EL VISHVARAJ
ENVIRONMENT Pvt. Ltd.

Atish Patil <atish.patil@vishvaraj.in>

Re: PO Rate should be picked up from Rate Card - INC-2024-00733

1 message

Rushikesh Kishor Dhote (IN) <rushikesh.kishor.dhote@pwc.com>　　　　Thu, Apr 4, 2024 at 1:07 PM
To: Atish patil <atish.patil@vishvaraj.in>, Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>
Cc: "Rahul Sharma (IN)" <rahul.i.sharma@pwc.com>, Aditya Vyawahare <aditya.vyawahare@vishvaraj.in>, Ashwin
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Dear Team

We have Gone through your observation.

1-In ME11Standard in Combination of Material code, Vendor, Plant system will create Info record while
creating PO. If there will be any new change in three of this system will automatically create new info record
.
2- In ME12 in future if user required to change Net Price he can do so by using ME12 manually .It will reflect
to PO automatically.
3-There will always be unique info record for One material, one Vendor and one Plant.
4-If there is any customization requirement or development user will have to maintained price manually
either you go with standard or customized way. We are suggesting to with Standard.

Note: To Maintain Net Price of material User must enter manually into system

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Thanks & Regards,
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From: Atish Patil <atish.patil@vishvaraj.in>
Sent: Thursday, March 28, 2024 5:17 PM
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Cc: Rahul Sharma (IN) <rahul.i.sharma@pwc.com>; Sudhanshu Mishra <sudhanshu.mishra@vishvaraj.in>;
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Naghate <rishikesh.naghate@vishvaraj.in>
Subject: PO Rate should be picked up from Rate Card - INC-2024-00733

Dear Rushikesh

Please check the below observation on Incident No. INC-2024-00733 regarding PO Rate should be picked up from Rate Card, kindly check incident status and discuss with VEPL-MM CTM, Mr. Sudhanshu Mishra & team for clarification.

OBSERVATIONS:

1. It is to be noted that which accessing ME11, vendor code and material codes are mandatorily required to save the document. It means we will have to create multiple "info record" documents for multiple material codes despite of same vendor to be awarded. For Example, for a PR of 10 line items which can be ordered to one vendor, we will have to create 10 "info record" documents which will be referred as "Rate card". Further, while creating PO in system, all these 10 "Info Record" documents will have to be fetched individually, instead of previous process of fetching one single PR for creating order.

Observations: there will be 10 Info Record / Rate cards document getting created for one single vendor for one single PR requirement of 10 line items. While creating Order from "info record", system is fetching latest prepared "info record" document. In future when there will be thousands or lacs of "info Record" documents available, it will be tedious task to select correct document for each line item. Existing PO creation process was simple where we are typing the unit rates and PO is getting saved.

2. Once we create one "info record" document with a combination of vendor code, material code and plant code, system is not allowing to create separate "info record" document with same combination but different rates. There can rate variation possible in due coarse of time for same material code and vendor code.

Regards,

Atish Patil