



Header Data

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| Component | XX-PROJ-CON SAP Consulting Solutions |
| Other Components | PP-MRP Bedarfsplanung |
| Priority | Recommendations / Additional Info |
| Category | Consulting |

Symptom

You use the ERP system and want to have an overview over the documents of the purchasing and you want to easily delimit, compare and aggregate these documents. You want to delimit the documents of the purchasing daily according to self-defined parameters such as the open goods receipt and you want to also do this at schedule line level. You want a simple overview and statistics for the conversion duration of your purchase requisition.

Other Terms

MM, PUR, purchasing, document overview, purchase requisition, PReq, MRP, materials requirements planning, purchasing info record, scheduling agreement, master agreement

Reason and Prerequisites

You use the ERP system to control your purchasing processes and you want to have a simple overview over your documents. You particularly want to achieve improvements in the following areas:

- Optimization of the purchase requisition and adjustment of the processing time.
- Overview over the documents in the purchasing.
- Determine deviations from the purchasing process quickly.
- Aggregate purchasing documents quickly and according to self-defined properties.

Solution

SAP Consulting provides a range of tools for the improvement of the supply chain planning with the SCM Consulting Solutions. The ERP add-on tool purchasing monitor is an integral part of the SCM Consulting solutions and provides the following functions:

- Online delimitation of the purchasing documents based on the selection parameters that are known in purchasing. It also works at schedule line level.
- Simple online change of the selection parameters without having to carry out a new data retrieval. This means that larger quantities can be delimited quickly and easily based on the selection parameters.
- A simple aggregation of all purchasing documents, for example according to supplier, purchaser group, plant, material, planner and so on.
- Simple switching between the data basis that can be delimited based on the selection parameters. The following data bases are available: General data basis, contract data basis, scheduling agreement data basis, order item schedule line data basis, scheduling agreement retrieval data basis and purchase order/scheduling agreement to contract data basis.
- You can check purchase requisitions for their conversion duration and you can create intimate monthly statistics.
- You can determine the processing time after the purchase requisition.
- You can retrieve an overview of the purchase requisitions that must be urgently converted.
- You can retrieve an overview of the purchase orders that were created without the related purchase requisitions.
- You can compare the individual documents of the documents with regard to deviations in price, quantity, suppliers and so on. The following comparisons are available: Purchase requisitions/purchase order, purchase order/purchase order confirmation, purchase order/goods receipt, purchase order/invoice, order confirmation/goods receipt.
- You can check order confirmations with regard to their properties such as no confirmation, too much confirmed, too little confirmed, not confirmed as order, confirmed as ordered, and no confirmation at different aggregation levels.
- You can enter order confirmations.

For details and contact partners in connection with this offer refer to the attachments that you can call in the note administration or go to <http://www.sap.de/bestandsoptimierung>.

This SAP Note corresponds with the Release Level 2013.1.

Validity

References

This document refers to:

SAP Notes

1907791 [SCM CS: Capacity evaluation](#)
1783924 [SCM CS: Multisourcing mit Planungskalendern](#)
1783470 [Dispomonitor: Verwendung fortgeschr. Verbüuche MVER/DVER](#)
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Attachments

| File Name | File Size (KB) | Mime Type |
|---|----------------|-----------------|
| PRM-Monitor Praes DE 2012 1.pdf | 771 | application/pdf |
| PRM Pres EN 2012 1_v02.pdf | 1236 | application/pdf |