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

**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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