

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)

Purchasing Documents for Material

Choose...

Material 34

Plant UK00 to

Purchasing Organization UK00 to

Scope of List BEST

Selection Parameters to

Document Type to

Purchasing Group to

Item Category to

Account Assignment Category to

Delivery Date to

Validity Key Date

Range of Coverage to

Document Number to

Vendor to

Supplying Plant to

Material Group to

Document Date to

Intern. Article No. (EAN/UPC) to

Vendor's Material Number to

Vendor Subrange to

Promotion to

Season to

Season Year to

Short Text

Vendor Name

Statistical

- Go to newest orders by clicking "Last Page" icon

✓ [Dropdown] << [Icons] [Last Page Icon]

Purchasing Documents for Material

Print Preview PO History Changes Delivery Schedule Services

Quick Reference Card

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 Inc	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.

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