



SAP Easy Access



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SAP Material Management

Purchasing

How Info Record Price is Updated to the PO

Change Info Record: Purch. Organization Data 1

General Data Conditions Texts

Info Record: 5300006987
 Vendor: 1000
 Material: M200
 Material Group: 001
 Purchasing Org.: 1000

C.E.B. BERLIN
 m200
 Metal processing
 Plant

Control

Pl. Deliv. Time: Days
 Purch. Group: 020
 Standard Qty: 100 PC
 Minimum Qty: PC
 Rem. Shelf Life: D
 Differential Invoicing: 01 Not Re...
 Shippg Instr.:

Tol. Underl.
 Tol. Overdl.
 Unlimited
 GR-Bsd Iv
 No ERS

Max. Quantity: PC
 Procedure
 Rndg Prof.

Conditions

Net Price: 10.00 EUR / 1 PC
 Effective Price: 10.00 EUR / 1 PC
 Qty Conv.: 1 PC <-> 1 PC
 Pr. Date Cat.: No Control
 Incoterms:

Change Gross Price Condition (PBO0) : Condition Supplements

Variable key

Vendor	Material	POrg	Plant	C	Description
1000	M200	1000	1000	0	Standard

Valid Period
 20.09.2016 -
 31.12.2016

Validity

Valid From: 20.09.2016 Valid to: 31.12.2018

Condition supplements

Zo...	CnTy	Name	Amount	Unit	per	U...	Deletio...	Scales	Text
		PB00 Gross Price	10.00	EUR		1PC		<input type="checkbox"/>	

10 EUR/pc

Standard PO NB 4500017234 Created by Yellow Froggy

Document Overview On | Print Preview | Messages | Personal Setting | Save As Template | Load from Template

NB Standard PO NB 4500017234 Vendor 1000 C.E.B. BERLIN Doc. date 20.09.2016

S..	Itm	A	I	Material	Short ...	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Spr...	Info Rec.	Handover ...	Shippin
	10			M200	m200	100	PC	D	21.09.2016	10.00	EUR	1	PC	001	1000	0001	5300006987		
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			

Current expected Price

Default Values Addl Plannin

Item 1 [10] M200 , m200

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Conditions | Texts | Delivery Address | Confirmations | Condition Con...

View 1 Pricing Elements: Table Quantity 100 PC Net 1,000.00 EUR

N..	CnTy	Name	Amount	Cry	per	U...	Condition value	Curr.	Status	Num...	OUn	CCon...	Un	Condition value	CdCur	S...
■	PB00	Gross Price	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
		Net incl. disc.	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
		Net incl. tax	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
■	SKT0	Cash Discount	3.000-%				30.00-	EUR			0		0	0.00		☑
		Actual Price	9.70	EUR		1PC	970.00	EUR			1PC		1PC	0.00		

Message Output

Output Message Display Message Message Details Trial Printout

Purch.Doc.	Vendor	Name 1	PGr Doc.		Date						
Msg.	Lng	Partner	Role	Created on	Time	N	User name	Output Device	Name	Fax number	Chng.
4500017234	1000	C.E.B. BERLIN				000	20.09.2016				
✓	NEU	EN	1000	LF	20.09.2016	11:14:52	3	FROGGY	2987	MM_001	

Display Pur. Order :: Output

Communication method Processing log Further data

Pur. Order..... 4500017234

St...	Outp...	Description	Medium	Fu...	Partner	La...	C...	F
○	NEU	w PO print...1	Print output	▼ VN	1000	EN	□	2

Message Outputed

Change Info Record: Purch. Organization Data 1

General Data **Conditions** Texts



Info Record: 3300000987
 Vendor: 1000 C.E.B. BERLIN
 Material: M200 m200
 Material Group: 001 Metal processing
 Purchasing Org.: 1000 Plant: 10

Control

Pl. Deliv. Time: 020 Days
 Purch. Group: 020
 Standard Qty: 100 PC
 Minimum Qty: PC
 Rem. Shelf Life: D
 Differential Invoicing: 01 Not Re...
 Shippg Instr.:
 Max. Quantity: PC
 Tol. Underdl.
 Tol. Overdl.
 Unlimited
 GR-Bsd IV
 No ERS
 Procedure
 Rndg Prof.

Conditions

Net Price: 10.00 EUR / 1 PC
 Effective Price: 10.00 EUR / 1 PC
 Qty Conv.: 1 PC <-> 1 PC
 Pr. Date Cat.: No Control
 Incoterms:

Change Gross Price Condition (PB00) : Condition Supplements

Variable key

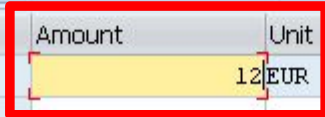
Vendor	Material	POrg	Plant	C	Description
1000	M200	1000	1000	0	Standard

Validity

Valid From: 20.09.2016 Valid to: 31.12.2016

Condition supplements

Zo...	CnTy	Name	Amount	Unit	per	U...	Deletio...	Scales	Tex
		PB00 Gross Price	12	EUR		1PC		<input type="checkbox"/>	



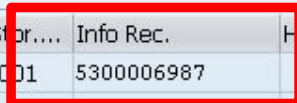
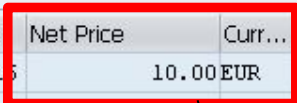
Change Price from 10 to 12

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Document Overview On Save As Template

NB Standard PO NB 4500017234 Vendor 1000 C.E.B. BERLIN Doc. date 20.09.2016

S..	Itm	A	I	Material	Short ...	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor....	Info Rec.	Handover ...	Shippin
	10			M200	m200	100	PC	D	21.09.2016	10.00	EUR	1	PC	001	1000	0001	5300006987		



Item 1 [10] M200 , m200

Add Planning

Info record updated price is not immediately reflected on existing PO created before the price change at the PIR

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Texts

View 1 Pricing Elements: Table Quantity 100 PC

N..	CnTy	Name	Amount	Crcy	per	U...	Condition value	Curr.	Stat	CdCur	S...	
■	PB00	Gross Price	10.00	EUR	1	PC	1,000.00	EUR				
		Net incl. disc.	10.00	EUR	1	PC	1,000.00	EUR		1PC	1PC	0.00
		Net incl. tax	10.00	EUR	1	PC	1,000.00	EUR		1PC	1PC	0.00
■	SKT0	Cash Discount	3.000-	%			30.00-	EUR		0	0	0.00
		Actual Price	9.70	EUR	1	PC	970.00	EUR		1PC	1PC	0.00

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Document Overview On Messages Save As Template Load from Template

NB Standard PO NB 4500017234 Vendor 1000 C.E.B. BERLIN Doc. date 20.09.2016

Header

S..	Itm	A	I	Material	Short ...	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor...	Info Rec.	Handover ...	Shippin
	10			M200	m200	100	PC	D	21.09.2016	10.00	EUR	1	PC	001	1000	0001	5300006987		
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			



Default Values Add Planning

Item 1 [10] M200 , m200

Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Texts Delivery Address Confirmations Condition Con...

Pricing Elements

N..	CnTy	Name	Amount	Crcy	per	U...	Condition value	Curr.	Status	Num...	OUn	CCon...	Un	Condition value	CdCur	S...
■	PB00	Gross Price	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
		Net incl. disc.	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
		Net incl. tax	10.00	EUR		1PC	1,000.00	EUR			1PC		1PC	0.00		
■	SKT0	Cash Discount	3.000-%				30.00-	EUR			0					
		Actual Price	9.70	EUR		1PC	970.00	EUR			1PC					

Perform Price UPDATE

Update

Condition rec. Analysis

Standard PO NB 4500017234 Created by Yellow Froggy

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NB Standard PO NB 4500017234 Vendor 1000 C E B BERLIN Doc. date

Header

S..	Itm	A	I	Material	Short ...	PO Quantity	O...	C
	10			M200	m200	100	PC	D

Item 1 [10] M200 , m200

Material Data | Quantities/Weights | Delivery Schedu

Pricing Elements

N..	CnTy	Name	Amount
█	PB00	Gross Price	10.00
		Net incl. disc.	10.00
		Net incl. tax	10.00
█	SKT0	Cash Discount	3.000-
		Actual Price	9.70

1000 C E B BERLIN Pricing type (4) 22 Entries found

Pricing type	Short Descript.
A	Copy price components and redetermine scales
B	Carry out new pricing
C	Copy manual pricing elements and redetermine the others
G	Copy pricing elements unchanged and redetermine taxes
I	Redetermine rebate conditions
M	Copy pricing elements, turn value
N	Transfer pricing components unchanged, new cost
R	Apply Price Parts and Bonus Conditions
U	Redetermine precious metal conditions (KNTYP=U)
X	Customer reserve X
Y	Customer reserve Y
Z	Customer reserve Z
1	Customer reserve 1
2	Customer reserve 2
3	Customer reserve 3
4	Customer reserve 4
5	Customer reserve 5
6	Customer reserve 6
7	Customer reserve 7
8	Customer reserve 8
9	Customer reserve 9
S	Ship & Debit (IBU HITec)

22 Entries found

select "B"
Carry out new pricing

Condition Con...

Condition value	CdCur	S...
0.00		<input type="checkbox"/>
0.00		<input type="checkbox"/>
0.00		<input type="checkbox"/>
0.00		<input checked="" type="checkbox"/>
0.00		<input type="checkbox"/>
0.00		<input type="checkbox"/>

Condition rec. | Analysis | Update



SAVE

Standard PO NB 4500017234 Created by Yellow Froggy

Document Overview On | Messages | Personal Setting | Save As Template | Load from Template

NB Standard PO NB 4500017234 Vendor: E.B. BERLIN Doc. date: 20.09.2016

Header

S.	Itm	A	I	Material	Short ...	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor....	Info Rec.	Handover ...	Shippin
	10			M200	m200	100	PC	D	21.09.2016	12.00	EUR	1	PC	001	1000	0001	5300006987		
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			
											EUR				1000	0001			



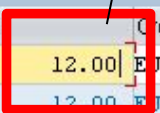
Latest info record price updated in PO

Item 1 [10] M200 , m200

Material Data | Quantities/Weights | Delivery Schedule | Delivery Address | Confirmations | Condition Con...

Pricing Elements

N..	CnTy	Name	Amount	Cncy	per	U...	Condition value	Curr.	Status	Num...	OUn	CCon...	Un	Condition value	CdCur	S...
■	PB00	Gross Price	12.00	EUR		1PC	1,200.00	EUR			1PC		1PC	0.00		
		Net incl. disc.	12.00	EUR		1PC	1,200.00	EUR			1PC		1PC	0.00		
		Net incl. tax	12.00	EUR		1PC	1,200.00	EUR			1PC		1PC	0.00		
■	SKT0	Cash Discount	3.000-%				36.00-%	EUR			0		0	0.00		<input checked="" type="checkbox"/>
		Actual Price	11.64	EUR		1PC	1,164.00	EUR			1PC		1PC	0.00		



Condition rec. | Analysis | Update

Standard PO NB 4500017234 Created by Yellow Froggy

Document Overview On **Messages** Personal Setting Save As Template

NB Standard PO NB 4500017234 Vendor 1000 G.E.B. BERLIN Doc. date 20.09.2016

Header

S..	Itm	A	I	Material	Short ...	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt	Stor....	Info Rec.	Handover ...	Shippin
	10			M200	m200	100	PC	D	21.09.2016	12.00	EUR	1	PC	001	1000	0001	5300006987		



Check Messages

Item Detail

PO saved

Display Pur. Order :: Output

Communication method Processing log Further data

Pur. Order..... 4500017234

St...	Outp...	Description	Medium	Fu...	Partner	La...	C...	F
NEU		w PO print...1	Print output	VN	1000	EN	<input checked="" type="checkbox"/>	
NEU		New PO print...1	Print output	VN	1000	EN	<input type="checkbox"/>	2

New Message
Output to be send
to vendor on price
changes ...

Message Output

Navigation icons: back, forward, search, print, etc. | Output Message | **Display Message** | Message Details | Trial Printout

Purch.Doc.	Vendor	Name 1	PGr Doc.		Date			Chng.			
Msg.	Lng	Partner	Role	Created on	Time	Time N	User name	Output Device	Name	Fax number	
4500017234	1000	C.E.B. BERLIN				000	20.09.2016				
<input checked="" type="checkbox"/>	NEU	EN	1000	LF	20.09.2016	13:14:05	3	FROGGY	Z987	MM_001	X

Print Preview of Z987 Page 00001 of 00001

Company
C.E.B. BERLIN
Kolping Str. 15
12001 Berlin

**Change to
Purchase order**

PO number/date
4500017234 / 20.09.2016
Contact person/Telephone
team04 - 001/069/5510

Our VAT registr. no.
DE123456789

Your vendor number with us
1000

Your person responsible
Hr. Schneider

Please deliver to:
Werk Hamburg
Alsterdorfer Strasse 13
22299 Hamburg-Alsterdorf

Delivery date: Day 21.09.2016

Terms of delivery: EXW
Terms of payment: 14 days 3%, 30/2%, 45 net
Currency EUR

Item	Material	Unit	Description	Price per unit	Net value
00010	M200	100 piece(s)	m200	12,00	1.200,00
					0,00

*** Net price changed ***