

Purchase

XXXXXXXXXXXX SAP XXXX Purchase

- [XXX Purchase Request](#)
- [XXX Purchase Order \(XXX premium XXXXX\)](#)
 - [XXXXXX Purchase Order \(XXX premium XXXXX\)](#)
 - [XXXXXX Purchase Order](#)
- [XXX Purchase Order \(XXXXXXXXXXXX\)](#)
 - [XXXXXX Purchase Order \(XXXXXXXXXXXX\)](#)
 - [XXX Update Purchase Order](#)
 - [XXX Update Incoming Shipment](#)
 - [XXX Update Entering Form](#)
- [Clearing XXXX](#)



Purchase Request



Menu > Purchasing - A/P > Purchase Request

Purchase Request

Requester: User Marketing
Requester Name: Jidapa Chomthanyakarn
Branch:
Department:
☐ Send E-Mail if PO or GRPO is Added
E-Mail Address: jidapac@ambrosewine.com

No. PR162 162000046
Status: Open
Posting Date: 24.12.19
Valid Until: 24.01.20
Document Date: 24.12.19
Required Date: 27.12.19

Contents Attachments

#	Item No.	Item Description	Vendor	Required Qty.	Info Price	Rate	Total...
1	05-0103	MOTTAGE HILL SHIRAZ 750 ml	F-AC-000	10	AUD 100.00	21.0800	
2						0.0000	

Owner:
Remarks:
Add Cancel

Total Before Discount: THB 21,080.00
Tax:
Total Payment Due: THB 21,080.00
Copy From Copy To

1. Request

2.

3.

4. Vendor

5.

[illegible]

9.

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□□□ □□□□□□ popup □□□□□□□□

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Purchase Request

Branch: Posting Date: 24.12.19
 Department: Valid Until: 24.01.20
☐ Send E-Mail if PO or GRPO is Added Document Date: 24.12.19
 E-Mail Address: jidapac@ambrosewine.com Required Date: 27.12.19

Contents Attachments

Item/Service Type: Summary Type: No Summary

#	Vendor	Required Qty.	Info Price	Rate	Total (LC)	%Alcohol	UOM QTY	Vintage
1	F-CA-000	12	AUD 250.00	21.0800	THB 63,240.00	11.50	6	
2				0.0000				

Owner:

Remarks:

Account: THB 63,240.00
Due: THB 63,240.00

Add Cancel Copy From Copy To

Request for Document Generation

Generating this document requires the authorization of other users.
 Enter remarks relevant for the authorizer and choose "OK".

#	Approval Template	Remarks
1	PR Foreign	

OK Cancel

11.

12. Add

-

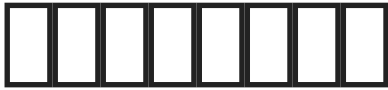
Menu > Purchasing - A/P > Purchasing
 Report > Document Draft Report



Purchase Order (



premium



)

Purchase Order (premium)

Purchase Order (premium)

Menu > Purchasing A/P > Purchase Order

Purchase Order

Vendor: D-JA-004
Name: บริษัท เจริญกิจโปรดักชั่น จำกัด
Contact Person: ฝ่ายจัดซื้อ
Vendor Ref. No.:
BP Currency: THB

No. PO262
Status: Open
Posting Date: 24.12.19
Delivery Date: 24.01.20
Document Date: 24.12.19

Contents

Item/Service Type	Item	Quantity	Unit Price	Discount %	Total (LC)	Division	Project
1	99-1204 FAN 16"	30	THB 728.97	0.00	THB 21,869.10	DSA10BKK	99POS
2	99-9999 กระป๋องสีน้ำตาล	30	THB 250.00	0.00	THB 7,500.00	DSA10BKK	
3							

Buyer: -No Sales Employee-
Owner: Duanchay, Jindapong

Remarks: พิก่อน Hatari และ กระป๋องสีน้ำตาล

Total Before Discount: THB 29,369.10
Discount: %
Rounding: THB 0.00
Tax:
Total Payment Due: THB 29,369.10

Add Cancel Copy From Copy To

- Vendor
 - Contact person
 -
 - item code
 - code
code
- 99-99999
- *

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Ctrl+Tab

6.

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7.

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10. $\square\square\square$ PO

[illegible]

□□□ □□□□□□ popup □□□□□□□□

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Purchase Order

Vendor

D-JA-004

บริษัท เจริญกิจโปรดักชั่น จำกัด

Contact Person

ฝ่ายจัดซื้อ

Vendor Ref. No.

BP Currency

THB

No.

PO262

262000020

- 0

Status

Open

Posting Date

24.12.19

Delivery Date

24.01.20

Document Date

24.12.19

Contents

Logistics

Accounting

Attachments

Item/Service Type

Item

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Total (I.C)	Division	Project	Summary Type
1	99-1204	FAN 16"					0BKK	99POS	
2	99-9999	กระป๋ามันหาง					0BKK		
3									

Buyer

-No Sales Employee-

Owner

Duanchay, Jindapong

Remarks

พัสดุ Hatari และ กระป๋ามันหาง

Request for Document Generation

Generating this document requires the authorization of other users. Enter remarks relevant for the authorizer and choose "OK".

#	Approval Template	Remarks
1	PO-HRC-Less50k	โปรดอนุมัติ

OK

Cancel

Total Before Discount

THB 29,369.10

Discount

%

Rounding

THB 0.00

Tax

Total Payment Due

THB 29,369.10

Add

Cancel

Copy From

Copy To

[illegible]

12.  Add

[illegible][illegible]

Menu > Purchasing A/P > Purchasing Reports > Document Draft Report



Purchase Order (□□□ premium □□□□□□)

)



Purchase

Order

1.  Menu > Purchasing A/P > Purchase Order
2.  Sales Quotation



Purchase Order(□□□□□□ □) *)



Find

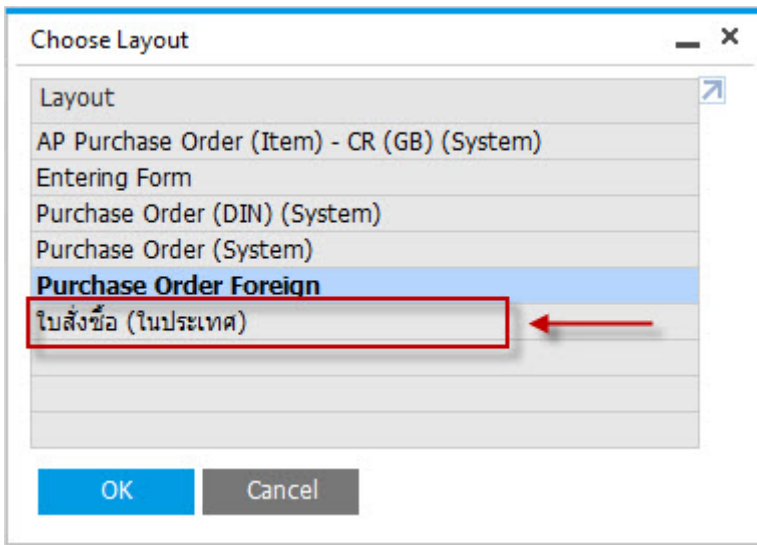
[illegible]

3.

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5.

[illegible]

Purchase Order

[illegible]

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Purchase Order (



1. ☐ ☐ ☐ ☐ ☐ Purchase Request ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
2. ☐ ☐ Copy To Pur. Order

Purchase Order

Vendor: F-AC-000
 Name: ACCOLADE WINES AUSTRALIA
 Contact Person:
 Vendor Ref. No.:
 BP Currency: AUD 21.0800

No. PO162 162000068 - 0
 Status: Open
 Posting Date: 24.12.19
 Delivery Date: 27.12.19
 Document Date: 24.12.19

PO No.:
 ETA:
 Incoterm:
 Shipping Mark:

#	Item No.	Item Description	Quantity	Unit Price	Discount %	Rate	Whse	UOM	QTY
1	01-1422	MONJOLI ROUGE 750 ml	12	THB 161.34	0.00	0.0000	D0WH		
2					0.00				

Buyer: -No Sales Employee-
 Owner: Chaityawan, Porntip

Remarks:
 Add Cancel

Total Before Discount: AUD 91.84
 Discount: %
 Rounding:
 Tax:
 Total Payment Due: AUD 91.84

Copy From Copy To

3. [][][][]

Vender

4. [][][][]

Delivery Date

5. [][][][][][][][][][][][]

Purchase Order

6. [][][][]

Remark

7. [][][][][][]

add

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□□□□ Update Purchase
Order

Menu > Purchasing A/P > Purchase Order

[illegible]

Purchase Order

Vendor: F-AC-000
Name: ACCOLADE WINES AUSTRALIA
Contact Person:
Vendor Ref. No.:
BP Currency: AUD 21.0800

No. PO162 162000068 - 0
Status Open
Posting Date 24.12.19
Delivery Date 27.12.19
Document Date 24.12.19

Contents Logistics Accounting Attachments

#	Item No.	BP Catalog No.	Item Description	Item Details	Bar Code	Quantity	Unit Price
1	01-1422		MONJOLI ROUGE 750 ml		4-006542-015515	12	THB 161.34
2							

Buyer: -No Sales Employee-
Owner: Chaikawan, Porntip

Total Before Discount: AUD 91.84
Discount: %
☐ Rounding
Tax:
Total Payment Due: AUD 91.84

Remarks:

Update Cancel Copy From Copy To

Purchase Order
Vat Branch: บริษัท แอมโบลอส ไวน์ จำกัด
BP Branch:
PO : To:
Remark:
ETA:
Incoterm:
Shipping Mark:
Type/Obj:

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□□□□ Update Incoming
Shipment

Menu > Purchasing A/P > Purchase Order

[illegible]

Purchase Order

Vendor: F-AC-000
 Name: ACCOLADE WINES AUSTRALIA
 Contact Person:
 Vendor Ref. No.:
 BP Currency: AUD 21.0800

No. PO162 162000068 - 0
 Status: Open
 Posting Date: 24.12.19
 Delivery Date: 27.12.19
 Document Date: 24.12.19

Contents **Logistics** **Accounting** **Attachments**

Item/Service Type	Item	Summary Type	No Summary				
#	Item No.	BP Catalog No.	Item Description	Item Details	Bar Code	Quantity	Unit Price
1	01-1422		MONJOLI ROUGE 750 ml		4-006542-015515	12	THB 161.34
2							

Buyer: -No Sales Employee-
 Owner: Chaiyawan, Pornpip

Remarks:
 Total Before Discount: AUD 91.84
 Discount: %
 Rounding:
 Tax:
 Total Payment Due: AUD 91.84

Update **Cancel** **Copy From** **Copy To**

Incoming Shipment
 Status Incoming Shipment: PO
 DATE of status except ETA:
 Date of ETA:

2. Incoming Shipment

3.  Update

Update Entering Form

Menu > Purchasing A/P > Purchase Order

1. Purchase Order

The screenshot shows the 'Purchase Order' form with several annotations:

- A red box highlights the 'Entering Form' dropdown menu in the top right corner.
- A red arrow points from the 'Entering Form' dropdown to the 'Update' button at the bottom left.
- A red box highlights the 'Update' button at the bottom left.

The form contains the following fields and data:

Vendor		No.	Status	
F-AC-000	ACCOLADE WINES AUSTRALIA	PO162	162000068	Open
Contact Person		Posting Date	24.12.19	
Vendor Ref. No.		Delivery Date	27.12.19	
BP Currency		Document Date	24.12.19	
AUD	21.0800			

Item/Service Type	Item	Summary Type	No Summary				
#	Item No.	BP Catalog No.	Item Description	Item Details	Bar Code	Quantity	Unit Price
1	01-1422		MONJOLI ROUGE 750 ml		4-006542-015515	12	THB 161.34
2							

Buyer: -No Sales Employee-
Owner: Chalyawan, Porntip

Remarks:

Total Before Discount: AUD 91.84
Discount: %
Rounding: ☐
Tax:
Total Payment Due: AUD 91.84

Buttons: Update, Cancel, Copy From, Copy To

2. Entering Form

3. Update

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Transfer

[illegible]

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[illegible]

3.

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4.

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5. Remark

6.  Add

7.

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 popup

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Batch Number Selection

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