

Enter the IR: MIRO

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show workload Hold Simulate Messages Help

Transaction **Invoice** Balance 0.00

Basic data Payment Details Tax Contacts Note

Invoice date
Posting date 11.09.2005
Reference
Amount ☐ Calculate tax
Tax amount
Bus.place/sectn
Company Code SRMT Sree Ramadoss Motor Trans Chennai

Purchase order/scheduling agreement Goods/service items

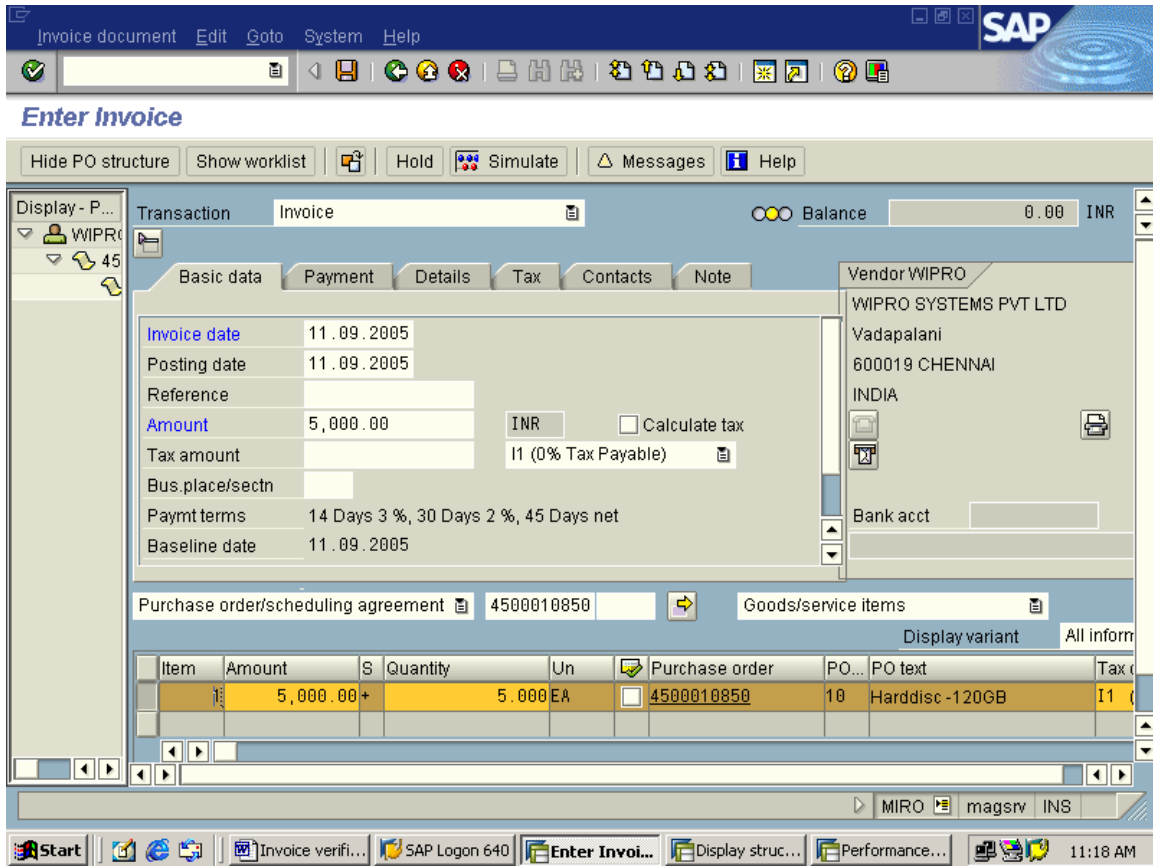
Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ma

MIRO magsrv INS

Start Invoice verification - Micr... SAP Logon 640 Enter Invoice 11:09 AM

ENTER THE INVOICE DETAILS



For checking accounts which r update
Click on Simulate icon

Invoice document Edit Goto System Help

Enter Invoice

Hide PO structure Show worklist Hold Simulate Messages Help

Display - P...
 WIPRO
 45

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO
 WIPRO SYSTEMS PVT LTD

Verification log - Invoice / 2005

Typ	Message text	LText	Item	Origin
?	Quantity delivered is zero	?	1	Quantity check

Baseline date 11.09.2005

Purchase order/scheduling agreement 4500010850 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax c
1	5,000.00 +		5.000	EA	4500010850	10	Harddisc -120GB	I1

MIRO magsrv INS

Start SAP Logon 640 Enter Invoi... Display struc... Performance... 11:20 AM

save or post the entries

Invoice document Edit Goto System Help

Enter Invoice

Hide PO structure Show worklist Hold Simulate Messages Help

Display - PO structure Qty

Transaction Invoice Balance

Basic data Payment Details Tax Contacts Note

Invoice date
Posting date 11.09.2005
Reference
Amount
Tax amount V1 ☐ Calculate tax
Bus.place/sectn
Company Code SRMT Sree Ramadoss Motor Trans Chennai

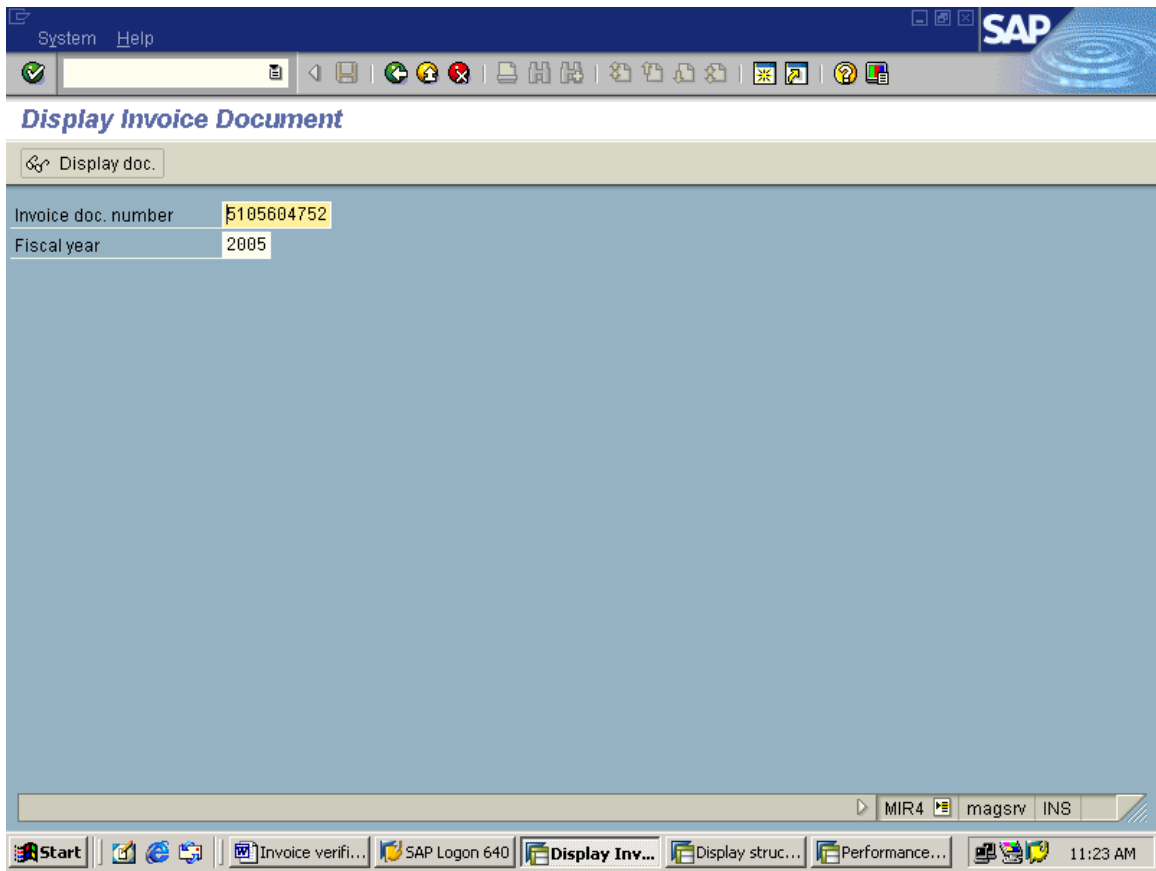
Purchase order/scheduling agreement Goods/service item

Item	Amount	S	Quantity	Un	Purchase order	PO...

Document no. 5105604752 created (blocked for payment) MIRO magsrv INS

Start Invoice verifi... SAP Logon 640 Enter Invoi... Display struc... Performance... 11:21 AM

Display Invoice document: MIR4



CONTINUE

Invoice document Edit Goto System Help

Display Invoice Document 5105604752 2005

Hide PO structure Follow-on documents

Transaction Invoice 5105604752 2005

Basic data Payment Details Tax Contacts Note

Vendor WIPRO
WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA

Invoice date 11.09.2005
Posting date 11.09.2005
Reference
Amount 5,000.00 INR Calculate tax
Tax amount 0.00 I1 (0% Tax Payable)
Bus.place/sectn
Paymt terms 14 Days 3 %, 30 Days 2 %, 45 Days net
Baseline date 11.09.2005

Bank acct

Display variant All information

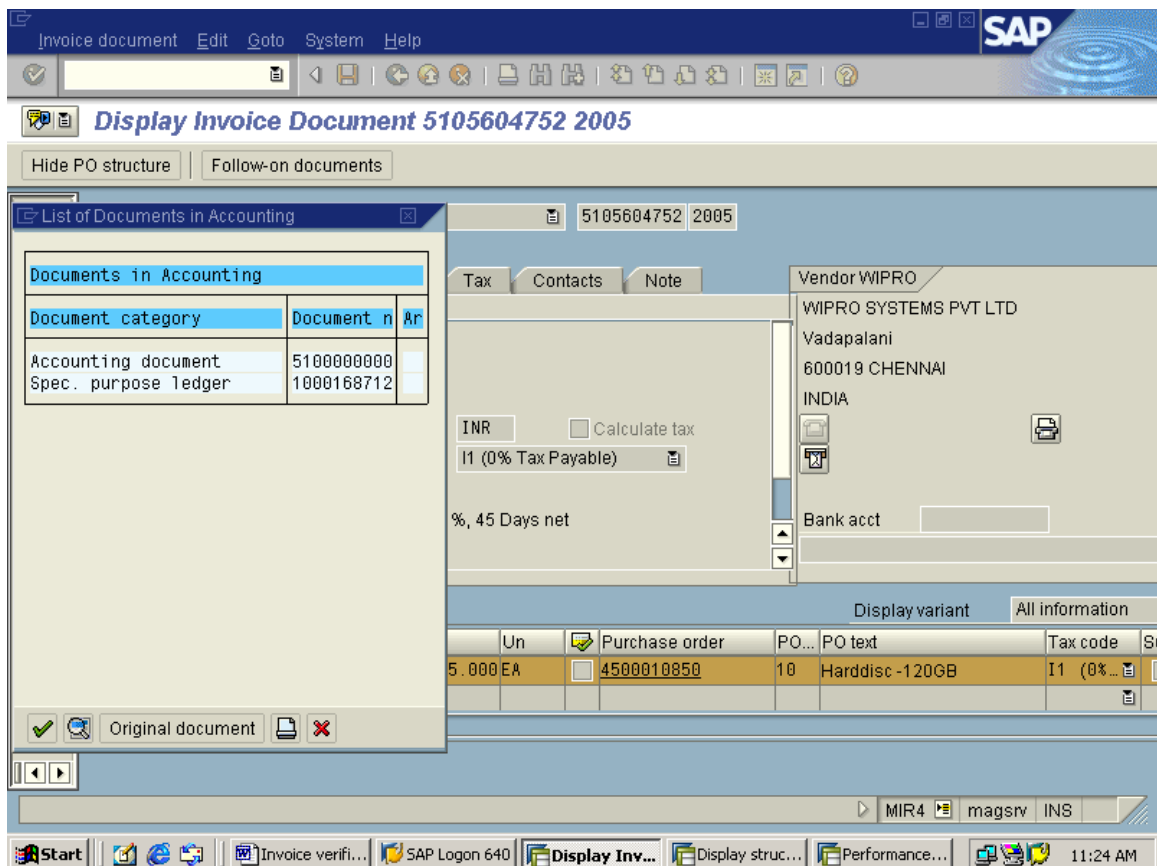
Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	St
	5,000.00 +		5.000 EA		4500010850	10	Harddisc -120GB	I1 (0%...	

MIR4 magsrv INS

Start Invoice verifi... SAP Logon 640 Display Inv... Display struc... Performance... 11:23 AM

Above document is MM Invoice document

TO view FI Invoice document: click on Follow-on documents



Document Edit Goto Settings Extras Environment System Help

Document Overview

Gross inv. receipt (RE)

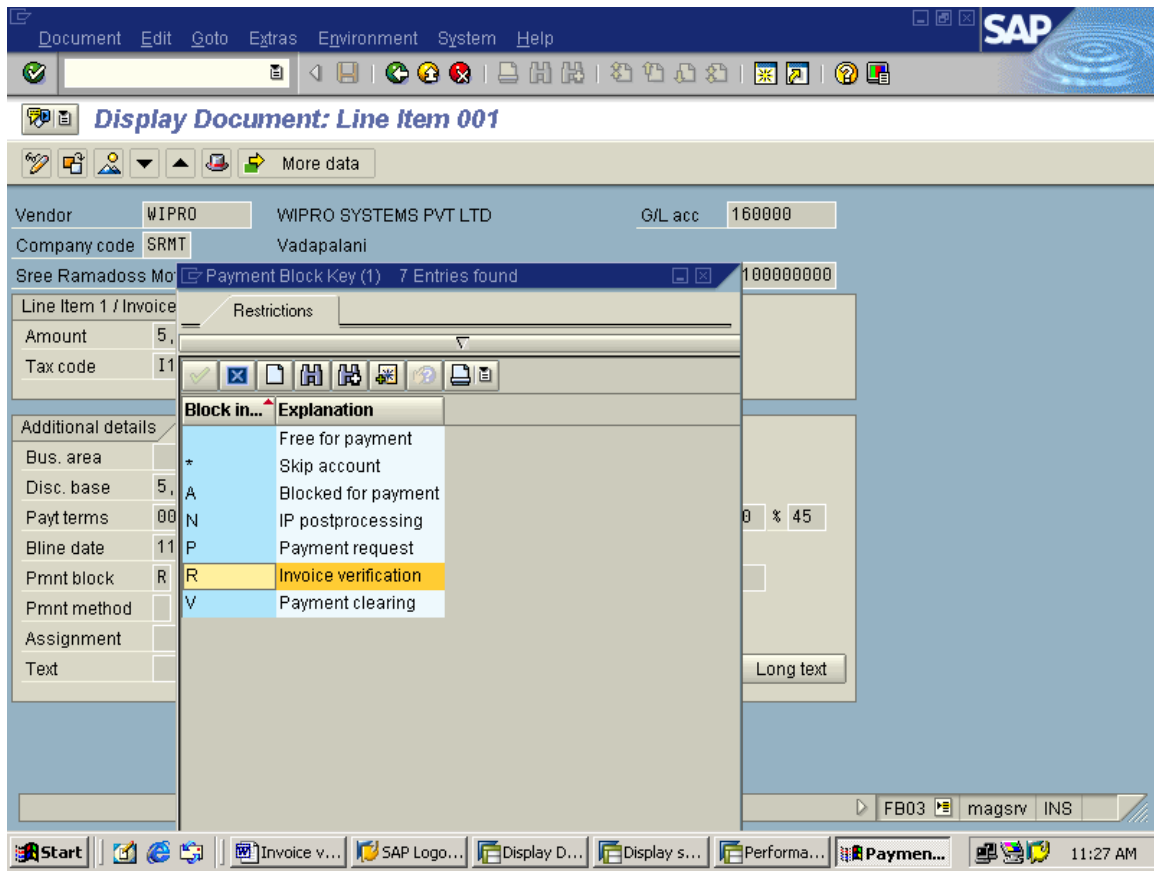
Doc. number	5100000000	Company code	SRMT	Fiscal year	2005
Doc. date	11.09.2005	Posting date	11.09.2005	Period	09
Ref.doc.		Cross-company n			
Doc.currency	INR				

Itm	PK	Account	Account short text	Assignment	Tx	Amount	Text
1	31	WIPRO	WIPRO SYSTEMS PVT L...		I1	5,000.00-	
2	86	191110	Goods Rcvd/Invoice R	200509	I1	5,000.00	

FB03 magsrv INS

Start Invoice verifi... SAP Logon 640 Document ... Display struc... Performance... 11:25 AM

To view whether document is blocked for payment or allowed for releasing the payment
Double click on Item 1 entry



GR BASED IV:

While creating PO, Select the check box GR Based IV

Purchase order Edit Goto Environment System Help

Standard PO 4500010851 Created by Ramya

Document overview on Print preview Messages Help Personal setting

Standard PO 4500010851 Vendor WIPRO WIPRO SYSTEMS PVT LTD Doc. date 11.09.2005

Header

S...	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price	Curr...	Per
	10			HARDDISC	Harddisc -120GB	10	EA	D	21.09.2005	1,000.00	INR	1
	20			RAM	RAM	10	EA	D	21.09.2005	500.00	INR	1
	30			MONITOR14	Monitor 14"	10	EA	D	21.09.2005	2,000.00	INR	1

Default values

Item [10] HARDDISC , Harddisc -120GB

Material data Quantities/weights Delivery schedule Delivery Invoice Conditions Texts De...

☒ Inv. receipt
☐ Final invoice
☒ GR-based IV

Tax code
Jurisdict. code

ME22N magsrv INS

Start Invoice v... SAP Logo... Standar... Display s... Performa... 11:30 AM

2. Post the GR

3. Enter the IR

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO
WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA
Bank acct

Invoice date 11.09.2005
Posting date 11.09.2005
Reference
Amount 18,350.00 INR ☒ Calculate tax
Bus.place/sectr
Paymt terms 14 Days 3 %, 30 Days 2 %, 45 Days net
Baseline date 11.09.2005
Company Code SRMT Sree Ramadoss Motor Trans Chennai

Purchase order/scheduling agreement 4500010851 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ms
1	5,000.00+		5.000	EA	☐ 4500010851	10	Harddisc -120GB	I2 (4%...		
2	2,500.00+		5.000	EA	☐ 4500010851	20	RAM	I3 (10%...		

MIRO magsrv INS

Start Invoice v... SAP Logo... Enter In... Standard... Performa... SAP Easy... 11:54 AM

To enter tax amount, if different line items r having different tax codes, then click on Tax tab then enter the total amount against relevant tax codes

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO

WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA

Bank acct

Tax doc.currency Tax code

600.00	I2 (4% Input Ta...
250.00	I3 (10% Input T...

Calculate tax ☐

Net proposal
Delete line

Tax total 850.00 INR

Purchase order/scheduling agreement 4500010851 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Me
1	5,000.00+		5.000	EA	4500010851	10	Harddisc -120GB	I2 (4%...		
2	2,500.00+		5.000	EA	4500010851	20	RAM	I3 (10%...		

MIRO magsrv INS

Start Invoice v... SAP Logo... Enter In... Standard... Performa... SAP Easy... 11:56 AM

simulate the entries to view the accounts updating

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00

Basic data Payment Details Tax Contacts Note

Invoice date
Posting date 11.09.2005
Reference
Amount ☐ Calculate tax
Tax amount V1
Bus.place/sectn
Company Code SRMT Sree Ramadoss Motor Trans Chennai

Purchase order/scheduling agreement Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ms

Document no. 5105604753 created (blocked for payment) MIRO magsrv INS

Start Invoice v... SAP Logo... Enter In... Standard... Performa... SAP Easy... 11:59 AM

To view the blocking reasons and to Release the blocked invoices : MRBR

Program Edit Goto System Help

Release Blocked Invoices

Selection of blocked invoices

Company code	SRMT	to		
Invoice document		to		
Fiscal year	2005	to		
Vendor		to		
Posting date		to		
Due date		to		
Purchasing group		to		
User		to		

Processing

☒ Release manually ☐ Release automatically

☐ Move cash disc. date

Blocking procedure

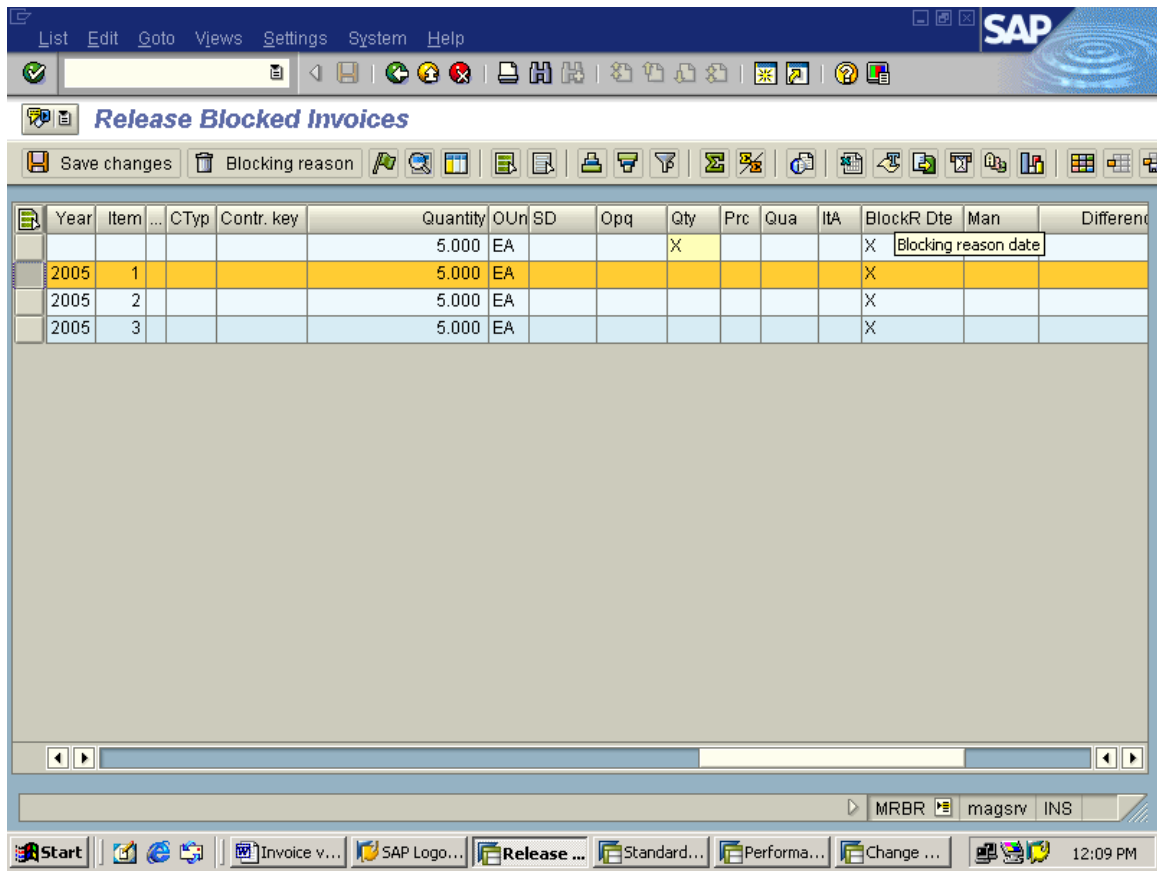
☒ Blocked due to variances

☐ Manual payment block

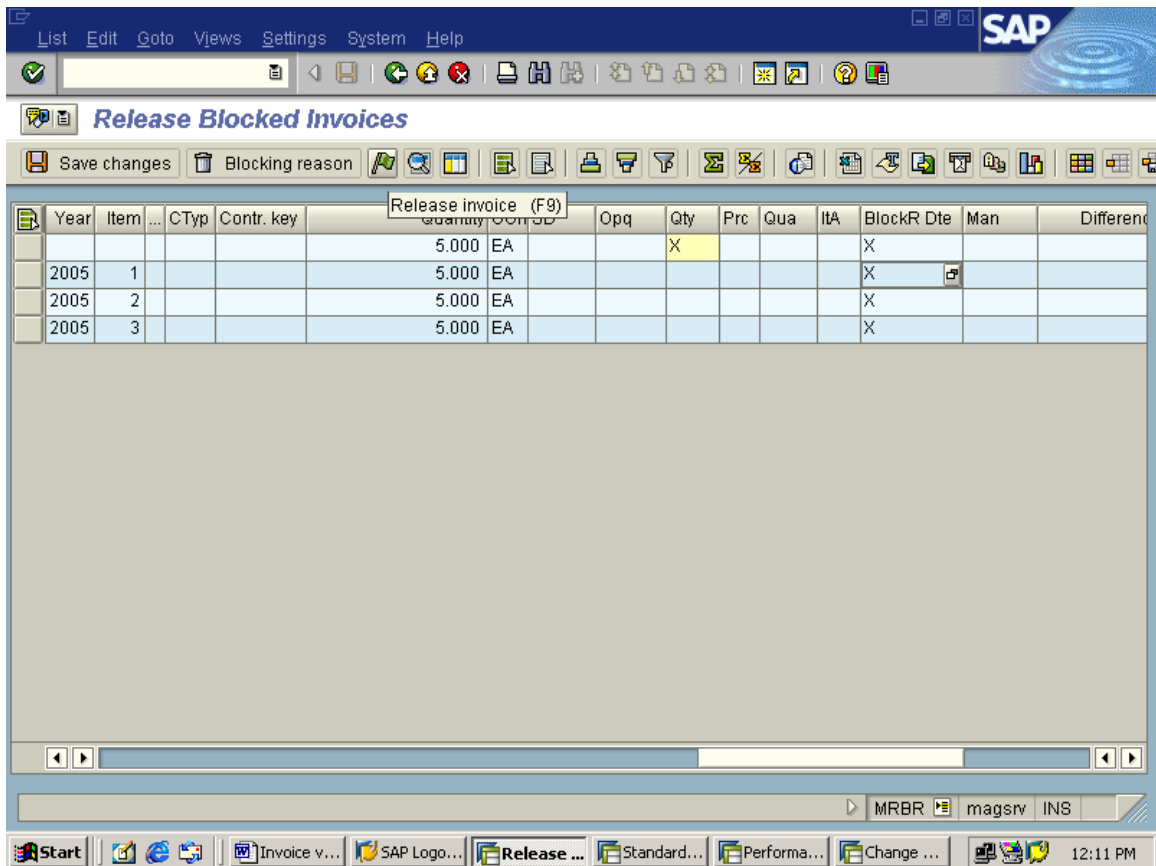
☐ Stochastically blocked

MRBR magsrv INS

Start Invoice v... SAP Logo... Release ... Standard... Performa... Change ... 12:07 PM



To release the blocked invoices, select the line item , select the reason column, click on icon release invoice



then save the changes

To enter Unplanned delivery costs during Invoice entry
Click on details tab and enter the amount. Depends on customization settings, the amount distributes on all line items or separate g/laccount

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO
WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA
Bank acct

Unpl. del. csts 100.00
Currency INR Ex. rate 1.00000
Doc. type Gross inv. receipt Inv. party WIPRO
Inv. rcpt date
Assignment G/L account 160000
Header texts

Purchase order/scheduling agreement 4500010851 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ms
1		+		EA	4500010851	10	Harddisc -120GB	I2 (4%...		
2	1,000.00	+	1.000	EA	4500010851	10	Harddisc -120GB	I2 (4%...		

MIRO magsrv INS

Start Invoice verifi... SAP Logon 640 Enter Invoi... Display struc... 12:29 PM

IMG Path:

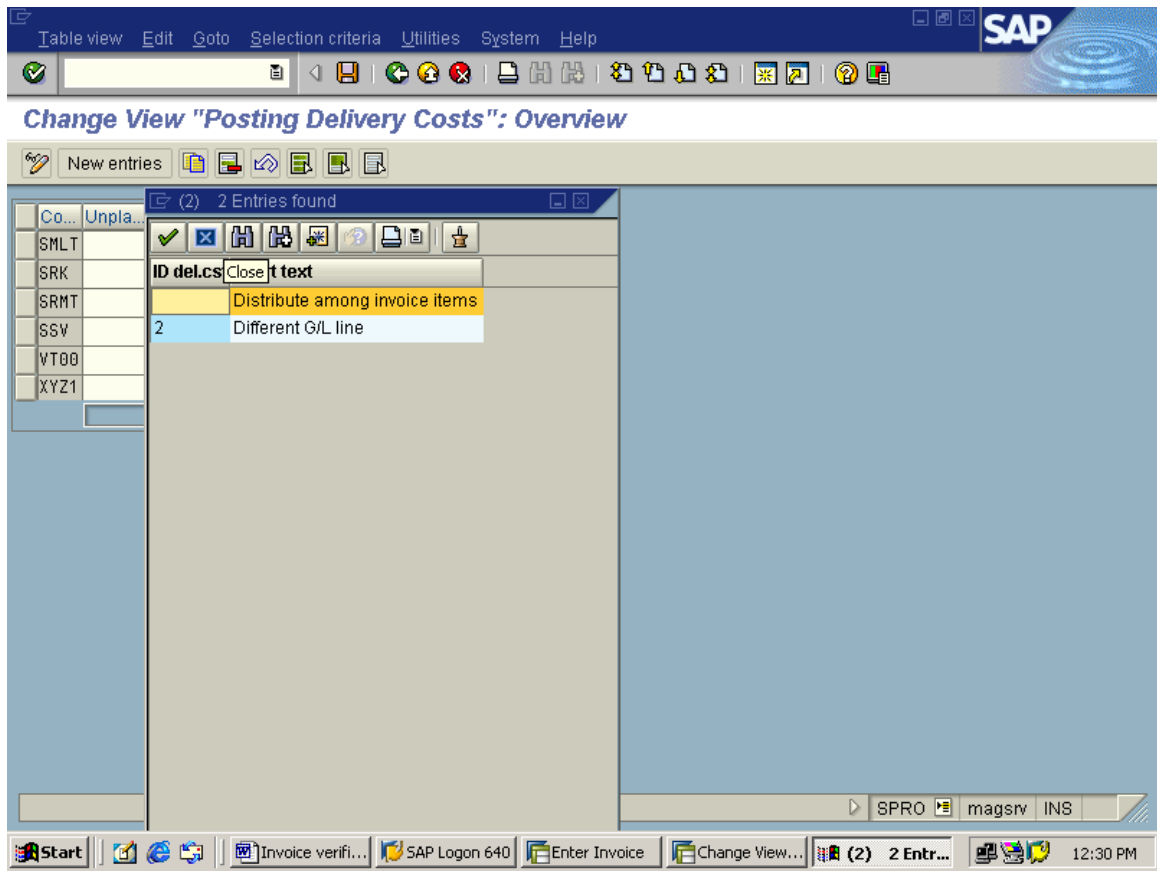
Display structure

Existing BC Sets BC Sets for activity Change log Where else used

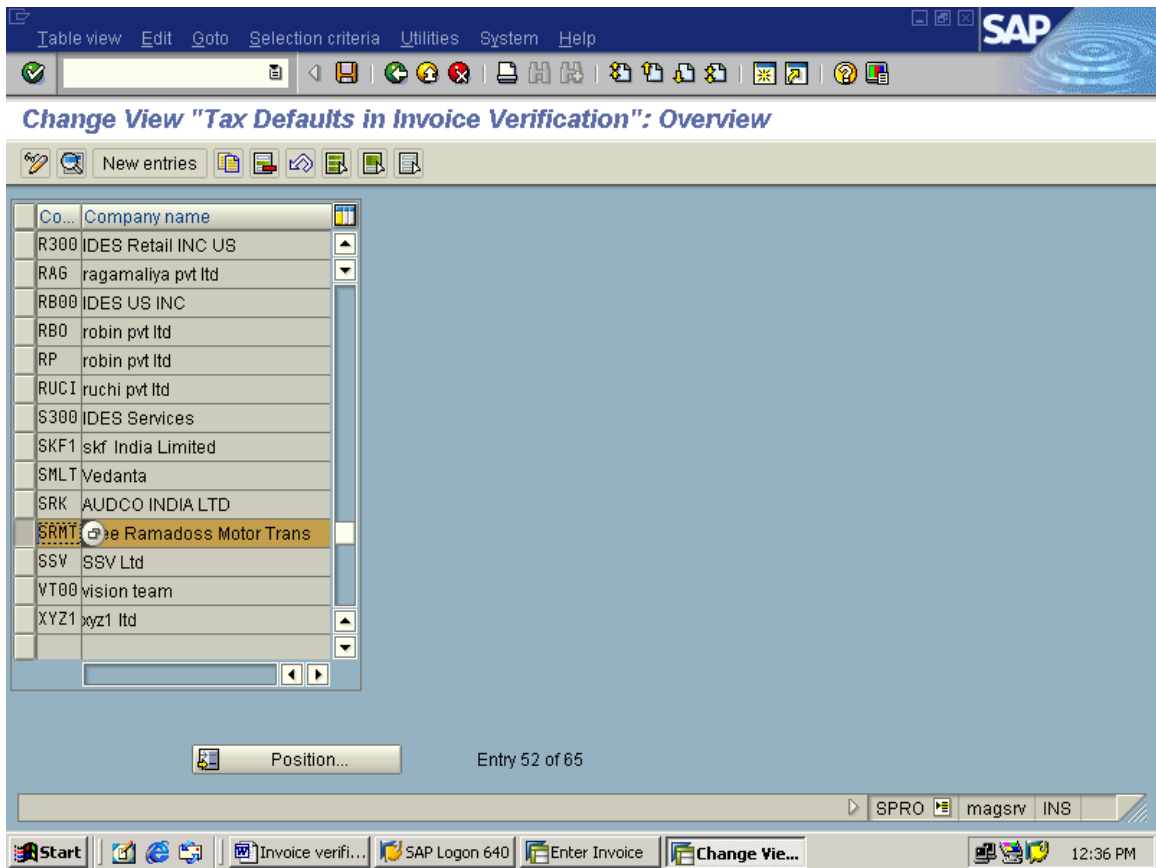
- Valuation and Account Assignment
 - Logistics Invoice Verification
 - Define Attributes of System Messages
 - Define Tax Jurisdiction
 - Configure Automatic Postings
 - Incoming Invoice
 - Number Assignment
 - Tax Treatment in Invoice Reduction
 - Maintain Default Values for Tax Codes
 - Configure How Exchange Rate Differences Are Treated
 - Configure How Unplanned Delivery Costs Are Posted**
 - Edit PO Supplement Text in Invoice Verification
 - Define Mail to Purchasing When Price Variances Occur
 - Configure Vendor-Specific Tolerances
 - Maintain Bar Code Entry
 - Activate Direct Posting to G/L Accounts and Material Accounts
 - Maintain Item List Variants
 - Aggregation
 - Define Start Logo
 - Set Check for Duplicate Invoices
 - Nota Fiscal

SPRO magsrv INS

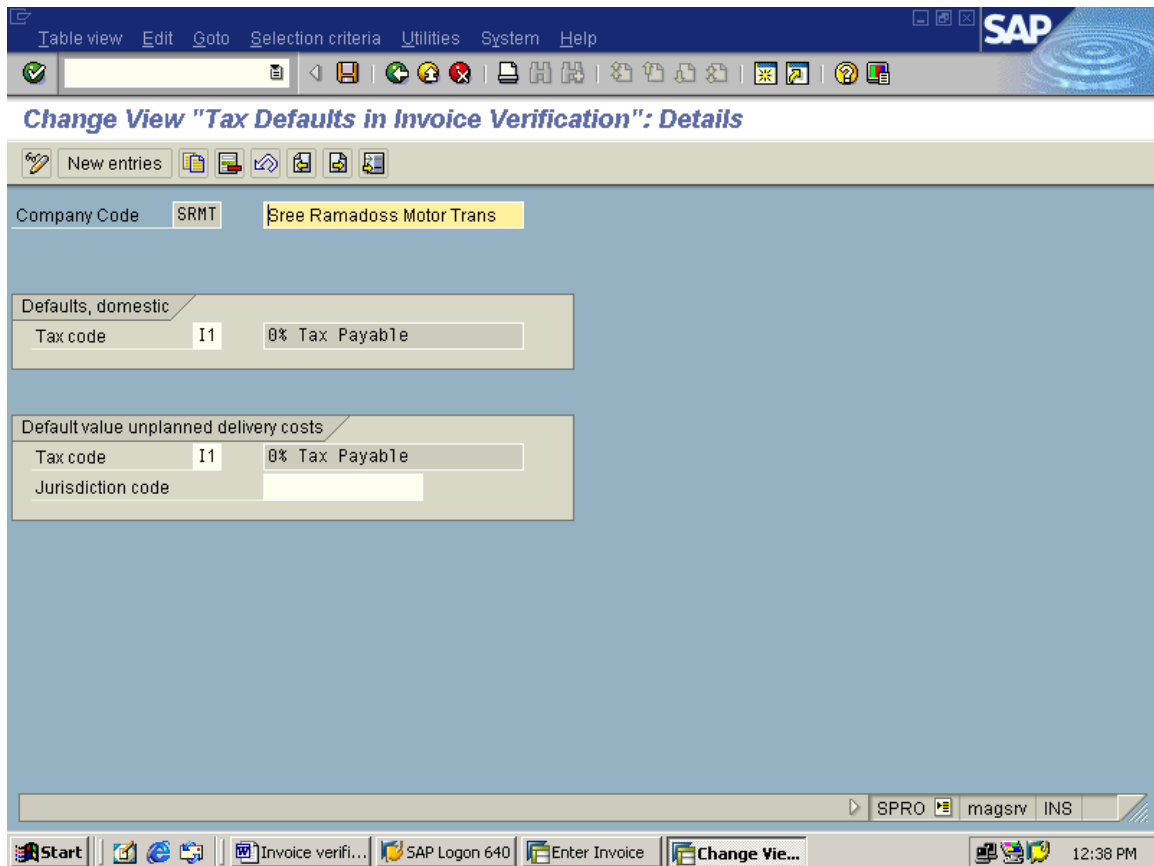
Start Invoice verifi... SAP Logon 640 Enter Invoice Display str... 12:29 PM



To set the default tax code during Invoice entry



click on details



save and transport the entries

enter the miro and check the settings

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00

Basic data Payment Details Tax Contacts Note

Invoice date
Posting date 11.09.2005
Reference
Amount ☐ Calculate tax
Tax amount 11 (0% Tax Payable)
Bus.place/sectn
Company Code SRMT Sree Ramadoss Motor Trans Chennai

Purchase order/scheduling agreement Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ms

MIRO magsrv INS

Start SAP Logon 640 Enter Invoi... Transport Vi... 12:39 PM

Blocking the invoices manually – MIRO
 CLICK on payment tab
 Pmnt block field – select blocked for payment

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO

WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA

Bank acct

BaselineDt 11.09.2005 Pmnt terms 0002 14 Days 3.000
Due on 26.10.2005 30 Days 2.000
Discount INR 45 Days net
Fixed
Pmnt meth. Pmnt block Blocked for payment
Inv.ref.
Part. bank House bank

Purchase order/scheduling agreement 4500010851 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Me
1		+		EA	4500010851	10	Harddisc -120GB	I2 (4%...		
2		+		EA	4500010851	10	Harddisc -120GB	I2 (4%...		

MIRO magsrv INS

Start SAP Logon 640 Enter Invoi... Goods receip... 12:45 PM

To include cash discounts into material cost, use Invoice document type as Net invoice receipt

Click on details tab

Select the Doc.type As Net invoice receipt

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 0.00 INR

Basic data Payment Details Tax Contacts Note

Vendor WIPRO
WIPRO SYSTEMS PVT LTD
Vadapalani
600019 CHENNAI
INDIA
Bank acct

Unpl. del. csts
Currency INR Ex. rate 1.00000
Doc. type Net invoice receipt Inv. party WIPRO
Inv. rcpt date
Assignment G/L account 160000
Header texts

Purchase order/scheduling agreement 4500010851 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Me
1		+		EA	☐ 4500010851	10	Harddisc -120GB	I2 (4%...	☐	☐
2		+		EA	☐ 4500010851	10	Harddisc -120GB	I2 (4%...	☐	☐

MIRO magsrv INS

Start SAP Logon 640 Enter Invoi... Goods receip... 12:48 PM

To view the accounts updating, click on simulate

Purchase order Edit Goto Environment System Help

Standard PO 4500010852 Created by Ramya

Document overview on Print preview Messages Help Personal setting

Standard PO 4500010852 Vendor HP HP Systems Ltd Doc. date 11.09.2005

Delivery/invoice Conditions Texts Address Communications data Partners Additional data

Payment terms 0001 Currency USD
 Payment in 0 days 0.000 % Exchange rate 71.00000 Exch.rate fixed
 Payment in 0 days 0.000 %
 Payment in 0 days net
 Incoterms FOB Chennai GR message

S...	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price	Curr...	Per
	10			RAM	RAM	100	EA		21.09.2005	10.00	USD	1

Item details

ME22N magsrv INS

Start Invoice verification - Micr... SAP Logon 640 Standard PO 4500010... 2:32 PM

Post the GR:

Enter IR:

Invoice document Edit Goto System Help

Enter Invoice

Show PO structure Show worksheet Hold Simulate Messages Help

Transaction Invoice Balance 0.00 USD

Basic data Payment Details Tax Contacts Note

Vendor HP
 HP Systems Ltd
 21 Ervick road
 STEAMBOATSPRINGS CO 77575
 UNITED STATES
 Bank acct

Invoice date 11.09.2005
 Posting date 11.09.2005
 Reference
 Amount 100.00 USD ☐ Calculate tax
 Tax amount I1 (0% Tax Payable)
 Bus.place/sectn
 Paymt terms Due immediately
 Baseline date 11.09.2005

Purchase order/scheduling agreement 4500010852 Goods/service items

Display variant All information

Item	Amount	S	Quantity	Un	Purchase order	PO...	PO text	Tax code	Su...	Ma
1	100.00	+	10.000	EA	Booking OK 52	10	RAM	I1 (0%...		

MIRO magsrv INS

Start Invoice verification - Micr... SAP Logon 640 Enter Invoice 2:35 PM

To see the amounts in different currencies, click on simulate icon

Enter Invoice

Show PO structure Show worklist Hold Simulate Messages Help

Transaction Invoice Balance 100.00- USD

Basic data Payment Details Tax Contacts Note

Vendor HP

HP Systems Ltd
21 Ervick road
STEAMBOATSPRINGS CO 77575
UNITED STATES

Bank acct

Invoice date 11.09.2005
Posting date 11.09.2005
Reference
Amount 100.00 USD ☐ Calculate tax
Tax amount 11 (0% Tax Payable)
Bus.place/sectn
Paymt terms Due immediately
Baseline date 11.09.2005

Purchase order/scheduling agreement 4500010852 Goods/service items

Display variant Invoice reduction

Quantity	Amount	Tax c...	Corre...	Invoice qty acc. to ven...	Invoice amount ac...
10.000	100.00	I1	Ven...	10	200.00

MIRO magsrv INS

Start Invoice verification - Micr... SAP Logon 640 Enter Invoice 2:43 PM

Enter Invoice

Show PO structure Show worksheet Hold Simulate Messages Help

Transaction Invoice Balance 0.00 USD

Basic data Payment Details Tax Contacts Note

Vendor HP

HP Systems Ltd
21 Ervick road
STEAMBOATSPRINGS CO 77575
UNITED STATES

Bank acct

Invoice date 11.09.2005
Posting date 11.09.2005
Reference
Amount 200.00 USD ☐ Calculate tax
Tax amount 11 (0% Tax Payable)
Bus.place/sectn
Paymt terms Due immediately
Baseline date 11.09.2005

Purchase order/scheduling agreement 4500010852 Goods/service items

Display variant Invoice reduction

It...	Purchase ...	PO it...	PO text	Quantity	Amount	Tax c...	Corre...	Invoice qty acc. to ven...	Invoice amount
	4500010852	10	RAM	10.000	100.00	I1 ...	Ven...	10	2

MIRO magsrv INS

Start Invoice verification Invoice verification - Microsoft Word Enter Invoice 2:45 PM

SAP

Vendor Edit Goto Extras Environment System Help

Create Vendor: Purchasing data

Terms of payment 0001

Incoterms FOB chennai

Minimum order value

Schema group, vendor Standard procedure vendor

Pricing date cat. No control

Order optim.rest.

Sales data

Acc. with vendor

Control data

☒ GR-based inv. verif. ABC indicator

☒ AutoEvalGRSetmt Del. ModeOfTmsprt-Border

☒ AutoEvalGRSetmt Ret. Office of entry

☐ Acknowledgment reqd. Sort criterion By VSR sequence number

☐ Automatic purchase order PROACT control prof.

☐ Subsequent settlement ☐ Revaluation allowed

☐ Subseq. sett. index ☐ Grant discount in kind

☐ B.vol.comp./ag.nec.

☐ Doc. index active ☐ Relevant for agency business

XK01 magsrv INS

Start Invoice verifi... SAP Easy Ac... Decentral In... Create Ven...

3:53 PM

2. create PO With this vendor

Purchase order Edit Goto Environment System Help

Standard PO 4500010864 Created by Ramya

Document overview on Print preview Messages Help Personal setting

Standard PO 4500010864 Vendor SAMSUBG SAMSUNG Pvt Ltd Doc. date 11.09.2005

Header

S...	Item	A	I	Material	Short text	PO quantity	O...	C	Deliv. date	Net price	Curr...	Per
	10			HARDDISC	Harddisc -120GB	10	EA	D	16.09.2005	1,000.00	INR	1
											INR	
											INR	

Default values

Item [10] HARDDISC , Harddisc -120GB

Material data Quantities/weights Delivery schedule Delivery Invoice Conditions Texts De...

☒ Inv. receipt
☐ Final invoice
☒ GR-based IV
☒ ERS

Tax code I1 Taxes

Jurisdic. code

ME22N magsrv INS

Start Invoice verifi... Standard P... Goods receip... Create Vend... 4:02 PM

3. Post GR
4. Maintain the condition record for ERS Message type

Output conditions Edit Goto System Help

Create Condition Records (ERS Procedure) : Communication

SRMT SAMSUBG

Print output

Output device **LP01** ☒ Print immediately
☐ Release after output

Number of messages **1**

Spool request name

Suffix 1

Suffix 2

SAP cover page **No cover page**

Recipient

Department

Text for cover page

Authorization

Archiving mode

Print settings

Layout module

Form

SmartForm

MRM1 magsrv INS

Start Invoice verifi... Create Con... Evaluated R... Create Vend... 4:16 PM

SAVE THE ENTRIES

5. For generating Invoice document: MRRL

Program Edit Goto System Help

Evaluated Receipt Settlement (ERS) with Logistics Invoice Verification

Document selection

Company code	SRMT	to		
Plant	SRMT	to		
Posting date of goods receipt		to		
Goods receipt document		to		
Fiscal year, goods receipt		to		
Vendor		to		
Purchasing document		to		
Item		to		

Processing options

Doc. selection 3 Document selection per order item

Test run ☒

Display options

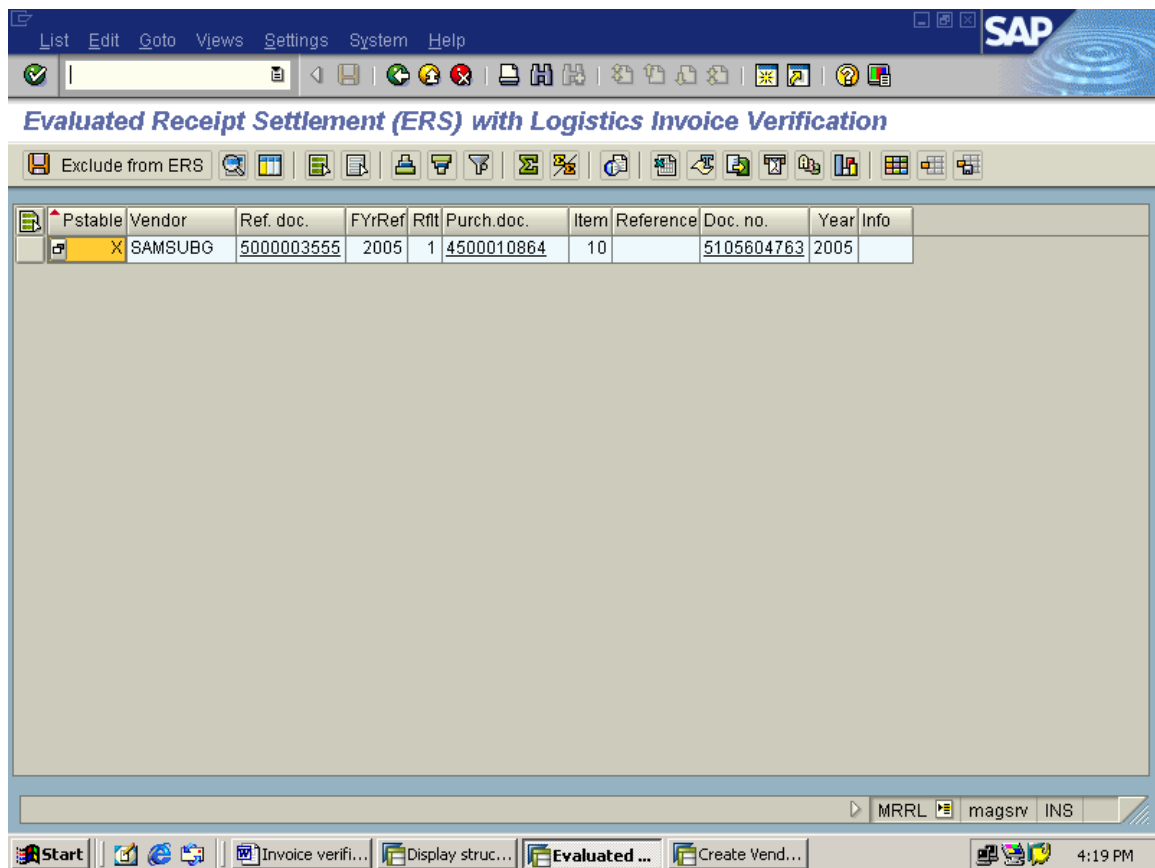
Variant

MRRL magsrv INS

Start Invoice verifi... SAP Easy Ac... Evaluated ... Create Vend... 4:05 PM

For generating Invoice document uncheck the test run

Then execute



Invoicing Plan:

1. Create PO with invoicing plan

Case1: Periodic invoice plan

Purchase order Edit Goto Environment System Help

Create Purchase Order

Document overview on Hold Print preview Messages Help Personal setting

Standard PO Vendor HCL HCL Systems Ltd Doc. date 11.09.2005

Header

S...	Item	O...	C	Deliv. date	Net price	Curr...	Per	O...	Matl group	Pint	Stor.loc	Batch	Track
	10	EA	D	21.09.2005	10,000.00	INR	1	EA	Electronics	Sree Ramadoss ...			
						INR							
						INR							

Default values

Item [10] Sumo Hiring

Material data Quantities/weights Delivery schedule Delivery Invoice Conditions Account assi...

☒ Inv. receipt Invoicing plan Tax code
☐ Final invoice Jurisdict. code
☐ GR-based IV

No automatic generation of invoice from invoicing plan dates ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:33 PM

accept the warning informations

Overview Edit Goto System Help

Create Purchase Order

Purchasing doc.

Item

Order quantity

Netvalue

Invoice plan

Inv. plan ty. Sample periodic inv... Monthly at the first of the ... In advance ☐

Start date 02 Contract start date Dates from

End date 09 Contract end date Dates until

Horizon 52 Horizon 1 Year Cal-Id

Deadlines

Start of settl.	AcctSettlm...	Invoice date	Invoice value	Curr.	RS	R	DCat
☐	☐	☒					
☐	☐	☒					
☐	☐	☒					
☐	☐	☒					

ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:34 PM

enter the start date and end date then press enter

Overview Edit Goto System Help

Create Purchase Order

Conditions

Purchasing doc.

Item

Order quantity

Netvalue

Invoice plan

Inv. plan ty. Sample periodic inv... Monthly at the first of the ... ☐ In advance ☐

Start date Dates from

End date Dates until

Horizon Horizon 1 Year

Deadlines

Start of settl.	AcctSettlm...	Invoice date	Invoice value	Curr.	RS	R	DCat
11.09.2005	30.09.2005	01.09.2005	100,000.00	INR		A	P1
01.10.2005	31.10.2005	01.10.2005	100,000.00	INR		A	P1
01.11.2005	30.11.2005	01.11.2005	100,000.00	INR		A	P1
01.12.2005	31.12.2005	01.12.2005	100,000.00	INR		A	P1

ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:35 PM

Go back and save the PO

Case2: Partial invoicing plan

Purchase order Edit Goto Environment System Help

Standard PO Vendor BHEL BHEL Doc. date 11.09.2005

Header

S...	Item	Per	O...	Matl group	Plnt	Stor.loc	Batch	TrackingNo	Requisitioner	IM material	Info r
	10	1	EA	Electronics	Werk Hamburg						

Default values

Item [10] Xerox M/c

Material data Quantities/weights Delivery schedule Delivery Invoice Conditions Account assi...

☒ Inv. receipt ☐ Final invoice ☐ GR-based IV

Invoicing plan

Tax code

Jurisdic. code

No automatic generation of invoice from invoicing plan dates

ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:38 PM

click on Invoicing plan button
select partial invoicing plan

Overview Edit Goto System Help

Create Purchase Order

Purchasing doc.

Item

Order quantity

Netvalue

Invoice plan

Inv. plan type Sample Partial Invoice Plan

Start date Today's date Reference

Deadlines

Total amount		0.00 %		Total val.		0.00		EUR	
InvDate	DtDs	%	Invoice value	Curr.	RS	T	R	DC	
☒									
☒									
☒									
☒									

ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:39 PM

enter the starting date
then corresponding invoice dates with %

Overview Edit Goto System Help

Create Purchase Order

Purchasing doc.

Item

Order quantity

Netvalue

Invoice plan

Inv. plan type Sample Partial Invoice Plan

Start date Today's date Reference

Deadlines

Total amount % Total val. EUR

InvDate	DtDs	%	Invoice value	Curr.	RS	T	R	DC
11.09.2005	0003	Contract Sign	10.00	10,000.00	EUR	1	A	T1
05.10.2005	0003	Contract Sign	25.00	25,000.00	EUR	1	A	T1
05.11.2005	0003	Contract Sign	15.00	15,000.00	EUR	1	A	T1
05.12.2005	0003	Contract Sign	20.00	20,000.00	EUR	1	A	T1

ME21N magsrv INS

Start Invoice verifi... Display struc... Create Pur... Create Vend... 4:42 PM

Go back and save the PO

For generating invoice document Execute MRIS Tcode