

Service Procurement



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Planned & Unplanned Service procurement

What is Service Procurement Process?

Service procurement is the activity of hiring (and managing) service providers who deliver peoplebased services to an enterprise – technical consulting companies, specialty service agencies, or maintenance companies, for example.

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Procurement of goods and service for maintenance purposes Example: Building maintenance, Hiring Contract Employees.

Note:

GR need not be created. It will be generated automatically under 101 movement type

Planned service procurem	ent
Service Master (Activity number)	300000000145
Vendor Master	10000016
РО	1800000010
Service Entry Sheet	800000349
MIRO	5105609803

Go to AC01 (SERVICE MASTER) and click on create new service.



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Click on accept and save.

Once the service entry sheet is created, the goods receipt will be created automatically

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UNPLANNED PROCUREMENT PROCESS

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For unplanned procurement while creating PO go to limits tab. In that overall limit means the total sum of amount we have, expected value means an estimation of the amount of the service.



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Next create the service entry sheet (ML81N). Enter PO and click on create.

In unplanned procurement directly enter the details. No need to click on service sel.

Click on accept and save. Once the service entry sheet is created, the goods receipt will be created automatically.

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