**Intelligent Search of Vendor and Material**

Step 1:-

Create one Vendor Master and one Material Master

Step 2:-

Open Transaction ME21N (Create Purchase Order)

Step 3:-

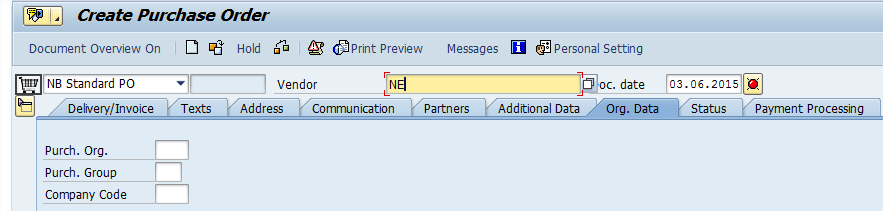
Test Case Data

Vendor = NEEL

Material = GEARS

Step 4 :-

Enter few initials of Vendor Master and press enter



System will show the error at the bottom



Same Case is applicable for material

Enter few initials of Material Master and press enter

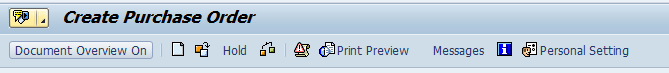


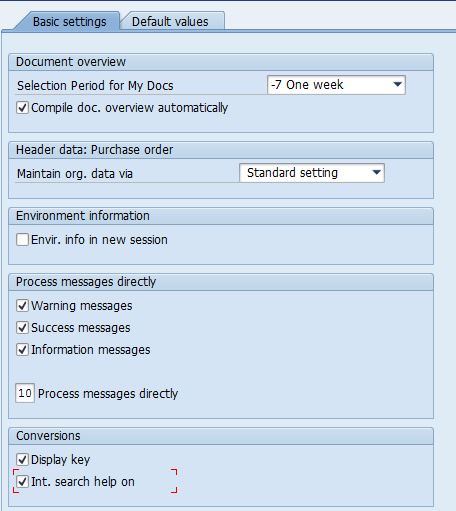
System will show error at the bottom



Step 5:-

Click on personal setting Icon



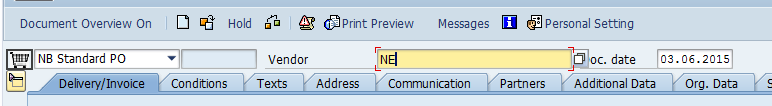


Select the check box of “Int. search help on” under conversions and SAVE

Step 6 :-

Repeat the process again

Enter the vendor initials and press enter





System will display all the vendors having “NE” in it.

Same case is applicable for material field



