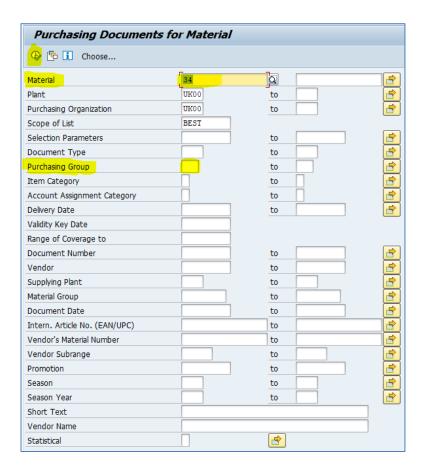
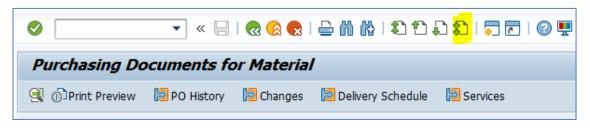
## **ME2M Purchase Orders By Material**

How to run SAP report ME2M Purchase Orders By Material				
Role: Supply Chain Buyer Staff	Frequency: As Needed			

- Insert Material (SAP#), Click "Execute" icon
- \*\*Other fields can remain as is (delete Purchasing Group if one is present)



Go to newest orders by clicking "Last Page" icon



## **ME2M Purchase Orders By Material**

\*\*Use this to see recent orders, you can click the PO# or the line# to enter the PO

4700885409 ZB 139864	Performance Health Supply In	nc	113	08/09/2023
00001 34	TAPE POROUS STANDARD 3 X 10	YD		07
UK00 0001	8 CV	87.78	USD	1 CV
In stockkeeping unit	192 ROL	3.66	USD	1 ROL
Still to be delivered	8 CV	702.24	USD	100.00 %
Still to be invoiced	8 CV	702.24	USD	100.00 %

\*\*Useful information here like Buyer, Vendor, Qty Ordered, GR/Invoice Qty Remaining, Price, PO Creation Date, etc.

