

Purchasing Group Numbers Changing in ECC effective Monday, March 28, 2011

Effective Monday, March 28, 2011, the Purchasing Group numbers have changed in ECC.

The Purchasing Group numbers for line items of existing ECC Purchase Requisitions and ECC Purchase Orders that were open prior to this date have been automatically converted to the new Purchasing Group numbers.

However, if you enter a new ECC Purchase Requisition, the appropriate new Purchasing Group number should be used. The new numbers can be found in the drop down box of the Purchasing Group field.

Also, if you have created Personal Settings within the ME51N transaction (Create ECC Purchase Requisition) that includes the Purchasing Group as a default value, you will need to change the default value to the appropriate new Purchasing Group number. Again, the new numbers can be found in the drop down box of the Purchasing Group field.

See the attached link for screen shots illustrating the positions of the Purchasing Group number as it relates to ECC Purchase Requisitions and Personal Settings for ECC Purchase Requisitions.

ME51N – Create ECC Purchase Requisition:

The screenshot shows the SAP ME51N transaction interface. At the top, the title bar reads 'Purchase Requisition Edit Environment System Help' with the SAP logo. Below the title bar, the main window title is 'Create Purchase Requisition'. The interface includes a 'Document Overview On' button, a 'Hold' button, and a 'Personal Setting' button. The main area is divided into 'Texts' and 'Table' sections. The 'Table' section contains a grid with the following data:

St...	Item A	I	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PGr	Requisnr.	Tracking...	Des.
	10	U	10020	BOOT,KNEE,RUBBER,A...	1	PR	D	04/15/2011	53111500	276J	1010	05B			
										276e					
										276e					
										276e					

Below the table, the 'Item' section shows details for '1 [10] 10020 , BOOT,KNEE,RUBBER,ANKLE F...'. The 'Material Data' tab is active, displaying fields such as 'Created by' (CINDY MARANTO), 'Crea. Ind.' (R Realtime (manual)), 'Requisitioner', 'Purch. Group' (05B 276 DOTD DIST 03 B), and 'MRP Controller'. The 'PGr' value '05B' in the table is highlighted with a red box.

Personal Setting Default Values within the ME51N transaction:

The screenshot shows the 'Personal Settings' dialog box in SAP, with the 'Default Values' tab selected. The following fields and values are visible:

- Document Type: IEXP Purchase req...
- Pur. Group: 05B 276 MARGARET BREAU (highlighted with a red box)
- Item Category: 7 Stock transfer
- AcctAssCat: I Cost center IEXP
- Plant: exp1
- Stor. Location: 1000
- Supplying Plant: 276e

Each field has an 'Always propose' checkbox to its right, which is currently unchecked for all fields. A 'More Fields ...' button is located at the bottom of the dialog.