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.

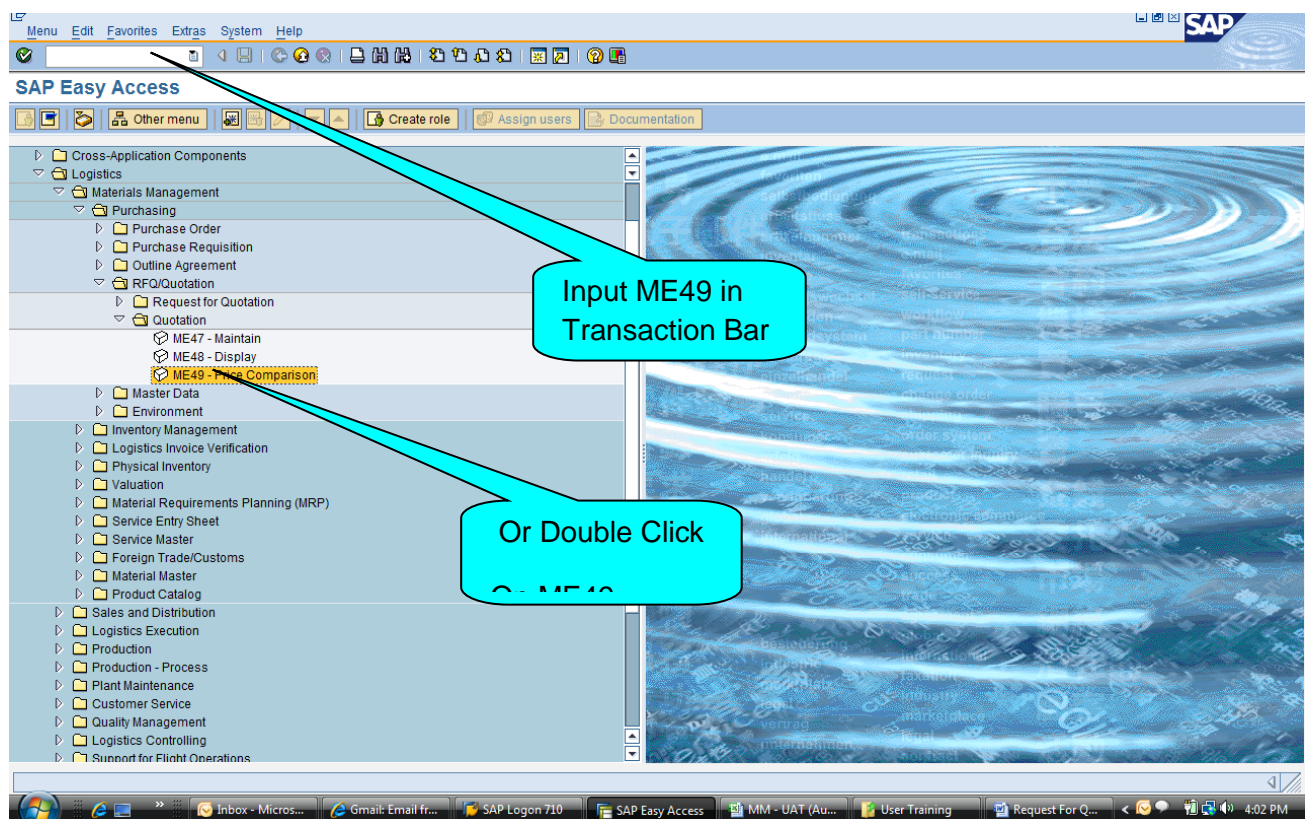- Click to go to cancel the transaction.

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

Price Comparison List

Purchasing Organization	1000		
Quotation	2000000102	to	2000000103
Collective RF		to	
Vendor		to	
Material		to	

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

Comparison Values

- Reference Quotation
- ☐ Mean Value Quo
- ☐ Minimum Value Q
- Percentage Basis
- Max. No. Quotations per Page: 12

2. Click execute

Price Calculations

- ☐ Include Discounts
- ☐ Include Delivery Costs
- ☐ Determine Effective Price

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