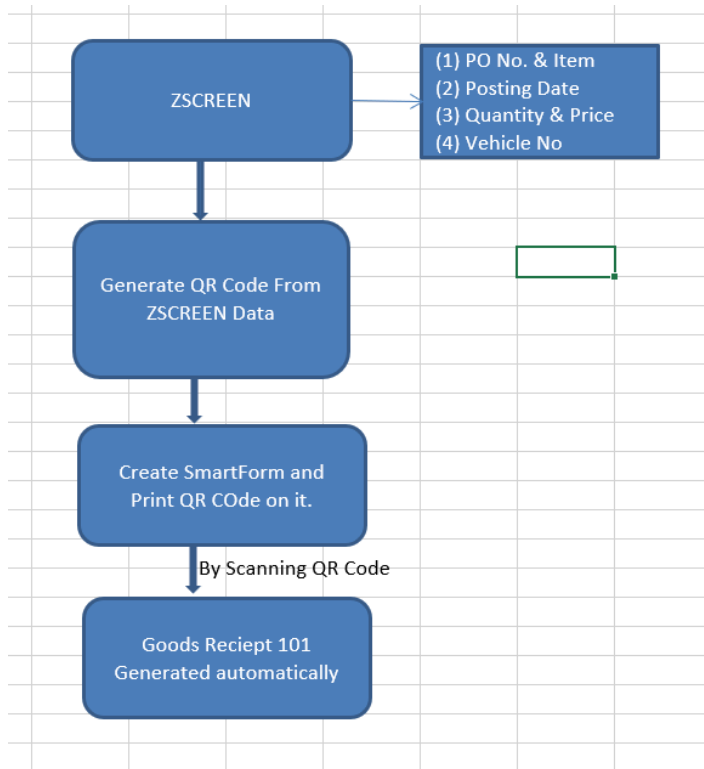


Requirement : - To create a VMS management or auto miro process.


Flow chart : -



Input Screen :-

The screenshot shows the 'Goods Receipt Gate Entry' input screen. At the top, there is a title bar with 'Goods Receipt Gate Entry' and a menu bar with 'Material Document List', 'Hold', 'Check', 'Post', and 'Help'. Below the menu bar, there is a 'Purchase Order' field with a dropdown arrow and a small icon. The main area is divided into sections. The 'General' section contains fields for 'Document Date', 'Posting Date', 'Delivery Note', 'Vendor Code', 'Vendor name', and 'Vehicle No'. Below this is a table with columns: 'Line', 'Material', 'Short Text', 'PO Qty', 'Unit', 'Net Price', 'Currency', 'St. Loc', and 'Plant'. The table has several empty rows. At the bottom of the screen, there are several icons for navigation and actions.

Smart form :-

ABC		ABC COMPANY PVT.LTD							
		Gate No.1243,NearXYZ, Chakan MIDC,Pune,Maharashtra 1234 India							
		Email : Sales@abccompany.com				Phone No :			
GST No :								QR Code ID :	
Address : (Bill to party)				Purchase Order :					
LEMON Ltd Chakan				Purchase Order Date :					
Chakan MIDC,Phase -3,Chakan Road,Pune -123456				Delivery Note No :					
Maharashtra,India, 411016				Vehicle No :					
GST No : 20ABC21XYZ									
Sr.No	Mat.code	Mat.Desc	HSN Code	Qty	UOM	Rate	Amount	TAX	Net Amount
1									
2									
Total Invoice Net Amount (In words)				Total			Total	Total	Total
Remarks:									
					For ABC Company Pvt.Ltd				
					Signature :				
					Authorized Signatory				
					Name :				
Designation :									

Logic

PO NO.	Item Line	Address of Company Code	Supplier No.	Supplier Address	Material No.	Short text	Order Qty.	Order Unit	Net Price(Each Product)
Go to Table EKPO and fetch the field EBELN	Go to Table EKPO pass the field EBELN and fetch the field EBELP	Go to Table T001 pass the field BUKRS and fetch the field BUTXT,ADRNR,ORT01,LAND1	T001 and pass the field EBELN and fetch the field LIFNR	Go to Table LFA1 and pass the field LIFNR and fetch the field ADRNR, LAND1,PSTLZ	Go to Table EKPO and pass the field EBELN and EBELP and fetch the field MATNR	Go to Table EKPO and pass the field EBELN and fetch the field TXZ01	Go to Table EKPO and pass the field EBELN and fetch the field MENGE	Go to Table EKPO and pass the field EBELN and EBELP and fetch the field MEINS	Go to Table EKPO and pass the field EBELN and EBELP and fetch NETPR
450000542	10	PRLG	100045		937	ROH Serial no. Material	10	KG	100

Condition Number	Total Amount	Order Currency	Storage Location	PLANT	Vehicle No.	Delivery Note
Go to Table EKKO and pass the field EBELN and fetch the field KNUMV	Go to Table KONV and pass the field KNUMV and fetch the field KBETR	Go to Table EKBE and pass the field EBELN and EBELP and fetch WAERS	Go to Table EKBE and pass the field EBELN and EBELP and fetch the field LGORT	Go to Table EKPO and pass the field EBELN and fetch the field WERKS		
		INR		PR15		

Passing this data in the BAPI_MIRO and filling all data.