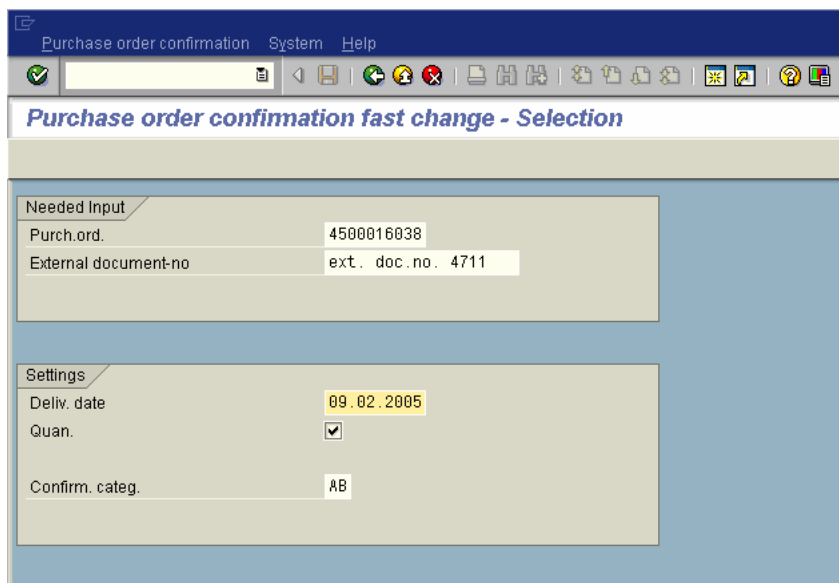


Effort

- Fast and easy record of purchase order confirmations
- Able to upgrade, without add-on costs, coding in ABAP developed, start from release >= 3.1
- Only a transport has to be loaded into the SAP R/3 system



Purchase order confirmation fast change - Selection

Needed Input

Purch.ord. 4500016038

External document-no ext. doc. no. 4711

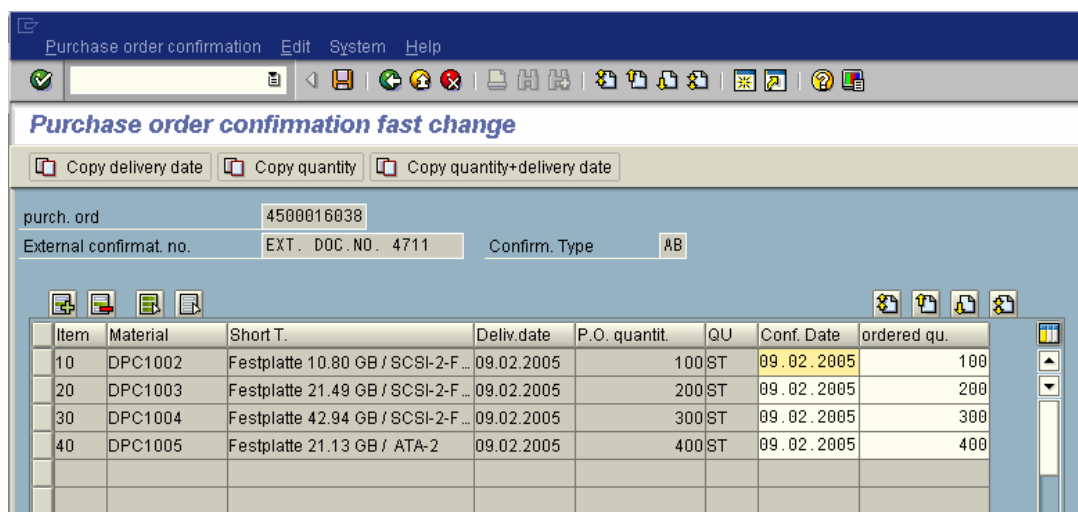
Settings

Deliv. date 09.02.2005

Quan. ☒

Confirm. categ. AB

Image.: Purchase order and external document-number had to be set



Purchase order confirmation fast change

Copy delivery date Copy quantity Copy quantity+delivery date

purch. ord 4500016038

External confirmat. no. EXT. DOC. NO. 4711 Confirm. Type AB

Item	Material	Short T.	Deliv. date	P.O. quantit.	QU	Conf. Date	ordered qu.
10	DPC1002	Festplatte 10.80 GB / SCSI-2-F...	09.02.2005	100	ST	09.02.2005	100
20	DPC1003	Festplatte 21.49 GB / SCSI-2-F...	09.02.2005	200	ST	09.02.2005	200
30	DPC1004	Festplatte 42.94 GB / SCSI-2-F...	09.02.2005	300	ST	09.02.2005	300
40	DPC1005	Festplatte 21.13 GB / ATA-2	09.02.2005	400	ST	09.02.2005	400

Image: Check or overwrite confirmed dates and confirmed quantities

Functions

- Quantity and delivery date could be suggested
- Copy values of the fields quantity and delivery date for the marked lines
- Further values could be edited to the same items (create new line)
- Deleted lines or cleared fields doesn't result a confirmation for the individual line.

Benefit

- ➔ Fastest possible recording – best case: only 3 fields had to be filled for a confirmation of purchase orders
- ➔ Save a lot of time
- ➔ With our separate integrated user administration and authorisation software the tool could be directly used from the supplier.