

SAP T-code	ME2N
Process	Check PO report Vendor Wise

Enter Supplier code & Plant then execute it for which we want to see the PO No.

Purchasing Documents per Document Number




Choose...

Purchasing document	<input type="text"/>	to	<input type="text"/>	
Purchasing organization	<input type="text"/>	to	<input type="text"/>	
Scope of List	ALV			
Selection Parameters	<input type="text"/>	to	<input type="text"/>	
Document Type	<input type="text"/>	to	<input type="text"/>	
Purchasing Group	<input type="text"/>	to	<input type="text"/>	
Plant	<input type="text"/>	to	<input type="text"/>	
Item Category	<input type="text"/>	to	<input type="text"/>	
Account Assignment Category	<input type="text"/>	to	<input type="text"/>	
Delivery Date	<input type="text"/>	to	<input type="text"/>	
Validity Key Date	<input type="text"/>			
Range of Coverage to	<input type="text"/>			
Supplier	109398 	to	<input type="text"/>	
Supplying Plant	<input type="text"/>	to	<input type="text"/>	
Material	<input type="text"/>	to	<input type="text"/>	
Material Group	<input type="text"/>	to	<input type="text"/>	
Document Date	<input type="text"/>	to	<input type="text"/>	
Intern. Article No. (EAN/UPC)	<input type="text"/>	to	<input type="text"/>	
Supplier's Material Number	<input type="text"/>	to	<input type="text"/>	
Supplier Subrange	<input type="text"/>	to	<input type="text"/>	
Promotion	<input type="text"/>	to	<input type="text"/>	
Season	<input type="text"/>	to	<input type="text"/>	
Season Year	<input type="text"/>	to	<input type="text"/>	
Short Text	<input type="text"/>			

Below is the report with Supplier name and PO No (Purchase Document), with Plant wise, Quantity and To be invoiced data.

Purchasing Documents per Supplier																												
Item	Type	Cat	P	POH	D	c.	Date	Material	Short Text	Matl Group	D	I	A	Plant	S	Loc	Quantity	OUn	Quantity	SKU	Net Price	Crcy	Per	Quantity	OpenTgtQty	To be del.	To be del.	To be inv.
Supplier/Supplying Plant 100666 Rudra Powertech System																												
Purchasing Document 4700000048																												
10	ZLOC	F	001				27.01.2022	1000000003	LT Control cable 10C X 2.5 sq mm	CAB-CONT				1100	1000		0.002	KM	0.002	KM	1,000.00	INR	1	0	0	0.002	2,000.00	0.002
Purchasing Document 4700000049																												
10	ZLOC	F	001				27.01.2022	1000000003	LT Control cable 10C X 2.5 sq mm	CAB-CONT				1100	1000		0.002	KM	0.002	KM	1,000.00	INR	1	0	0	0.002	2.00	0.002
Purchasing Document 4700000050																												
10	ZLOC	F	001	PH			28.01.2022	1000000003	LT Control cable 10C X 2.5 sq mm	CAB-CONT				1100	1000		2	KM	2	KM	1,000.00	INR	1	0	0	0	0.00	0
Purchasing Document 4700000051																												
10	ZLOC	F	001				28.01.2022	1000000003	LT Control cable 10C X 2.5 sq mm	CAB-CONT				1100	1000		2	KM	2	KM	1,000.00	INR	1	0	0	2	2,000.00	2
Purchasing Document 4700000052																												
10	ZLOC	F	001				28.01.2022	1800000007	132KV CT 1200-600-300-150/1A	CT-CT				1100	1000		2	NO	2	NO	100,000.00	INR	1	0	0	2	200,000.00	2

The mark in POH (PurchaseOrder History) Column showing MIGO transaction has been done against PO/WO. With referecne of PO Number we can post the MIRO (Invoice).

In above screen PO Document 4700000050 is completed with PO & MIGO process. So we can post only the Invoice for same. Rest all are pending for MIGO Transaction.

SAP T-code	MIRO
Process	Invoice Verification: Invoice date -Posting Date - Reference -Amount - Bus.place/sectn -Text -PO Reference - Enter-Simulate – Accounting Entry will Generate– In Payment Tab give Baseline Date- Again come to Basic Data Tab - click on Tax checkbox if Tax Required-Input Amount with Tax

Enter Incoming Invoice: Company Code 1000

Show PO structure Show worklist Hold Simulate Messages Help NF

Transaction Invoice Balance 5,000,000.00- INR

Basic Data Payment Details Tax Withholding tax

Invoice date 23.02.2019 Reference 4700000095
 Posting Date 23.02.2019
 Amount INR
 Tax Amount Calculate Tax B3 (CGST + SGST 9%)
 Bus.Place/Sectn BB01 / BB01
 Text 4700000095
 Paymt terms Instalment payment

Vendor 0000100005
 Mr. and Mrs. KPM Pvt Ltd
 Bally Road
 800001 Patna-Patna

PO Reference
 Purchase Order/Scheduling Agreement 4700000095 Goods/service items
 Layout All information

Item	Amount	Quantity	O...	Purchase ...	Item	PO Text	Tax Code
	5,000,000.00	10 NO		4700000095	10	power cable Score	B3 (CGST)

Enter Incoming Invoice: Company Code 1000

Show PO structure Show worklist Hold Simulate Messages Help NF

Transaction Invoice Balance 5,000,000.00- INR

Basic Data Payment Details Tax Withholding tax

BaselineDt 23.02.2019 Pyt Terms Days
 Due on 23.02.2019 Days
 CD INR Days net

Vendor 0000100005
 Mr. and Mrs. KPM Pvt Ltd
 Bally Road
 800001 Patna-Patna

Display Invoice Document 5105600779 2018

Show PO structure Follow-On Documents ... NF

Transaction Invoice 5105600779 2018

Basic Data Payment Details Tax Withholding tax

Invoice date 23.02.2019 Reference 4700000095
 Posting Date 23.02.2019
 Amount 5,900,000.00 INR
 Tax Amount 900,000.00 Calculate Tax
 B3 (CGST + SGST 9%)
 Bus.Place/Sectn BH01 / BH01
 Text 4700000095
 Paymt terms Due immediately

Vendor 0000100005
 Mr. and Mrs.
 KPM Pvt Ltd
 Bally Road
 800001 Patna-Patna

PO Reference

Item	Amount	Quantity	O...	Purchase ...	Item	PO Text	Tax Code
	5,000,000.00		10 NO	4700000095	10	power cable Score	B3 (CGST)

SAP T-code	MIRO
Process	Go to Withholding Tab and give WHT Code 2C & Labourcess

Enter Incoming Invoice: Company Code 1000

Show PO structure Show worklist Hold Simulate Messages Help NF

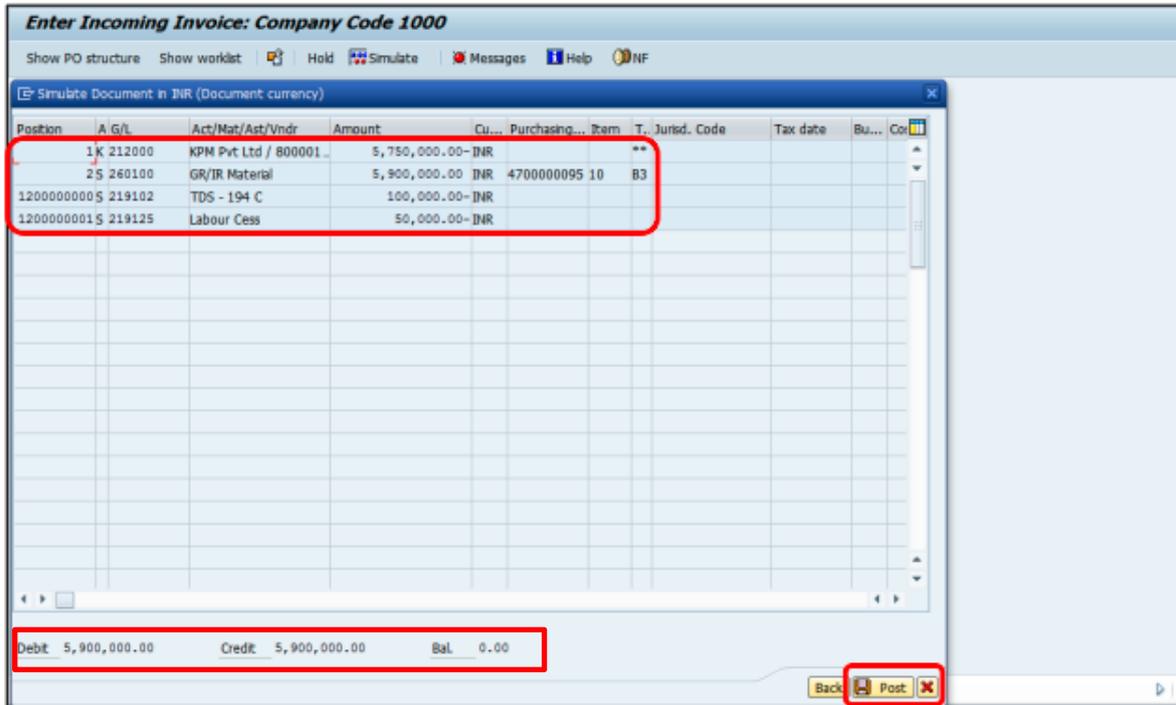
Transaction Invoice Balance 0.00 INR

Basic Data Payment Details Tax Withholding tax

Name of WTax ...	WT...	W/Tax Base FC	WTax Amt in FC	W/Tax
Tax during Invoice..				0.00
Tax during Invoice..				0.00
Tax during Invoice..				0.00
Tax during Invoice..				0.00
Labour Cess	15			0.00
Tax payment- Sec..				0.00

Vendor 0000100005
 Mr. and Mrs.
 KPM Pvt Ltd
 Bally Road
 800001 Patna-Patna

SAP T-code	MIRO
Process	Click on Simulate and Post



SAP T-code	MIRO
Process	Below MIRO Document Generated - Go to Document - Display - Follow on Document - 510000030 (Accounting Document)

Document no. 5105600779 created

Manual End