Document Number:

09-05-12

Title:

SAP – Repeat Print POs Originally Sent by EDI Page 1 of 5

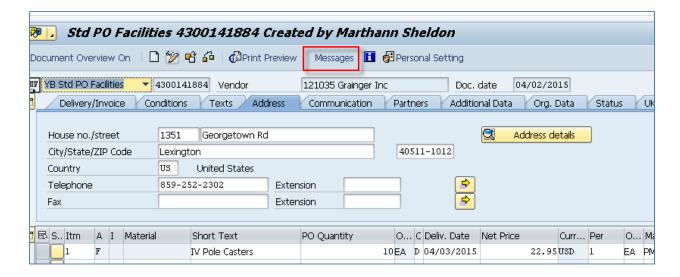
How to Repeat Output Hard Copy of a Purchase Order that Originally Sent by EDI within SAP

This applies to PO numbers prefixed with 43, 45, or 47

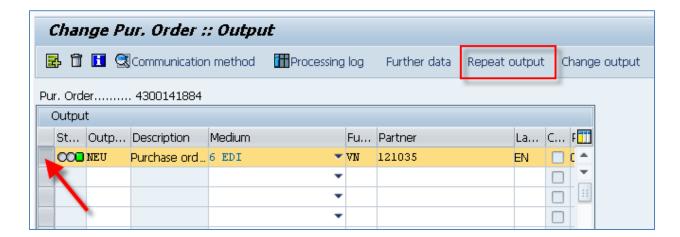
Any vendor numbers setup on EDI will transmit only on the original create. Any change order, or to re-generate a hard copy internally, result in email or fax order as shown below.

To regenerate the same order for a hard copy to your email if needed:

Put PO in edit mode. Click Messsages.



Highlight original PO order transmission and click Repeat Output



Document Number:

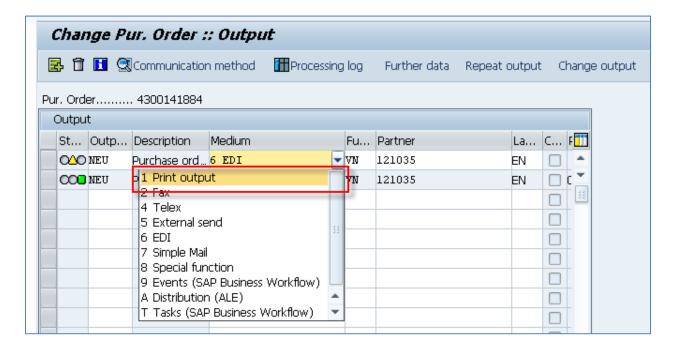
09-05-12

Title:

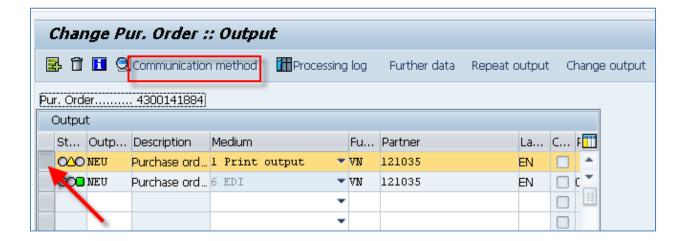
SAP – Repeat Print POs Originally Sent by EDI

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Change EDI in Medium to Print Output



Highlight the medium line and click Communication Method



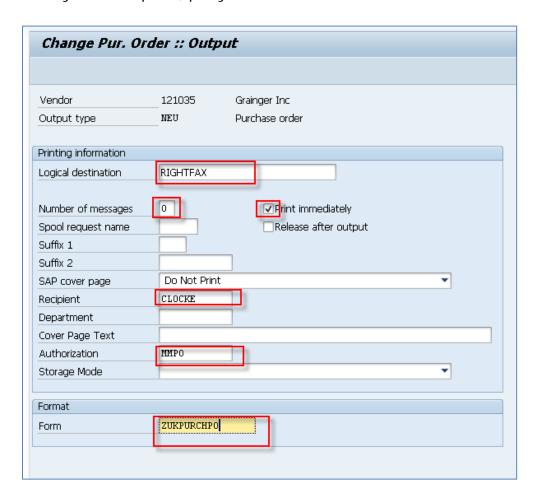
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Enter the fields in red boxes below. For Logical Destination, select Rightfax from a search selection first time, not type it in. After it is entered once, it will hold in history. For Recipient, put your own AD.



Press enter when done and click the back green button twice to return to original PO screen.



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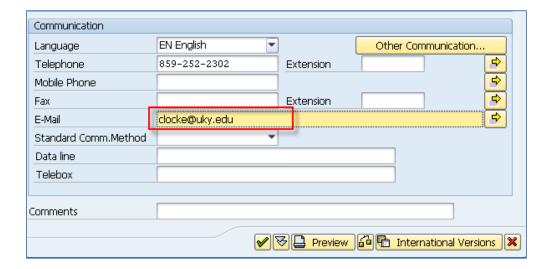
Title:

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Click Address Details in header



Either remove fax number or email, if you want it to go to orginal buyer's email, or enter alternate email if desired.



(Note: If you need to do a change order (actually change data on the PO), do it at this point in the process, before you save the PO and it will process both the change order and repeat it to hard copy in one step.)

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Click Save



PO repeat output arrives

