

SAP PP-FI Integration



SAP Knowledge Hub

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How to deal separately vendor for freight charges in SAP MM

When we Order the Material from Vendor/Supplier it has some Basic Price. Some Vendors will give the Price of material including the Transportation Charges so the Price of material is Basic Price +Transportation Charges. As per this Total Amount they will give the rate to the Customer/Company. In this case Company need to Pay to a Single Vendor only i.e. Main Vendor/Supplier. But in Some Cases, Vendor/Supplier will only give the Rate of Material at their end only & Company Need to Transport the Material from Vendor/Suppliers end to the Company Premises. In this Case Company will Pay the Actual Rate of Material to the Main Vendor/Supplier

& Transportation Charges will be Paid to the Transporter (Separate (Sub) Vendor). Thus, for this Case SAP have an option to Maintain a Separate Vendor for the Freight Charges to be Paid.

Create a Standard PO by using T-Code:- ME21N with order currency PKR-Pakistani Rupee

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Here we have Create a PO by entering the required details. But here this vendor will not be Providing/Supplying the Material at Company end. For this Case Company need to Transport the Material from Vendor/Supplier end to Company end. Fo for that Transportation Charges will be given by Transporter. We need to Add this Transportation Charges in Purchase Order. Also, we need to Pay Charges to Transport Vendor Separately for this we need to maintain the separate Vendor code for Billing of Transportation Charges. When we are Invoicing then Material Cost will be Given to Main Vendor & Transportation Charges will be given to the Transporter Separately.



Just go to the Item Overview & under that Go to the Condition Tab as shown above. Just Right Click here Condition for Freight Charges are Already assign here in Pricing Procedure as below shown.



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We can choose Freight Condition as per Requirement here. FRC1 :- Freight/Quantity we are choosing here. For this condition Freight charges will be applied for / Quantity of Ordered Material. Select the Condition & Press Enter.

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nt Determination			
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Accruals: FR1			
		Vendor: 125292	

As we are entering the Freight Charges/Quantity it will be changed against the Actual Price of

Material as shown above. As per requirement we can add freight Condition here

FRA1 :- Freight %

FRB1 :- Freight (Value)

FRC1 :- Freight/Quantity

Now as we are added the Freight Charges now we need to add the Freight Vendor in Condition tab.

Select the Freight Condition & Click on Condition Details. Below Screen Opens.





Here by default Main Vendor (Material Vendor) details coming. Change this vendor details add Transport (Freight Vendor) details here.

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Here we have added Freight Vendor Code i.e. Created in Vendor Master Separately. So now Material Vendor & Freight Vendor get Paid Separately. Now Check the PO & Save it. Std.Pur.Doc. Test-1 created under the number 4500001700 Do MIGO with reference to PO & entre all required entries

Material document 5000001980 posted

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Now just Go & Check the Purchase order history Tab in ME23N

It will show you the two Different Cost i.e Delivery Cost & Goods Cost.



Now after the GR we need to Pay the Both the vendors i.e. Material Vendor & Freight Vendor.

Enter the Invoice for both the vendor in T-Code: - MIRO .Enter all the required details.

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While entering Invoice in PO Reference Select the 1 :- Goods/Service Item. Thus the Material Vendor Invoice get Posted. Check all the data & Click on Simulate.



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Click on Post. Document no. 5105600878 created So the Invoice of Material Vendor get Posted. Once again Check the Purchase order history by using ME23N

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It will show you the Invoice Details of Main Vendor here as above shown.

Now we need to pst the Invoice of Freight Vendor by using T-code:- MIRO



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Select planned delivery cost indicator

While entering the Invoice under PO Reference Select the 2:- Planned Delivery Cost as above shown. Check all the Data & Click on Simulate.

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It will show you the Details of Amount & G/L Account for Freight Clearing as above shown.

Now Click on Post. Document no 5105600879 created Now the Invoice of Freight Vendor get entered. Just Check the POH by using ME23N.

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It will show you the Two Different Invoice Details here for Main Vendor & Freight Vendor Separately. So, this is how we can enter the Separate Vendor for Freight Charges will be added while creating PO & It will be separately get Paid by Company.



THANK YOU



- Corporate Training
- Instructor LED Training
- Seminars & Workshop Internship
- Mock Interview
- Customised Courses
- Project Support For Implementation
- Staff Augmentation And Talent



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