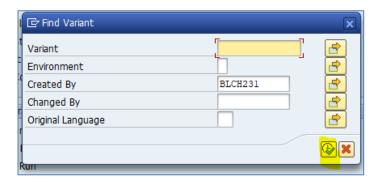
How to run T-code ME59N MRP to bulk process auto queue purchase orders.

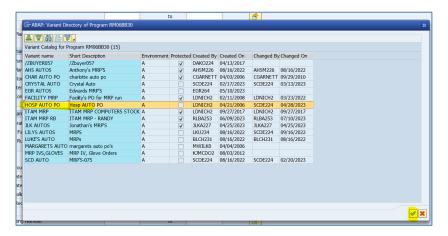
Role: Supply Chain Buyer Staff Frequency: As Needed

Click the "Variant" icon, remove text in "created by" field, Click the "Execute" icon



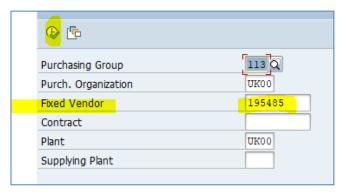


 Choose "Hosp Auto PO" by double clicking the line or by selecting the line and clicking the check

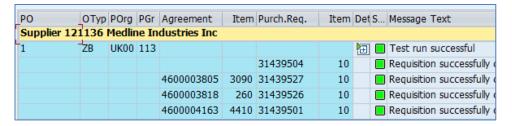




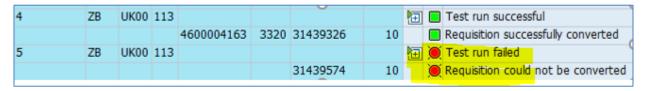
If for any reason a vendor auto-filled, erase it and then Click "Execute"



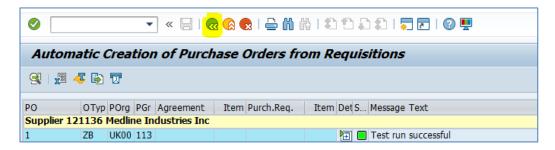
- **The next screen is showing all the requisitions you are processing to a PO
- **The first run is a "test" to ensure no requisitions "bomb" during the conversion
- **This again is separated by Vendor and storage Location



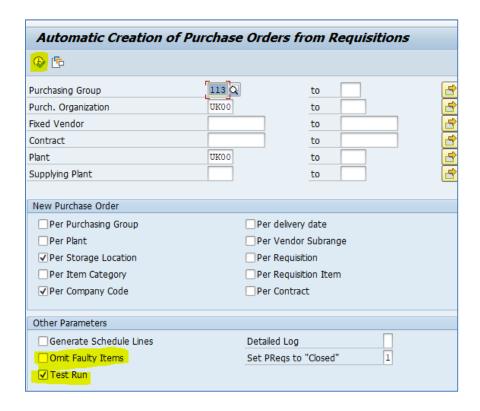
**Notice the red "bombs" below, these need to be filtered out and addressed



Click the "Back" icon



- Uncheck the "Test Run" and Check the "Omit Faulty Items" (this removes the bombs)
- Then Click "Execute" icon



**The next screen shows the POs created on the left-hand side if needed

