

# Purchase Requisition (Indent )

# Purchase Requisition PPS180

Home Purchase Requisition. Open \*

Actions Options Related Tools

Warehouse: KGM

Planned dely dt: 130816

Item number: SPRFLMWM0002

Planned order: [ ] [ ]

Supplier: [ ]

Plan qty: 10

Latest used:

Planned order: [ ] [ ]

Panel sequence: E

Enter the Central ware house

Enter the Required Item Code

Enter the Required quantity

After entering the above data select "Creation option"

Next

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# Purchase Requisition PPS180

↑ Purchase Requisition. Open \*

Actions Options Related Tools

Panel Header

Warehouse: KGM KGM-CENTRAL PURCHASE & DISPATCH WH

Item number: SPRFLMWM0002 RING 45 MM

PO number:

Planned order: 219 1 / 20-Pur/Plan man

Details

Ref order no: 0-Use varies

Requisition by: ERPUSR175D Shankar CTL

Supplier: S110000060 LAKSHMI MACHINE WORKS LTD.

Buyer: BSW100809 Manish Mantri - Lodha

Acc control obj: Cost center:

Plan qty: 10.00 NO Planned delay dt: 130816

Purchase price: 450.00 Currency: INR INDIAN RUPEE

Discount 1/2/3: 0.00 0.00 0.00 Telephone order: Origin address:

Recipient:

Suppl item no:

PO item name: RING 45 MM

PO item descr: RING 45 MM

Note: URGENTLY REQUIRED

Line total: 4500.00

System will generate PR number & Line number

PR Line value

User will fill Note field in case of Urgent PR

Next

# Purchase Requisition PPS180

Purchase Requisition. Open \*

Actions Options Related Tools

PO number: [ ]

Planned order: 219 1 / 20-Pur/Plan man

Details

Ref order no: [ ]

Requisition by: ERPUS

Supplier: S11000

Buyer: BSW10

Acc control obj: [ ]

Plan qty: [ ]

Purchase price: [ ]

Discount 1/2/3: 0.0

Recipient: [ ]

Suppl item no: [ ]

PO item name: RING 45 MM

PO item descr: RING 45 MM

Note: [ ]

Line total: [ ]

M3

AC Code: 230401

LOB: YARN

Facility: KGM

C Center: RGFR0001

Sub Code: 11000

R Code: [ ]

AC Rule: PP059101

OK

Cancel

Exit

Refresh

Enter the Mill facility,  
Cost centre & Cost  
category.  
Enter the Reason  
code in case of Project  
code.

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# Purchase Requisition PPS180

Purchase Requisition. Open \*

Actions Options Related Tools

Panel Header

Warehouse: KGM KGM-CENTRAL PURCHASE

Item number: SPRFLMWM0002 RING 45

PO number:

Planned order: 219 1 / 20-Pur

M3 Text

Text block:  Language: GB

Name:  Int/Ext: Int/Ext

User can type additional information like Machine make, Brand etc In this text block

Ref order no:

Requisition by: ERPUSR175D Shankar CTL

Supplier: S110000060 LAKSHMI MACHIN

Buyer: BSW100809 Manish Mantri - Lo

Acc control obj:

Plan qty: 10.00 NO

Purchase price: 450.00

Discount 1/2/3: 0.00 0.00 0.00

Recipient:

Suppl item no:

PO item name: RING 45 MM

PO item descr: RING 45 MM

Note: URGENTLY REQUIRED

Line total: 4500.00

<< Previous Next >> Exit Refresh Text block

< Next

User can enter additional information in Text block

# Purchase Requisition PPS180

Favorites ▾ SMS - Sales and Marketing Automation ▾ SLS - Sales Management ▾ EQM - Equipment Quotation Management ▾ MNT - Maintenance Order Management ▾ SRV - Service Management ▾ More... ▾

🏠 Purchase Requisition. Open\* Planned Purchase Order. Open

Actions ▾ Options ▾ Related ▾ Tools ▾ | 📄 📄 ✎ 📄 📄 🗑️ ↻ 📄 | 📄 ?

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Warehouse:  ▾

Planned dely dt:  📅

Item number:  ▾

Planned order:  ▾  ▾

Supplier:  ▾ LAKSHMI MACHINE WORKS LTD.

Plan qty:

Latest used:

Planned order:

Panel sequence:  →

Can Directly Print PPS185 For PO

To add one more item in the PR ,remove the item code, Supplier code, Plan quantity & PR line no. Enter the required Item code, Quntity and then select "Create Option"

< Next

# Purchase Requisition PPS180

[Purchase Requisition. Open](#) [Planned Purchase Order. Open](#)

Warehouse:  Status:

Sorting order:

Pln ord	Sub	Item number	Supplier	Plan qty	Pl del	Requis by	Sts	Msg	Msg	Msg	Msg
0000018	001	SPACSCHE0001	S120000005	10.00	020816	INFI126083	50				
0000019	001	SPACSCHE0001	S120000005	10.00	030816	INFI125835	20				
0000025	001	SPACSCHE0001	S120000005	15.00		INFI126083	50	F		O	
0000025	002	DCCHBASP0006	S110000003	500.00	290716	INFI118553	20	H			
0000025	003	DCCHBASP0006	S110000003	500.00	290716	INFI118553	20	H			
0000026	001	DCCHBASP0006	S110000003	1000.00		MDP001001	50	F		H	
0000027	001	DCCHBASP0006	S110000039	100.00	110816	INFI118553	55				
0000028	001	SPACSCHE0001	S120000005	20.00	290716	INFI118553	55				
0000029	001	SPACSCHE0001	S120000005	100000.00	300716	INFI118553	50	F			
0000030	001	SPACSCHE0001	S120000005	21.00	290716	INFI125835	20	O			
0000038	001	SPACSCHE0001	S110000074	10.00	100816	INFI125835	55				
0000038	002	SPACSCHM0002	S110000074	10.00	100816	INFI125835	55				
0000040	001	SPACSCHM0002	S110000074	10.00	100816	INFI125835	55				
0000040	002	DCCHBASP0001	S110000074	100.00	100816	INFI125835	55				
0000041	001	SPACSCHE0001	S110000074	20.00	020816	INFI125835	55				

<https://m3tstdev.lnjb.local:21108/mne/#>

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In PPS180/B Panel, All pending PR'S will be displayed with status "50". The following warning Mgs will be displayed

- 1.O—Account entry missing
- 2.F---Authorization required
- 3.P---Budget required
- 4.E---Purchase price missing

Thanks