

Purpose

This transaction code is used for creating Price Comparison Report.

Prerequisites

Request for Quotations have to be created with ME41 and then prices, other conditions have to be maintained in ME47 for the quotations received from Vendors.

Menu Path

Use the following menu path(s) to begin this transaction:

Logistics

--> *Materials Management*

--> *Purchasing*

--> *RFQ/Quotation*



--> *Quotation*


--> *Price Comparison*

Transaction Code

ME49

Helpful Hints

- Press F1 for help
- Press F4 for getting input values
- Click  to go to previous screen.
- Click  to go to Exit the transaction or to log off.

- Click  to go to cancel the transaction.

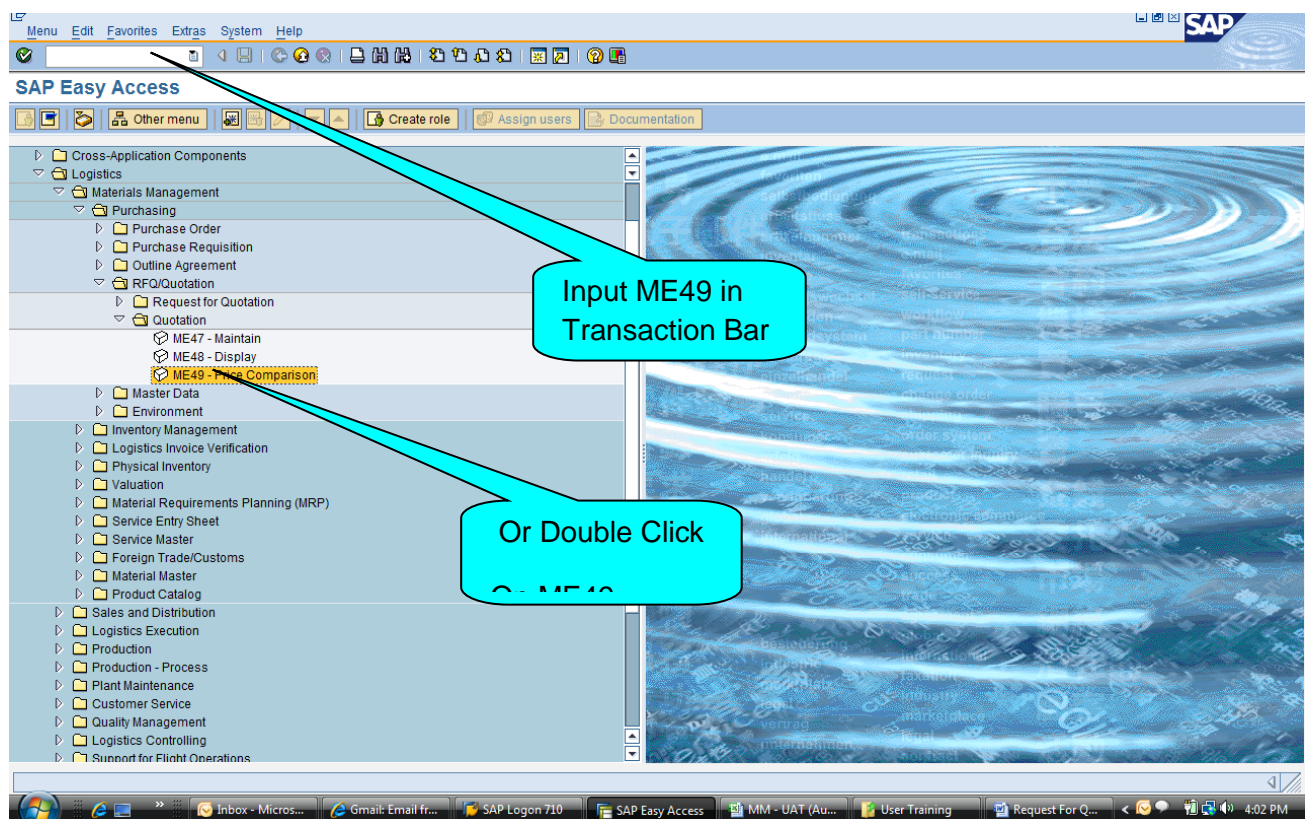
Procedure

Transaction Menu Path:

Required User Input:

Click where required

SAP Screen Snap



Description

For Price Comparison, we can choose transaction code zmm_pcr from following path:

Logistics

--> *Materials Management*

--> *Purchasing*

--> *RFQ/Quotation*

--> *Quotation*

--> *Price Comparison*

Program Edit Goto System Help

Price Comparison List

Purchasing Organization 1000

Quotation 2000000102 to 2000000103

Collective RFQ

Vendor to

Material to

Comparison Values

Reference Quotation

Mean Value Quotation

Minimum Value Quotation

Percentage Basis

Max. No. Quotations per Page 12

Price Calculations

Include Discounts

Include Delivery Costs

Determine Effective Price

1. Input RFQ No. i.e from & to

2. Click execute

The screenshot shows the SAP Price Comparison List interface. At the top, there is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area is titled 'Price Comparison List' and contains several input fields. The 'Purchasing Organization' field is set to '1000'. The 'Quotation' field is set to '2000000102' and 'to' '2000000103'. The 'Collective RFQ', 'Vendor', and 'Material' fields are empty. Below these fields is the 'Comparison Values' section, which includes a 'Reference Quotation' field, two checkboxes for 'Mean Value Quotation' and 'Minimum Value Quotation', a 'Percentage Basis' field, and a 'Max. No. Quotations per Page' field set to '12'. At the bottom is the 'Price Calculations' section with three checkboxes: 'Include Discounts', 'Include Delivery Costs', and 'Determine Effective Price'. Two red callout boxes are present: one pointing to the 'Quotation' field with the text '1. Input RFQ No. i.e from & to', and another pointing to the 'Reference Quotation' field with the text '2. Click execute'.

List Edit Goto Environment System Help

Price Comparison List in Currency INR

Quotation Material Vendor Additional Info

Material	Quot.:	2000000104	2000000103
Sh. Text	Bidder:	111000030	111000030
Qty. in Base Unit	Name:	VIMAL INDUSTRIES	JAI TRADE
RMCNT0001	Val.:	175,000.00	180,000.00
CEMENT 43 GRADE	Price:	3.50	
50,000.000 KG	Rank:	1 99 %	2
RMCNT0001	Val.:		
CEMENT 43 GRADE	Price:		
50,000,000.000 KG	Rank:		
Total Quot.	Val.:		180,000.00
	Rank:		0 %

4. Double Click to go back to quotation

3. Vendor with lowest quote shown in green colour

Thanks for referring this document. Share with your colleagues and friends and make this document more useful. And also your feedback will be useful for me to update few more documents

Best Regards,

Ganesh