

Transaction ME21N: Create Purchase Order

Screen Changes

1. The *Tracking No* column is now labeled *Reqmt No.*

TrackingNo	Reqmt No.
12345	12345

2. The vendor search match code now has more tabs: Vendors by Tax Information and Vendor by Real Estate Contract. *Note: These fields are not currently used.*

- ✓ Vendors (General)
 - Vendors by Country/Company Code
 - Vendors by Company Code
 - Vendors by Country
 - Vendors by Personnel Number
 - Vendors by Address Attributes (Fuzzy Search)
 - Vendors by Address Attributes
 - Vendor by TAXID
 - Proceed Initially According to Creditor Sub-Ledger Account
 - Vendors by Class
 - Vendors: Purchasing
 - Vendors by Material
 - Vendors with Plant Reference

- ✓ Vendors (General)
 - Vendors by Country/Company Code
 - Vendors by Company Code
 - Vendors by Country
 - Vendors by Personnel Number
 - Vendors by Tax Information
 - Vendors by Address Attributes (Fuzzy Search)
 - Vendors by Address Attributes
 - Vendor by TAXID
 - Proceed Initially According to Creditor Sub-Ledger Account
 - Vendors by Class
 - Vendors: Purchasing
 - Vendors by Material
 - Vendors with Plant Reference
 - Vendor by Real Estate Contract

3. There is an added “Additional Planning” icon on the purchase order screen. *Note: This field is not currently used.*

Default values

Default Values Addl Planning

4. There is an additional *Confirmations* tab on the line item detail. You can click to access this screen, but the only check box is grayed out.

Texts	Delivery address	Texts	Delivery Address	Confirmations
		<input type="checkbox"/> Rejection Ind.		