



# งานพัสดุคณะฯ

## การสร้างสัญญาจะซื้อจะขาย

ME31K

Outline Agreement Edit Header Item Environment System Help

Reference to PReq Reference to RFQ

Vendor: 20003115  
Agreement Type: 1450  
Agreement Date: 09.08.2010  
Agreement: [ ]

Organizational Data  
Purch. Organization: P001  
Purchasing Group: D35

Default Data for Items  
Item Category: [ ]  
Acct Assignment Cat.: [ ]  
Plant: [ ]  
Storage Location: [ ]  
Material Group: [ ]  
Req. Tracking Number: [ ]  
Vendor Subrange: [ ]  
 Acknowledgment Reqd

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Outline Agreement Edit Header Item Environment System Help

Reference to PReq Reference to RFQ

Vendor: 20003115  
Agreement Type: 1450  
Agreement Date: 09.08.2010  
Agreement: [ ]

Organizational Data  
Purch. Organization: P001  
Purchasing Group: D35

Default Data for Items  
Item Category: [ ]  
Acct Assignment Cat.: [ ]  
Plant: [ ]  
Storage Location: [ ]  
Material Group: [ ]  
Req. Tracking Number: [ ]  
Vendor Subrange: [ ]  
 Acknowledgment Reqd

Selection of Purchase Requisitions  
Purchase Req.: 1100021500  
Requisition Item: [ ]  
Purch. Group: D35  
Document Type: [ ]  
Material: [ ]  
MPN Material: [ ]  
Plant: [ ]  
Item Category: [ ]  
Acct Assgt Cat.: [ ]  
Tracking Number: [ ]  
Supplying Plant: [ ]  
 Assigned  
 Stock material  
 Open only

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Contract Edit Header Item Environment System Help

### Create Contract : Header Data

Agreement: [ ] Company Code: 1000 Purchasing Group: D35  
Agreement Type: 1450 Purch. Organization: P001  
Vendor: 20003115 บริษัท สหกรสิริสิ่ง จำกัด (มหาชน)

**Administrative Fields**  
Agreement Date: 09.09.2010 Item Number Interval: 40 Subitem Interv.: 1  
Validity Start: 01.10.2010 Validity End: 30.09.2011 Language: EN  
 GR Message

**Terms of Delivery and Payment**  
Payt. Terms: [ ] Targ. Val.: 2999996.6 THB  
Payment in: [ ] Days [ ] % Exch. Rate: 1.00000  Ex.Rate Fx  
Payment in: [ ] Days [ ] % Incoterms: [ ]  
Payment in: [ ] Days Net

**Reference Data**  
Quotation Date: [ ] Quotation: [ ]  
Your Reference: [ ] Salesperson: [ ]  
Our Reference: [ ] Telephone: [ ]  
Suppl. Vendor: [ ] Invoicing Party: [ ]

**Customer Data**  
รหัสกิจ: บริษัทผู้ขาย

Fill in all required entry fields

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Contract Edit Header Item Environment System Help

### Create Contract : Selection List: Purchase Requisitions

Adopt + Details

Pur. Req.	Item	Material	Short Text	Plnt	SLoc	I	A	Cs	Qty	Un	C	Deliv. Date	Rel. Date	Fixed V.	S	Ba
1100021500	10	30002514	ชุดให้ปากเทีล P2AV11TP	1200	2002				9,528.000	SET		30.09.2010	30.09.2010	N		
1100021500	20	30000037	ชุดให้ลิ้นล P3BS07TP	1200	2002				90,000.000	Z07		30.09.2010	30.09.2010	N		
1100021500	30	30001002	Urine Bag 1602 PU1602TP	1200	2002				100,000.000	Z07		30.09.2010	30.09.2010	N		
1100021500	40	30001003	UB-1603	1200	2002				10,000.000	Z07		30.09.2010	30.09.2010	N		
1100021500	50	30000236	Extension Tube No. 6	1200	2002				10,002.000	Z07		30.09.2010	30.09.2010	N		
1100021500	60	30000237	Extension Tube No. 18	1200	2002				10,000.000	Z07		30.09.2010	30.09.2010	N		
1100021500	70	30000238	Extension Tube No. 42	1200	2002				10,000.000	Z07		30.09.2010	30.09.2010	N		

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SAP Contract Edit Header Item Environment System Help

### Create Contract : Item 00010

Account Assignments

Agreement Item: 10    Item Cat.:    AcctAssCat:     
Material: 30002514    Matl Group: 3104    Plant: 1200  
Short Text: ชุดไฟฟ้าเคลื่อนที่ P2AV11TP    Stor. Loc.: 2002

Price

Target Quantity	SET	RelOrdQty.	1.00
Net Order Price	8.5 THB / 1 SET	Price Date	
Qty Conversion	1 SET <-> 1 SET	InfoUpdate	

Other Data

1st Rem./Exped.	ConfContr.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Acknowl. Reqd
2nd Rem./Exped.	Ackn. No.			<input type="checkbox"/>	Estimated Price
3rd Rem./Exped.	TrackingNo.	2553		<input checked="" type="checkbox"/>	Print Price
	Vend. Mat.				

GR/IR Control

Underdel. Tol.	%	Stock Type	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GR
Overdelv. Tol.	%	Unlimited	<input type="checkbox"/>	<input type="checkbox"/>	GR Non-Val
Tax Code		Val. Type		<input checked="" type="checkbox"/>	IR
Shipping Instr.				<input checked="" type="checkbox"/>	GR-BasedIV

Fill in all required entry fields

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SAP Contract Edit Header Item Environment System Help

### Create Contract : Item 00010

Account Assignments

Agreement Item: 10    Item Cat.:    AcctAssCat:     
Material: 30002514    Matl Group: 3104    Plant: 1200  
Short Text: ชุดไฟฟ้าเคลื่อนที่ P2AV11TP    Stor. Loc.: 2002

Quantity and Price

Target Quantity	SET	RelOrdQty.	1.00
Net Order Price	8.5 THB / 1 SET	Price Date	
Qty Conversion	1 SET <-> 1 SET	InfoUpdate	

Other Data

1st Rem./Exped.					
2nd Rem./Exped.					
3rd Rem./Exped.					

GR/IR Control

Underdel. Tol.	%	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	GR Non-Val
Overdelv. Tol.	%	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	IR
Tax Code				<input checked="" type="checkbox"/>	GR-BasedIV
Shipping Instr.					

Funds-Account Assignment for Item 00010

Commitment Item	11702010
Funds Center	130001010
Fund	R1010060
Functional Area	120010001
Grant	

Continue Cancel

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## เข้า Header text

Item	Material	Short Text	Targ. Qty	OU	Net Price	Per	OPU	Mat. Grp	Plnt	SLoc	D	Tex.
10	3000236	ชุดโหนด...		SET	8.50	1	SET	3104	1200	2002		
20	3000037	ชุดโหนด P3B507TP		207	14.50	1	207	3104	1200	2002		
30	30001002	Urine Bag 1602 PU1602TP		207	13.50	1	207	3104	1200	2002		
40	30001003	UB-1603		207	13.00	1	207	3104	1200	2002		
50	30000236	Extension Tube No. 6		207	4.30	1	207	3104	1200	2002		
60	30000237	Extension Tube No. 18		207	4.30	1	207	3104	1200	2002		
70	30000238	Extension Tube No. 42		207	4.80	1	207	3104	1200	2002		

Header Texts

TxtType	Text	More Text	Status
<input type="checkbox"/>	Inbound Delivery		
<input type="checkbox"/>	Vendor memo (general)		
<input type="checkbox"/>	Vendor memo (pur. org.)		
<input type="checkbox"/>	ถ้ามีมูลค่าเกิน xxx,xxx บาท		
<input type="checkbox"/>	กำหนดเวลาในงานแล้วเสร็จ ถึง 30 กันยายน 2554		
<input type="checkbox"/>	รายละเอียดสัญญา ส่งเงินเข้าระบบ xxx,xxx บาท		



# งานพัสดุคณะฯ

## เข้า Items text

Contract Edit Header Item Environment System Help

Create Contract : Item Overview

Agreement: 20003115 Agreement Type: 1450 Agmt Date: 09.08.2010  
Vendor: บริษัท สหพรลิสซิ่ง จำกัด Currency: THB

Item	I	A	Material	Short Text	Targ. Qty	OU	Net Price	Per	OPU	Mat. Grp	Plnt	SLoc	D	Tex.
10			30002514	ชุดให้เข้าท่อ P2AV11TP		SET	8.50	1	SET	3104	1200	2002		
20			30000337	ชุดให้เส้นท่อ P2AV07TP		207	14.50	1	207	3104	1200	2002		
			30001002	Urine Bag 1602 PU1602TP		207	13.50	1	207	3104	1200	2002		
			30001003	UB-1603		207	13.00	1	207	3104	1200	2002		
			30000236	Extension Tube No. 6		207	4.30	1	207	3104	1200	2002		
			30000237	Extension Tube No. 18		207	4.30	1	207	3104	1200	2002		
			30000238	Extension Tube No. 42		207	4.80	1	207	3104	1200	2002		
90														
90														
100														
110														
120														
130														
140														
150														
160														
170														
180														
190														
200														

Item: 10

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Contract Edit Header Item Environment System Help

Create Contract : Texts for Item 00010

Long Text Screen Adopt Text

Item: 10 Item Category: Material Group: 3104 Acct Assgt Cat.: Plant: 1200  
Material: 30002514 Short Text: ชุดให้เข้าท่อ P2AV11TP Stor. Location: 2002

Item Texts	TxtType	Text	More Text	Status
<input type="checkbox"/>	Info record PO text		<input type="checkbox"/>	
<input type="checkbox"/>	Material PO text	IV. Set แบบใหม่สำหรับ P2AV11TP / P2AV1	<input checked="" type="checkbox"/>	*
<input type="checkbox"/>	Delivery text		<input type="checkbox"/>	
<input type="checkbox"/>	Info record note		<input type="checkbox"/>	
<input type="checkbox"/>	กำหนดส่งประพัน(ป)		<input type="checkbox"/>	
<input type="checkbox"/>	กำหนดส่งประพัน(เค็มน)		<input type="checkbox"/>	
<input type="checkbox"/>			<input type="checkbox"/>	
<input type="checkbox"/>			<input type="checkbox"/>	

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