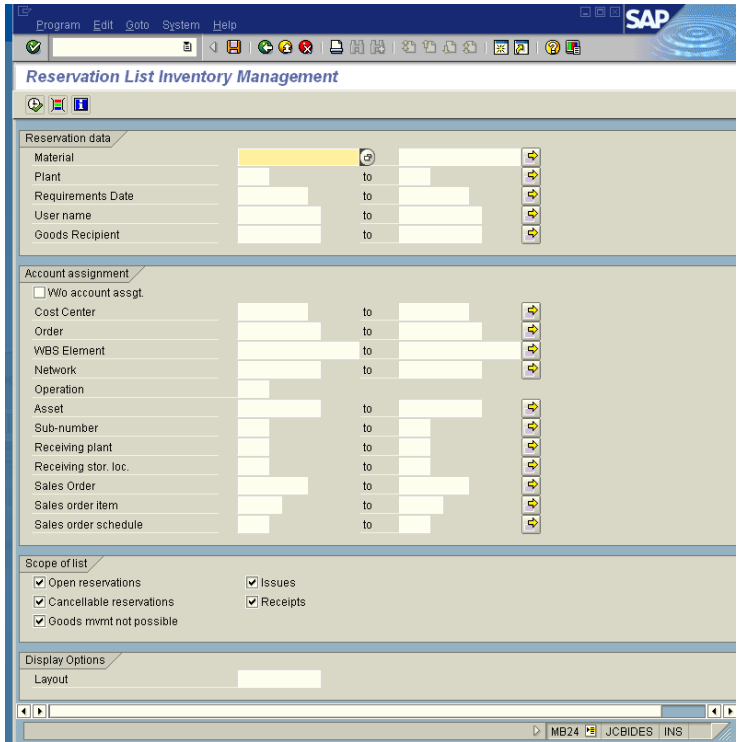
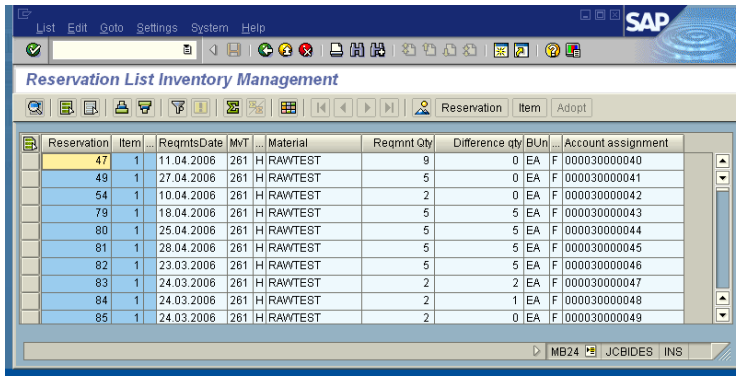


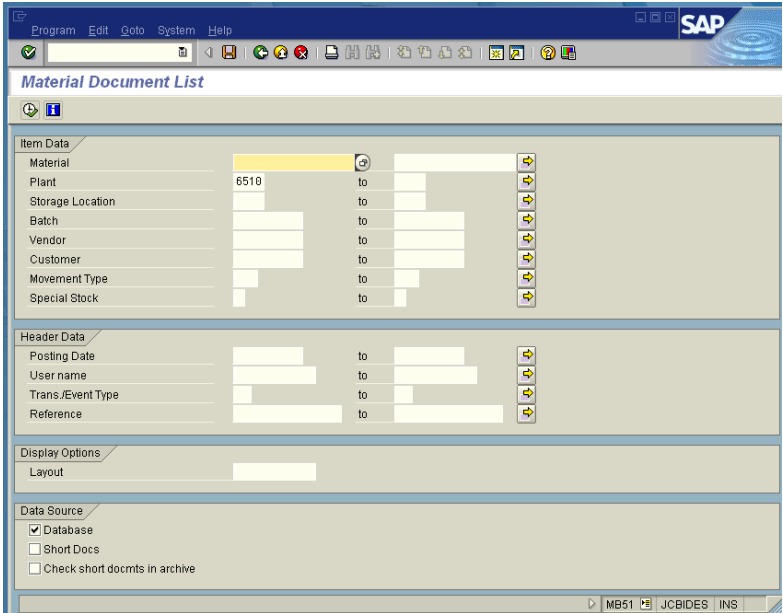
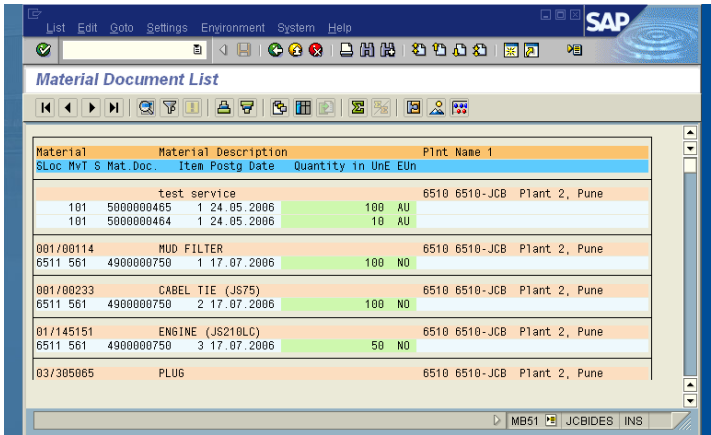
Table of Contents

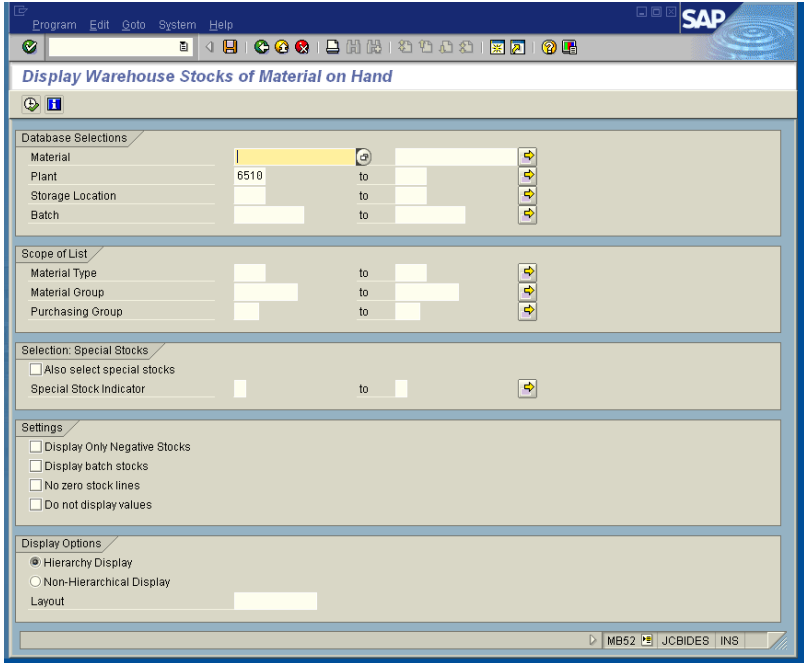
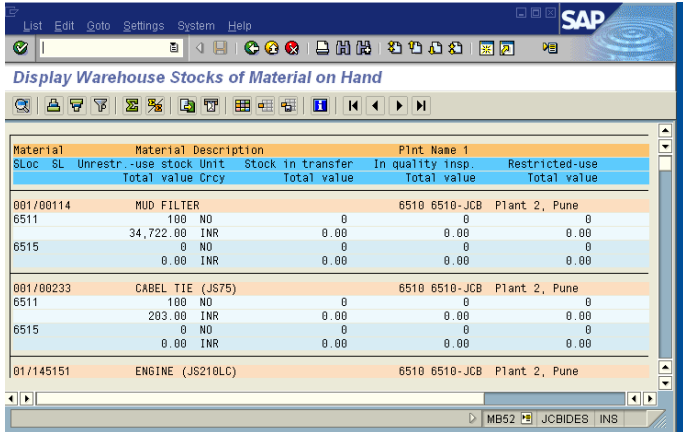
Inventory Management	3
MB 24: Reservations for Material	3
MB51: Material Document List	4
MB52: List of Warehouse Stocks on Hand	5
MB53: Display Plant Stock Availability	6
MB54: Consignment Stocks	7
MB58: Consgmt and Ret. Packag. at Customer	8
MB59: Material Document List	9
MB5B: Stocks for Posting Date	10
MB5L: List of Stock Values: Balances	11
MB5S: Display List of GR/IR Balances.....	12
MB5W: List of Stock Values.....	13
MBGR: Display Material Document by Movement Reason	14
MBSM: Display Cancelled Material Documents	15
MMBE: Stock Overview	16
MR51: Material Line Items	17
MB5T: Stock in Transit CC	18
Inventory Management - Inventory Information Systems - Material	19
MC.9: INVCO: Material Analysis Selection, Stock.....	19
MC.A: INVCO: Material Analysis Selection, Rec/Iss	20
Purchasing - General	21
ME20: SC Stock Monitoring (Vendor)	21
ME80: Purchasing Reporting.....	22
ME81: Analysis of Order Values	23
MKVZ: List of Vendors: Purchasing.....	24
ME80F: Purchasing Reporting: Purchase Orders	25
Purchasing - Purchase Requisitions	26
List Display of Purchase Requisitions	26
ME5K: Purchase Requisitions per Account Assignment	27
Purchasing - Purchase Order	28
ME2S: Services Per Purchase Orders	28
ME2B: Purchase Orders by Requirement Tracking Number	29
ME2C: Purchase Orders by Material Group	30
ME2K: Purchase Orders by Account Assignment	31
ME2L: Purchase Orders by Vendor	32
ME2M: Purchase Orders by Material	33
ME2N: Purchase Orders by PO Number	34
ME2W: Purchase Orders for Supplying Plant	35
Purchasing - Outline Purchase Agreements	36

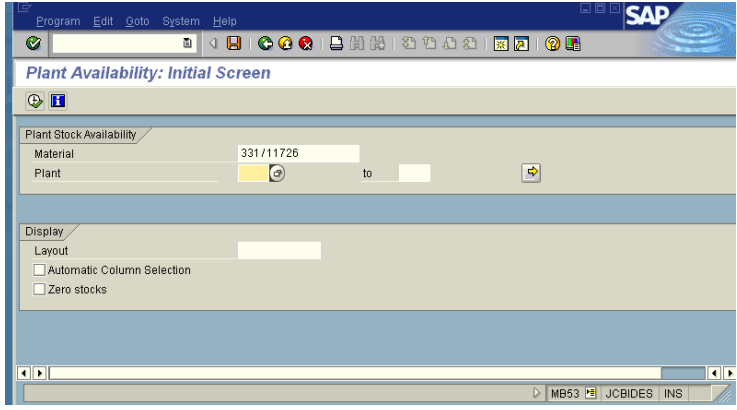
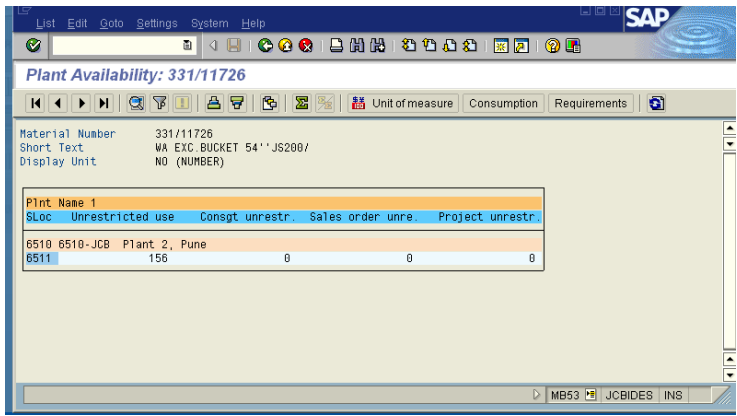
ME3C: Outline Agreements by Material Group	36
ME3K: Outline Agreements by Account Assignment.....	37
ME3L: Outline Agreements per Vendor.....	38
ME3M: Outline Agreement by Material	39
ME3N: Outline Agreements by Agreement No.....	40
Purchasing - Source List	41
ME06: Analyze Source List	41
ME0M: Source List for Material	42
Purchasing - Purchasing Info Records.....	43
ME1L: Info Records Per Vendor	43
ME1M: Info Record Per Material	44
ME1P: Purchase Order Price History	45
ME1W: Info Records Per Material Group	46
Purchasing - Quota Arrangement	47
MEQM: Quota Arrangement for Material	47
Purchasing - Purchasing Information System - Material Pricing Group.....	48
MC\$<: PURCHIS: MatGrp PurchVal Selection	48
MC\$>: PURCHIS: MatGrp PurchQty Selection.....	49
Purchasing - Purchasing Information System - Purchasing Group	50
MC\$0: PURCHIS: MatGrp PurchVal Selection	50
Purchasing - Service Entry Sheet	51
ML84: List of Service Entry Sheets	51
MSRV3: Service List for Purchase Order.....	52
Logistics Basic Data - Material Master.....	53
MM50: List Extendable Materials	53
MM60: Materials List	54
CIN Related	55
J116: CENVAT Forecast	55
J117: List Excise Invoices.....	56
J11FR: List of Subcontracting Challans	57
J11GR: List of GR's without Excise Invoice	58
J218: Balance Credit of Capital Goods.....	59

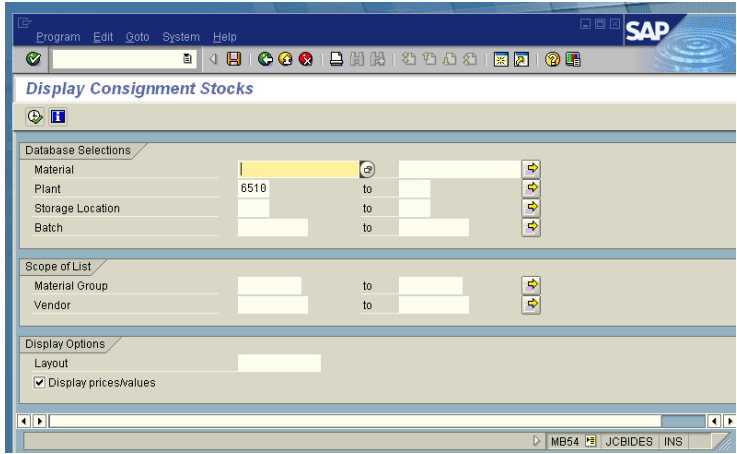
Inventory Management

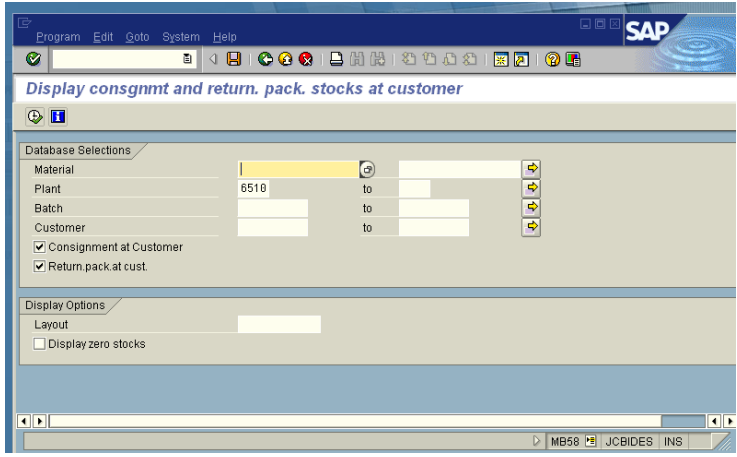
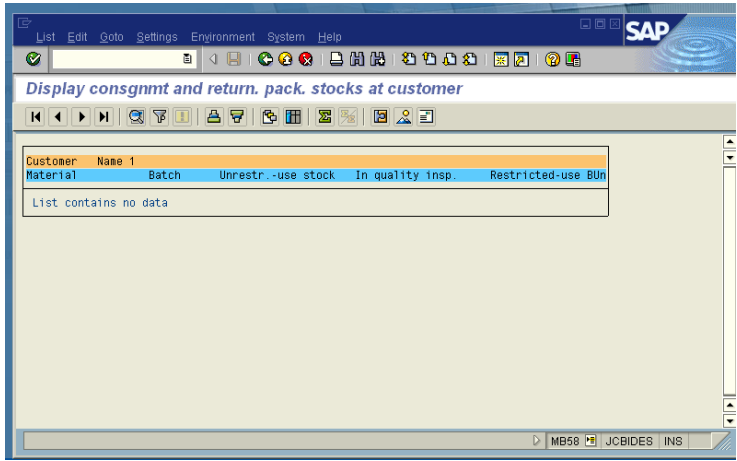
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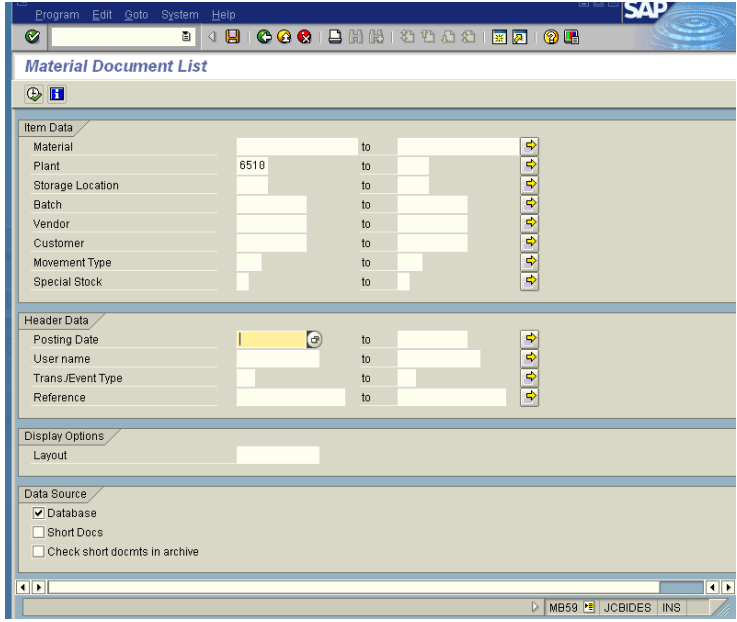
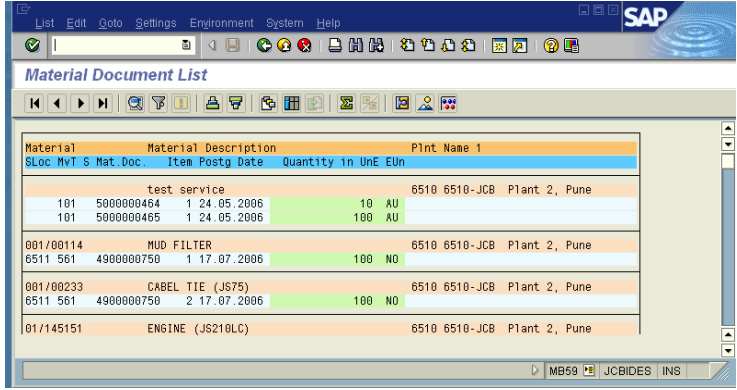
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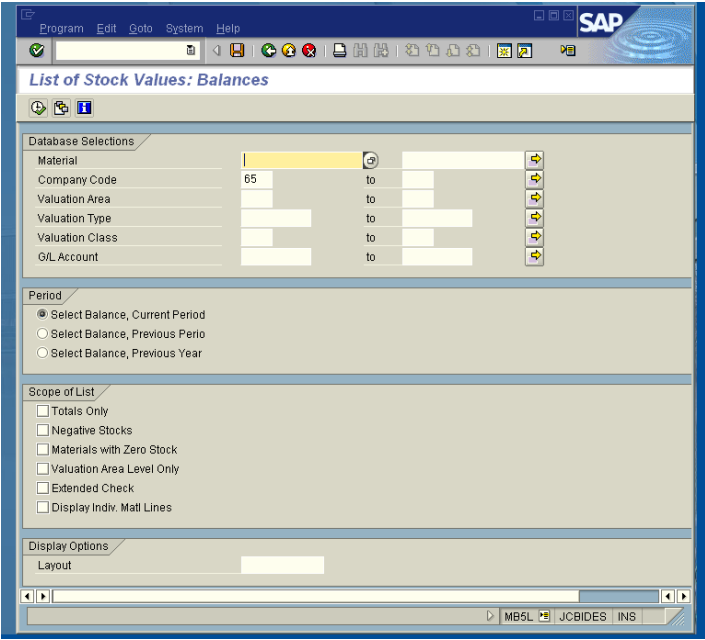
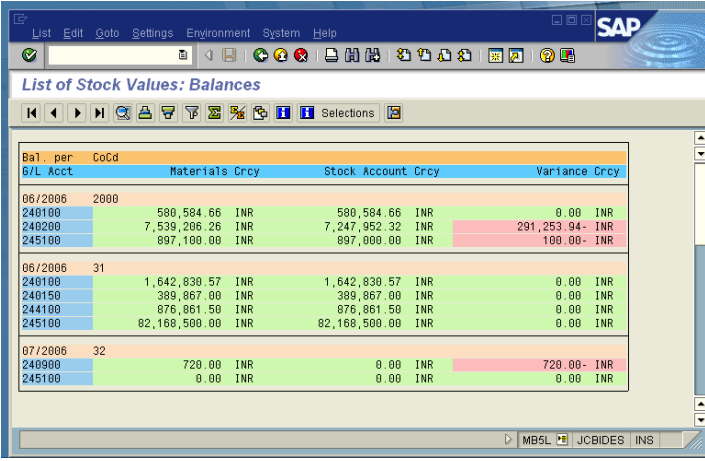
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T- Code	MB53												
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management												
Selection Fields	 <p>The screenshot shows the 'Plant Availability: Initial Screen' in SAP. It features a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below the menu bar is a toolbar with various icons. The main area is divided into sections: 'Plant Stock Availability' with input fields for 'Material' (331/11726) and 'Plant' (with a dropdown arrow), and 'Display' with a 'Layout' section containing checkboxes for 'Automatic Column Selection' and 'Zero stocks'. The status bar at the bottom shows 'MB53 JCBIDES INS'.</p>												
Output Fields	 <p>The screenshot shows the 'Plant Availability: 331/11726' screen in SAP. It includes a menu bar with 'List', 'Edit', 'Goto', 'Settings', 'System', and 'Help'. The toolbar contains icons for navigation and actions. The main area displays material details: 'Material Number 331/11726', 'Short Text WA EXC BUCKET 54'' JS2007', and 'Display Unit NO (NUMBER)'. Below this is a table with columns for 'Plant Name 1', 'SLoc', 'Unrestricted use', 'Conspt unrestr.', 'Sales order unre.', and 'Project unrestr.'. The table shows data for plant '6510 6510-JCB Plant 2, Pune' with a stock of 156. The status bar at the bottom shows 'MB53 JCBIDES INS'.</p> <table border="1" data-bbox="571 1227 1098 1310"> <thead> <tr> <th>Plant Name 1</th> <th>SLoc</th> <th>Unrestricted use</th> <th>Conspt unrestr.</th> <th>Sales order unre.</th> <th>Project unrestr.</th> </tr> </thead> <tbody> <tr> <td>6510 6510-JCB Plant 2, Pune</td> <td>6511</td> <td>156</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Plant Name 1	SLoc	Unrestricted use	Conspt unrestr.	Sales order unre.	Project unrestr.	6510 6510-JCB Plant 2, Pune	6511	156	0	0	0
Plant Name 1	SLoc	Unrestricted use	Conspt unrestr.	Sales order unre.	Project unrestr.								
6510 6510-JCB Plant 2, Pune	6511	156	0	0	0								

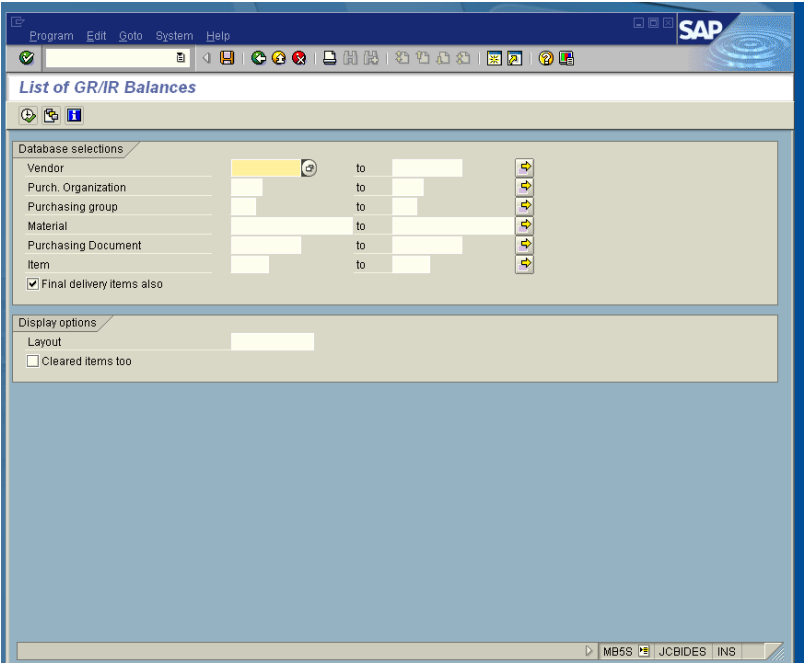
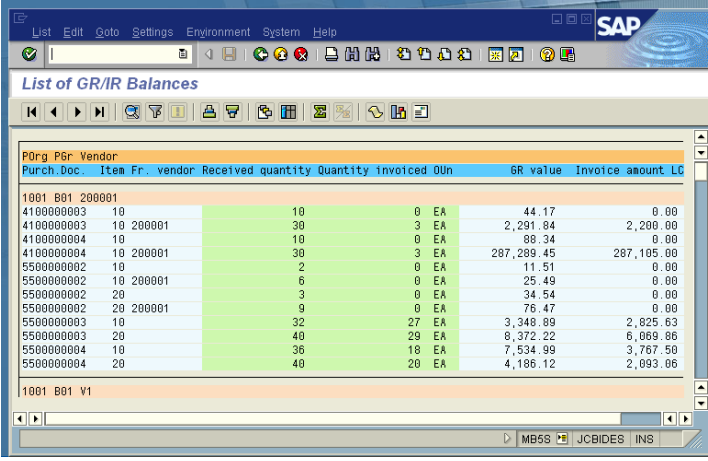
Module	MM - Material Management
Report Name	MB54: Consignment Stocks
T- Code	MB54
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management
Selection Fields	
Output Fields	

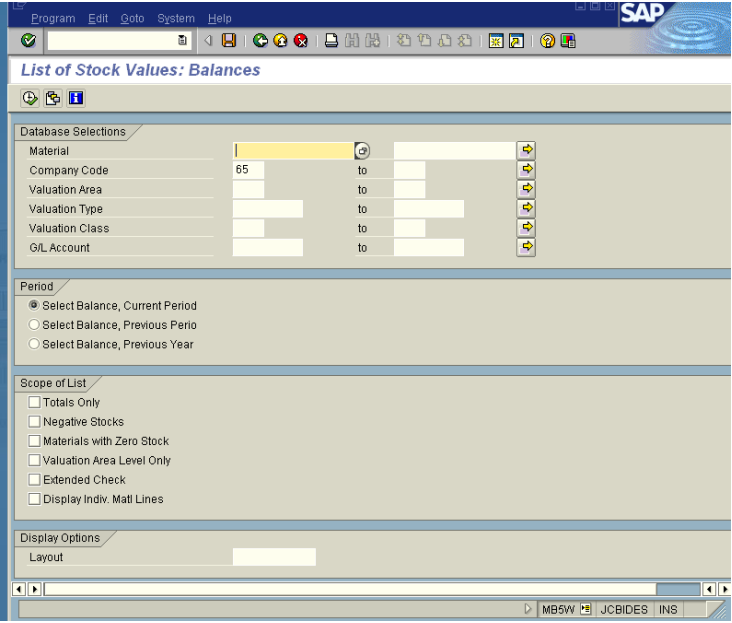
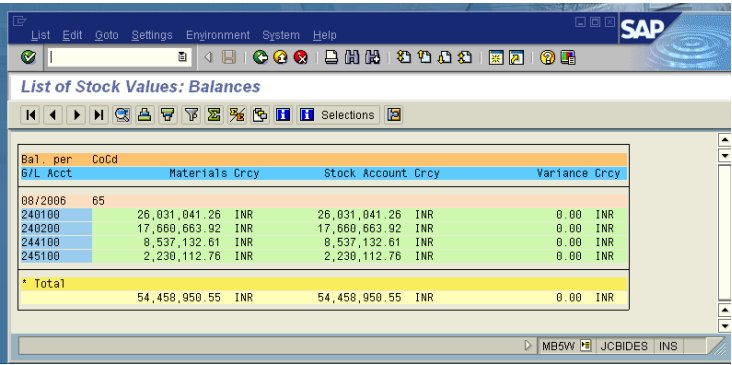
Module	MM - Material Management
Report Name	MB58: Consgmt and Ret. Packag. at Customer
T- Code	MB58
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management
Selection Fields	 <p>The screenshot shows the SAP selection screen for report MB58. The title is "Display consgmt and return. pack. stocks at customer". Under "Database Selections", the "Material" field is highlighted. The "Plant" field contains "6510". The "Consignment at Customer" and "Return.pack.at.cust." checkboxes are checked. Under "Display Options", the "Display zero stocks" checkbox is unchecked. The status bar at the bottom shows "MB58 JCBIDES INS".</p>
Output Fields	 <p>The screenshot shows the SAP output screen for report MB58. The title is "Display consgmt and return. pack. stocks at customer". The output table has the following columns: Customer, Name, Material, Batch, Unrestr.-use stock, In quality insp., and Restricted-use BUN. The table is currently empty, with the message "List contains no data" displayed below it. The status bar at the bottom shows "MB58 JCBIDES INS".</p>

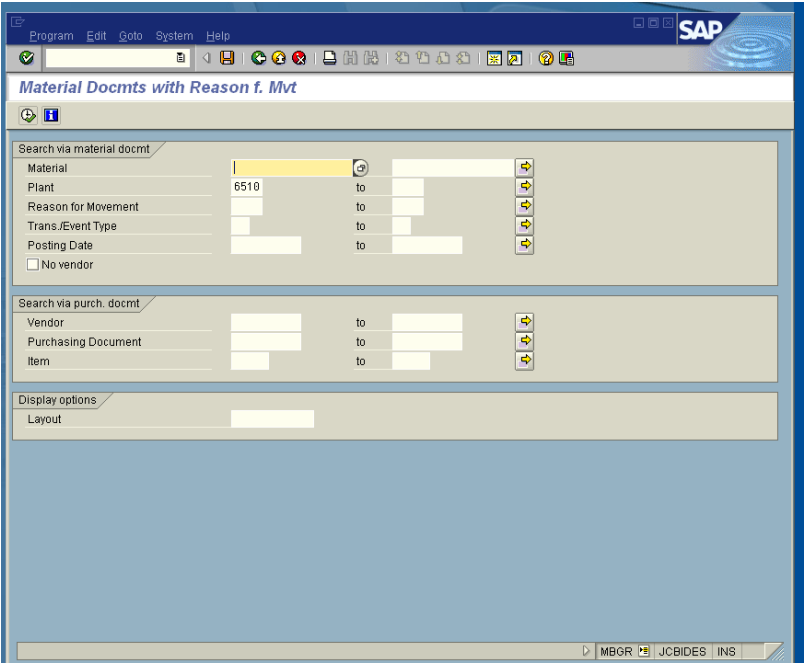
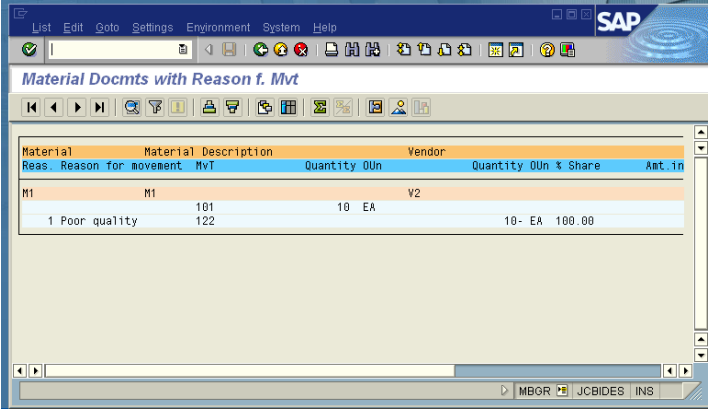
Module	MM - Material Management																																																						
Report Name	MB59: Material Document List																																																						
T- Code	MB59																																																						
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management																																																						
Selection Fields																																																							
Output Fields	 <table border="1"> <thead> <tr> <th>Material</th> <th>Material Description</th> <th>Plant Name 1</th> <th>SLoc</th> <th>Mvt S</th> <th>Mat. Doc.</th> <th>Item</th> <th>Postg Date</th> <th>Quantity in UnE EU</th> </tr> </thead> <tbody> <tr> <td>101</td> <td>test service</td> <td>6510 6510-JCB Plant 2, Pune</td> <td></td> <td></td> <td></td> <td></td> <td>1 24.05.2006</td> <td>10 AU</td> </tr> <tr> <td>101</td> <td>test service</td> <td>6510 6510-JCB Plant 2, Pune</td> <td></td> <td></td> <td></td> <td></td> <td>1 24.05.2006</td> <td>100 AU</td> </tr> <tr> <td>001/00114</td> <td>MUD FILTER</td> <td>6510 6510-JCB Plant 2, Pune</td> <td></td> <td></td> <td></td> <td></td> <td>1 17.07.2006</td> <td>100 NO</td> </tr> <tr> <td>001/00233</td> <td>CABEL TIE (JS75)</td> <td>6510 6510-JCB Plant 2, Pune</td> <td></td> <td></td> <td></td> <td></td> <td>2 17.07.2006</td> <td>100 NO</td> </tr> <tr> <td>01/145151</td> <td>ENGINE (JS210LC)</td> <td>6510 6510-JCB Plant 2, Pune</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Material	Material Description	Plant Name 1	SLoc	Mvt S	Mat. Doc.	Item	Postg Date	Quantity in UnE EU	101	test service	6510 6510-JCB Plant 2, Pune					1 24.05.2006	10 AU	101	test service	6510 6510-JCB Plant 2, Pune					1 24.05.2006	100 AU	001/00114	MUD FILTER	6510 6510-JCB Plant 2, Pune					1 17.07.2006	100 NO	001/00233	CABEL TIE (JS75)	6510 6510-JCB Plant 2, Pune					2 17.07.2006	100 NO	01/145151	ENGINE (JS210LC)	6510 6510-JCB Plant 2, Pune						
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<p>Module</p>	<p>MM - Material Management</p>																
<p>Report Name</p>	<p>MB5B: Stocks for Posting Date</p>																
<p>T- Code</p>	<p>MB5B</p>																
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Inventory Management</p>																
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SLoc	Mvt	S	Mat. Doc.	Item	Postg Date	Quantity	Bln										
6511	561		4900000750	1	17.07.2006	100	NO										

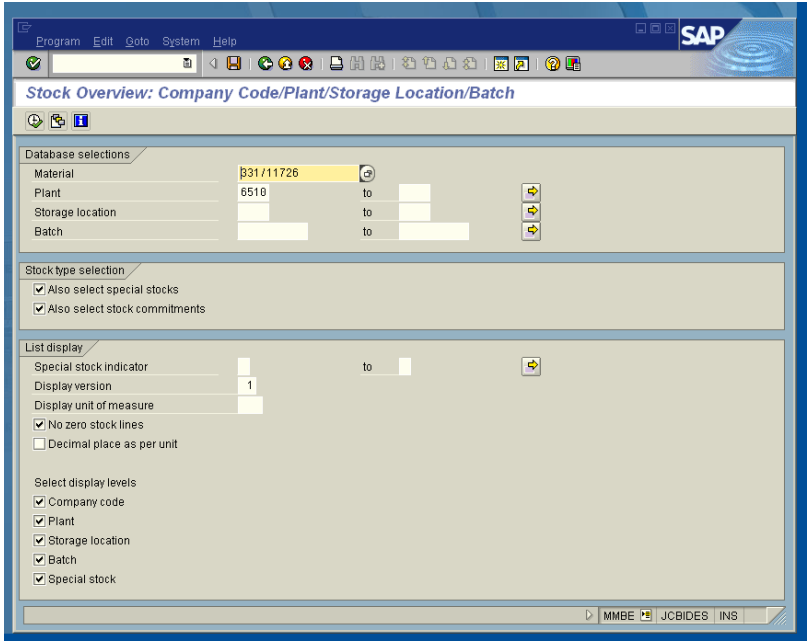
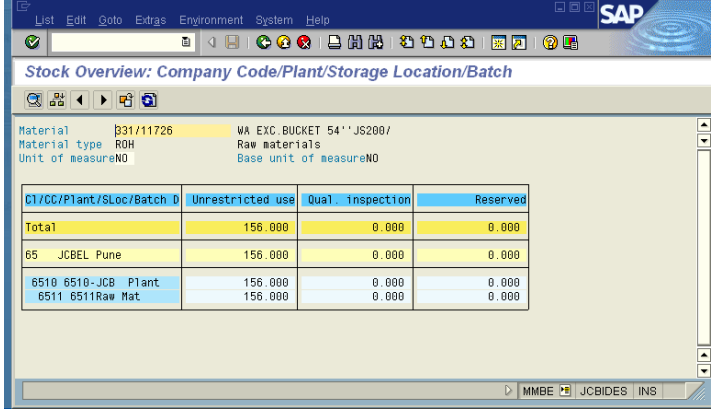
Module	MM - Material Management																																																																																																																
Report Name	MB5L: List of Stock Values: Balances																																																																																																																
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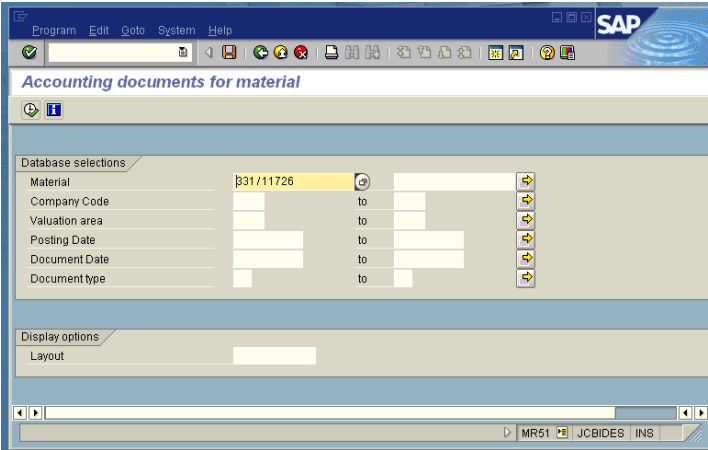
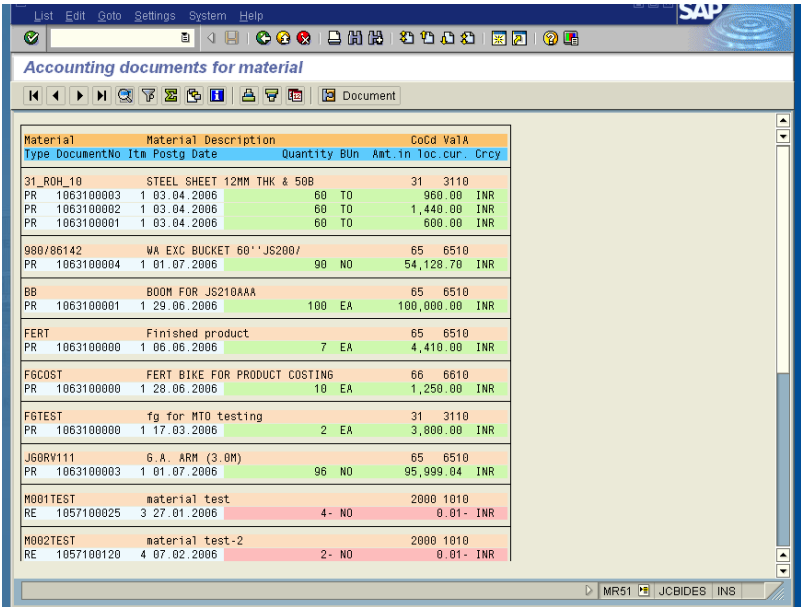
Module	MM - Material Management																																																																																																																																																																																						
Report Name	MB5S: Display List of GR/IR Balances																																																																																																																																																																																						
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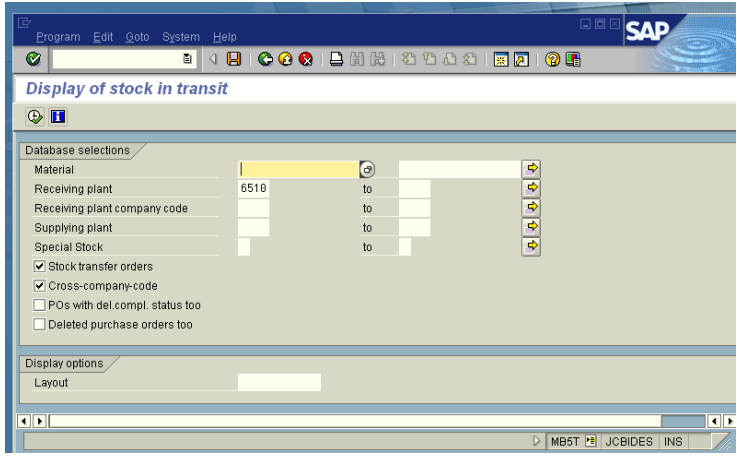
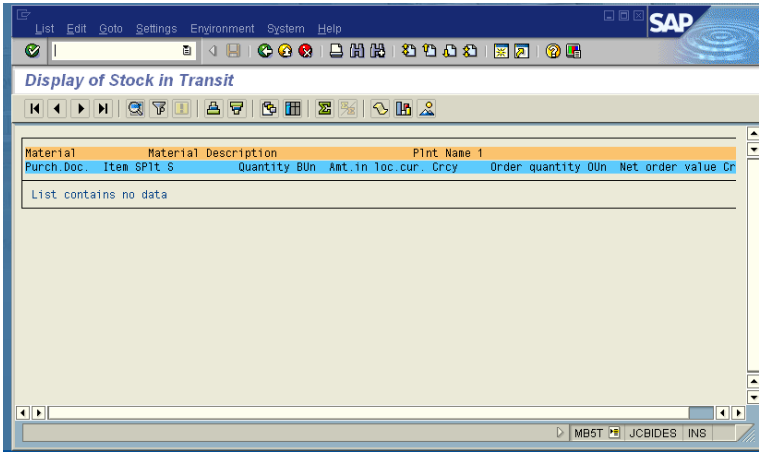
Module	MM - Material Management																																										
Report Name	MB5W: List of Stock Values																																										
T- Code	MB5W																																										
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management																																										
Selection Fields	 <p>The screenshot shows the SAP MB5W selection screen. It includes the following sections:</p> <ul style="list-style-type: none"> Database Selections: Fields for Material, Company Code (65), Valuation Area, Valuation Type, Valuation Class, and G/L Account. Period: Radio buttons for 'Select Balance, Current Period' (selected), 'Select Balance, Previous Period', and 'Select Balance, Previous Year'. Scope of List: Checkboxes for 'Totals Only', 'Negative Stocks', 'Materials with Zero Stock', 'Valuation Area Level Only', 'Extended Check', and 'Display Indiv. Mat Lines'. Display Options: A 'Layout' field. 																																										
Output Fields	 <p>The screenshot shows the output table for the MB5W report. The table has the following columns: Bal. per, CoCd, G/L Acct, Materials Crncy, Stock Account Crncy, and Variance Crncy. The data is as follows:</p> <table border="1"> <thead> <tr> <th>Bal. per</th> <th>CoCd</th> <th>G/L Acct</th> <th>Materials Crncy</th> <th>Stock Account Crncy</th> <th>Variance Crncy</th> </tr> </thead> <tbody> <tr> <td></td> <td>65</td> <td>08/2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>240100</td> <td>26,031,041.26 INR</td> <td>26,031,041.26 INR</td> <td>0.00 INR</td> </tr> <tr> <td></td> <td></td> <td>240200</td> <td>17,660,663.92 INR</td> <td>17,660,663.92 INR</td> <td>0.00 INR</td> </tr> <tr> <td></td> <td></td> <td>244100</td> <td>8,537,132.61 INR</td> <td>8,537,132.61 INR</td> <td>0.00 INR</td> </tr> <tr> <td></td> <td></td> <td>245100</td> <td>2,230,112.76 INR</td> <td>2,230,112.76 INR</td> <td>0.00 INR</td> </tr> <tr> <td></td> <td></td> <td>Total</td> <td>54,458,950.55 INR</td> <td>54,458,950.55 INR</td> <td>0.00 INR</td> </tr> </tbody> </table>	Bal. per	CoCd	G/L Acct	Materials Crncy	Stock Account Crncy	Variance Crncy		65	08/2006						240100	26,031,041.26 INR	26,031,041.26 INR	0.00 INR			240200	17,660,663.92 INR	17,660,663.92 INR	0.00 INR			244100	8,537,132.61 INR	8,537,132.61 INR	0.00 INR			245100	2,230,112.76 INR	2,230,112.76 INR	0.00 INR			Total	54,458,950.55 INR	54,458,950.55 INR	0.00 INR
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		Total	54,458,950.55 INR	54,458,950.55 INR	0.00 INR																																						

Module	MM - Material Management															
Report Name	MBGR: Display Material Document by Movement Reason															
T- Code	MBGR															
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management															
Selection Fields	 <p>The screenshot shows the SAP selection screen for the report 'Material Docmts with Reason f. Mvt'. It includes search criteria for material, plant, movement reason, and date, as well as purchasing document and vendor information.</p>															
Output Fields	 <p>The screenshot shows the output table for the report. The table has columns for Material, Material Description, Vendor, Quantity, and Amount. The data shows two entries for material M1, one with a quantity of 10 and another with a quantity of 100.00.</p> <table border="1" data-bbox="587 1440 1265 1536"> <thead> <tr> <th>Material</th> <th>Material Description</th> <th>Quantity</th> <th>Vendor</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>M1</td> <td>M1</td> <td>10</td> <td>V2</td> <td></td> </tr> <tr> <td>1</td> <td>Poor quality</td> <td>100.00</td> <td></td> <td></td> </tr> </tbody> </table>	Material	Material Description	Quantity	Vendor	Amount	M1	M1	10	V2		1	Poor quality	100.00		
Material	Material Description	Quantity	Vendor	Amount												
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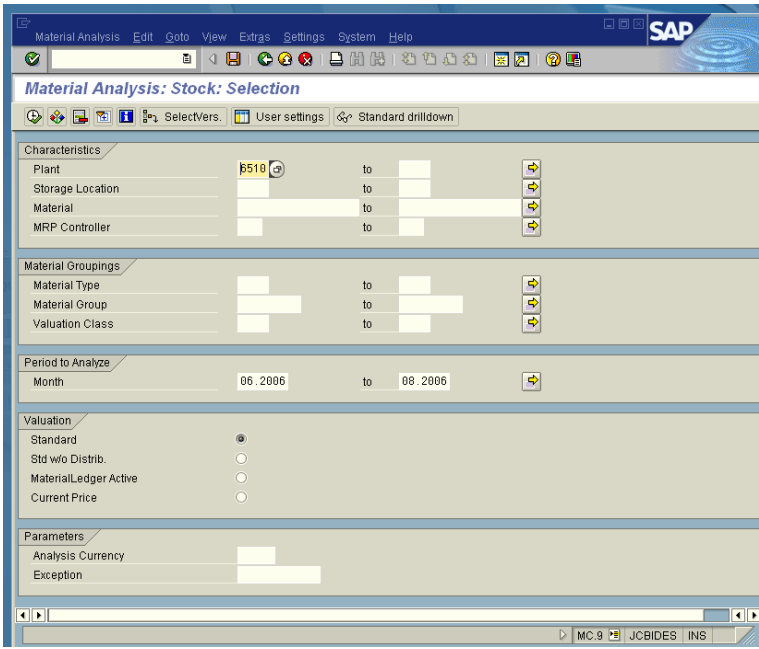
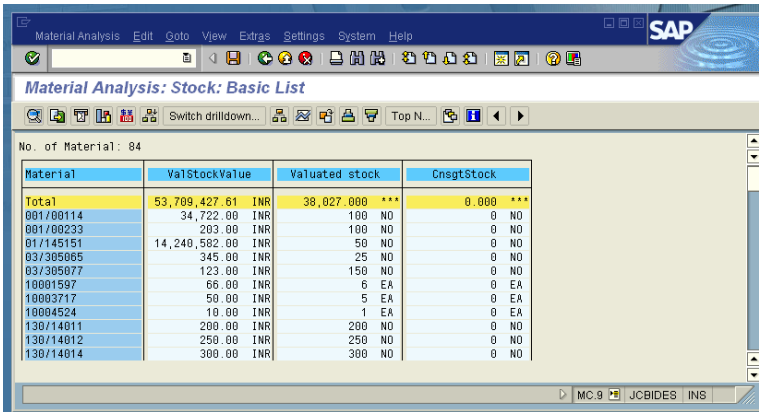
Module	MM - Material Management																																																																																																																																				
Report Name	MBSM: Display Cancelled Material Documents																																																																																																																																				
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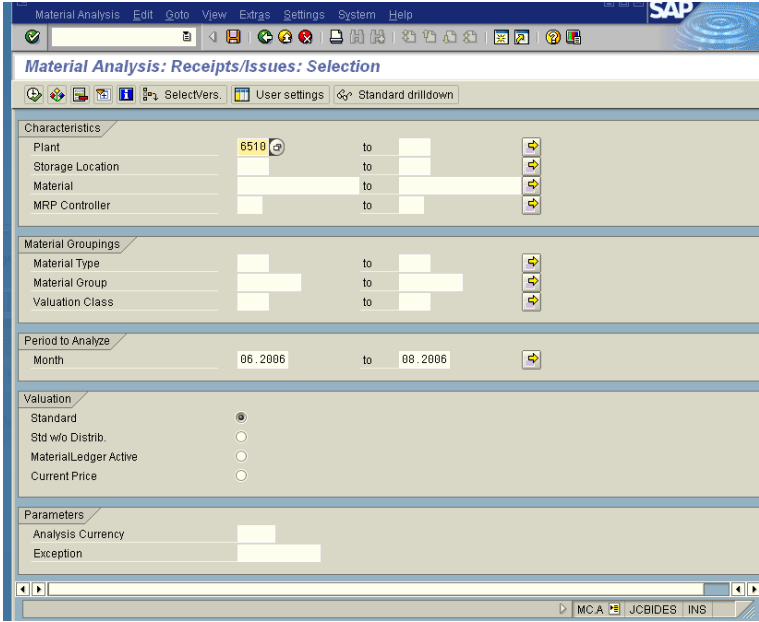
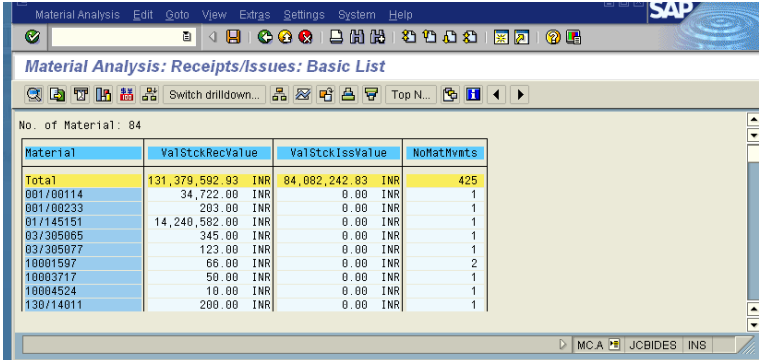
Module	MM - Material Management																				
Report Name	MMBE: Stock Overview																				
T- Code	MMBE																				
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management																				
Selection Fields																					
Output Fields	 <table border="1" data-bbox="587 1462 1098 1585"> <thead> <tr> <th>CT/CC/Plant/SLoc/Batch ID</th> <th>Unrestricted use</th> <th>Qual. inspection</th> <th>Reserved</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>156.000</td> <td>0.000</td> <td>0.000</td> </tr> <tr> <td>65 JCBEL Pune</td> <td>156.000</td> <td>0.000</td> <td>0.000</td> </tr> <tr> <td>6510 6510-JCB Plant</td> <td>156.000</td> <td>0.000</td> <td>0.000</td> </tr> <tr> <td>6511 6511Raw Mat</td> <td>156.000</td> <td>0.000</td> <td>0.000</td> </tr> </tbody> </table>	CT/CC/Plant/SLoc/Batch ID	Unrestricted use	Qual. inspection	Reserved	Total	156.000	0.000	0.000	65 JCBEL Pune	156.000	0.000	0.000	6510 6510-JCB Plant	156.000	0.000	0.000	6511 6511Raw Mat	156.000	0.000	0.000
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Module	MM - Material Management																																																																																				
Report Name	MR51: Material Line Items																																																																																				
T- Code	MR51																																																																																				
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management																																																																																				
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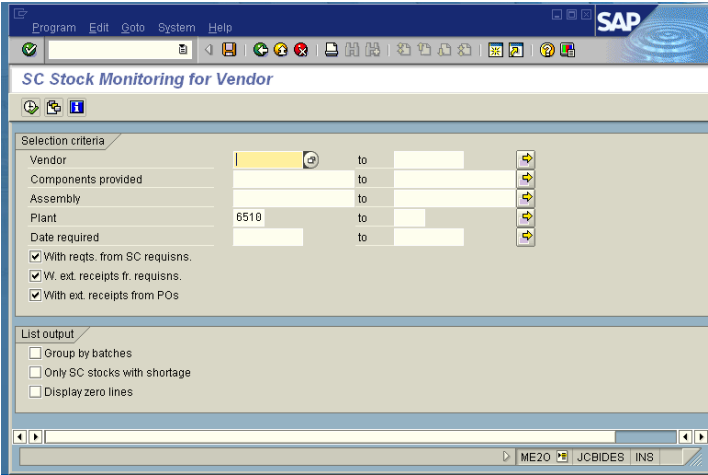
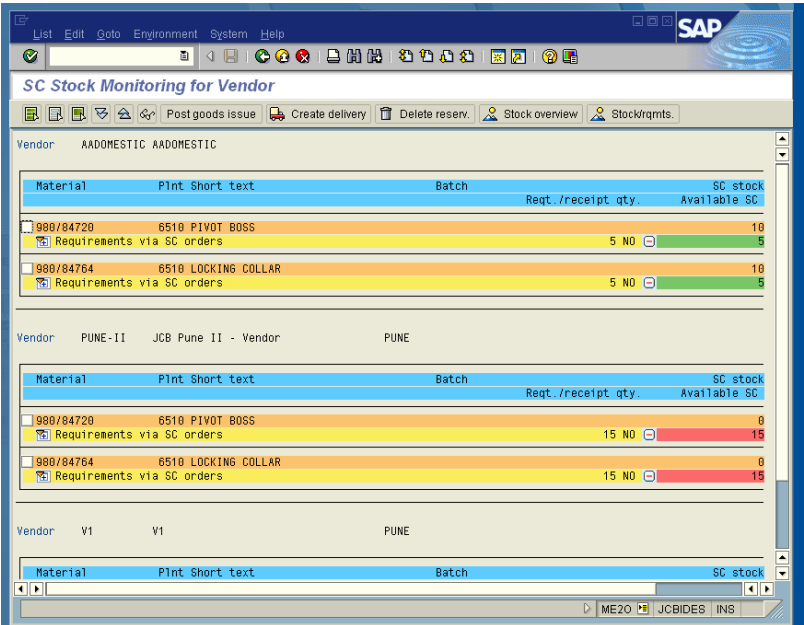
Module	MM - Material Management												
Report Name	MB5T: Stock in Transit CC												
T- Code	MB5T												
Menu Path	Information Systems - General Report Selection - Materials Management - Inventory Management												
Selection Fields	 <p>The screenshot shows the SAP selection screen for 'Display of stock in transit'. It includes the following fields and options:</p> <ul style="list-style-type: none"> Database selections: <ul style="list-style-type: none"> Material: [] Receiving plant: 6510 to [] Receiving plant company code: [] to [] Supplying plant: [] to [] Special Stock: [] to [] <input checked="" type="checkbox"/> Stock transfer orders <input checked="" type="checkbox"/> Cross-company-code <input type="checkbox"/> POs with del.compl. status too <input type="checkbox"/> Deleted purchase orders too Display options: <ul style="list-style-type: none"> Layout: [] <p>The status bar at the bottom shows: MB5T JCBIDES INS</p>												
Output Fields	 <p>The screenshot shows the output screen for 'Display of Stock in Transit'. The table header is as follows:</p> <table border="1"> <thead> <tr> <th>Material</th> <th>Material Description</th> <th>PInt Name 1</th> </tr> <tr> <th>Purch.Doc.</th> <th>Item</th> <th>SPIt S</th> </tr> <tr> <th>Quantity</th> <th>BUn</th> <th>Amt. in loc. cur. CrCy</th> </tr> <tr> <th>Order quantity</th> <th>OUUn</th> <th>Net_order value Cr</th> </tr> </thead> </table> <p>The main area of the screen displays the message: "List contains no data". The status bar at the bottom shows: MB5T JCBIDES INS</p>	Material	Material Description	PInt Name 1	Purch.Doc.	Item	SPIt S	Quantity	BUn	Amt. in loc. cur. CrCy	Order quantity	OUUn	Net_order value Cr
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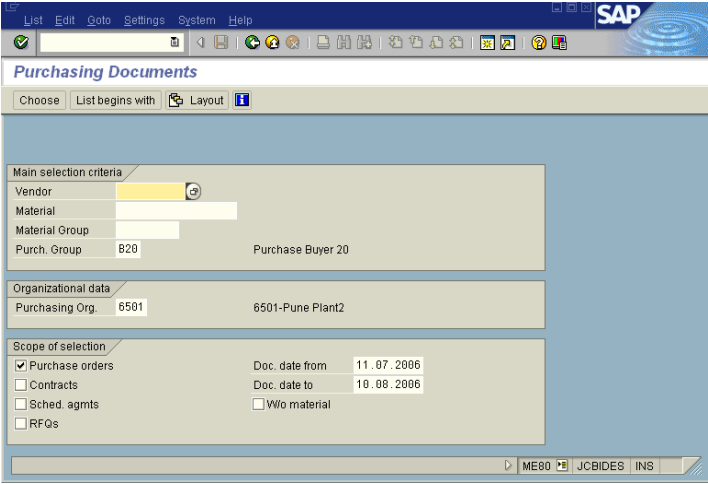
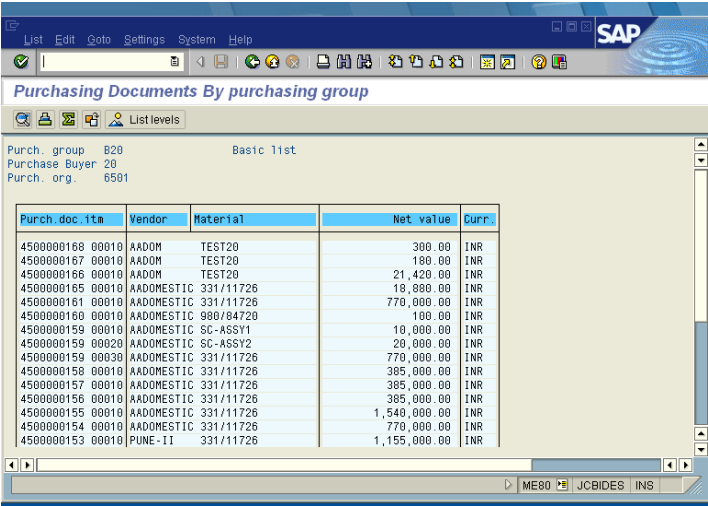
Inventory Management - Inventory Information Systems - Material

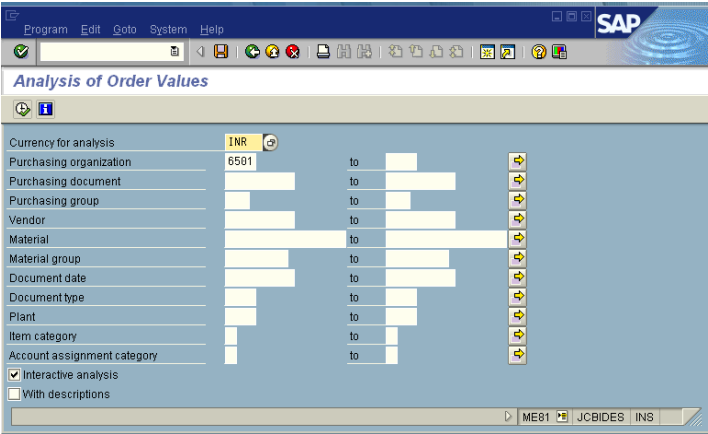
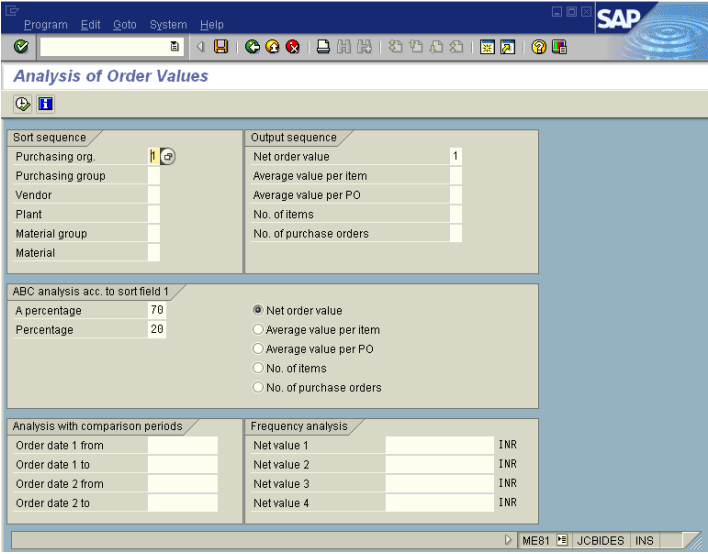
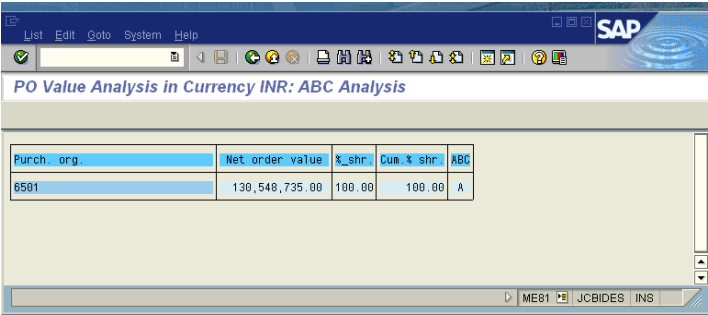
<p>Module</p>	<p>MM - Material Management</p>																																																				
<p>Report Name</p>	<p>MC.9: INVCO: Material Analysis Selection, Stock</p>																																																				
<p>T- Code</p>	<p>MC.9</p>																																																				
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Inventory Management - Inventory Information Systems - Material</p>																																																				
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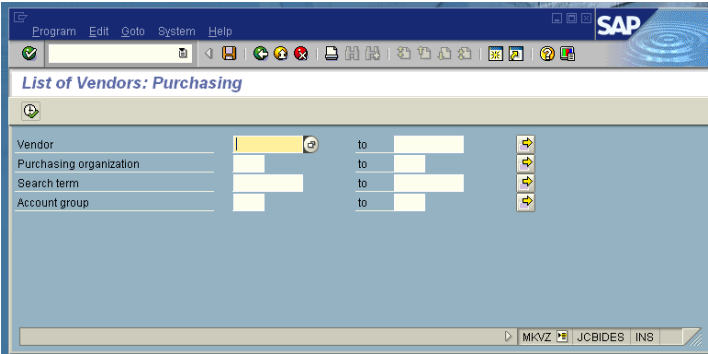
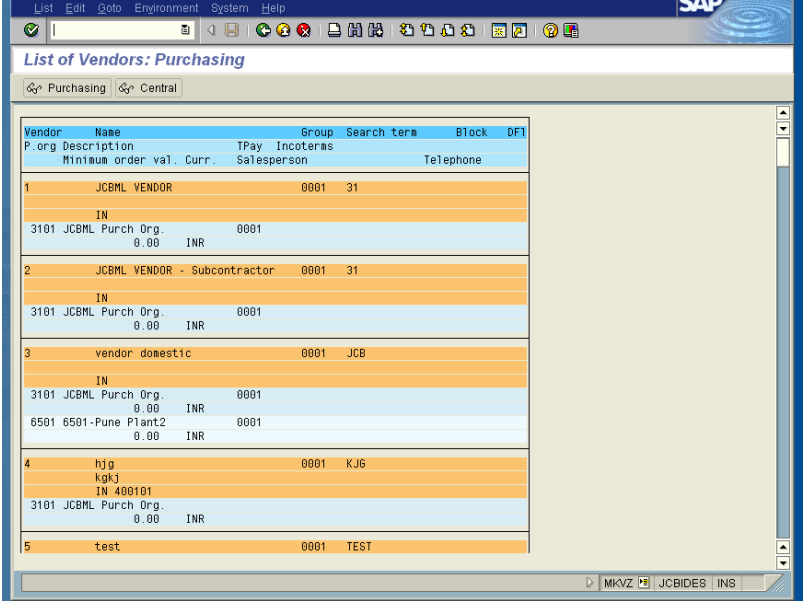
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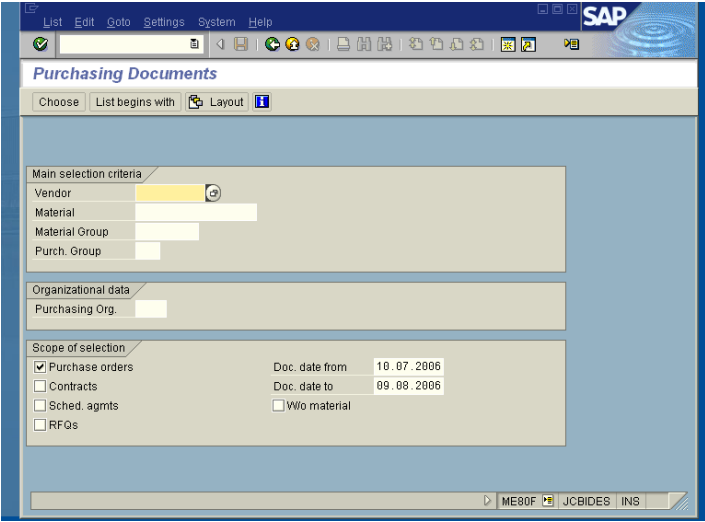
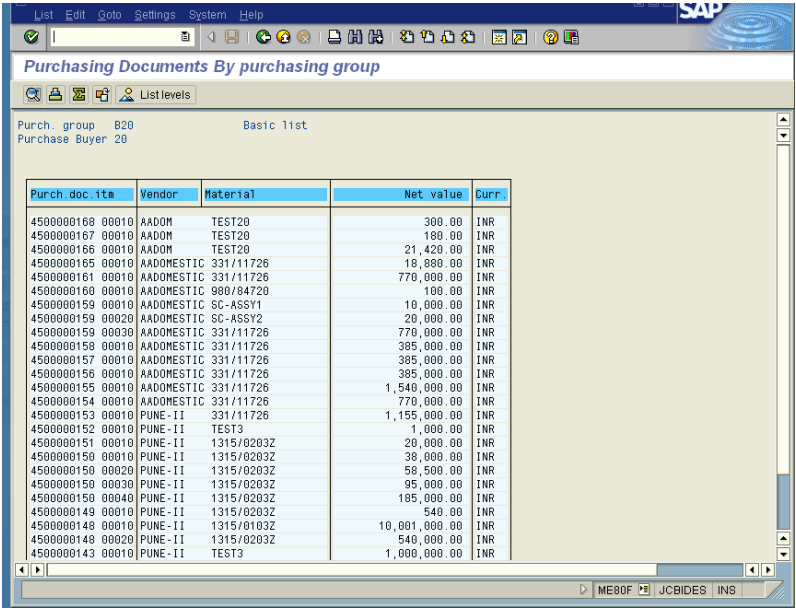
Purchasing - General

<p>Module</p>	<p>MM - Material Management</p>
<p>Report Name</p>	<p>ME20: SC Stock Monitoring (Vendor)</p>
<p>T- Code</p>	<p>ME20</p>
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - General</p>
<p>Selection Fields</p>	
<p>Output Fields</p>	

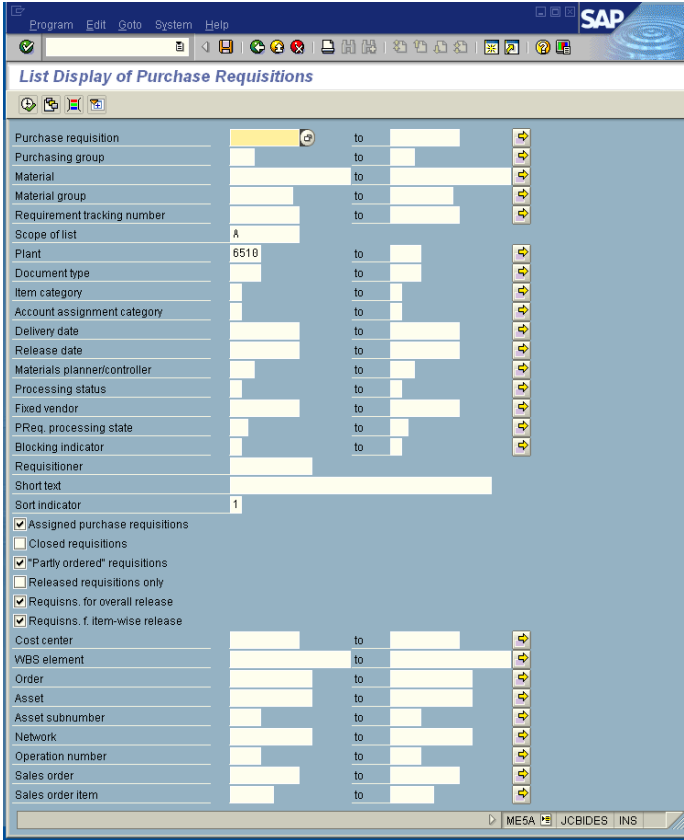
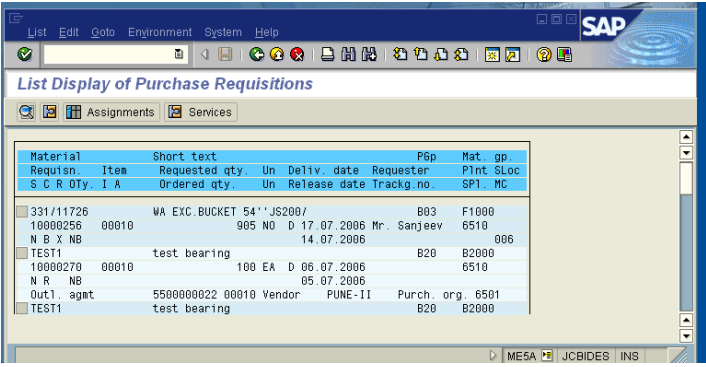
Module	MM - Material Management																																																																																
Report Name	ME80: Purchasing Reporting																																																																																
T- Code	ME80																																																																																
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - General																																																																																
Selection Fields	 <p>The screenshot shows the SAP ME80 selection screen. It includes the following sections:</p> <ul style="list-style-type: none"> Main selection criteria: Vendor (blank), Material (blank), Material Group (blank), Purch. Group (B20), Purchase Buyer (20). Organizational data: Purchasing Org. (6501), 6501-Pune Plant2. Scope of selection: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Purchase orders (Doc. date from: 11.07.2006) <input type="checkbox"/> Contracts (Doc. date to: 10.08.2006) <input type="checkbox"/> Sched. agmts <input type="checkbox"/> RFQs <input type="checkbox"/> W/o material 																																																																																
Output Fields	 <p>The screenshot shows the SAP ME80 output table titled "Purchasing Documents By purchasing group". The table displays the following data:</p> <table border="1"> <thead> <tr> <th>Purch. doc. ita</th> <th>Vendor</th> <th>Material</th> <th>Net. value</th> <th>Curr.</th> </tr> </thead> <tbody> <tr><td>4500000168 00010</td><td>AADOM</td><td>TEST20</td><td>300.00</td><td>INR</td></tr> <tr><td>4500000167 00010</td><td>AADOM</td><td>TEST20</td><td>180.00</td><td>INR</td></tr> <tr><td>4500000166 00010</td><td>AADOM</td><td>TEST20</td><td>21,420.00</td><td>INR</td></tr> <tr><td>4500000165 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>10,000.00</td><td>INR</td></tr> <tr><td>4500000161 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000160 00010</td><td>AADOMESTIC</td><td>980/84720</td><td>100.00</td><td>INR</td></tr> <tr><td>4500000159 00010</td><td>AADOMESTIC</td><td>SC-ASSY1</td><td>10,000.00</td><td>INR</td></tr> <tr><td>4500000159 00020</td><td>AADOMESTIC</td><td>SC-ASSY2</td><td>20,000.00</td><td>INR</td></tr> <tr><td>4500000159 00030</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000158 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000157 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000156 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000155 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>1,540,000.00</td><td>INR</td></tr> <tr><td>4500000154 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000153 00010</td><td>PUNE-II</td><td>331/11726</td><td>1,155,000.00</td><td>INR</td></tr> </tbody> </table>	Purch. doc. ita	Vendor	Material	Net. value	Curr.	4500000168 00010	AADOM	TEST20	300.00	INR	4500000167 00010	AADOM	TEST20	180.00	INR	4500000166 00010	AADOM	TEST20	21,420.00	INR	4500000165 00010	AADOMESTIC	331/11726	10,000.00	INR	4500000161 00010	AADOMESTIC	331/11726	770,000.00	INR	4500000160 00010	AADOMESTIC	980/84720	100.00	INR	4500000159 00010	AADOMESTIC	SC-ASSY1	10,000.00	INR	4500000159 00020	AADOMESTIC	SC-ASSY2	20,000.00	INR	4500000159 00030	AADOMESTIC	331/11726	770,000.00	INR	4500000158 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000157 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000156 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000155 00010	AADOMESTIC	331/11726	1,540,000.00	INR	4500000154 00010	AADOMESTIC	331/11726	770,000.00	INR	4500000153 00010	PUNE-II	331/11726	1,155,000.00	INR
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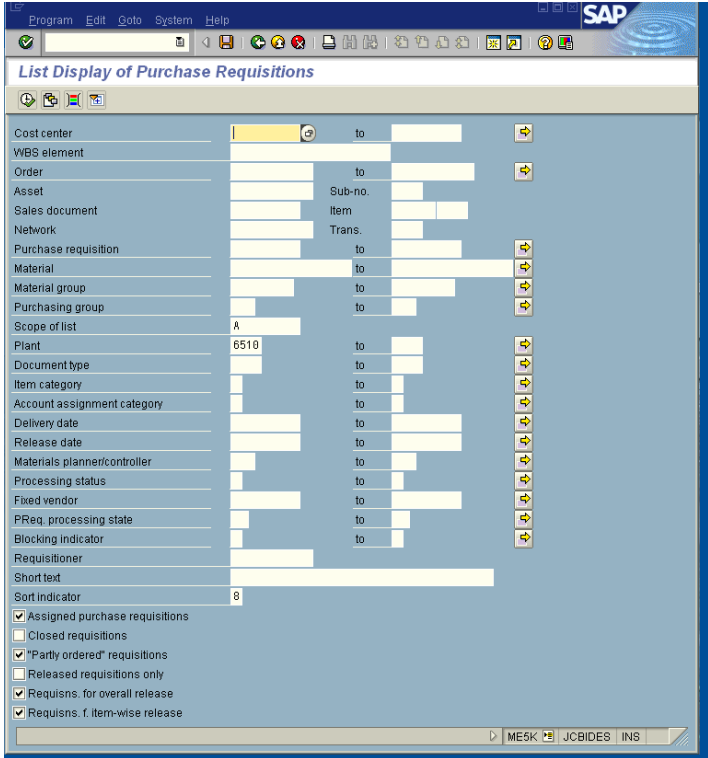
Module	MM - Material Management										
Report Name	ME81: Analysis of Order Values										
T- Code	ME81										
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - General										
Selection Fields	 <p>The screenshot shows the SAP ME81 Selection Screen. The 'Currency for analysis' is set to INR. The 'Purchasing organization' is 6501. The 'Interactive analysis' checkbox is checked. The 'With descriptions' checkbox is unchecked.</p>  <p>The screenshot shows the SAP ME81 Analysis Parameters screen. The 'Sort sequence' is set to Purchasing org. The 'Output sequence' is set to Net order value. The 'ABC analysis acc. to sort field 1' is set to A percentage 70 and Percentage 20. The 'Analysis with comparison periods' and 'Frequency analysis' sections are also visible.</p>										
Output Fields	 <p>The screenshot shows the SAP ME81 Output Table. The table displays the following data:</p> <table border="1" data-bbox="579 1704 1046 1760"> <thead> <tr> <th>Purch. org.</th> <th>Net order value</th> <th>% shr.</th> <th>Cum. % shr.</th> <th>ABC</th> </tr> </thead> <tbody> <tr> <td>6501</td> <td>130,548,735.00</td> <td>100.00</td> <td>100.00</td> <td>A</td> </tr> </tbody> </table>	Purch. org.	Net order value	% shr.	Cum. % shr.	ABC	6501	130,548,735.00	100.00	100.00	A
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6501	130,548,735.00	100.00	100.00	A							

Module	MM - Material Management																																																																																																
Report Name	MKVZ: List of Vendors: Purchasing																																																																																																
T- Code	MKVZ																																																																																																
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - General																																																																																																
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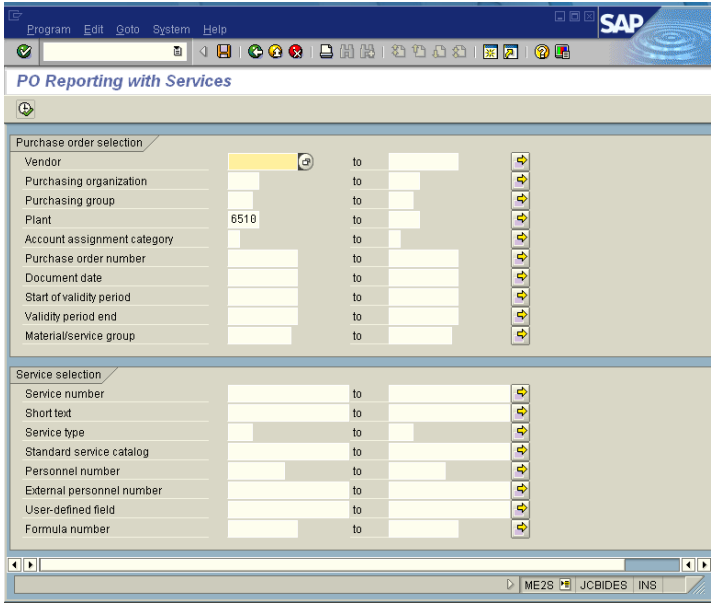
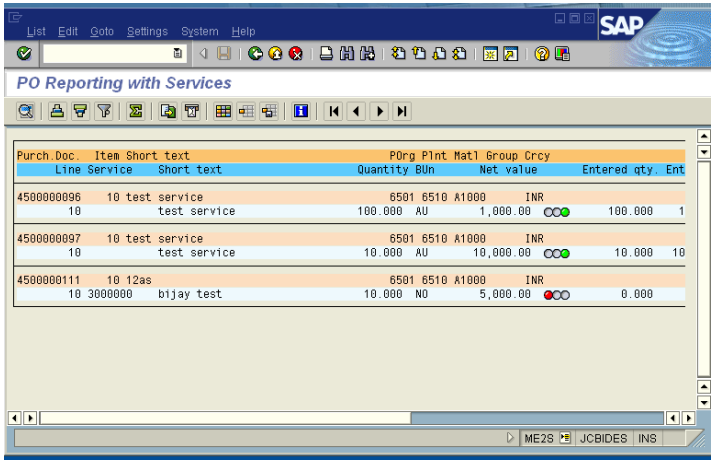
Module	MM - Material Management																																																																																																																																		
Report Name	ME80F: Purchasing Reporting: Purchase Orders																																																																																																																																		
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Output Fields	 <table border="1"> <thead> <tr> <th>Purch.doc.itm</th> <th>Vendor</th> <th>Material</th> <th>Net value</th> <th>Curr.</th> </tr> </thead> <tbody> <tr><td>4500000169 00010</td><td>AADOM</td><td>TEST20</td><td>300.00</td><td>INR</td></tr> <tr><td>4500000167 00010</td><td>AADOM</td><td>TEST20</td><td>100.00</td><td>INR</td></tr> <tr><td>4500000166 00010</td><td>AADOM</td><td>TEST20</td><td>21,420.00</td><td>INR</td></tr> <tr><td>4500000165 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>18,800.00</td><td>INR</td></tr> <tr><td>4500000161 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000160 00010</td><td>AADOMESTIC</td><td>980/84720</td><td>100.00</td><td>INR</td></tr> <tr><td>4500000159 00010</td><td>AADOMESTIC</td><td>6C-A65Y1</td><td>10,000.00</td><td>INR</td></tr> <tr><td>4500000159 00020</td><td>AADOMESTIC</td><td>6C-A65Y2</td><td>20,000.00</td><td>INR</td></tr> <tr><td>4500000159 00030</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000158 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000157 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000156 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>385,000.00</td><td>INR</td></tr> <tr><td>4500000155 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>1,540,000.00</td><td>INR</td></tr> <tr><td>4500000154 00010</td><td>AADOMESTIC</td><td>331/11726</td><td>770,000.00</td><td>INR</td></tr> <tr><td>4500000153 00010</td><td>PUNE-11</td><td>331/11726</td><td>1,155,000.00</td><td>INR</td></tr> <tr><td>4500000152 00010</td><td>PUNE-11</td><td>TEST3</td><td>1,000.00</td><td>INR</td></tr> <tr><td>4500000151 00010</td><td>PUNE-11</td><td>1315/02032</td><td>20,000.00</td><td>INR</td></tr> <tr><td>4500000150 00010</td><td>PUNE-11</td><td>1315/02032</td><td>38,000.00</td><td>INR</td></tr> <tr><td>4500000150 00020</td><td>PUNE-11</td><td>1315/02032</td><td>58,500.00</td><td>INR</td></tr> <tr><td>4500000150 00030</td><td>PUNE-11</td><td>1315/02032</td><td>95,000.00</td><td>INR</td></tr> <tr><td>4500000150 00040</td><td>PUNE-11</td><td>1315/02032</td><td>185,000.00</td><td>INR</td></tr> <tr><td>4500000149 00010</td><td>PUNE-11</td><td>1315/02032</td><td>540.00</td><td>INR</td></tr> <tr><td>4500000148 00010</td><td>PUNE-11</td><td>1315/01032</td><td>10,001,000.00</td><td>INR</td></tr> <tr><td>4500000148 00020</td><td>PUNE-11</td><td>1315/02032</td><td>540,000.00</td><td>INR</td></tr> <tr><td>4500000143 00010</td><td>PUNE-11</td><td>TEST3</td><td>1,000,000.00</td><td>INR</td></tr> </tbody> </table>	Purch.doc.itm	Vendor	Material	Net value	Curr.	4500000169 00010	AADOM	TEST20	300.00	INR	4500000167 00010	AADOM	TEST20	100.00	INR	4500000166 00010	AADOM	TEST20	21,420.00	INR	4500000165 00010	AADOMESTIC	331/11726	18,800.00	INR	4500000161 00010	AADOMESTIC	331/11726	770,000.00	INR	4500000160 00010	AADOMESTIC	980/84720	100.00	INR	4500000159 00010	AADOMESTIC	6C-A65Y1	10,000.00	INR	4500000159 00020	AADOMESTIC	6C-A65Y2	20,000.00	INR	4500000159 00030	AADOMESTIC	331/11726	770,000.00	INR	4500000158 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000157 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000156 00010	AADOMESTIC	331/11726	385,000.00	INR	4500000155 00010	AADOMESTIC	331/11726	1,540,000.00	INR	4500000154 00010	AADOMESTIC	331/11726	770,000.00	INR	4500000153 00010	PUNE-11	331/11726	1,155,000.00	INR	4500000152 00010	PUNE-11	TEST3	1,000.00	INR	4500000151 00010	PUNE-11	1315/02032	20,000.00	INR	4500000150 00010	PUNE-11	1315/02032	38,000.00	INR	4500000150 00020	PUNE-11	1315/02032	58,500.00	INR	4500000150 00030	PUNE-11	1315/02032	95,000.00	INR	4500000150 00040	PUNE-11	1315/02032	185,000.00	INR	4500000149 00010	PUNE-11	1315/02032	540.00	INR	4500000148 00010	PUNE-11	1315/01032	10,001,000.00	INR	4500000148 00020	PUNE-11	1315/02032	540,000.00	INR	4500000143 00010	PUNE-11	TEST3	1,000,000.00	INR
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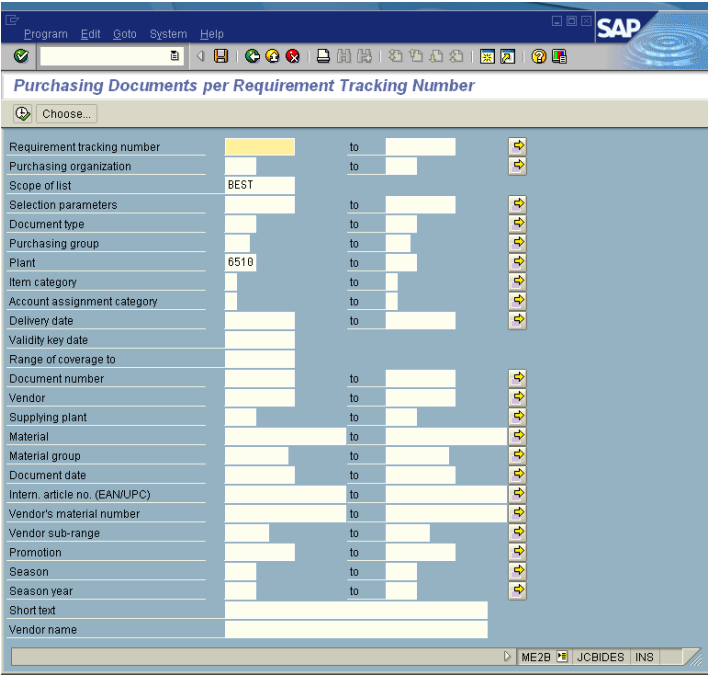
Purchasing - Purchase Requisitions

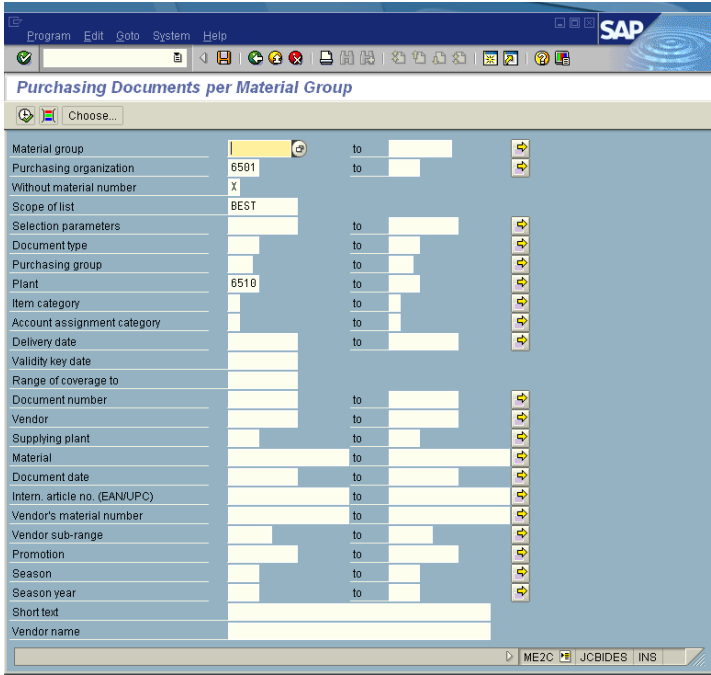
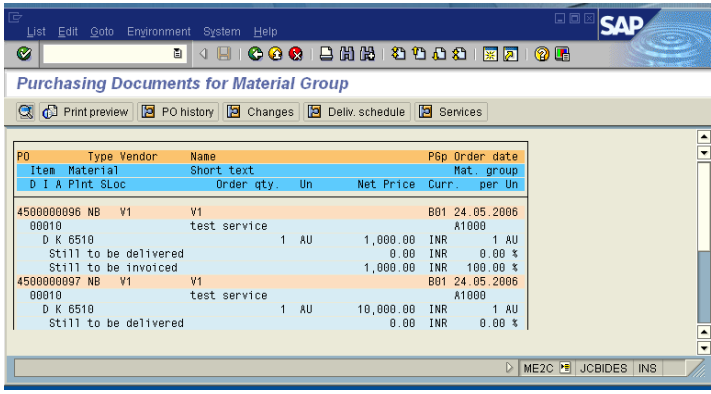
<p>Module</p>	<p>MM - Material Management</p>																																																																																																																																																			
<p>Report Name</p>	<p>List Display of Purchase Requisitions</p>																																																																																																																																																			
<p>T- Code</p>	<p>ME5A</p>																																																																																																																																																			
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Requisition</p>																																																																																																																																																			
<p>Selection Fields</p>	 <p>The screenshot shows the SAP selection screen for the report 'List Display of Purchase Requisitions'. It features a grid of selection fields with input boxes and arrows. Fields include: Purchase requisition, Purchasing group, Material, Material group, Requirement tracking number, Scope of list (set to 'A'), Plant (set to '6510'), Document type, Item category, Account assignment category, Delivery date, Release date, Materials planner/controller, Processing status, Fixed vendor, PReq. processing state, Blocking indicator, Requisitioner, Short text, Sort indicator (set to '1'). There are also several checkboxes: 'Assigned purchase requisitions' (checked), 'Closed requisitions' (unchecked), '"Partly ordered" requisitions' (checked), 'Released requisitions only' (unchecked), 'Requisns. for overall release' (checked), and 'Requisns. f. item-wise release' (checked). At the bottom, there are additional fields for Cost center, WBS element, Order, Asset, Asset subnumber, Network, Operation number, Sales order, and Sales order item.</p>																																																																																																																																																			
<p>Output Fields</p>	 <p>The screenshot shows the output of the report, displaying a table of purchase requisitions. The table has columns for Material, Requisition, Item, Short text, Requested qty., Un., Deliv. date, Requester, P1nt, SLoc, S C R, DTy., I A, Ordered qty., Un., Release date, Trackg. no., SP1, MC, P6p, and Mat. gp. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Material</th> <th>Requisition</th> <th>Item</th> <th>Short text</th> <th>Requested qty.</th> <th>Un.</th> <th>Deliv. date</th> <th>Requester</th> <th>P1nt</th> <th>SLoc</th> <th>S C R</th> <th>DTy.</th> <th>I A</th> <th>Ordered qty.</th> <th>Un.</th> <th>Release date</th> <th>Trackg. no.</th> <th>SP1</th> <th>MC</th> <th>P6p</th> <th>Mat. gp.</th> </tr> </thead> <tbody> <tr> <td>331/11726</td> <td></td> <td></td> <td>WA EXC. BUCKET 54'' JS200/</td> <td></td> <td></td> <td>17.07.2006</td> <td>Mr. Sanjeev</td> <td>B03</td> <td>F1000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6510</td> </tr> <tr> <td>10000256</td> <td></td> <td>00010</td> <td>N B X NB</td> <td>905</td> <td>NO</td> <td>14.07.2006</td> <td></td> <td></td> <td>006</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6510</td> </tr> <tr> <td>TEST1</td> <td></td> <td></td> <td>test bearing</td> <td></td> <td></td> <td></td> <td></td> <td>B20</td> <td>B2000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6510</td> </tr> <tr> <td>10000270</td> <td></td> <td>00010</td> <td>N R NB</td> <td>100</td> <td>EA</td> <td>05.07.2006</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6510</td> </tr> <tr> <td>Out1. agmt</td> <td></td> <td></td> <td>5500000022 00010 Vendor</td> <td></td> <td></td> <td></td> <td>PUNE-II</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6501</td> </tr> <tr> <td>TEST1</td> <td></td> <td></td> <td>test bearing</td> <td></td> <td></td> <td></td> <td></td> <td>B20</td> <td>B2000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6510</td> </tr> </tbody> </table>	Material	Requisition	Item	Short text	Requested qty.	Un.	Deliv. date	Requester	P1nt	SLoc	S C R	DTy.	I A	Ordered qty.	Un.	Release date	Trackg. no.	SP1	MC	P6p	Mat. gp.	331/11726			WA EXC. BUCKET 54'' JS200/			17.07.2006	Mr. Sanjeev	B03	F1000											6510	10000256		00010	N B X NB	905	NO	14.07.2006			006											6510	TEST1			test bearing					B20	B2000											6510	10000270		00010	N R NB	100	EA	05.07.2006														6510	Out1. agmt			5500000022 00010 Vendor				PUNE-II													6501	TEST1			test bearing					B20	B2000											6510
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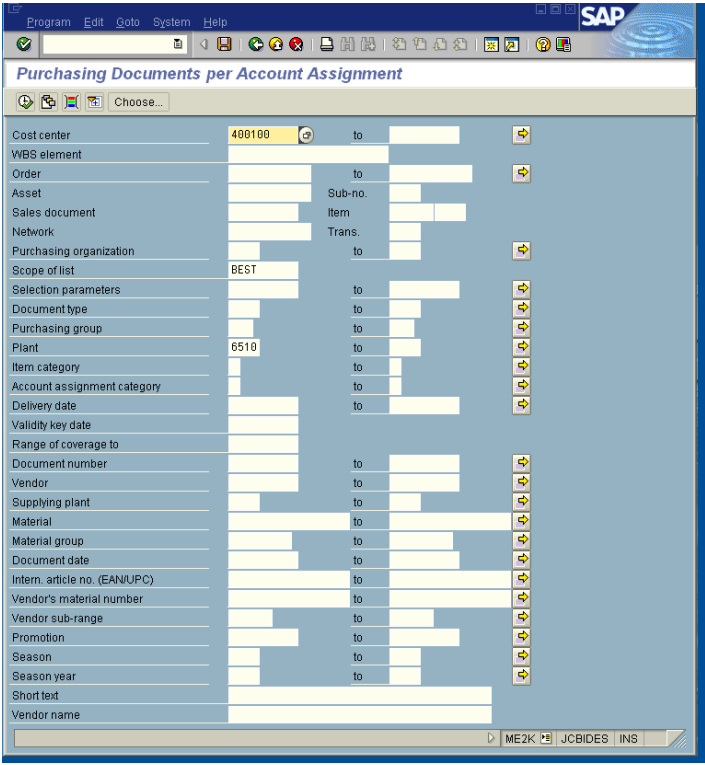
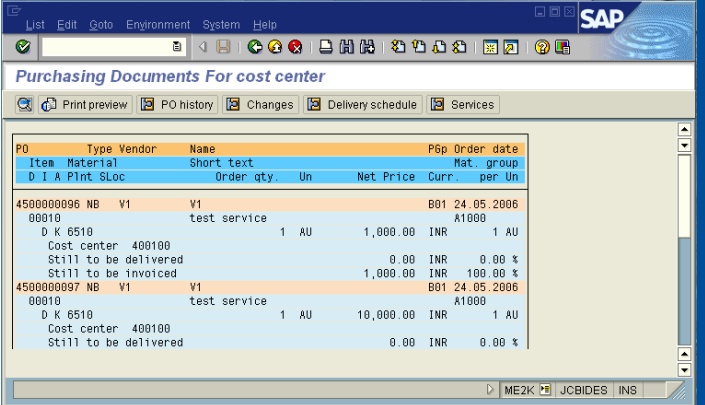
Module	MM - Material Management
Report Name	ME5K: Purchase Requisitions per Account Assignment
T- Code	ME5K
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Requisition
Selection Fields	
Output Fields	

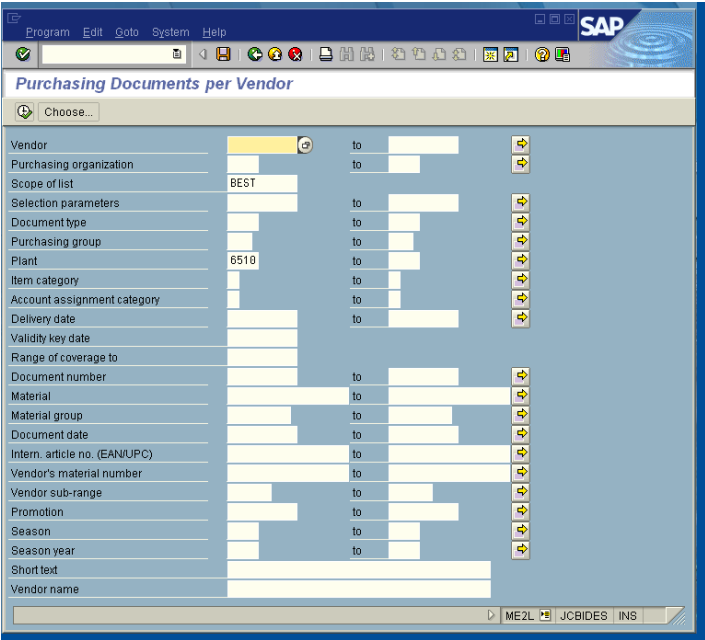
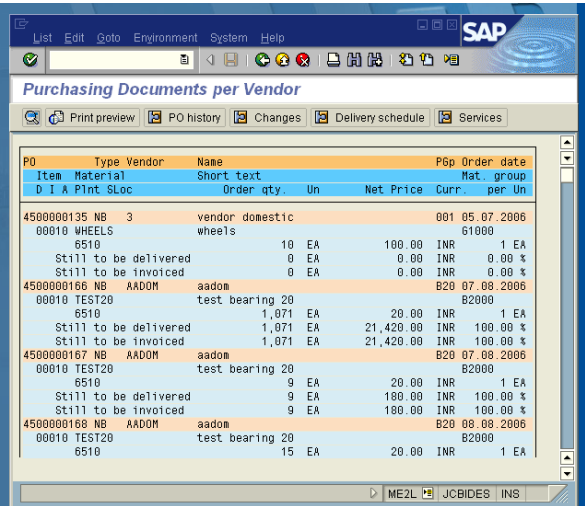
Purchasing - Purchase Order

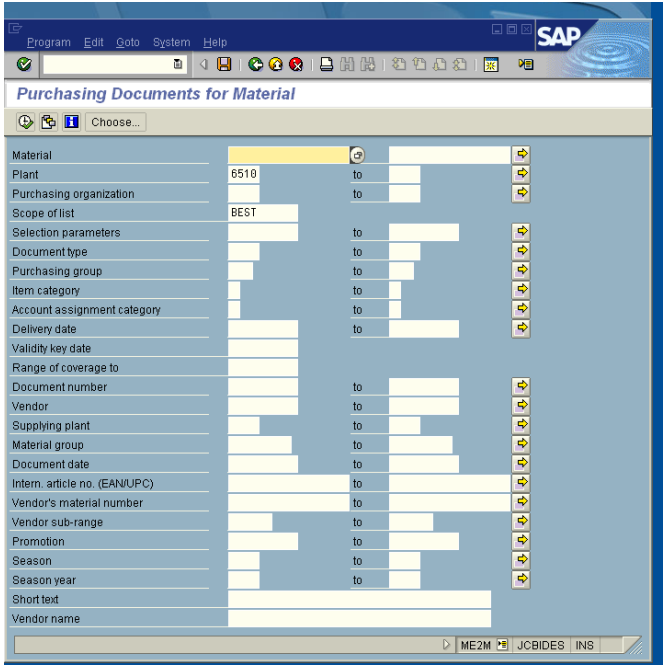
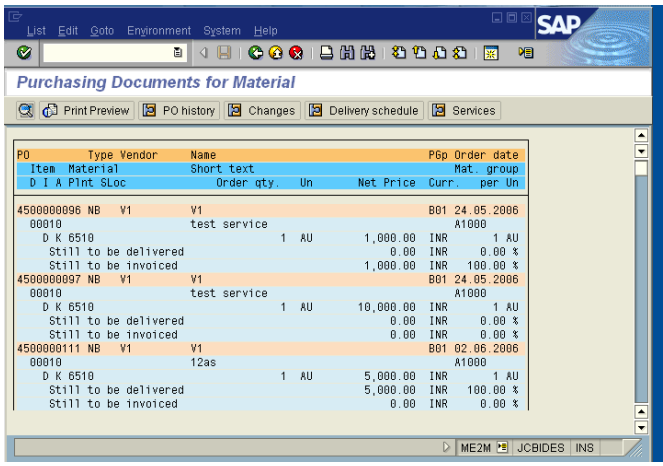
<p>Module</p>	<p>MM - Material Management</p>																																																
<p>Report Name</p>	<p>ME2S: Services Per Purchase Orders</p>																																																
<p>T- Code</p>	<p>ME2S</p>																																																
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order</p>																																																
<p>Selection Fields</p>	 <p>The screenshot shows the SAP selection screen for 'PO Reporting with Services'. It is divided into two main sections: 'Purchase order selection' and 'Service selection'. Each section contains a list of fields with input boxes and arrows for selection. The 'Purchase order selection' fields include Vendor, Purchasing organization, Purchasing group, Plant (with '6510' entered), Account assignment category, Purchase order number, Document date, Start of validity period, Validity period end, and Material/service group. The 'Service selection' fields include Service number, Short text, Service type, Standard service catalog, Personnel number, External personnel number, User-defined field, and Formula number.</p>																																																
<p>Output Fields</p>	 <p>The screenshot shows the output table of the SAP ME2S report. The table has the following columns: Purch.Doc, Item, Short text, POrg, PInt, Mat1, Group, Crncy, Quantity, BU, Net value, and Entered qty. The data is as follows:</p> <table border="1"> <thead> <tr> <th>Purch.Doc</th> <th>Item</th> <th>Short text</th> <th>POrg</th> <th>PInt</th> <th>Mat1</th> <th>Group</th> <th>Crncy</th> <th>Quantity</th> <th>BU</th> <th>Net value</th> <th>Entered qty</th> </tr> </thead> <tbody> <tr> <td>4500000096</td> <td>10</td> <td>test service</td> <td>6501</td> <td>6510</td> <td>A1000</td> <td>INR</td> <td></td> <td>100.000</td> <td>AU</td> <td>1,000.00</td> <td>1</td> </tr> <tr> <td>4500000097</td> <td>10</td> <td>test service</td> <td>6501</td> <td>6510</td> <td>A1000</td> <td>INR</td> <td></td> <td>10.000</td> <td>AU</td> <td>10,000.00</td> <td>10</td> </tr> <tr> <td>4500000111</td> <td>10</td> <td>12as</td> <td>6501</td> <td>6510</td> <td>A1000</td> <td>INR</td> <td></td> <td>10.000</td> <td>NO</td> <td>5,000.00</td> <td>0.000</td> </tr> </tbody> </table>	Purch.Doc	Item	Short text	POrg	PInt	Mat1	Group	Crncy	Quantity	BU	Net value	Entered qty	4500000096	10	test service	6501	6510	A1000	INR		100.000	AU	1,000.00	1	4500000097	10	test service	6501	6510	A1000	INR		10.000	AU	10,000.00	10	4500000111	10	12as	6501	6510	A1000	INR		10.000	NO	5,000.00	0.000
Purch.Doc	Item	Short text	POrg	PInt	Mat1	Group	Crncy	Quantity	BU	Net value	Entered qty																																						
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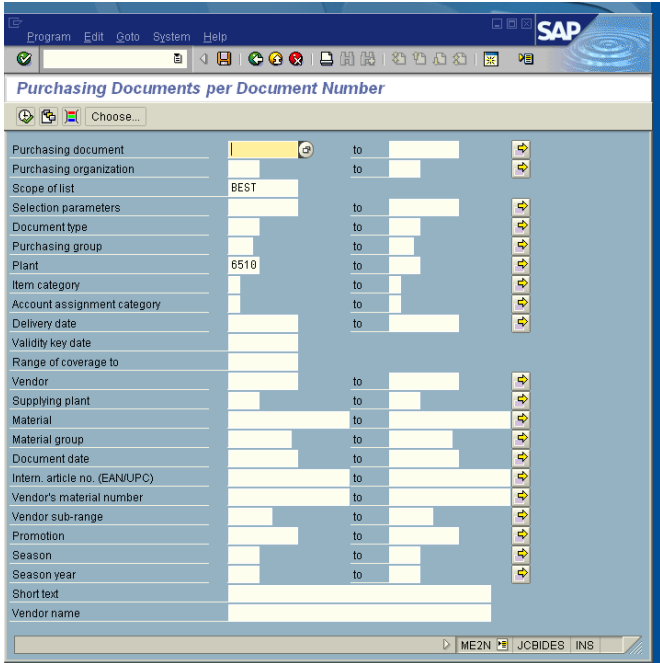
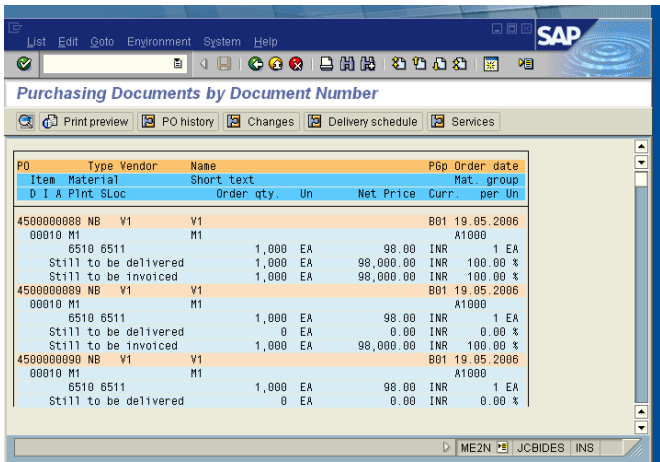
Module	MM - Material Management
Report Name	ME2B: Purchase Orders by Requirement Tracking Number
T- Code	ME2B
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order
Selection Fields	 <p>The screenshot displays the SAP selection screen for the report 'Purchasing Documents per Requirement Tracking Number'. The interface includes a menu bar at the top with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area contains a list of selection criteria, each with a text input field and a right-pointing arrow icon. The criteria include: Requirement tracking number, Purchasing organization, Scope of list (pre-filled with 'BEST'), Selection parameters, Document type, Purchasing group, Plant (pre-filled with '6510'), Item category, Account assignment category, Delivery date, Validity key date, Range of coverage to, Document number, Vendor, Supplying plant, Material, Material group, Document date, Intern. article no. (EANUPC), Vendor's material number, Vendor sub-range, Promotion, Season, Season year, Short text, and Vendor name. A 'Choose...' button is located at the top left of the selection area. The status bar at the bottom right shows 'ME2B JCBIDES INS'.</p>
Output Fields	

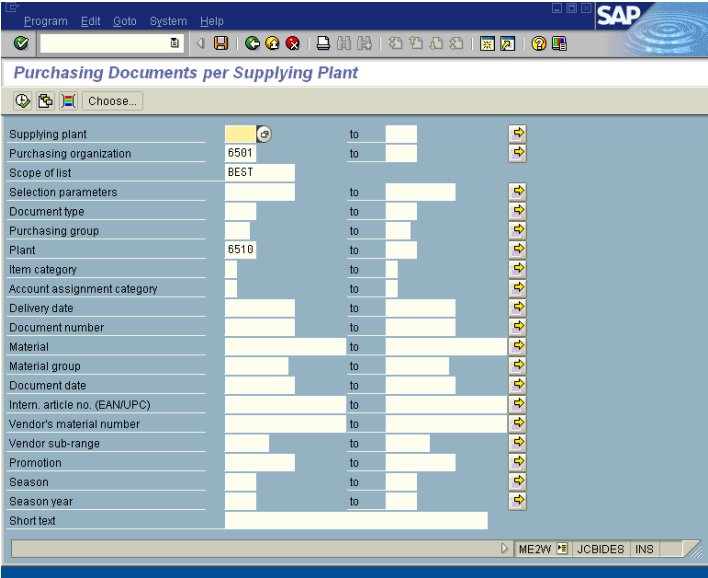
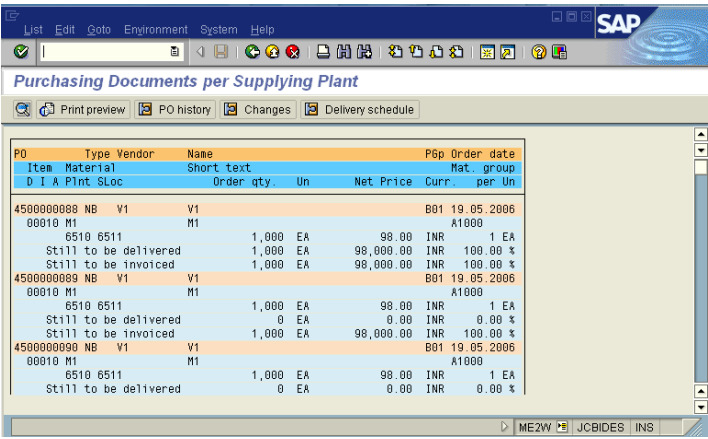
Module	MM - Material Management																																																																																																																																																						
Report Name	ME2C: Purchase Orders by Material Group																																																																																																																																																						
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Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order																																																																																																																																																						
Selection Fields	 <p>The screenshot shows the SAP selection screen for 'Purchasing Documents per Material Group'. The fields are as follows:</p> <ul style="list-style-type: none"> Material group: Purchasing organization: 6501 Without material number: X Scope of list: BEST Selection parameters: to Document type: to Purchasing group: to Plant: 6510 Item category: to Account assignment category: to Delivery date: to Validity key date: to Range of coverage to: to Document number: to Vendor: to Supplying plant: to Material: to Document date: to Intern. article no. (EANUPC): to Vendor's material number: to Vendor sub-range: to Promotion: to Season: to Season year: to Short text: Vendor name: 																																																																																																																																																						
Output Fields	 <p>The screenshot shows the SAP output screen for 'Purchasing Documents for Material Group'. The data is displayed in a table with the following columns: PO, Type, Vendor, Name, P6p, Order date, Item, Material, Short text, Order qty., Un, Net Price, Curr., per, Un.</p> <table border="1"> <thead> <tr> <th>PO</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>P6p</th> <th>Order date</th> <th>Item</th> <th>Material</th> <th>Short text</th> <th>Order qty.</th> <th>Un</th> <th>Net Price</th> <th>Curr.</th> <th>per</th> <th>Un</th> </tr> </thead> <tbody> <tr> <td>4500000096</td> <td>NB</td> <td>V1</td> <td>V1</td> <td></td> <td>B01 24.05.2006</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>00010</td> <td></td> <td></td> <td>test service</td> <td></td> <td>A1000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>D K 6510</td> <td></td> <td>1</td> <td>AU</td> <td></td> <td></td> <td>1,000.00</td> <td></td> <td>INR</td> <td></td> <td></td> <td>1</td> <td>AU</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Still to be delivered</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>INR</td> <td></td> <td></td> <td>0.00</td> <td>€</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Still to be invoiced</td> <td></td> <td></td> <td></td> <td></td> <td>1,000.00</td> <td></td> <td>INR</td> <td></td> <td></td> <td>100.00</td> <td>€</td> </tr> <tr> <td>4500000097</td> <td>NB</td> <td>V1</td> <td>V1</td> <td></td> <td>B01 24.05.2006</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>00010</td> <td></td> <td></td> <td>test service</td> <td></td> <td>A1000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>D K 6510</td> <td></td> <td>1</td> <td>AU</td> <td></td> <td></td> <td>10,000.00</td> <td></td> <td>INR</td> <td></td> <td></td> <td>1</td> <td>AU</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Still to be delivered</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>INR</td> <td></td> <td></td> <td>0.00</td> <td>€</td> </tr> </tbody> </table>	PO	Type	Vendor	Name	P6p	Order date	Item	Material	Short text	Order qty.	Un	Net Price	Curr.	per	Un	4500000096	NB	V1	V1		B01 24.05.2006										00010			test service		A1000												D K 6510		1	AU			1,000.00		INR			1	AU				Still to be delivered					0.00		INR			0.00	€				Still to be invoiced					1,000.00		INR			100.00	€	4500000097	NB	V1	V1		B01 24.05.2006										00010			test service		A1000												D K 6510		1	AU			10,000.00		INR			1	AU				Still to be delivered					0.00		INR			0.00	€
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Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order																																																																								
Selection Fields	 <p>The screenshot shows the 'Purchasing Documents per Account Assignment' selection screen in SAP. It features a list of selection criteria on the left, each with a corresponding input field and a right-pointing arrow. The 'Cost center' field is populated with '400100'. The 'Plant' field is populated with '6510'. The 'Scope of list' is set to 'BEST'. Other fields like 'WBS element', 'Order', 'Asset', 'Sales document', 'Network', 'Purchasing organization', 'Selection parameters', 'Document type', 'Purchasing group', 'Item category', 'Account assignment category', 'Delivery date', 'Validity key date', 'Range of coverage to', 'Document number', 'Vendor', 'Supplying plant', 'Material', 'Material group', 'Document date', 'Intern. article no. (EAN/UPC)', 'Vendor's material number', 'Vendor sub-range', 'Promotion', 'Season', 'Season year', 'Short text', and 'Vendor name' are also visible but empty.</p>																																																																								
Output Fields	 <p>The screenshot shows the output of the 'Purchasing Documents For cost center' report. It displays a table with columns for PO, Type, Vendor, Name, P6p, Order date, Item, Material, Short text, Order qty, Un, Net Price, Curr, Mat. group, and per Un. The data is organized into two main sections, one for PO 4500000096 and another for PO 4500000097. Each section lists items with their respective quantities, net prices, and currencies. The report also indicates the status of items, such as 'Still to be delivered' and 'Still to be invoiced'.</p> <table border="1"> <thead> <tr> <th>PO</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>P6p</th> <th>Order date</th> </tr> </thead> <tbody> <tr> <td>4500000096</td> <td>NB</td> <td>V1</td> <td>V1</td> <td>B01</td> <td>24.05.2006</td> </tr> <tr> <td>00010</td> <td></td> <td></td> <td>test service</td> <td></td> <td>A1000</td> </tr> <tr> <td>D K 6510</td> <td></td> <td></td> <td>1 AU</td> <td>1,000.00</td> <td>INR 1 AU</td> </tr> <tr> <td>Cost center</td> <td></td> <td></td> <td>400100</td> <td></td> <td></td> </tr> <tr> <td>Still to be delivered</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>INR 0.00 %</td> </tr> <tr> <td>Still to be invoiced</td> <td></td> <td></td> <td></td> <td>1,000.00</td> <td>INR 100.00 %</td> </tr> <tr> <td>4500000097</td> <td>NB</td> <td>V1</td> <td>V1</td> <td>B01</td> <td>24.05.2006</td> </tr> <tr> <td>00010</td> <td></td> <td></td> <td>test service</td> <td></td> <td>A1000</td> </tr> <tr> <td>D K 6510</td> <td></td> <td></td> <td>1 AU</td> <td>10,000.00</td> <td>INR 1 AU</td> </tr> <tr> <td>Cost center</td> <td></td> <td></td> <td>400100</td> <td></td> <td></td> </tr> <tr> <td>Still to be delivered</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>INR 0.00 %</td> </tr> </tbody> </table>	PO	Type	Vendor	Name	P6p	Order date	4500000096	NB	V1	V1	B01	24.05.2006	00010			test service		A1000	D K 6510			1 AU	1,000.00	INR 1 AU	Cost center			400100			Still to be delivered				0.00	INR 0.00 %	Still to be invoiced				1,000.00	INR 100.00 %	4500000097	NB	V1	V1	B01	24.05.2006	00010			test service		A1000	D K 6510			1 AU	10,000.00	INR 1 AU	Cost center			400100			Still to be delivered				0.00	INR 0.00 %
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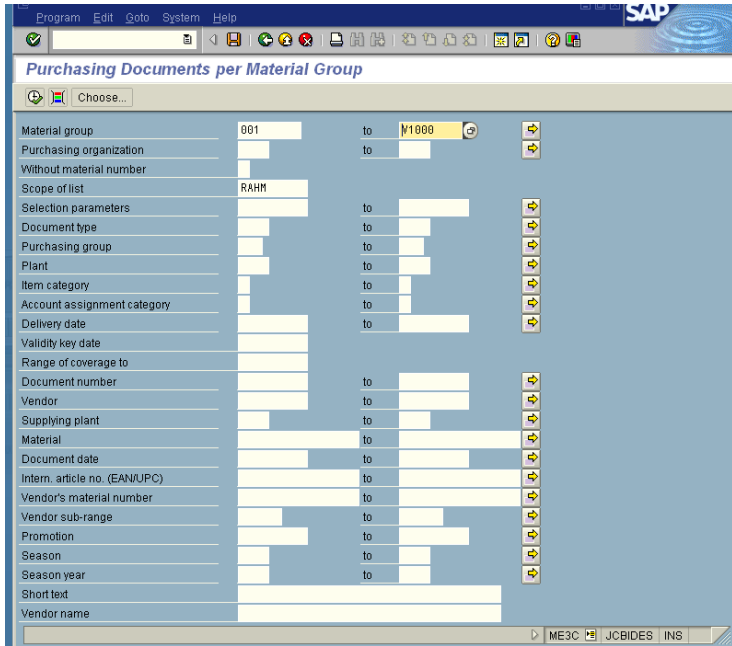
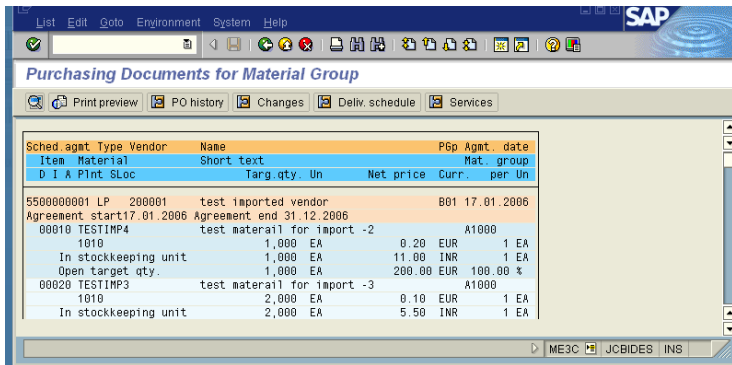
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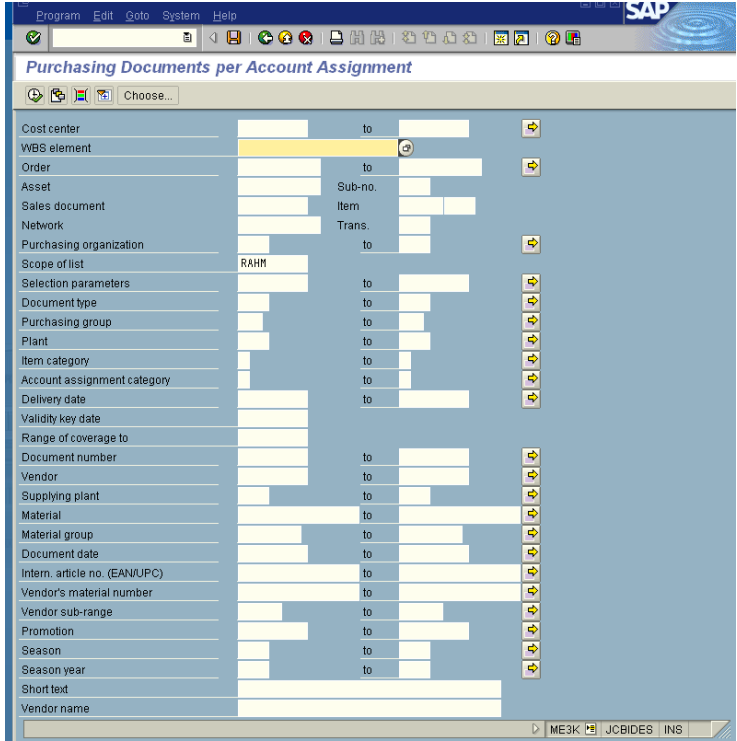
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Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order																																																																																																																																		
Selection Fields	 <p>The screenshot shows the 'Purchasing Documents for Material' selection screen in SAP. It features a list of selection criteria on the left and their corresponding values on the right. The 'Material' field is highlighted with a yellow background and contains the value '6510'. Other fields include Plant, Purchasing organization, Scope of list (set to 'BEST'), and various document and vendor-related parameters. The bottom right corner of the screen shows the report code 'ME2M' and other identifiers 'JCBIDES' and 'INS'.</p>																																																																																																																																		
Output Fields	 <p>The screenshot displays the output of the ME2M report in SAP. It shows a table of purchase order items with columns for Item, Material, Vendor, Name, Short text, Order qty., Un., Net Price, Curr., and Order date. The data is organized into three main sections, each starting with a purchase order number (4500000096, 4500000097, and 4500000111). Each section lists the material (6510), the quantity (1 AU), and the net price (1,000.00 INR, 10,000.00 INR, and 5,000.00 INR respectively). The status of each item is also indicated, such as 'Still to be delivered' or 'Still to be invoiced'. The bottom right corner shows the report code 'ME2M' and other identifiers 'JCBIDES' and 'INS'.</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Material</th> <th>Vendor</th> <th>Name</th> <th>Short text</th> <th>Order qty.</th> <th>Un.</th> <th>Net Price</th> <th>Curr.</th> <th>Order date</th> </tr> </thead> <tbody> <tr> <td>4500000096</td> <td>NB</td> <td>V1</td> <td>V1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24.05.2006</td> </tr> <tr> <td>00010</td> <td>6510</td> <td></td> <td></td> <td>test service</td> <td>1</td> <td>AU</td> <td>1,000.00</td> <td>INR</td> <td>A1000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be delivered</td> <td></td> <td></td> <td>0.00</td> <td>INR</td> <td>0.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be invoiced</td> <td></td> <td></td> <td>1,000.00</td> <td>INR</td> <td>100.00 %</td> </tr> <tr> <td>4500000097</td> <td>NB</td> <td>V1</td> <td>V1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24.05.2006</td> </tr> <tr> <td>00010</td> <td>6510</td> <td></td> <td></td> <td>test service</td> <td>1</td> <td>AU</td> <td>10,000.00</td> <td>INR</td> <td>A1000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be delivered</td> <td></td> <td></td> <td>0.00</td> <td>INR</td> <td>0.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be invoiced</td> <td></td> <td></td> <td>0.00</td> <td>INR</td> <td>0.00 %</td> </tr> <tr> <td>4500000111</td> <td>NB</td> <td>V1</td> <td>V1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>02.06.2006</td> </tr> <tr> <td>00010</td> <td>6510</td> <td></td> <td></td> <td>12as</td> <td>1</td> <td>AU</td> <td>5,000.00</td> <td>INR</td> <td>A1000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be delivered</td> <td></td> <td></td> <td>5,000.00</td> <td>INR</td> <td>100.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Still to be invoiced</td> <td></td> <td></td> <td>0.00</td> <td>INR</td> <td>0.00 %</td> </tr> </tbody> </table>	Item	Material	Vendor	Name	Short text	Order qty.	Un.	Net Price	Curr.	Order date	4500000096	NB	V1	V1						24.05.2006	00010	6510			test service	1	AU	1,000.00	INR	A1000					Still to be delivered			0.00	INR	0.00 %					Still to be invoiced			1,000.00	INR	100.00 %	4500000097	NB	V1	V1						24.05.2006	00010	6510			test service	1	AU	10,000.00	INR	A1000					Still to be delivered			0.00	INR	0.00 %					Still to be invoiced			0.00	INR	0.00 %	4500000111	NB	V1	V1						02.06.2006	00010	6510			12as	1	AU	5,000.00	INR	A1000					Still to be delivered			5,000.00	INR	100.00 %					Still to be invoiced			0.00	INR	0.00 %
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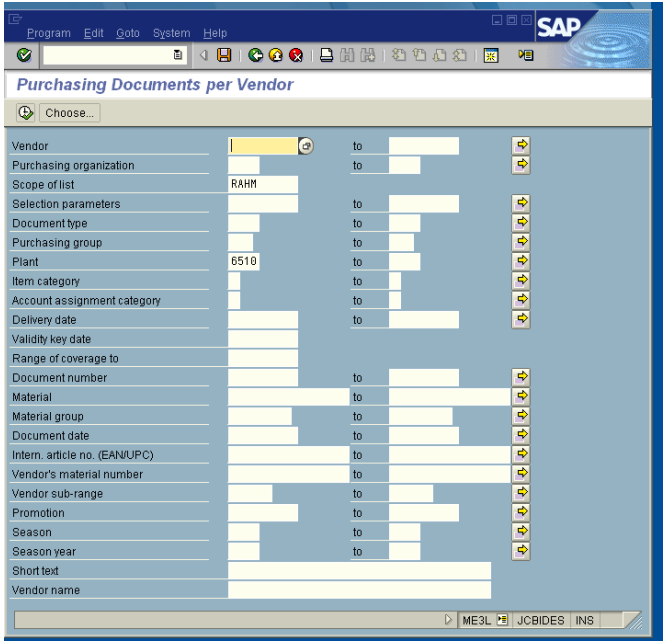
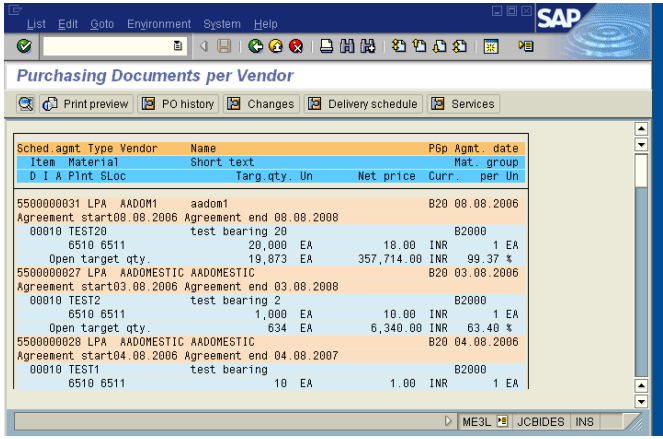
Module	MM - Material Management																																																																																																																																				
Report Name	ME2N: Purchase Orders by PO Number																																																																																																																																				
T- Code	ME2N																																																																																																																																				
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order																																																																																																																																				
Selection Fields	 <p>The screenshot shows the SAP Selection Fields dialog for the ME2N report. The fields are organized into a list on the left and a grid on the right. The grid has columns for 'to' and 'from' values, and a 'Choose...' button for each field. The fields include:</p> <ul style="list-style-type: none"> Purchasing document Purchasing organization Scope of list (BEST) Selection parameters Document type Purchasing group Plant (6510) Item category Account assignment category Delivery date Validity key date Range of coverage to Vendor Supplying plant Material Material group Document date Intern. article no. (EAN/UPC) Vendor's material number Vendor sub-range Promotion Season Season year Short text Vendor name 																																																																																																																																				
Output Fields	 <p>The screenshot shows the SAP Output Fields dialog for the ME2N report. The fields are organized into a list on the left and a grid on the right. The grid has columns for 'to' and 'from' values, and a 'Choose...' button for each field. The fields include:</p> <ul style="list-style-type: none"> Print preview PO history Changes Delivery schedule Services <p>The screenshot also shows a preview of the report output, which is a table with the following columns:</p> <table border="1"> <thead> <tr> <th>PO</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>P6p</th> <th>Order date</th> </tr> <tr> <th>Item</th> <th>Material</th> <th>Plant</th> <th>Short text</th> <th>Mat. group</th> <th></th> </tr> <tr> <th>D I A</th> <th>Print</th> <th>S Loc</th> <th>Order qty.</th> <th>Un</th> <th>Net Price</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Curr.</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th>per Un</th> </tr> </thead> <tbody> <tr> <td>4500000088</td> <td>NB</td> <td>V1</td> <td>V1</td> <td>B01</td> <td>19.05.2006</td> </tr> <tr> <td>00010</td> <td>M1</td> <td></td> <td>M1</td> <td></td> <td>A1000</td> </tr> <tr> <td></td> <td>6510</td> <td>6511</td> <td></td> <td>1,000</td> <td>EA 98.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td>4500000088</td> <td>NB</td> <td>V1</td> <td>V1</td> <td>B01</td> <td>19.05.2006</td> </tr> <tr> <td>00010</td> <td>M1</td> <td></td> <td>M1</td> <td></td> <td>A1000</td> </tr> <tr> <td></td> <td>6510</td> <td>6511</td> <td></td> <td>1,000</td> <td>EA 98.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 0.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td>4500000090</td> <td>NB</td> <td>V1</td> <td>V1</td> <td>B01</td> <td>19.05.2006</td> </tr> <tr> <td>00010</td> <td>M1</td> <td></td> <td>M1</td> <td></td> <td>A1000</td> </tr> <tr> <td></td> <td>6510</td> <td>6511</td> <td></td> <td>1,000</td> <td>EA 98.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 100.00 %</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>INR 0.00 %</td> </tr> </tbody> </table>	PO	Type	Vendor	Name	P6p	Order date	Item	Material	Plant	Short text	Mat. group		D I A	Print	S Loc	Order qty.	Un	Net Price						Curr.						per Un	4500000088	NB	V1	V1	B01	19.05.2006	00010	M1		M1		A1000		6510	6511		1,000	EA 98.00						INR 100.00 %						INR 100.00 %						INR 100.00 %	4500000088	NB	V1	V1	B01	19.05.2006	00010	M1		M1		A1000		6510	6511		1,000	EA 98.00						INR 100.00 %						INR 0.00 %						INR 100.00 %	4500000090	NB	V1	V1	B01	19.05.2006	00010	M1		M1		A1000		6510	6511		1,000	EA 98.00						INR 100.00 %						INR 0.00 %
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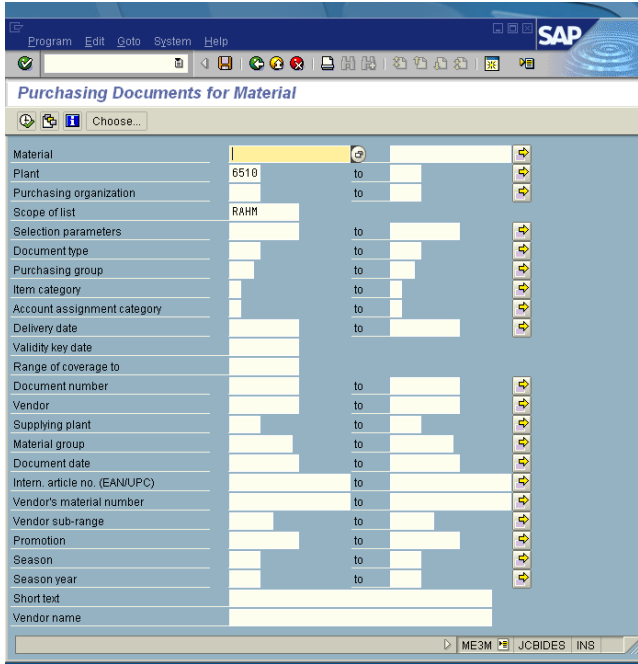
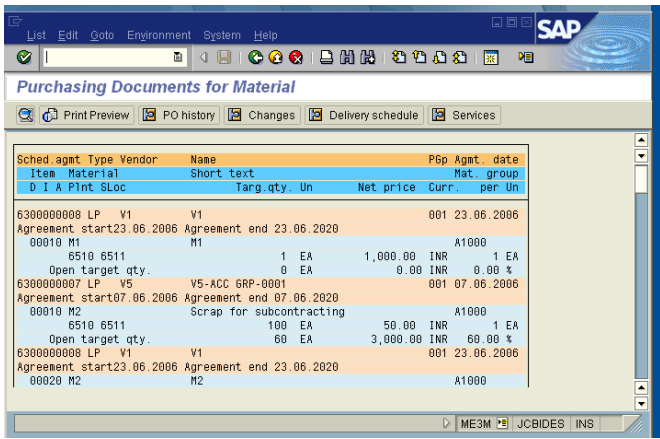
Module	MM - Material Management																																																																																																						
Report Name	ME2W: Purchase Orders for Supplying Plant																																																																																																						
T- Code	ME2W																																																																																																						
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchase Order																																																																																																						
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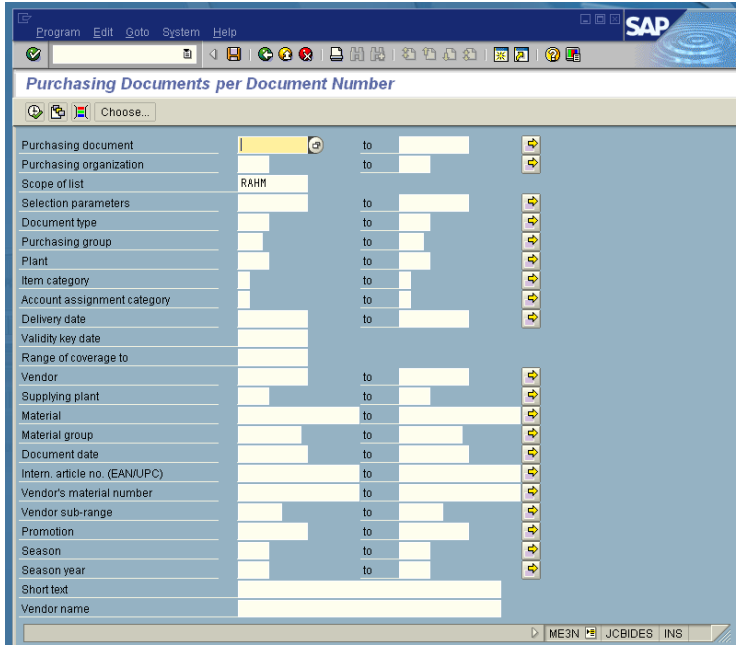
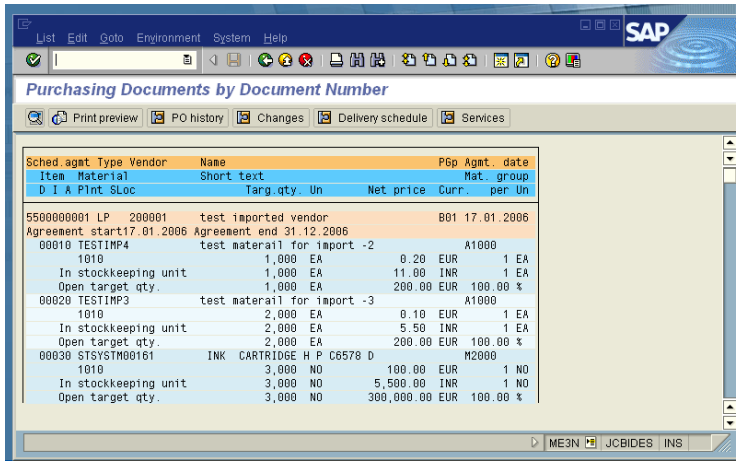
Purchasing - Outline Purchase Agreements

<p>Module</p>	<p>MM - Material Management</p>																																																												
<p>Report Name</p>	<p>ME3C: Outline Agreements by Material Group</p>																																																												
<p>T- Code</p>	<p>ME3C</p>																																																												
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Outline Purchase Agreements</p>																																																												
<p>Selection Fields</p>	 <p>The screenshot shows the 'Purchasing Documents per Material Group' selection screen. It features a list of fields with input boxes and arrows for selection. The 'Material group' field is set to '001' and 'Purchasing organization' is set to '1000'. Other fields include 'Without material number', 'Scope of list' (RAHM), 'Selection parameters', 'Document type', 'Purchasing group', 'Plant', 'Item category', 'Account assignment category', 'Delivery date', 'Validity key date', 'Range of coverage to', 'Document number', 'Vendor', 'Supplying plant', 'Material', 'Document date', 'Intern. article no. (EAN/UPC)', 'Vendor's material number', 'Vendor sub-range', 'Promotion', 'Season', 'Season year', 'Short text', and 'Vendor name'.</p>																																																												
<p>Output Fields</p>	 <p>The screenshot shows the output of the report in a table format. The table has columns for 'Sched. agmt.', 'Type', 'Vendor', 'Name', 'Psp', 'Agmt. date', 'Item', 'Material', 'Short text', and 'Mat. group'. The data includes an agreement for 'test imported vendor' with a start date of 17.01.2006 and an end date of 31.12.2006. It lists materials like 'TESTIMP4' and 'TESTIMP3' with their respective quantities and prices.</p> <table border="1"> <thead> <tr> <th>Sched. agmt.</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>Psp</th> <th>Agmt. date</th> </tr> </thead> <tbody> <tr> <td>5500000001</td> <td>LP</td> <td>200001</td> <td>test imported vendor</td> <td></td> <td>B01 17.01.2006</td> </tr> <tr> <td colspan="6">Agreement start 17.01.2006 Agreement end 31.12.2006</td> </tr> <tr> <td>00010</td> <td>TESTIMP4</td> <td></td> <td>test material for import -2</td> <td>A1000</td> <td></td> </tr> <tr> <td></td> <td>1010</td> <td></td> <td>1,000 EA</td> <td>0.20 EUR</td> <td>1 EA</td> </tr> <tr> <td></td> <td>In stockkeeping unit</td> <td></td> <td>1,000 EA</td> <td>11.00 INR</td> <td>1 EA</td> </tr> <tr> <td></td> <td>Open target qty.</td> <td></td> <td>1,000 EA</td> <td>200.00 EUR</td> <td>100.00 %</td> </tr> <tr> <td>00020</td> <td>TESTIMP3</td> <td></td> <td>test material for import -3</td> <td>A1000</td> <td></td> </tr> <tr> <td></td> <td>1010</td> <td></td> <td>2,000 EA</td> <td>0.10 EUR</td> <td>1 EA</td> </tr> <tr> <td></td> <td>In stockkeeping unit</td> <td></td> <td>2,000 EA</td> <td>5.50 INR</td> <td>1 EA</td> </tr> </tbody> </table>	Sched. agmt.	Type	Vendor	Name	Psp	Agmt. date	5500000001	LP	200001	test imported vendor		B01 17.01.2006	Agreement start 17.01.2006 Agreement end 31.12.2006						00010	TESTIMP4		test material for import -2	A1000			1010		1,000 EA	0.20 EUR	1 EA		In stockkeeping unit		1,000 EA	11.00 INR	1 EA		Open target qty.		1,000 EA	200.00 EUR	100.00 %	00020	TESTIMP3		test material for import -3	A1000			1010		2,000 EA	0.10 EUR	1 EA		In stockkeeping unit		2,000 EA	5.50 INR	1 EA
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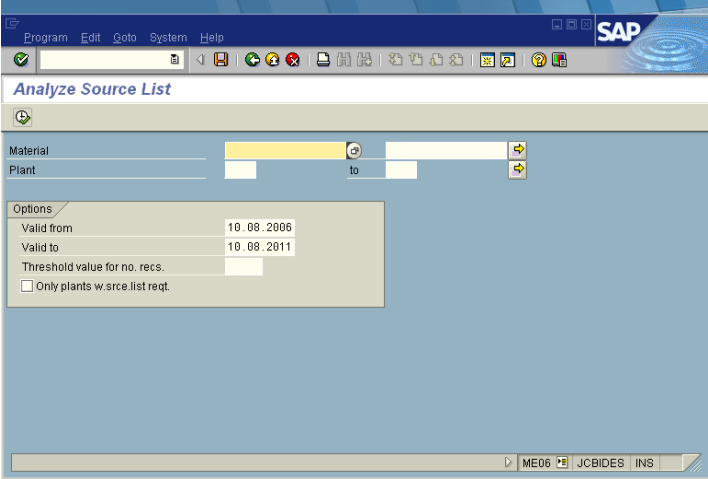
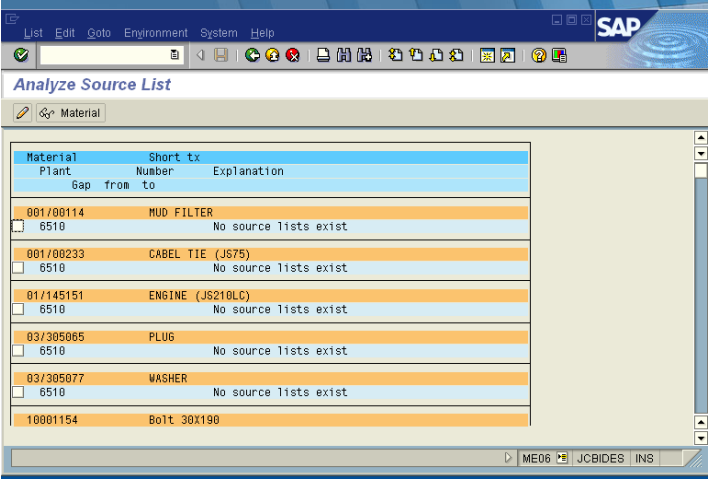
Module	MM - Material Management
Report Name	ME3K: Outline Agreements by Account Assignment
T- Code	ME3K
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Outline Purchase Agreements
Selection Fields	
Output Fields	

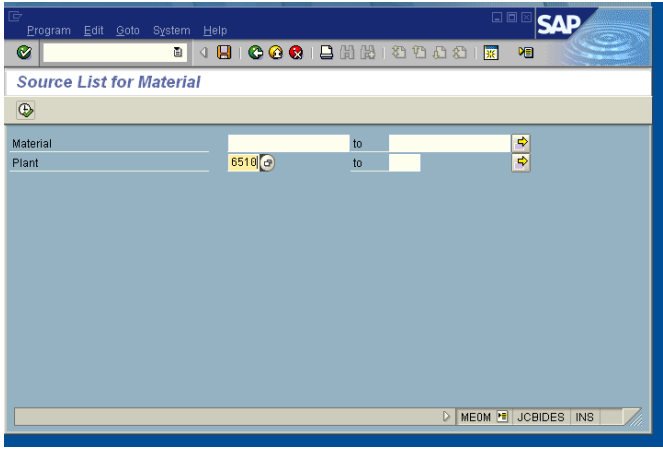
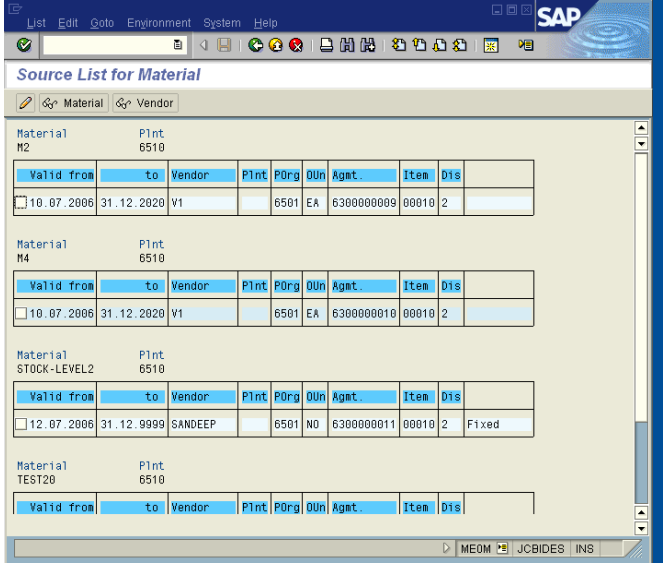
Module	MM - Material Management																																																																																										
Report Name	ME3L: Outline Agreements per Vendor																																																																																										
T- Code	ME3L																																																																																										
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Outline Purchase Agreements																																																																																										
Selection Fields	 <p>The screenshot shows the SAP selection screen for the 'Purchasing Documents per Vendor' report. The fields are organized into a list with input fields and arrows for selection. The 'Plant' field is populated with '6510'. The 'Vendor name' field at the bottom is populated with 'ME3L JCBIDES INS'.</p>																																																																																										
Output Fields	 <p>The screenshot shows the output of the 'Purchasing Documents per Vendor' report. It displays a table with columns for 'Sched. agent', 'Type', 'Vendor', 'Name', 'PGr', 'Agmt. date', 'Item', 'Material', 'Short text', and 'Mat. group'. The data is grouped by agreement and includes details for items like 'TEST20' and 'TEST2'.</p> <table border="1"> <thead> <tr> <th>Sched. agent</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>PGr</th> <th>Agmt. date</th> </tr> </thead> <tbody> <tr> <td>5500000031</td> <td>LPA</td> <td>AADOM1</td> <td>aadom1</td> <td>B20</td> <td>08.08.2006</td> </tr> <tr> <td colspan="6">Agreement start 08.08.2006 Agreement end 08.08.2008</td> </tr> <tr> <td>00010</td> <td>TEST20</td> <td></td> <td>test bearing 20</td> <td></td> <td>B2000</td> </tr> <tr> <td>6510</td> <td>6511</td> <td></td> <td>20,000 EA</td> <td>10.00 INR</td> <td>1 EA</td> </tr> <tr> <td></td> <td>Open target qty.</td> <td></td> <td>19,873 EA</td> <td>357,714.00 INR</td> <td>99.37 %</td> </tr> <tr> <td>5500000027</td> <td>LPA</td> <td>AADOMESTIC</td> <td>AADOMESTIC</td> <td>B20</td> <td>03.08.2006</td> </tr> <tr> <td colspan="6">Agreement start 03.08.2006 Agreement end 03.08.2008</td> </tr> <tr> <td>00010</td> <td>TEST2</td> <td></td> <td>test bearing 2</td> <td></td> <td>B2000</td> </tr> <tr> <td>6510</td> <td>6511</td> <td></td> <td>1,000 EA</td> <td>10.00 INR</td> <td>1 EA</td> </tr> <tr> <td></td> <td>Open target qty.</td> <td></td> <td>634 EA</td> <td>6,340.00 INR</td> <td>63.40 %</td> </tr> <tr> <td>5500000028</td> <td>LPA</td> <td>AADOMESTIC</td> <td>AADOMESTIC</td> <td>B20</td> <td>04.08.2006</td> </tr> <tr> <td colspan="6">Agreement start 04.08.2006 Agreement end 04.08.2007</td> </tr> <tr> <td>00010</td> <td>TEST1</td> <td></td> <td>test bearing</td> <td></td> <td>B2000</td> </tr> <tr> <td>6510</td> <td>6511</td> <td></td> <td>10 EA</td> <td>1.00 INR</td> <td>1 EA</td> </tr> </tbody> </table>	Sched. agent	Type	Vendor	Name	PGr	Agmt. date	5500000031	LPA	AADOM1	aadom1	B20	08.08.2006	Agreement start 08.08.2006 Agreement end 08.08.2008						00010	TEST20		test bearing 20		B2000	6510	6511		20,000 EA	10.00 INR	1 EA		Open target qty.		19,873 EA	357,714.00 INR	99.37 %	5500000027	LPA	AADOMESTIC	AADOMESTIC	B20	03.08.2006	Agreement start 03.08.2006 Agreement end 03.08.2008						00010	TEST2		test bearing 2		B2000	6510	6511		1,000 EA	10.00 INR	1 EA		Open target qty.		634 EA	6,340.00 INR	63.40 %	5500000028	LPA	AADOMESTIC	AADOMESTIC	B20	04.08.2006	Agreement start 04.08.2006 Agreement end 04.08.2007						00010	TEST1		test bearing		B2000	6510	6511		10 EA	1.00 INR	1 EA
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Module	MM - Material Management
Report Name	ME3M: Outline Agreement by Material
T- Code	ME3M
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Outline Purchase Agreements
Selection Fields	 <p>The screenshot shows the 'Purchasing Documents for Material' selection screen in SAP. It features a list of fields on the left, each with a corresponding input field and a 'to' field on the right, indicating a range selection. The fields include: Material, Plant (6510), Purchasing organization, Scope of list (RAHM), Selection parameters, Document type, Purchasing group, Item category, Account assignment category, Delivery date, Validity key date, Range of coverage to, Document number, Vendor, Supplying plant, Material group, Document date, Intern. article no. (EAN/UPC), Vendor's material number, Vendor sub-range, Promotion, Season, Season year, Short text, and Vendor name. The bottom status bar shows 'ME3M JCBIDES INS'.</p>
Output Fields	 <p>The screenshot shows the output of the ME3M report in SAP. It displays a table with columns: Sched. agmt, Type, Vendor, Name, PGP, Agmt. date, Item, Material, Short text, Mat. group, D I A, Plnt, SLoc, Targ. qty, Un, Net price, Curr., per, Un. The data includes several agreement entries for material 6510, such as 'Agreement start 23.06.2006 Agreement end 23.06.2020' and 'Scrap for subcontracting'. The bottom status bar shows 'ME3M JCBIDES INS'.</p>

Module	MM - Material Management																																																																																										
Report Name	ME3N: Outline Agreements by Agreement No.																																																																																										
T- Code	ME3N																																																																																										
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Outline Purchase Agreements																																																																																										
Selection Fields	 <p>The screenshot shows the 'Purchasing Documents per Document Number' selection screen in SAP. It features a list of selection criteria on the left, each with a corresponding input field and a 'to' field. The criteria include: Purchasing document, Purchasing organization, Scope of list (set to RAHM), Selection parameters, Document type, Purchasing group, Plant, Item category, Account assignment category, Delivery date, Validity key date, Range of coverage to, Vendor, Supplying plant, Material, Material group, Document date, Intern. article no. (EAN/UPC), Vendor's material number, Vendor sub-range, Promotion, Season, Season year, Short text, and Vendor name. A 'Choose...' button is located at the top left of the selection area.</p>																																																																																										
Output Fields	 <p>The screenshot shows the 'Purchasing Documents by Document Number' output screen in SAP. It displays a table with the following columns: Sched. agmt, Type, Vendor, Name, Pbp, Agmt. date, Item, Material, Short text, Mat. group, D. I. A, Plnt, SLoc, Targ. qty, Un, Net price, Curr., per, Un. The data is organized into sections for different agreement types and materials.</p> <table border="1"> <thead> <tr> <th>Sched. agmt</th> <th>Type</th> <th>Vendor</th> <th>Name</th> <th>Pbp</th> <th>Agmt. date</th> </tr> </thead> <tbody> <tr> <td>5500000001</td> <td>LP</td> <td>200001</td> <td>test imported vendor</td> <td>B01</td> <td>17.01.2006</td> </tr> <tr> <td colspan="6">Agreement start 17.01.2006 Agreement end 31.12.2006</td> </tr> <tr> <td>00010</td> <td>TESTIMP4</td> <td></td> <td>test material for import -2</td> <td>A1000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>1010</td> <td></td> <td>1,000 EA</td> <td>0.20 EUR 1 EA</td> </tr> <tr> <td></td> <td></td> <td></td> <td>In stockkeeping unit</td> <td>1,000 EA</td> <td>11.00 INR 1 EA</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Open target qty.</td> <td>1,000 EA</td> <td>200.00 EUR 100.00 %</td> </tr> <tr> <td>00020</td> <td>TESTIMP3</td> <td></td> <td>test material for import -3</td> <td>A1000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>1010</td> <td></td> <td>2,000 EA</td> <td>0.10 EUR 1 EA</td> </tr> <tr> <td></td> <td></td> <td></td> <td>In stockkeeping unit</td> <td>2,000 EA</td> <td>5.50 INR 1 EA</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Open target qty.</td> <td>2,000 EA</td> <td>200.00 EUR 100.00 %</td> </tr> <tr> <td>00030</td> <td>STSYSTEM00161</td> <td>INK</td> <td>CARTRIDGE H P C6578 D</td> <td>H2000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>1010</td> <td></td> <td>3,000 NO</td> <td>100.00 EUR 1 NO</td> </tr> <tr> <td></td> <td></td> <td></td> <td>In stockkeeping unit</td> <td>3,000 NO</td> <td>5,500.00 INR 1 NO</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Open target qty.</td> <td>3,000 NO</td> <td>300,000.00 EUR 100.00 %</td> </tr> </tbody> </table>	Sched. agmt	Type	Vendor	Name	Pbp	Agmt. date	5500000001	LP	200001	test imported vendor	B01	17.01.2006	Agreement start 17.01.2006 Agreement end 31.12.2006						00010	TESTIMP4		test material for import -2	A1000				1010		1,000 EA	0.20 EUR 1 EA				In stockkeeping unit	1,000 EA	11.00 INR 1 EA				Open target qty.	1,000 EA	200.00 EUR 100.00 %	00020	TESTIMP3		test material for import -3	A1000				1010		2,000 EA	0.10 EUR 1 EA				In stockkeeping unit	2,000 EA	5.50 INR 1 EA				Open target qty.	2,000 EA	200.00 EUR 100.00 %	00030	STSYSTEM00161	INK	CARTRIDGE H P C6578 D	H2000				1010		3,000 NO	100.00 EUR 1 NO				In stockkeeping unit	3,000 NO	5,500.00 INR 1 NO				Open target qty.	3,000 NO	300,000.00 EUR 100.00 %
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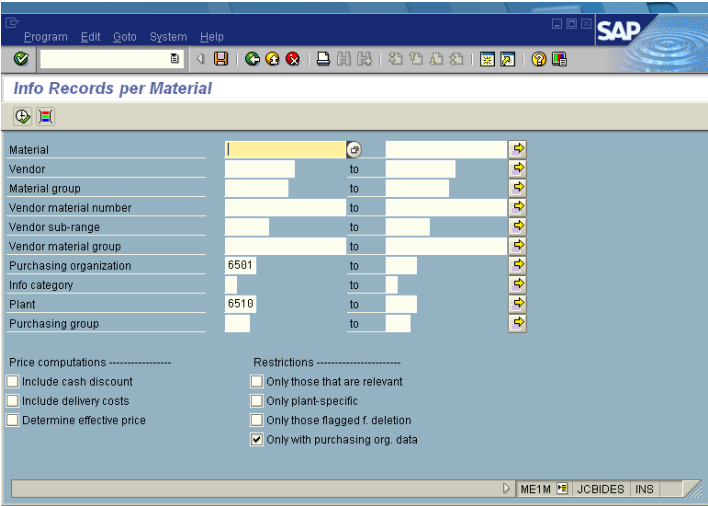
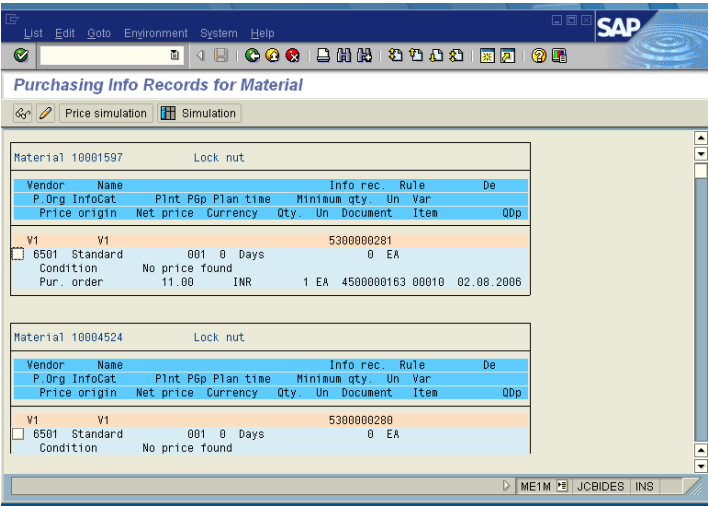
Purchasing - Source List

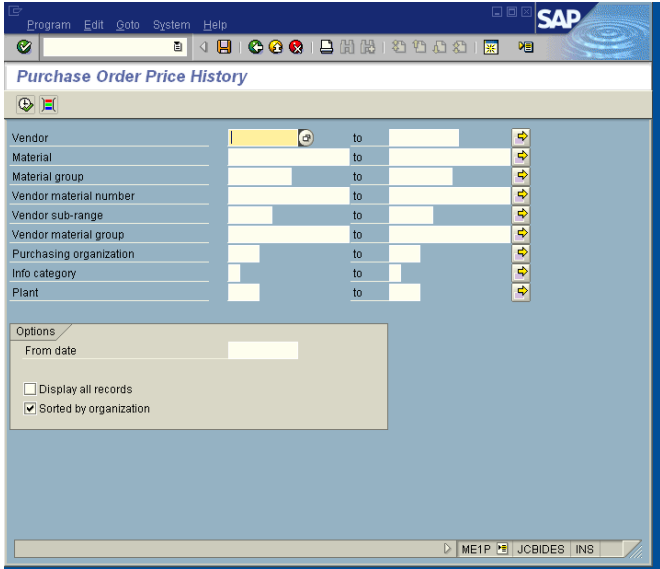
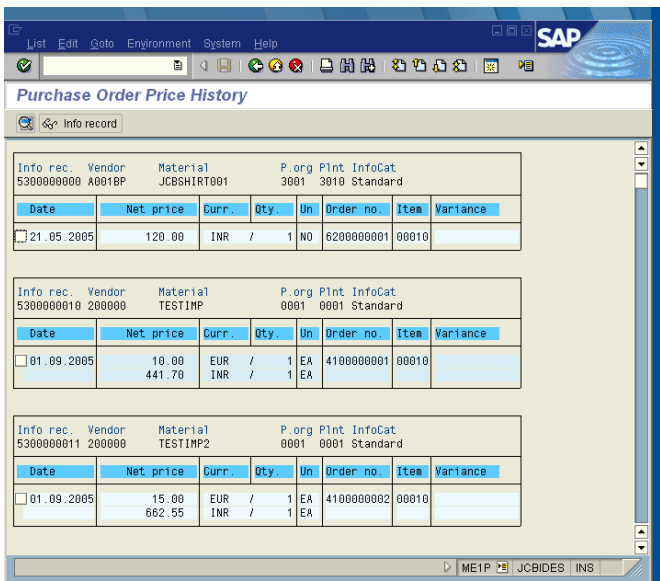
<p>Module</p>	<p>MM - Material Management</p>																																			
<p>Report Name</p>	<p>ME06: Analyze Source List</p>																																			
<p>T- Code</p>	<p>ME06</p>																																			
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Source List</p>																																			
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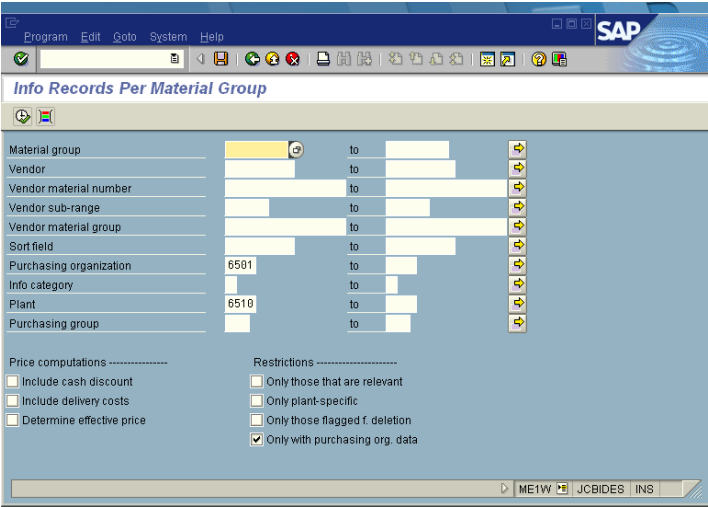
Module	MM - Material Management																																																							
Report Name	ME0M: Source List for Material																																																							
T- Code	ME0M																																																							
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Source List																																																							
Selection Fields	 <p>The screenshot shows the SAP 'Source List for Material' selection screen. It features input fields for 'Material' and 'Plant'. The 'Plant' field is populated with '6510'. The screen title is 'Source List for Material' and the SAP logo is visible in the top right corner.</p>																																																							
Output Fields	 <p>The screenshot shows the SAP 'Source List for Material' output screen. It displays a table of source list entries for three materials: M2, M4, and STOCK-LEVEL2. Each entry includes a 'Valid from' date, 'to' date, 'Vendor', 'PInt', 'POrg', 'UUn', 'Agat.', 'Item', and 'D1S'.</p> <table border="1" data-bbox="592 1211 1129 1570"> <thead> <tr> <th>Material</th> <th>PInt</th> <th>Valid from</th> <th>to</th> <th>Vendor</th> <th>PInt</th> <th>POrg</th> <th>UUn</th> <th>Agat.</th> <th>Item</th> <th>D1S</th> </tr> </thead> <tbody> <tr> <td>M2</td> <td>6510</td> <td>10.07.2006</td> <td>31.12.2020</td> <td>V1</td> <td></td> <td>6501</td> <td>EA</td> <td>6300000009</td> <td>00010</td> <td>2</td> </tr> <tr> <td>M4</td> <td>6510</td> <td>10.07.2006</td> <td>31.12.2020</td> <td>V1</td> <td></td> <td>6501</td> <td>EA</td> <td>6300000010</td> <td>00010</td> <td>2</td> </tr> <tr> <td>STOCK-LEVEL2</td> <td>6510</td> <td>12.07.2006</td> <td>31.12.9999</td> <td>SANDEEP</td> <td></td> <td>6501</td> <td>NO</td> <td>6300000011</td> <td>00010</td> <td>2 Fixed</td> </tr> <tr> <td>TEST20</td> <td>6510</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Material	PInt	Valid from	to	Vendor	PInt	POrg	UUn	Agat.	Item	D1S	M2	6510	10.07.2006	31.12.2020	V1		6501	EA	6300000009	00010	2	M4	6510	10.07.2006	31.12.2020	V1		6501	EA	6300000010	00010	2	STOCK-LEVEL2	6510	12.07.2006	31.12.9999	SANDEEP		6501	NO	6300000011	00010	2 Fixed	TEST20	6510									
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Purchasing - Purchasing Info Records

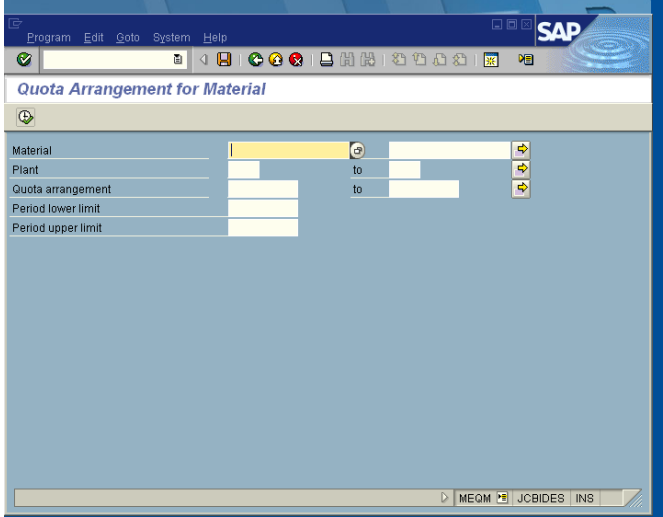
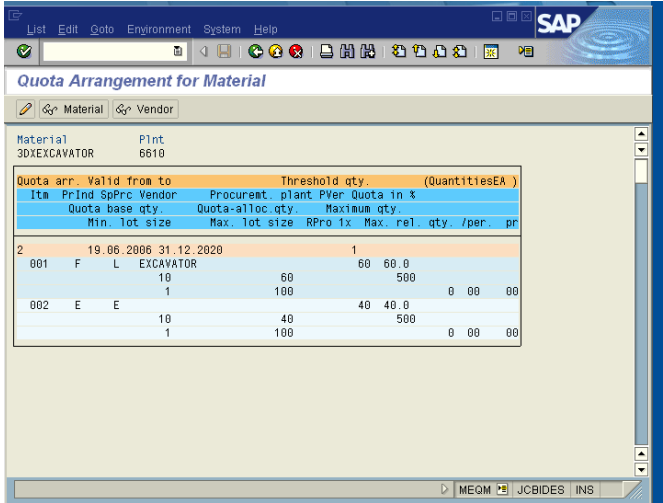
<p>Module</p>	<p>MM - Material Management</p>
<p>Report Name</p>	<p>ME1L: Info Records Per Vendor</p>
<p>T- Code</p>	<p>ME1L</p>
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Purchasing Info Records</p>
<p>Selection Fields</p>	
<p>Output Fields</p>	

Module	MM - Material Management
Report Name	ME1M: Info Record Per Material
T- Code	ME1M
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchasing Info Records
Selection Fields	 <p>The screenshot shows the SAP selection screen for 'Info Records per Material'. It features a list of selection criteria on the left, including Material, Vendor, Material group, Vendor material number, Vendor sub-range, Vendor material group, Purchasing organization, Info category, Plant, and Purchasing group. Each criterion has a corresponding input field and a 'to' field. Below the list are two sections: 'Price computations' with checkboxes for 'Include cash discount', 'Include delivery costs', and 'Determine effective price'; and 'Restrictions' with checkboxes for 'Only those that are relevant', 'Only plant-specific', 'Only those flagged f. deletion', and 'Only with purchasing org. data'. The bottom right corner shows the report name 'ME1M' and user 'JCBIDES'.</p>
Output Fields	 <p>The screenshot shows the SAP output screen for 'Purchasing Info Records for Material'. It displays two material entries: 'Material 10001597 Lock nut' and 'Material 10004524 Lock nut'. Each entry has a table of data with columns for Vendor, Name, P. Org, InfoCat, PInt, PSp, Plan time, Minimum qty, Un, Var, Price origin, Net price, Currency, Qty, Un, Document, Item, and QDp. The first entry shows a price of 5300000281 and a condition of 'No price found'. The second entry shows a price of 5300000280 and a condition of 'No price found'. The bottom right corner shows the report name 'ME1M' and user 'JCBIDES'.</p>

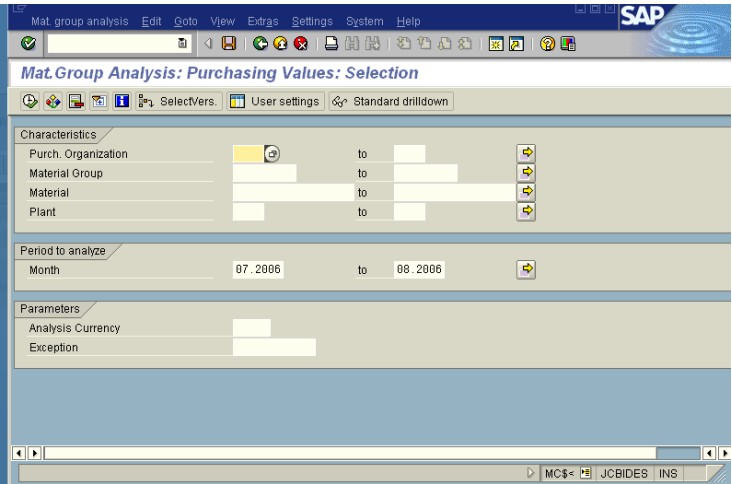
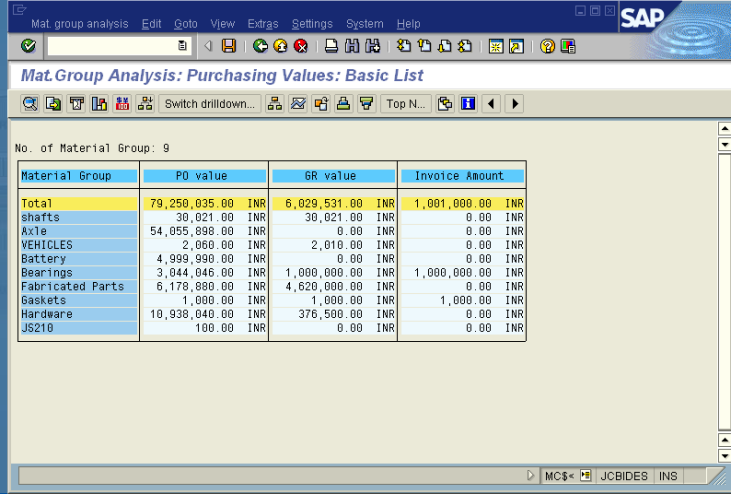
Module	MM - Material Management																																																																																				
Report Name	ME1P: Purchase Order Price History																																																																																				
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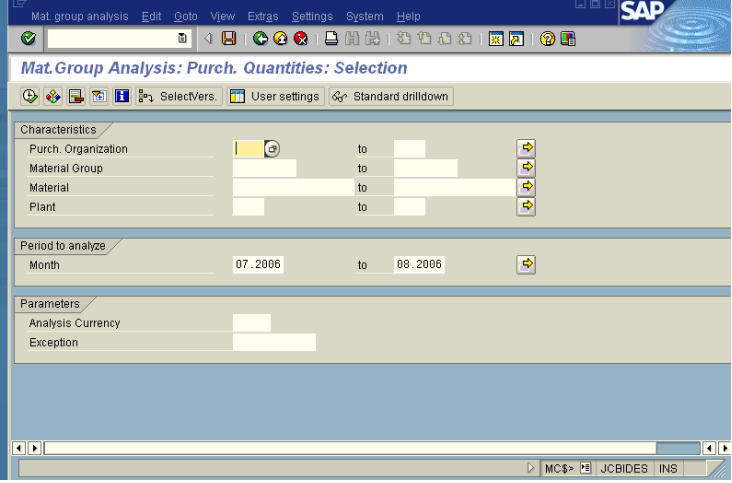
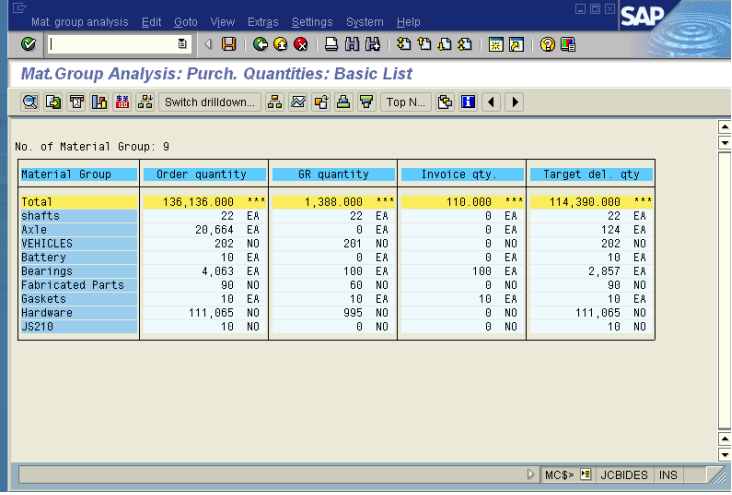
Module	MM - Material Management
Report Name	ME1W: Info Records Per Material Group
T- Code	ME1W
Menu Path	Information Systems - General Report Selection - Materials Management - Purchasing - Purchasing Info Records
Selection Fields	
Output Fields	

Purchasing - Quota Arrangement

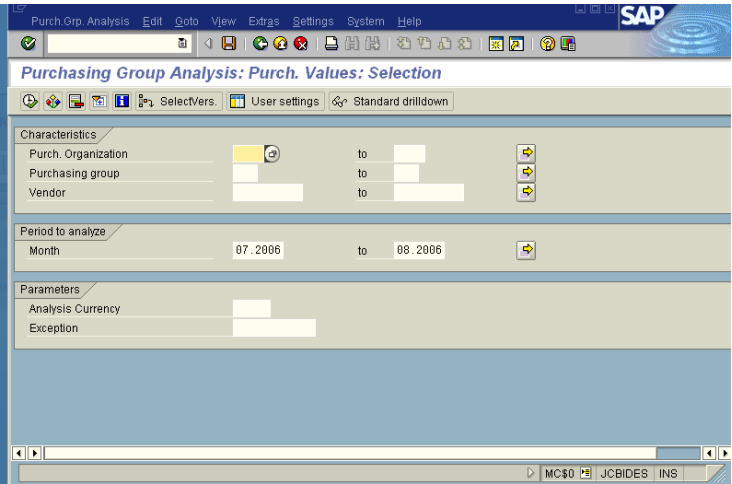
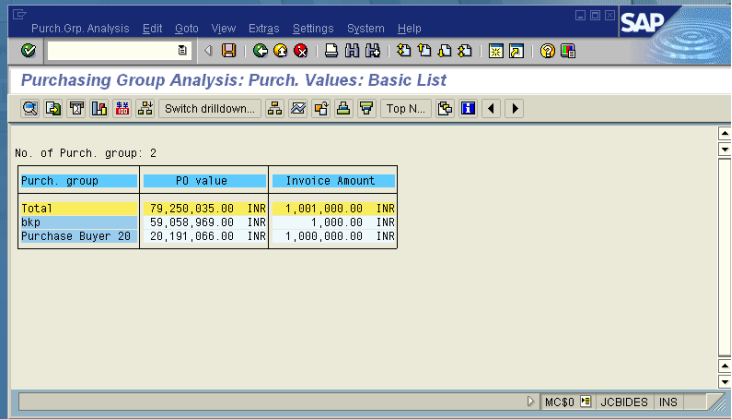
<p>Module</p>	<p>MM - Material Management</p>																																																																																							
<p>Report Name</p>	<p>MEQM: Quota Arrangement for Material</p>																																																																																							
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<p>Selection Fields</p>	 <p>The screenshot shows the SAP selection screen for 'Quota Arrangement for Material'. It includes input fields for Material, Plant, Quota arrangement, Period lower limit, and Period upper limit. The status bar at the bottom shows 'MEQM JCBIDES INS'.</p>																																																																																							
<p>Output Fields</p>	 <p>The screenshot shows the output table for 'Quota Arrangement for Material'. The table displays quota arrangements for material 20XEXCAVATOR at plant 6610. The table has columns for Quota arrangement, Valid from, Valid to, Threshold quantity, and various quota-related fields.</p> <table border="1" data-bbox="603 1328 1114 1503"> <thead> <tr> <th>Quota arr.</th> <th>Valid from</th> <th>Valid to</th> <th>Threshold qty.</th> <th colspan="3">(QuantitiesEA)</th> </tr> <tr> <th>Ita</th> <th>PrInd</th> <th>SpPrc</th> <th>Vendor</th> <th>Procurement</th> <th>plant</th> <th>PVer</th> <th>Quota in %</th> </tr> <tr> <th colspan="4"></th> <th>Quota base qty.</th> <th>Quota-alloc. qty.</th> <th>Maximum qty.</th> <th></th> </tr> <tr> <th colspan="4"></th> <th>Min. lot size</th> <th>Max. lot size</th> <th>RPro 1x</th> <th>Max. rel. qty. /per. pr</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>19.06.2006</td> <td>31.12.2020</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>F</td> <td>L</td> <td>EXCAVATOR</td> <td>60</td> <td>60</td> <td>60.0</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>500</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>0 00 00</td> </tr> <tr> <td>002</td> <td>E</td> <td>E</td> <td></td> <td>40</td> <td>40.0</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>500</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td>0 00 00</td> </tr> </tbody> </table>	Quota arr.	Valid from	Valid to	Threshold qty.	(QuantitiesEA)			Ita	PrInd	SpPrc	Vendor	Procurement	plant	PVer	Quota in %					Quota base qty.	Quota-alloc. qty.	Maximum qty.						Min. lot size	Max. lot size	RPro 1x	Max. rel. qty. /per. pr	2	19.06.2006	31.12.2020	1					001	F	L	EXCAVATOR	60	60	60.0						10		500						1			0 00 00	002	E	E		40	40.0							10		500						1			0 00 00
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Purchasing - Purchasing Information System - Material Pricing Group

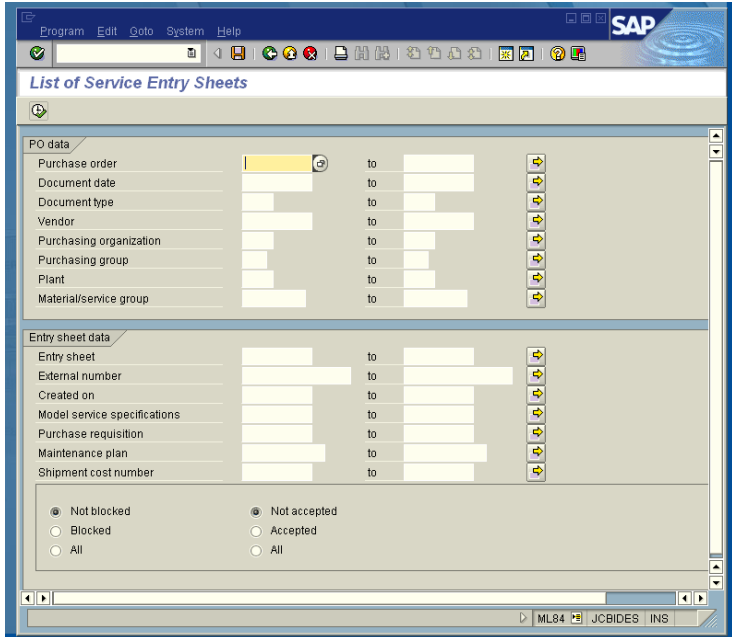
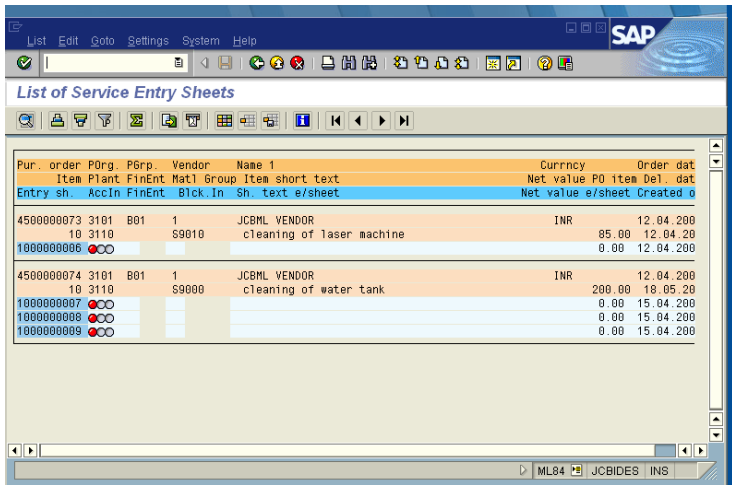
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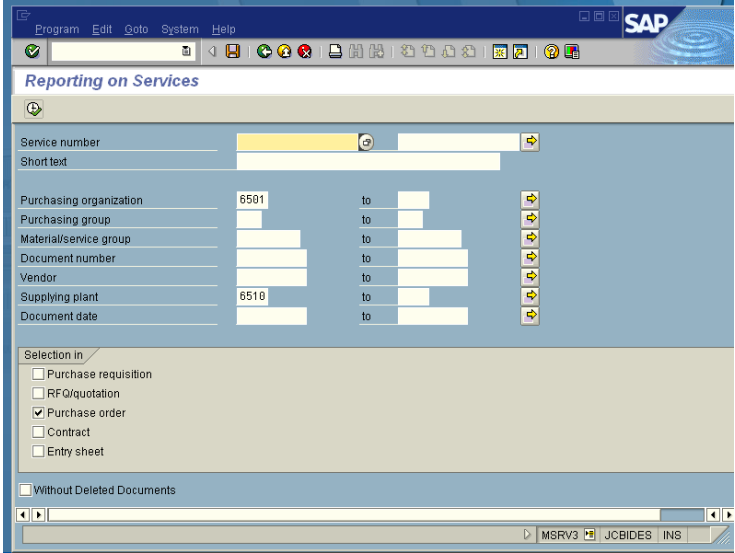
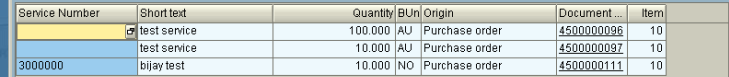
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Purchasing - Purchasing Information System - Purchasing Group

<p>Module</p>	<p>MM - Material Management</p>												
<p>Report Name</p>	<p>MC\$0: PURCHIS: MatGrp PurchVal Selection</p>												
<p>T- Code</p>	<p>MC\$0</p>												
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Purchasing - Purchasing Information System - Purchasing Group</p>												
<p>Selection Fields</p>													
<p>Output Fields</p>	 <table border="1" data-bbox="571 1346 959 1429"> <thead> <tr> <th>Purch. group</th> <th>PO value</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Total</td> <td>79,250,035.00 INR</td> <td>1,001,000.00 INR</td> </tr> <tr> <td>bkp</td> <td>59,058,969.00 INR</td> <td>1,000.00 INR</td> </tr> <tr> <td>Purchase Buyer 20</td> <td>20,191,066.00 INR</td> <td>1,000,000.00 INR</td> </tr> </tbody> </table>	Purch. group	PO value	Invoice Amount	Total	79,250,035.00 INR	1,001,000.00 INR	bkp	59,058,969.00 INR	1,000.00 INR	Purchase Buyer 20	20,191,066.00 INR	1,000,000.00 INR
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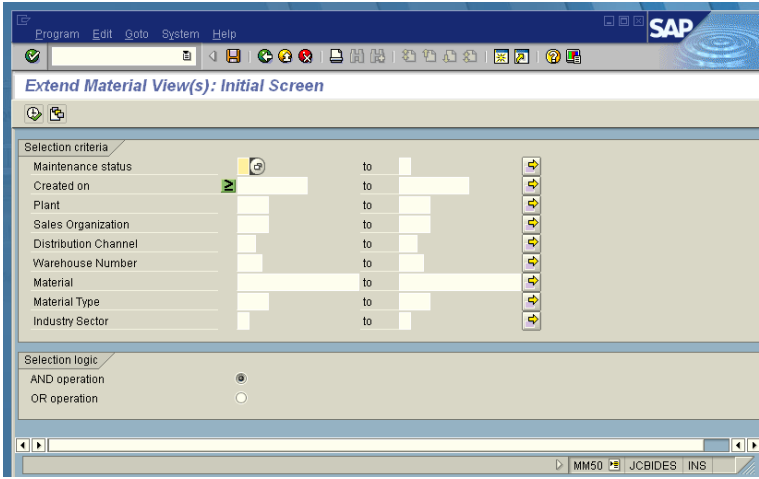
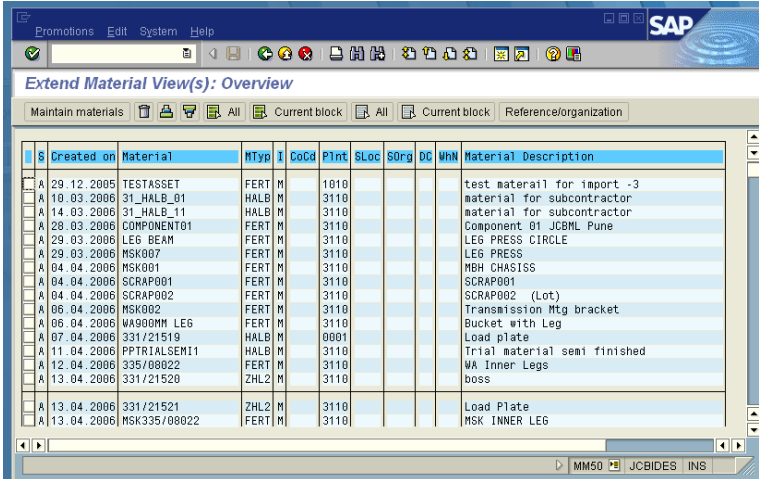
Purchasing - Service Entry Sheet

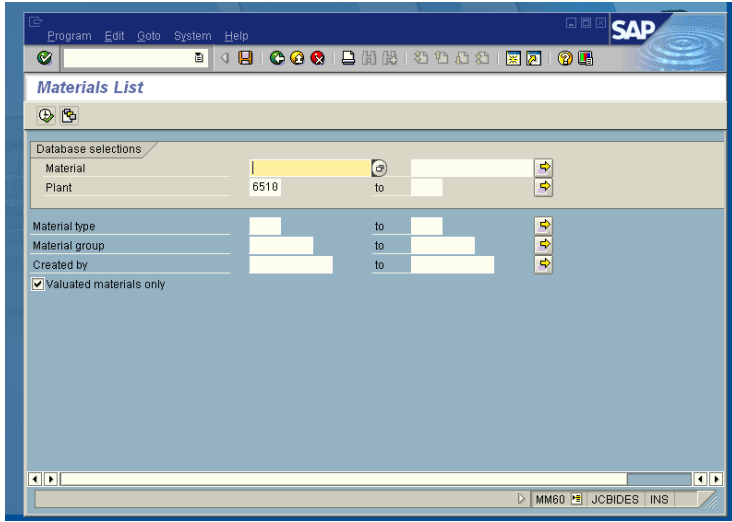
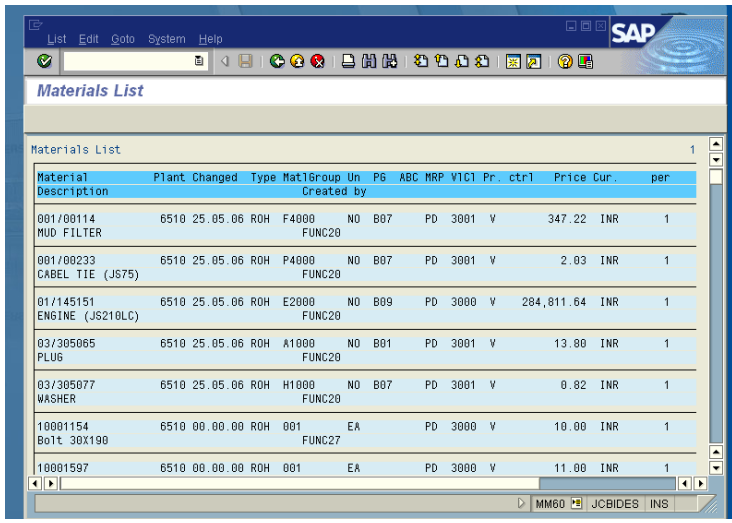
<p>Module</p>	<p>MM - Material Management</p>
<p>Report Name</p>	<p>ML84: List of Service Entry Sheets</p>
<p>T- Code</p>	<p>ML84</p>
<p>Menu Path</p>	<p>Information Systems - General Report Selection - Materials Management - Service Entry Sheet</p>
<p>Selection Fields</p>	
<p>Output Fields</p>	

Module	MM - Material Management																												
Report Name	MSRV3: Service List for Purchase Order																												
T- Code	MSRV3																												
Menu Path	Information Systems - General Report Selection - Materials Management - Service Entry Sheet																												
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Output Fields	 <thead> <tr> <th>Service Number</th> <th>Short text</th> <th>Quantity</th> <th>BUn</th> <th>Origin</th> <th>Document ...</th> <th>Item</th> </tr> </thead> <tbody> <tr> <td></td> <td>test service</td> <td>100.000</td> <td>AU</td> <td>Purchase order</td> <td>4500000096</td> <td>10</td> </tr> <tr> <td></td> <td>test service</td> <td>10.000</td> <td>AU</td> <td>Purchase order</td> <td>4500000097</td> <td>10</td> </tr> <tr> <td>3000000</td> <td>bijay test</td> <td>10.000</td> <td>NO</td> <td>Purchase order</td> <td>4500000111</td> <td>10</td> </tr> </tbody>	Service Number	Short text	Quantity	BUn	Origin	Document ...	Item		test service	100.000	AU	Purchase order	4500000096	10		test service	10.000	AU	Purchase order	4500000097	10	3000000	bijay test	10.000	NO	Purchase order	4500000111	10
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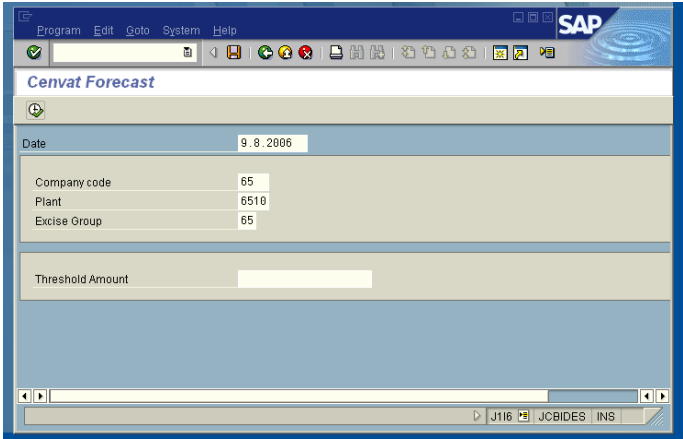
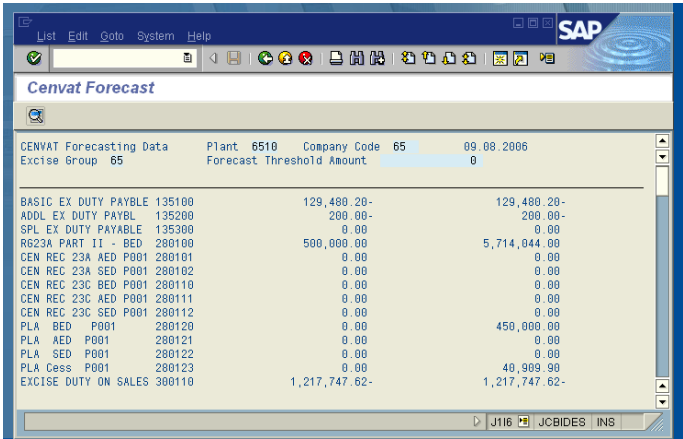
 The screen also shows a toolbar with various icons and a status bar at the bottom with 'MSRV3 JCBIDES INS'." data-bbox="349 518 811 761"/>

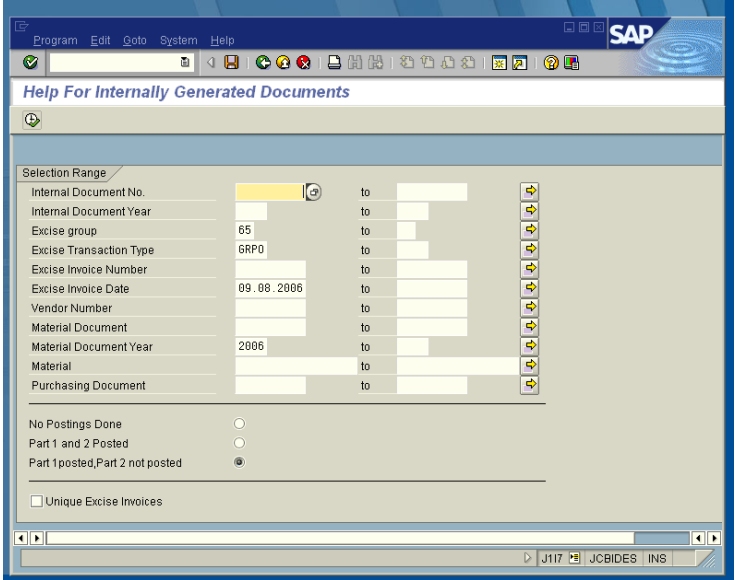
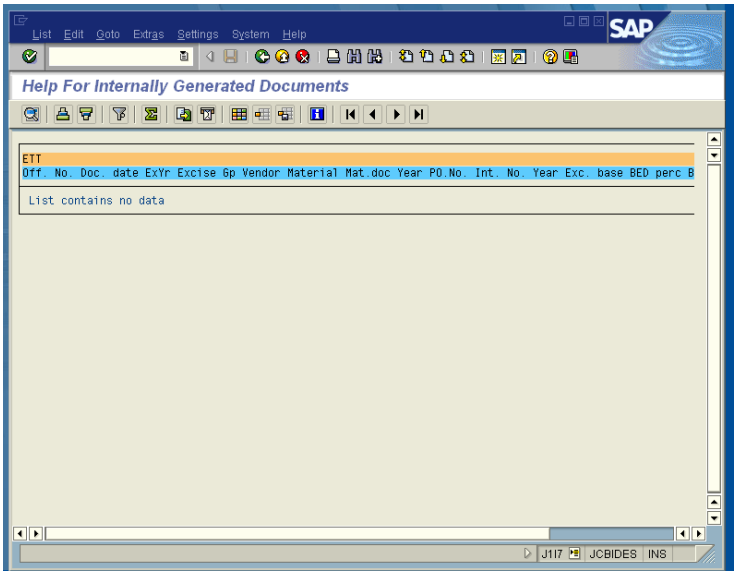
Logistics Basic Data - Material Master

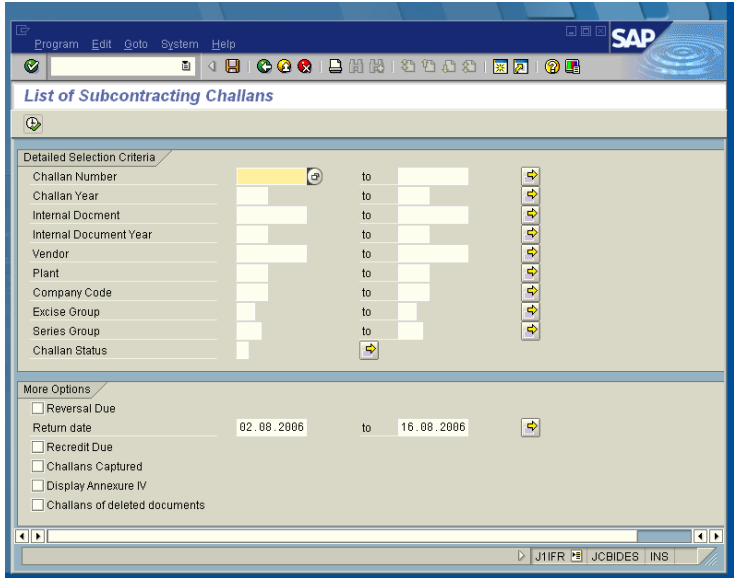
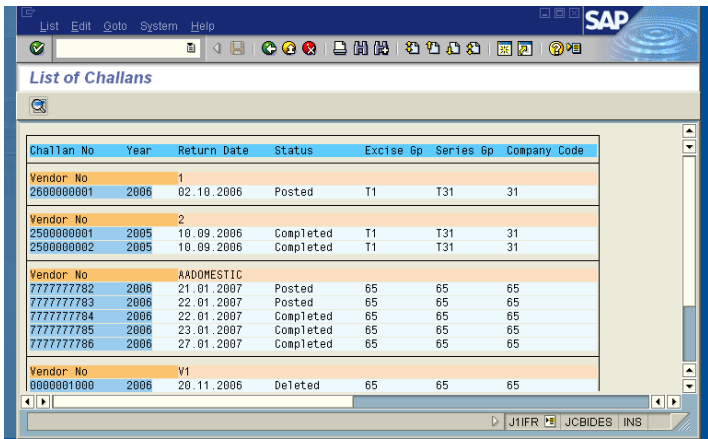
<p>Module</p>	<p>MM - Material Management</p>																																																																																																																																																																																																																								
<p>Report Name</p>	<p>MM50: List Extendable Materials</p>																																																																																																																																																																																																																								
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<p>Selection Fields</p>	 <p>The screenshot shows the 'Extend Material View(s): Initial Screen' in SAP. It features a 'Selection criteria' section with fields for Maintenance status, Created on, Plant, Sales Organization, Distribution Channel, Warehouse Number, Material, Material Type, and Industry Sector. Each field has a 'to' field and a selection arrow. Below this is the 'Selection logic' section with radio buttons for 'AND operation' (selected) and 'OR operation'.</p>																																																																																																																																																																																																																								
<p>Output Fields</p>	 <p>The screenshot shows the 'Extend Material View(s): Overview' in SAP. It displays a table with columns: S, Created on, Material, MTyp, I, CoCd, PInt, SLoc, SOrg, DG, WHN, and Material Description. The table contains 15 rows of material data.</p> <table border="1"> <thead> <tr> <th>S</th> <th>Created on</th> <th>Material</th> <th>MTyp</th> <th>I</th> <th>CoCd</th> <th>PInt</th> <th>SLoc</th> <th>SOrg</th> <th>DG</th> <th>WHN</th> <th>Material Description</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>29.12.2005</td> <td>TESTASSET</td> <td>FERT</td> <td>M</td> <td></td> <td>1010</td> <td></td> <td></td> <td></td> <td></td> <td>test material1 for import -3</td> </tr> <tr> <td>A</td> <td>10.03.2006</td> <td>31_HALB_01</td> <td>HALB</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>material for subcontractor</td> </tr> <tr> <td>A</td> <td>14.03.2006</td> <td>31_HALB_11</td> <td>HALB</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>material for subcontractor</td> </tr> <tr> <td>A</td> <td>28.03.2006</td> <td>COMPONENT01</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>Component 01 JCBML Pune</td> </tr> <tr> <td>A</td> <td>29.03.2006</td> <td>LEG BEAM</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>LEG PRESS CIRCLE</td> </tr> <tr> <td>A</td> <td>29.03.2006</td> <td>MSK007</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>LEG PRESS</td> </tr> <tr> <td>A</td> <td>04.04.2006</td> <td>MSK001</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>MBH CHASSIS</td> </tr> <tr> <td>A</td> <td>04.04.2006</td> <td>SCRAP001</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>SCRAP001</td> </tr> <tr> <td>A</td> <td>04.04.2006</td> <td>SCRAP002</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>SCRAP002 (Lot)</td> </tr> <tr> <td>A</td> <td>06.04.2006</td> <td>MSK002</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>Transmission Mtg bracket</td> </tr> <tr> <td>A</td> <td>06.04.2006</td> <td>WA900MM LEG</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>Bucket with Leg</td> </tr> <tr> <td>A</td> <td>07.04.2006</td> <td>331/21519</td> <td>HALB</td> <td>M</td> <td></td> <td>0001</td> <td></td> <td></td> <td></td> <td></td> <td>Load plate</td> </tr> <tr> <td>A</td> <td>11.04.2006</td> <td>PPTRIALSEM11</td> <td>HALB</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>Trial material semi finished</td> </tr> <tr> <td>A</td> <td>12.04.2006</td> <td>335/08022</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>WA Inner Legs</td> </tr> <tr> <td>A</td> <td>13.04.2006</td> <td>331/21520</td> <td>ZHL2</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>boss</td> </tr> <tr> <td>A</td> <td>13.04.2006</td> <td>331/21521</td> <td>ZHL2</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>Load Plate</td> </tr> <tr> <td>A</td> <td>13.04.2006</td> <td>MSK335/08022</td> <td>FERT</td> <td>M</td> <td></td> <td>3110</td> <td></td> <td></td> <td></td> <td></td> <td>MSK INNER LEG</td> </tr> </tbody> </table>	S	Created on	Material	MTyp	I	CoCd	PInt	SLoc	SOrg	DG	WHN	Material Description	A	29.12.2005	TESTASSET	FERT	M		1010					test material1 for import -3	A	10.03.2006	31_HALB_01	HALB	M		3110					material for subcontractor	A	14.03.2006	31_HALB_11	HALB	M		3110					material for subcontractor	A	28.03.2006	COMPONENT01	FERT	M		3110					Component 01 JCBML Pune	A	29.03.2006	LEG BEAM	FERT	M		3110					LEG PRESS CIRCLE	A	29.03.2006	MSK007	FERT	M		3110					LEG PRESS	A	04.04.2006	MSK001	FERT	M		3110					MBH CHASSIS	A	04.04.2006	SCRAP001	FERT	M		3110					SCRAP001	A	04.04.2006	SCRAP002	FERT	M		3110					SCRAP002 (Lot)	A	06.04.2006	MSK002	FERT	M		3110					Transmission Mtg bracket	A	06.04.2006	WA900MM LEG	FERT	M		3110					Bucket with Leg	A	07.04.2006	331/21519	HALB	M		0001					Load plate	A	11.04.2006	PPTRIALSEM11	HALB	M		3110					Trial material semi finished	A	12.04.2006	335/08022	FERT	M		3110					WA Inner Legs	A	13.04.2006	331/21520	ZHL2	M		3110					boss	A	13.04.2006	331/21521	ZHL2	M		3110					Load Plate	A	13.04.2006	MSK335/08022	FERT	M		3110					MSK INNER LEG
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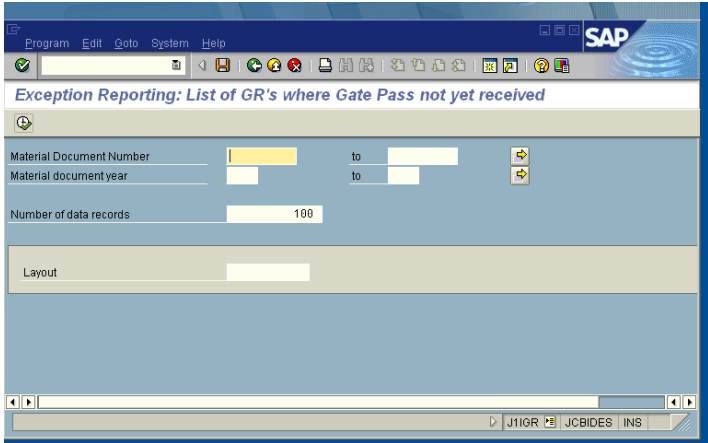
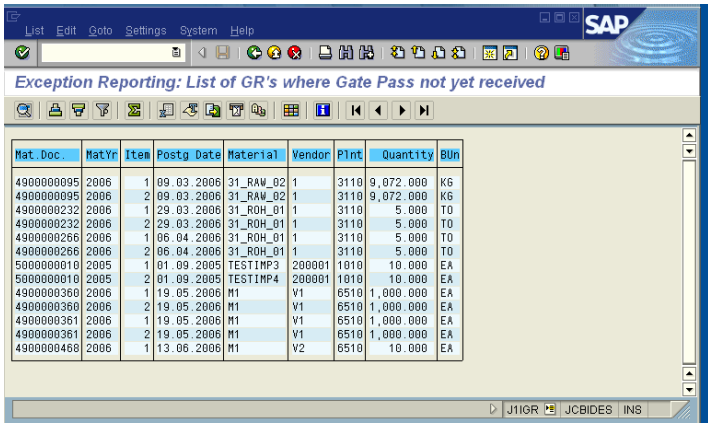
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Selection Fields	 <p>The screenshot shows the SAP Materials List selection screen. It includes fields for Database selections (Material, Plant), Material type, Material group, and Created by. The Plant field is set to 6510. The Valuated materials only checkbox is checked. The status bar at the bottom shows MM60, JCBIDES, and INS.</p>																																																																																																																																
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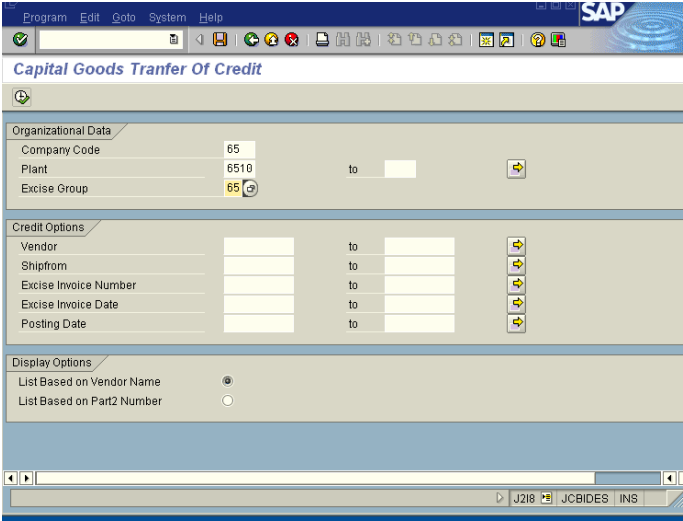
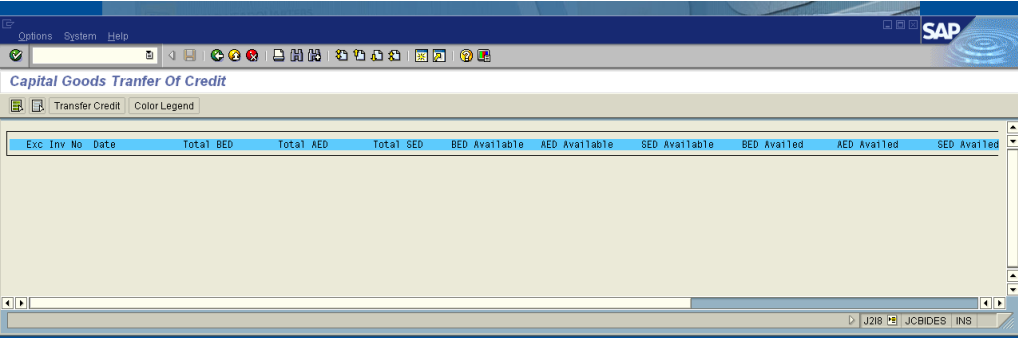
CIN Related

Module	MM - Material Management; CIN related																																																																																
Report Name	J116: CENVAT Forecast																																																																																
T- Code	J11LN (India localization menu) - J116 or J116 (SAP Easy Access)																																																																																
Menu Path	SAP Menu (J11LN) - Indirect Taxes - Reports																																																																																
Selection Fields																																																																																	
Output Fields	 <table border="1"> <thead> <tr> <th colspan="2">CENVAT Forecasting Data</th> <th>Plant 6510</th> <th>Company Code 65</th> <th>09.08.2006</th> </tr> <tr> <th colspan="2">Excise Group 65</th> <th colspan="3">Forecast Threshold Amount 0</th> </tr> </thead> <tbody> <tr> <td>BASIC EX DUTY PAYBLE</td> <td>135100</td> <td></td> <td>129,480.20-</td> <td>129,480.20-</td> </tr> <tr> <td>ADDL EX DUTY PAYBL</td> <td>135200</td> <td></td> <td>200.00-</td> <td>200.00-</td> </tr> <tr> <td>SPL EX DUTY PAYABLE</td> <td>135300</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>RG23A PART II - BED</td> <td>280100</td> <td></td> <td>500,000.00</td> <td>5,714,044.00</td> </tr> <tr> <td>CEN REC 23A AED P001</td> <td>280101</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CEN REC 23A SED P001</td> <td>280102</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CEN REC 23C BED P001</td> <td>280110</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CEN REC 23C AED P001</td> <td>280111</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>CEN REC 23C SED P001</td> <td>280112</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>PLA BED P001</td> <td>280120</td> <td></td> <td>0.00</td> <td>450,000.00</td> </tr> <tr> <td>PLA AED P001</td> <td>280121</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>PLA SED P001</td> <td>280122</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>PLA Cess P001</td> <td>280123</td> <td></td> <td>0.00</td> <td>40,909.90</td> </tr> <tr> <td>EXCISE DUTY ON SALES</td> <td>300110</td> <td></td> <td>1,217,747.62-</td> <td>1,217,747.62-</td> </tr> </tbody> </table>	CENVAT Forecasting Data		Plant 6510	Company Code 65	09.08.2006	Excise Group 65		Forecast Threshold Amount 0			BASIC EX DUTY PAYBLE	135100		129,480.20-	129,480.20-	ADDL EX DUTY PAYBL	135200		200.00-	200.00-	SPL EX DUTY PAYABLE	135300		0.00	0.00	RG23A PART II - BED	280100		500,000.00	5,714,044.00	CEN REC 23A AED P001	280101		0.00	0.00	CEN REC 23A SED P001	280102		0.00	0.00	CEN REC 23C BED P001	280110		0.00	0.00	CEN REC 23C AED P001	280111		0.00	0.00	CEN REC 23C SED P001	280112		0.00	0.00	PLA BED P001	280120		0.00	450,000.00	PLA AED P001	280121		0.00	0.00	PLA SED P001	280122		0.00	0.00	PLA Cess P001	280123		0.00	40,909.90	EXCISE DUTY ON SALES	300110		1,217,747.62-	1,217,747.62-
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<p>Module</p>	<p>MM - Material Management; CIN related</p>
<p>Report Name</p>	<p>J117: List Excise Invoices</p>
<p>T- Code</p>	<p>J11LN (India localization menu) - J117 or J117 (SAP Easy Access)</p>
<p>Menu Path</p>	<p>SAP Menu (J11LN) - Indirect Taxes - Reports</p>
<p>Selection Fields</p>	 <p>The screenshot shows the SAP selection screen for report J117. The title bar reads 'Help For Internally Generated Documents'. Under the 'Selection Range' section, the following fields are visible: Internal Document No., Internal Document Year, Excise group (65), Excise Transaction Type (6RP0), Excise Invoice Number, Excise Invoice Date (09.08.2006), Vendor Number, Material Document, Material Document Year (2006), Material, and Purchasing Document. Below this, there are radio buttons for 'No Postings Done', 'Part 1 and 2 Posted', and 'Part 1 posted, Part 2 not posted' (which is selected). A checkbox for 'Unique Excise Invoices' is also present. The status bar at the bottom shows 'J117 JCBIDES INS'.</p>
<p>Output Fields</p>	 <p>The screenshot shows the SAP output screen for report J117. The title bar reads 'Help For Internally Generated Documents'. The main area displays a table header with the following fields: Off. No., Doc. date, ExYr, Excise Gp, Vendor, Material, Mat.doc, Year, PO.No., Int. No., Year, Exc. base, BED, perc, B. Below the header, the text 'List contains no data' is displayed. The status bar at the bottom shows 'J117 JCBIDES INS'.</p>

<p>Module</p>	<p>MM - Material Management; CIN related</p>																																																																																																		
<p>Report Name</p>	<p>J11FR: List of Subcontracting Challans</p>																																																																																																		
<p>T- Code</p>	<p>J11LN (India localization menu) - J11FR or J11FR (SAP Easy Access)</p>																																																																																																		
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<p>Output Fields</p>	 <table border="1" data-bbox="568 1211 1278 1648"> <thead> <tr> <th>Challan No</th> <th>Year</th> <th>Return Date</th> <th>Status</th> <th>Excise Gp</th> <th>Series Gp</th> <th>Company Code</th> </tr> </thead> <tbody> <tr> <td colspan="7">Vendor No 1</td> </tr> <tr> <td>2600000001</td> <td>2006</td> <td>02.10.2006</td> <td>Posted</td> <td>T1</td> <td>T31</td> <td>31</td> </tr> <tr> <td colspan="7">Vendor No 2</td> </tr> <tr> <td>2500000001</td> <td>2005</td> <td>10.09.2006</td> <td>Completed</td> <td>T1</td> <td>T31</td> <td>31</td> </tr> <tr> <td>2500000002</td> <td>2005</td> <td>10.09.2006</td> <td>Completed</td> <td>T1</td> <td>T31</td> <td>31</td> </tr> <tr> <td colspan="7">Vendor No AADOMESTIC</td> </tr> <tr> <td>777777782</td> <td>2006</td> <td>21.01.2007</td> <td>Posted</td> <td>65</td> <td>65</td> <td>65</td> </tr> <tr> <td>777777783</td> <td>2006</td> <td>22.01.2007</td> <td>Posted</td> <td>65</td> <td>65</td> <td>65</td> </tr> <tr> <td>777777784</td> <td>2006</td> <td>22.01.2007</td> <td>Completed</td> <td>65</td> <td>65</td> <td>65</td> </tr> <tr> <td>777777785</td> <td>2006</td> <td>23.01.2007</td> <td>Completed</td> <td>65</td> <td>65</td> <td>65</td> </tr> <tr> <td>777777786</td> <td>2006</td> <td>27.01.2007</td> <td>Completed</td> <td>65</td> <td>65</td> <td>65</td> </tr> <tr> <td colspan="7">Vendor No V1</td> </tr> <tr> <td>800001000</td> <td>2006</td> <td>20.11.2006</td> <td>Deleted</td> <td>65</td> <td>65</td> <td>65</td> </tr> </tbody> </table>	Challan No	Year	Return Date	Status	Excise Gp	Series Gp	Company Code	Vendor No 1							2600000001	2006	02.10.2006	Posted	T1	T31	31	Vendor No 2							2500000001	2005	10.09.2006	Completed	T1	T31	31	2500000002	2005	10.09.2006	Completed	T1	T31	31	Vendor No AADOMESTIC							777777782	2006	21.01.2007	Posted	65	65	65	777777783	2006	22.01.2007	Posted	65	65	65	777777784	2006	22.01.2007	Completed	65	65	65	777777785	2006	23.01.2007	Completed	65	65	65	777777786	2006	27.01.2007	Completed	65	65	65	Vendor No V1							800001000	2006	20.11.2006	Deleted	65	65	65
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Module	MM - Material Management; CIN related																																																																																																																														
Report Name	J11GR: List of GR's without Excise Invoice																																																																																																																														
T- Code	J11LN (India localization menu) - J11GR or J11GR (SAP Easy Access)																																																																																																																														
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Module	MM - Material Management; CIN related																						
Report Name	J218: Balance Credit of Capital Goods																						
T- Code	J11LN (India localization menu) - J218 or J218 (SAP Easy Access)																						
Menu Path	SAP Menu (J11LN) - Indirect Taxes - Procurement - Excise Invoice - Reports																						
Selection Fields	 <p>The screenshot shows the SAP selection screen for the report 'Capital Goods Transfer Of Credit'. It includes the following sections:</p> <ul style="list-style-type: none"> Organizational Data: Company Code (65), Plant (6510), Excise Group (65). Credit Options: Vendor, Shipfrom, Excise Invoice Number, Excise Invoice Date, Posting Date. Display Options: List Based on Vendor Name (selected), List Based on Part2 Number. 																						
Output Fields	 <p>The screenshot shows the output screen for the report 'Capital Goods Transfer Of Credit'. It displays a table with the following columns:</p> <table border="1"> <thead> <tr> <th>Exc. Inv. No</th> <th>Date</th> <th>Total BED</th> <th>Total AED</th> <th>Total SED</th> <th>BED Available</th> <th>AED Available</th> <th>SED Available</th> <th>BED Availled</th> <th>AED Availled</th> <th>SED Availled</th> </tr> </thead> <tbody> <tr> <td colspan="11"> </td> </tr> </tbody> </table>	Exc. Inv. No	Date	Total BED	Total AED	Total SED	BED Available	AED Available	SED Available	BED Availled	AED Availled	SED Availled											
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