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

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

Purchasing Documents per Supplier
🕄 🛅 🖶 🗈 ၊ 🖴 🗑 🌾  💯 😼 🥼 🕼 🕼 🖽 🏥 🏥 🖷 🖷 🖬 📔 Print Preview 🔤 🗵
Item Type Cat P r POH D c. Date Material Short Text Matl Group D I A Plant SLoc Quantity OUn Quantity SKU Net Price Crcy Per Quantity OpenTgtQty To be del. To be del To be in
Supplier/Supplying Plant 100666 Rudra Powertech System
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 JNR 1 0 0 0.002 2.00 0.002
Purchasing Document 4700000050
10 ZLOC F O 1 🖪 28, 1.2022 1000000003 LT Control cable 10C X 2.5 sq mm CAB-CONT 🛛 1100 1000 2 KM 2 KM 1,000.00 JNR 1 0 0 0 0.00 (
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 JNR 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 Incom	ning Invoice: Col	mpany Code 1000				
Show PO structure	e Show worklist 🛛 🖷	Hold 🐺 Simulate 🛛 👅	Messages	🚺 Help 🕧 NF		
Transaction	Invoice	•		CO Balance	5,000,000.00- INF	R
Basic Data	Payment Details	Tax Withholding tax		Vendor 00001000	105	
				Mr. and Mrs.		
Invoice date	23.02.2019	Reference 470000095		KPM Pvt Ltd		
Posting Date	23.02.2019			Bally Road		
Amount		INR		800001 Patna-Pa	tna	
		Calculate Tax		<b>a</b>	8	
Tax Amount		B3 (CGST + SGST 9%) 💌		1	_	
Bus-Place/Sectn	BH01 / BH01					IO III
Text	4700000095					
Paymt terms	Instalment payment		- <u>i</u>			
PO Reference						
Purchase Order/Sci	heduling Agreement 💌	470000095			Goods/service items	-
				Layout	Al information	-
Item Amount	t Quantity	O., 🐼 Purchase	Item P	O Text		Tax Code
5.	.000.000.00	10 NO 47000000	95 10 0	ower cable Score		B3 (CGS)

Enter Incoming	Invoice: Company Code	1000		
Show PO structure Sh	now worklist 🛛 🖷 🗍 Hold 🔛 Sim	ulate 🔰 🎑 Messages 📲	🛾 Help 🔘 NF	
Transaction Invo	ice 💌		CO Balance 5,000,000.00- INR	
Basic Data Payme	nt Detais Tax Withhold	ling tax 👔 💶 🗳	Vendor 0000100005	
	_		Mr. and Mrs.	
BaselineDt 23.02.201	9 Pyt Terms	Days 8	KPM Pvt Ltd	
Due on 23.02.201	9	Days N	Bally Road	
CD	INR	Days net	800001 Patna-Patna	

🔊 . Displa	ny Invoice Do	ocument 5105	600779 201	8			
Show PO structur	e Follow-On Do	ocuments 🗌 🗯 🕅 N	F				
Transaction	Invoice	~	51056007	79 201	8		
Basic Data	Payment Detai	ls Tax With	olding tax		Vendor 0000100005		
Invoice date Posting Date Amount Tax Amount Bus.Place/Sectn Text Paymt terms	23.02.2019 23.02.2019 5,900,000.00 900,000.00 BH01 / BH01 4700000095 Due immediately	Reference	470000095 INR SGST 9%) V		Mr. and Mrs. KPM Pvt Ltd Bally Road 800001 Patna-Patna	<b>B</b>	I or
PO Reference	nt Quar ,000,000.00	ntity O 10NO	. 🥪 Purchase	Item	Layout PO Text power cable Score	All information	Tax Code B3 (CGS1
							* *

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

Enter Incoming Invoice: Company Code 1000	0
Show PO structure Show worklist 🖻 Hold 🔛 Simulate	💓 Messages 🔢 Help 🕦 NF
Transaction Invoice	OCO 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 🛄 KPM Pvt Ltd
Tax during Invoice	0.00 Bally Road
Tax during Invoice	0.00 🔲 800001 Patna-Patna
Tax during Invoice	0.00
Tax during Invoice	0.00
Labour Cess 15 Q	0.00
Tax payment- Sec	0.00 -
	( )

SAP T-code	MIRO
Process	Click on Simulate and Post

Show PO structure Show	now worklist 🏻 💾 Hok	s 🕅 Simulate 🖉 M	essages 🚺 Hel	p ()))N				
🖻 Simulate Document in	INR (Document currency)							
Position A G/L	Act/Mat/Ast/Vndr	Amount	u Purchasing	Item T	Jurisd. Code	Tax date	Bu	Cor
1K 212000	KPM Pvt Ltd / 800001	5,750,000.00-1	NR	•	1			-
25 260100	GR/IR Material	5,900,000.00 I	NR 470000095	10 B3				
12000000005 219102	TDS - 194 C	100,000.00-J	NR					
12000000015 219125	Labour Cess	50,000.00-I	NR		)			
								-
< >							4	
_								
Debit 5,900,000.00	Credit 5,900,0	00.00 Bal	0.00					
						Bac		ost

SAP T-code	MIRO
Process	Below MIRO Document Generated - Go to Document - Display -
	Follow on Document - 5100000030 (Accounting Document)

Document no. 5105600779 created

**Manual End**