



Project – SUGAM

User Manual

Process Name: Asset PO

Process Number: 14



DOCUMENT DETAILS

PROJECT NAME	MODULE:	Business Scenario:
SUGAM	MATERIAL MANAGEMENT	Asset PO
MODULE LEAD – BSPTCL	MODULE LEAD – YASH	PROCESS OWNER -
Sri Aftab Alam	Sri.Ashok Kumar Jhanwar	Sri Amar Kumar Mishra
UNSER MANUAL NUMBER	PROCESS NAME	
14	ASSET PO	

AUTHORS & PARTICIPANTS

Role	Name
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Workshop Participants	

Revision History

Date	Document Version	Document Revision Description	Author	Reviewer
	V0	Draft for review	Madan Magar	Ashok Kumar Jhanwar



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SAP T-code	ME21N
Process	Create Asset PO

Select Proper document type

Enter Account assignment category = A

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Setting

ZLOC Local Purchase PO | Vendor: 100013 GE T&D India Limited | Doc. Date: 04.03.2019

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | Org. Data | Status | Payment Processing | Incoterms | Versions

Active	Ordered	1	NO	100,000.00	INR
Not Yet Sent	Delivered	0	NO	0.00	INR
Not Delivered	Still to deliv.	1	NO	0.00	INR
Not Invoiced	Invoiced	0	NO	0.00	INR
	Down paymts			0.00	INR

S...	Itm	A	I	Material	Short Text	PO Quantity	OU	C	Deliv. Date	Net Price	Curre...	Per	O
	10	A		3500000010	Tata MH24		1	NO	D 02.03.2019	1,00,000.00	INR	1	NR

Item: 1 [10] 3500000010, Tata MH24

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | India | Account Assignment | Texts | Delivery Address | Confirmations

Inv. Receipt | Invoicing Plan | Tax Code: B3 | Taxes

Enter payment terms

ZLOC Local Purchase PO | Vendor: 100013 GE T&D India Limited | Doc. Date: 04.03.2019

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | Org. Data | Status | Payment Processing | Incoterms | Versions

Payment Terms: 0009 | Currency: INR

Payment in: days | Exchange Rate: 1.00000 | Fixed Exch. Rate

Payment in: days | GR Message

Payment in: days net



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Enter purchase organization, Purchase Group, Company code

ZLOC Local Purchase PO Vendor 100013 GE T&D India Limited Doc. Date 04.03.2019

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data **Org. Data** Status Payment Processing Incoterms Versions

Purch. Org. 1000 BSPTCL Pur Org.
 Purch. Group P01 AEE-1(PROJ-1-HQ)
 Company Code 1000 BSPTCL

Enter Tax code

Item 1 [10] 3500000010 , Tata MH24

Material Data Quantities/Weights Delivery Schedule Delivery Invoice **Conditions** India Account Assignment Taxes

Inv. Receipt Invoicing Plan Tax Code B3 Taxes
 Final Invoice
 GR-Bsd IV
 DP Category

Check Pricing condition

Item 1 [10] 3500000010 , Tata MH24

Material Data Quantities/Weights Delivery Schedule Delivery Invoice **Conditions** India Account Assignment Texts Delivery Ad

Quantity 1 NO Net 100,000.00 INR

Condition Record Analysis Update

I...	CnTy	Name	Amount	Crcy	per	UoM	Condition Value	Curr.	Status	NumCCo
	PBXX	Net Price	100,000.00	INR		1 NO	100,000.00	INR		1
		Net value incl. disc	100,000.00	INR		1 NO	100,000.00	INR		1
	NAVS	Non-Deductible Tax	18,000.00	INR			18,000.00	INR		0
		Net value incl. tax	118,000.00	INR		1 NO	118,000.00	INR		1
	SKTO	Cash Discount	0.000	%			0.00	INR		0
		Total Price	118,000.00	INR		1 NO	118,000.00	INR		1



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Enter Account assignment category

Item 1 [10] 3500000010 , Tata MH24

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions India Account Assignment

AccAssCat A Asset Distribution Single Account Assignment CoCode 1000

Partial Inv. Derive from Account Assignme..

S...	A...	Quantity	Perce	Net Value	G/L Acct	Order	Asset
	1	1.000	0.0	100,000.00	260500		70029

Click on Check and Save PO.

Save icon highlighted in red

Create Purchase Order

Document Overview On Hold icon highlighted in red Print Preview Messages

Following Asset PO created.

Local Purchase PO created under the number 4700000185