

Process: Procurement Sub\_Process: Purchase Ordering

## **End User Procedure (EUP)**

#### **Faxing A Purchase Order**

ME9F

#### **Purpose**

Use this procedure to fax a Purchase Order (PO) directly from SAP to a vendor.

#### **Trigger**

Perform this procedure to send a PO directly from SAP to a vendor's fax machine.

#### **Prerequisites**

Before beginning this task, verify the following:

The Purchase Order must be fully approved, if necessary, before it can be faxed

#### Menu Path

Use the following menu path(s) to begin this transaction:

Select Logistics→ Materials Management → Purchasing → Purchase Order→
 Messages→ Print/Transmit to go to the Message Output screen

#### **Transaction Code**

ME9F

#### **Helpful Hints**

None

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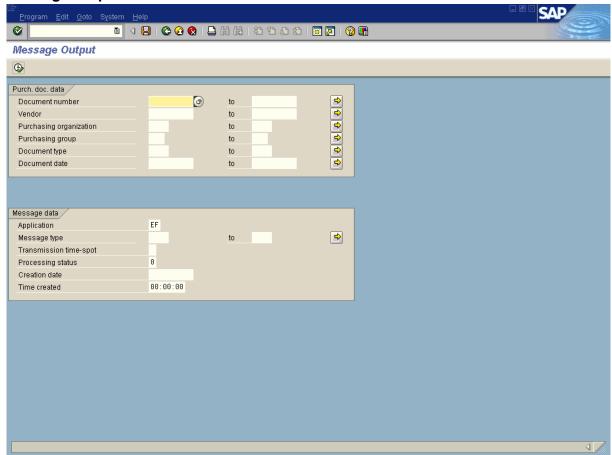


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#### **Procedure**

1. Start the transaction using the above menu path or transaction code.

#### **Message Output**





R/O/C/D indicates a field is required, optional, conditional (dependent upon another selection) or the information defaults (based on previously entered information or system configuration)

**2.** As required, complete/review the following fields:

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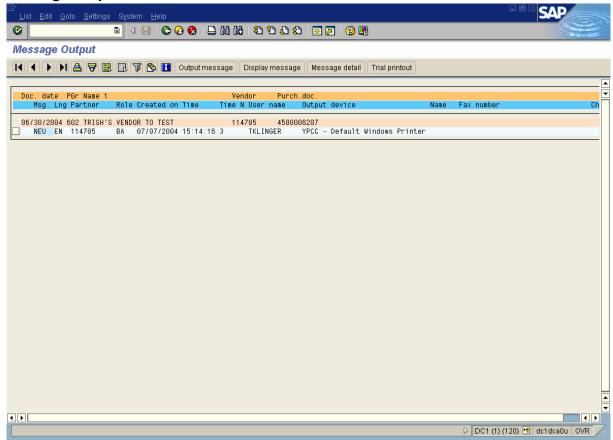


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Field Name	R/O/C/D/	Description	
Document Number	R	The unique identification value assigned to a business event as it is processed in SAP. The system automatically creates and assigns document numbers as each document is posted. Manual assigning of document numbers is not possible.  Example: 4500006207	
Processing status	R	Processing status for document.	
		Example: 0	

3. Select the EXECUTE icon.

## **Message Output**



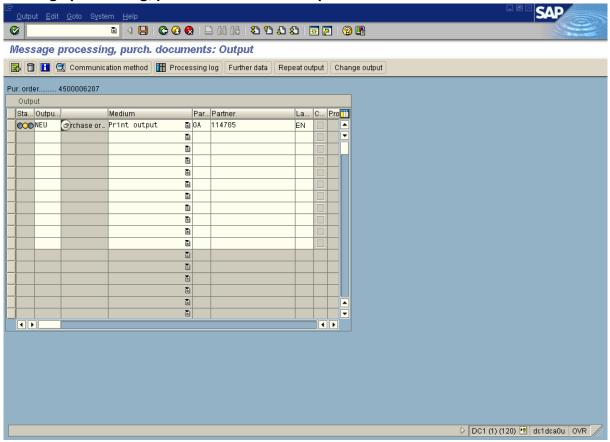
- **4.** Select the CHECKBOX To the left of the appropriate document.
- 5. Select the MESSAGE DETAIL Message detail button.

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### Message processing, purch. documents: Output



**6.** As required, complete/review the following fields:

Field Name	R/O/C/D/	Description
Medium	R	Format that a recipient receives a document in. (printed, EDI, Fax, etc).  Select the DROPDOWN MENU icon to change the format to Fax.
		Example: Fax

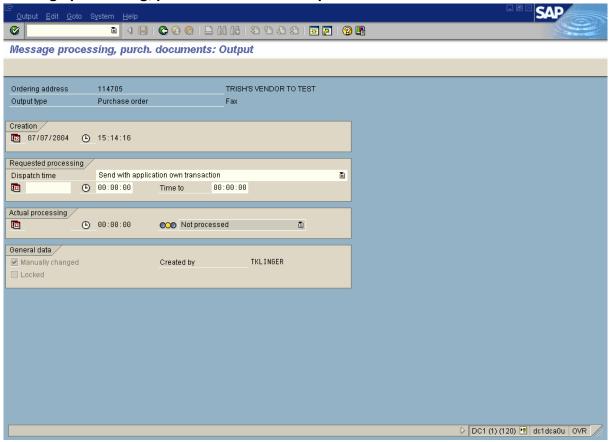
7. Select the FURTHER DATA Further data button.

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**8.** As required, complete/review the following fields:

Field Name	R/O/C/D/		Description
Dispatch time	R		the DROPDOWN MENU [i] icon for e selections.
		Example:	Send immediately (when saving the application)

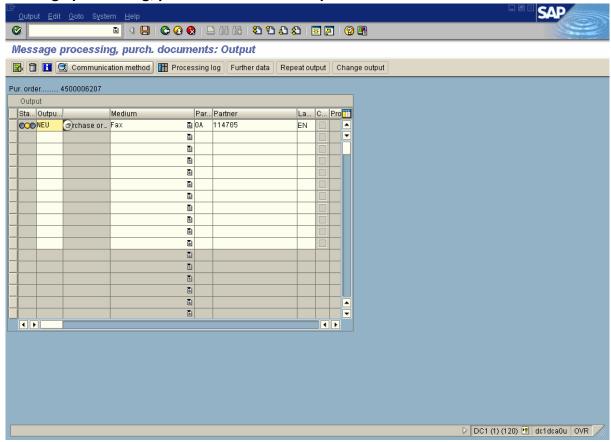
9. Select the BACK icon.

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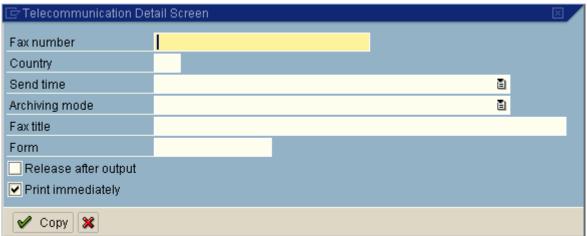
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### Message processing, purch. documents: Output



10. Select the COMMUNICATION METHOD Communication method button.

#### **Telecommunication Detail Screen**



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## **11.** As required, complete/review the following fields:

Field Name	R/O/C/D/	Description	
Fax number	R	Appropriate fax number. Do not include a '9' for outside line. Include the area code if it is different from dialing area.  If calling a '800' number, enter 1-800-number  Example: 705-9112  Or 1-800-555-1212	
Country	R	Country name  Example: US	
Release after output		DO NOT select this option. If selected this will delete the job making it impossible to retransmit if required.	
Print immediately	R	Indicator for printing immediately. Printing is immediate if this switch is set. Otherwise, the output is held in the spool.	
		Example: Select	

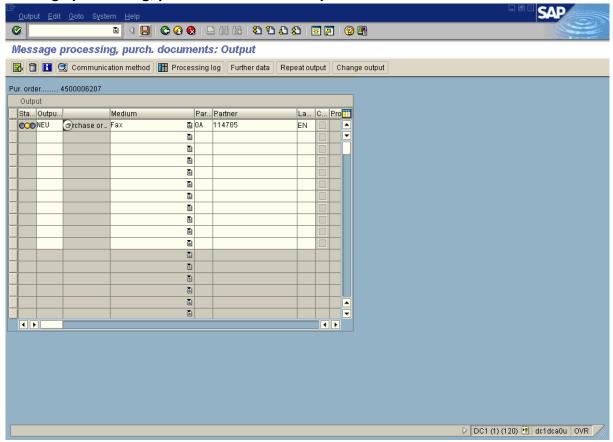
12. Select the COPY Copy button

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### Message processing, purch. documents: Output



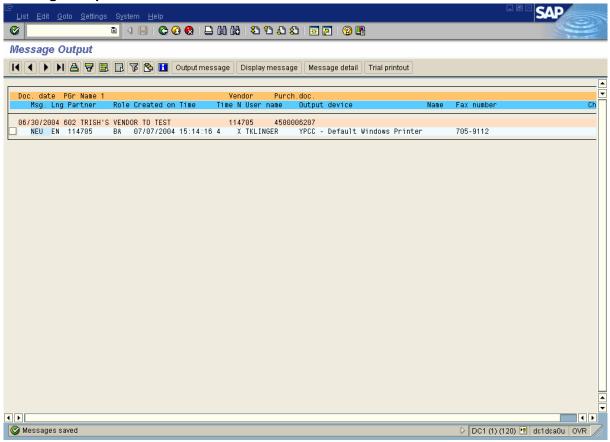
13. Select the SAVE icon.

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### **Message Output**



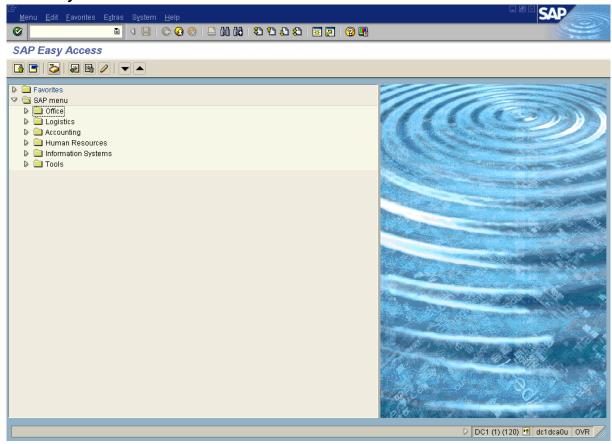
**14.** Select the EXIT icon until the SAP Easy Access screen appears.

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# **SAP Easy Access**



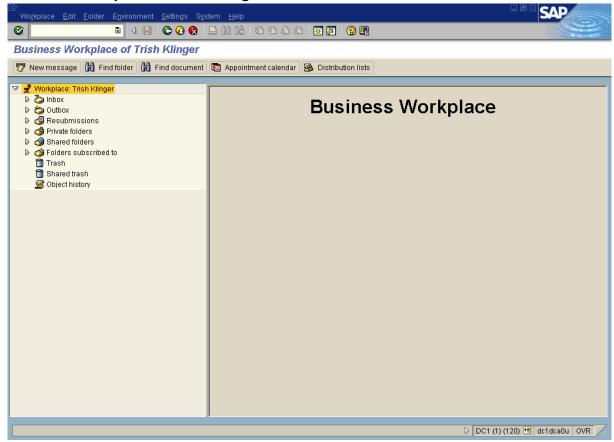
15. Select the SAP BUSINESS WORKPLACE icon.

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### **Business Workplace of Trish Klinger**



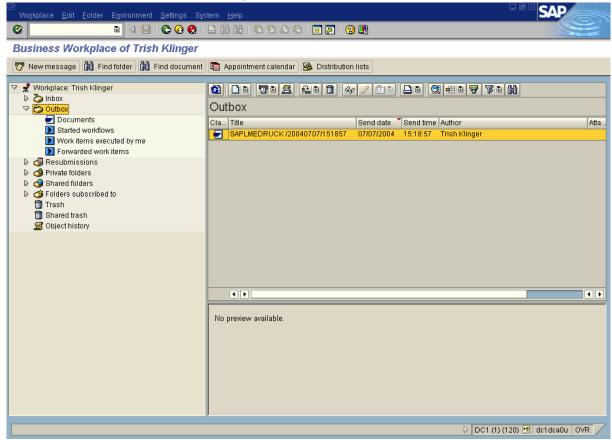
**16.** Follow the menu path Workplace→ Outbox→ Documents.

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## **Business Workplace of Trish Klinger**



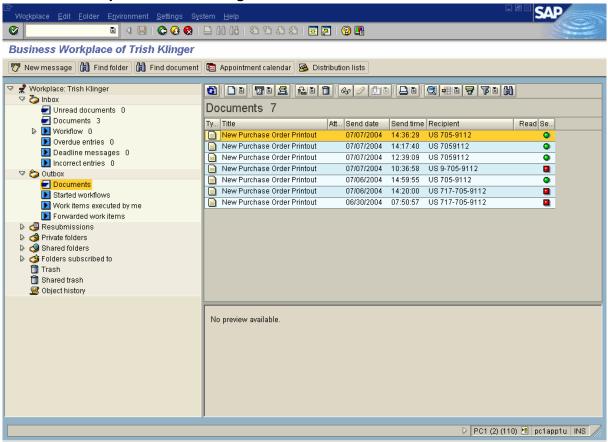
17. Select the UPDATE icon.

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### **Business Workplace of Trish Klinger**



**18.** Review the sent status for the following:

lf	Then
Yellow triangle	Document is not yet sent
Green circle	Document has been sent
Red square	Document failed to send

- 19. Select the EXIT icon until the SAP Easy Access screen appears.
- **20.** You have completed this transaction.

#### Result

You have satisfactorily completed Faxing a Purchase Order from SAP (ME9F).

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### Comments

Congratulations!

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