		to	

1 1 1

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | General Evaluations | Microsoft PowerPoint - [PU... | 2:46 PM

Purchasing document Edit Goto System Help

1

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000323	10	100034151	90101	10090101	0023	C99			07/01/2001
4600000323	20	100034151	92100	10090195	0023	C99			07/01/2001

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 2:47 PM

Purchasing document Edit Goto System Help

SAP

Purchasing Documents

Purchasing document | Material | Vendor

Export

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000323	10	100034151	90101	10090101	0023	C99			07/01/2001
4600000323	20	100034151	92100	10090195	0023	C99			07/01/2001

QAS (1) (610) sapqas OVR

Start | Purchasing Documents | Microsoft PowerPoint - [PU... | 8:58 AM

Purchasing document Edit Goto System Help

SAP

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl	org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000323	10	100034151	9010		C99			07/01/2001
4600000323	20	100034151	9210		C99			07/01/2001

- Spreadsheet
- Word processing
- Local file
- Send
- Office
- ABC analys.

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 2:48 PM

Purchasing document Edit Goto System Help

SAP

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000323	10	100034151	90101	10090101	0023	C99			07/01/2001
4600000323	20	100034151	92100	10090195	0023	C99			07/01/2001

Information

Filter criteria, sorting, totals and subtotals are not taken into account

QAS (1) (610) sapqas OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 2:49 PM

Purchasing document Edit Goto System Help

SAP

Purchasing Documents

Purchasing document | Material | Vendor

Header/item data

Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	Doc. date
4600000323						C99			07/01/2001
4600000323						C99			07/01/2001

Export list object to XXL

An XXL list object is exported with
2 lines and 17 columns
Please choose a processing mode:

- ○ Store in SAPoffice
- ○ Store as PC file
- ◉ Excel display
- ○ Excel pivot tab.

QAS (1) (610) | sapqas | OVR

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - [PU... | 2:50 PM

Microsoft Excel

File Edit View Insert Format Tools Data Window Help

Arial 10 100%

A1 = Purch.doc.

Book3

	A	B	C	D	E	F	G	H	I	J	K
1	Purch.doc.	Item	Vendor	Matl group	Material	Purch.org.	Pur. group	Plant	Stor. loc.	OrderPr.Un	Doc. type
2	4600000323	00010	100034151	90101	10090101	0023	C99			ZLS	PV
3	4600000323	00020	100034151	92100	10090195	0023	C99			ZLS	PV

ALVXXL01

Ready NUM

Start | SAP Logon 46D | Purchasing Documents | Microsoft PowerPoint - ... | Microsoft Excel | 2:51 PM