

HOW TO PUNCHOUT FROM SAP ECC TO BUYERQUEST





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Since we have configured punchout from ECC – we will see a new icon in Purchase Requisition as shown above.

Click on "Catalog". You will see the below screen



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Buyer Quest Catalog is launched within SAP ECC as shown below



Select the products





Add item to cart

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Proceed to checkout

Item is bought back to ECC

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Click on "sources of supply" on item level



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You can see the vendor is bought back to ECC as a fixed vendor

Enter "Account Assignment" = K

Plant = 2500



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Enter Purchasing Org = 2500

Enter cost center in "account assignment" tab = 10-comp



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