ME2M – Display PO by Material

IRIS
Integrated Resource
Information System

Process: ME2M produces report that displays purchase orders by material.	
Role: Materials Management Administrator	**Frequency:** When needed

BEGINNING	
Enter the transaction code	**ME2M**

| **Purchasing Documents for Material**	
Enter the material number in the **Material** field. If you do not know the material number, click on the **Possible Entries** icon to perform a search. Use the information you have (for example, material name) to find the material number.	**Purchasing Documents for Material** Choose... Material Plant Purchasing organization UK00 Scope of list BEST
Once the material number is entered, click on the **Execute** button on the application toolbar	

A report will appear showing the purchase orders for the material specified. This report is the equivalent of the former Purchase Order Inquiry.
 	
Information displayed includes:
 	
PO Number
 	
Vendor
 	
Order Quantity
 	
Net Price
	Purchasing Documents for Material
	
	Print Preview PO history Changes Delivery schedule
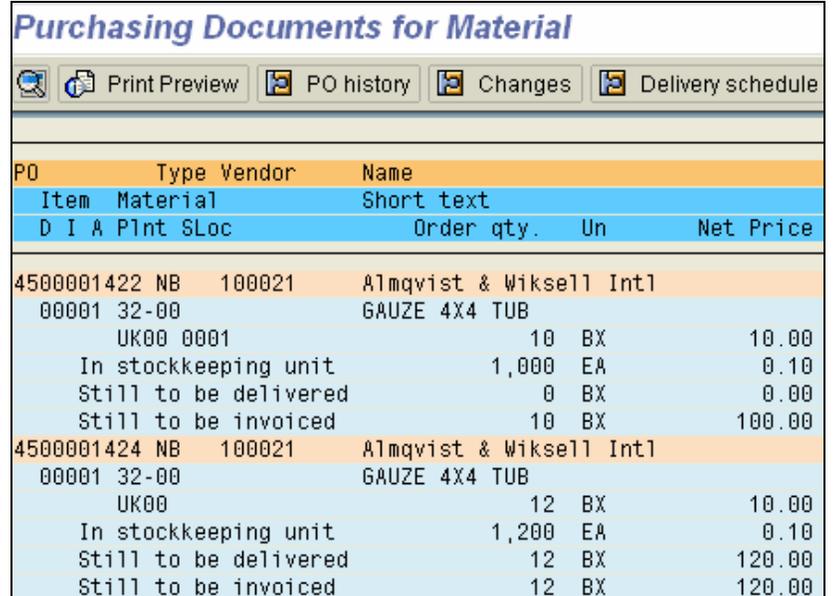	
	PO Type Vendor Name
	 Item Material Short text
	 D I A Plnt SLoc Order qty. Un Net Price
	
	4500001422 NB 100021 Almqvist & Wiksell Intl
	 00001 32-00 GAUZE 4X4 TUB
	    UK00 0001 10 BX 10.00
	 In stockkeeping unit 1,000 EA 0.10
	 Still to be delivered 0 BX 0.00
	 Still to be invoiced 10 BX 100.00
	4500001424 NB 100021 Almqvist & Wiksell Intl
	 00001 32-00 GAUZE 4X4 TUB
	    UK00 12 BX 10.00
	 In stockkeeping unit 1,200 EA 0.10
	 Still to be delivered 12 BX 120.00
	 Still to be invoiced 12 BX 120.00

To exit the report, click on the **Back** icon on the standard toolbar	