

## 1) Create Requisition

**Header**

Lines

Client: Big Bazaar Organization: California

Document No.: 10000005

Active: ☒

Business Partner: Gadwa\_Corporation


Price List: Purchase Currency: EUR

Description:

Requester: Openbravo

Status

Document Status: Draft



**Header**

Lines

Matched PO Lines

1 row(s) inserted

Client: Big Bazaar Organization: California

Requisition: 10000005

Active: ☒

Line No.: 10

Requisition line status: Open

Product: Customer equipment's maintenance

Business Partner: Gadwa\_Corporation

Price List: Creditor

Description:

Internal notes:

Quantities

Quantity: 5 UOM: Unit

Matched PO Qty: 0

Amounts

Unit Price: 3

List Price: 6

Line Net Amount: 15

Currency: EUR

Discount %: 50

Status

Locked by:

Lock date:

Lock note:

Lock cause:

Lock qty:

**Header**

Lines

Process completed successfully

Client: Big Bazaar Organization: California

Document No.: 10000005

Active: ☒

Business Partner: Gadwa\_Corporation


Price List: Purchase Currency: EUR

Description:

Requester: Openbravo

Status

Document Status: Completed



## 2) Create Purchase Order

Procurement Management || Transactions || Requestion To Order || Requestion To Order

Product:  From Date:  To Date:   
 Requester:  Vendor:  Add lines without Vendor: ☒  
 Organization:  Search:

Need by date	Product	Quantity	Requester	Vendor - Price List	Price
24-02-2009	Customer equipments maintenance - **	5.00	Openbravo	Gadwa ,CorporationGadwa ,Corporation - Cred	3.00

Ulla ,Corporation - Creditor							
Product	NeedByDate	Req. Qty	Matched	Qty	Price	Price list	
<input type="checkbox"/> Corkscrew Orange - **	25-02-2009	5.00	0.00	5	5		

Gadwa ,Corporation - Creditor							
Product	NeedByDate	Req. Qty	Matched	Qty	Price	Price list	
<input type="checkbox"/> Corkscrew Green - **	24-02-2009	5.00	0.00	5	6	6.00	

Ulla ,Corporation - Creditor							
Product	NeedByDate	Req. Qty	Matched	Qty	Price	Price list	
<input type="checkbox"/> Corkscrew Orange - **	25-02-2009	5.00	0.00	5	5		

Gadwa ,Corporation - Creditor							
Product	NeedByDate	Req. Qty	Matched	Qty	Price	Price list	
<input type="checkbox"/> Corkscrew Green - **	24-02-2009	5.00	0.00	5	6	6.00	
<input checked="" type="checkbox"/> Customer equipments maintenance - **	24-02-2009	5.00	0.00	5	3	6.00	

Create Purchase Order - Mozilla Firefox

http://localhost:8880/ABCDEF/ad\_forms/RequestionToOrderCreate.html

powered by openbravo Create Purchase Order

To create the Purchase Order, after selecting the desired Requisition Lines, it is necessary to set some values:  
 -The date of the Purchase Order.  
 -The vendor. If all the selected requisition lines have associated the same Vendor the field is filled with it.  
 -The price list. If all the selected requisition lines have associated the same Price List the field is filled with it.  
 -The organization. If all the selected requisition lines belong to the same Organization the field is filled with it.  
 For the other necessary values is taken the correspondent default values. Once the Purchase Order is created it is also completed and its Document number shown in the success message.

All the selected lines have the same associated vendor: Gadwa ,Corporation  
 All the selected lines have the same associated price list: Creditor  
 All the selected lines are of the same organization: California

Order Date:   
 Vendor:   
 Price list:   
 Organization:   
 Warehouse: