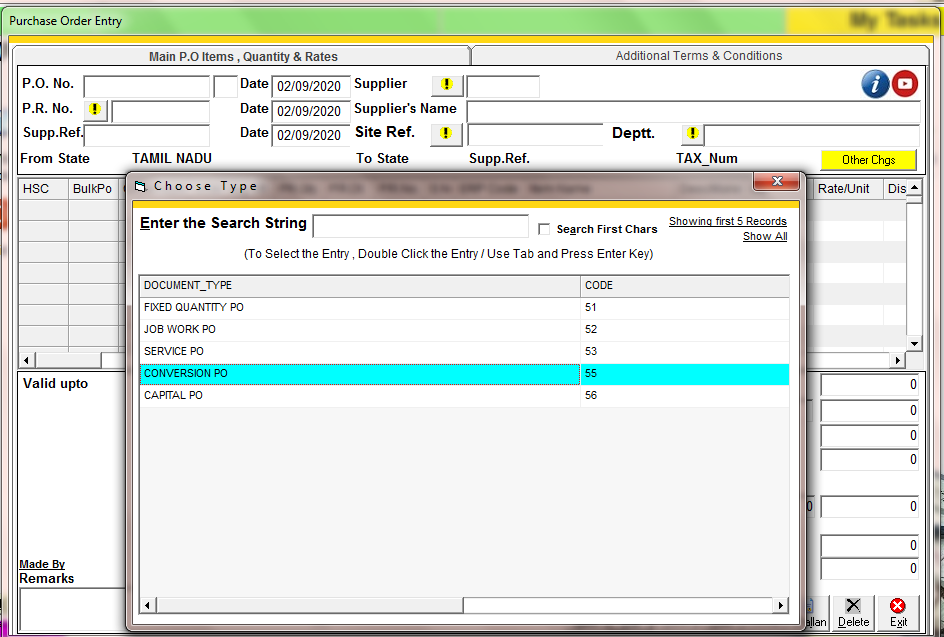
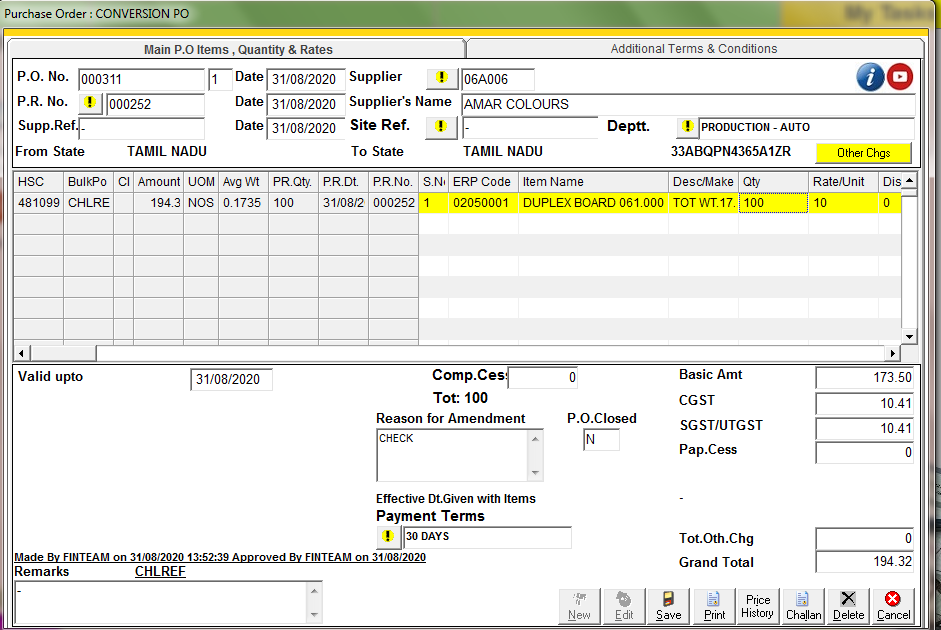
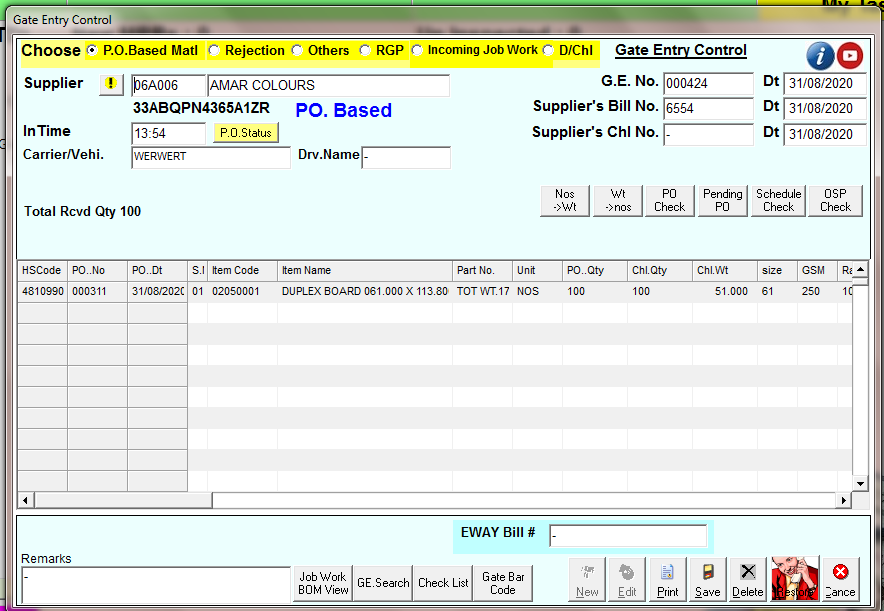
**How can we use of conversion PO for material purchase?**

**The purchase cycle of conversion unit**

Conversion PO=PURCHASE&PROCUREMENT>>GENERAL PO>>CONVERSION PO



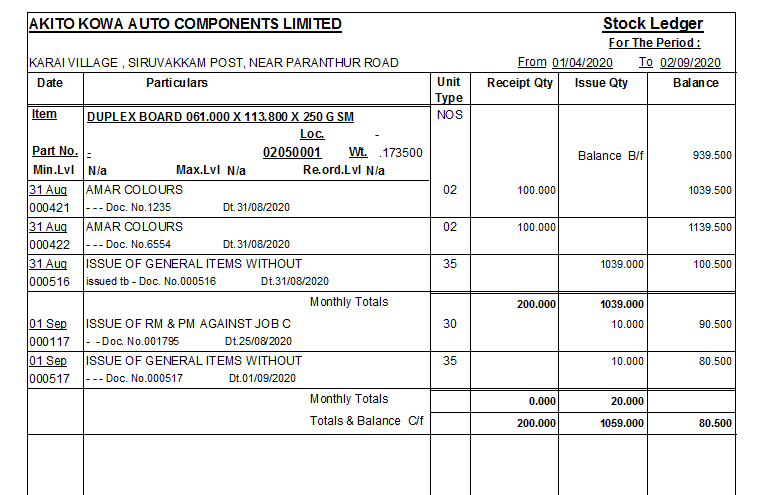
CONVERSION PO



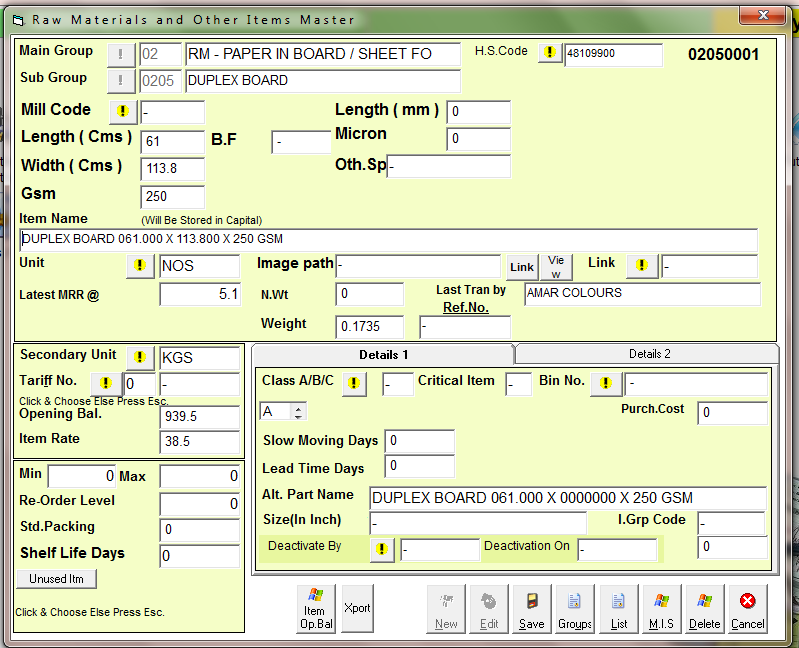
GATE ENTRY



MRR ENTRY



STOCK LEDGER REPORT:- HERE IS SHOWING THE QTY OF ITEM AND UNIT TYPE



**We have to put secondary unit in item master for conversion unit purchase**