

MASTER DATA CONFIGURATION IN SAP MM

Phone/Whatsapp: +1 (515) 309-7846 (USA)

Email: info@zarantech.com

Website: www.zarantech.com

SAP Material Management Configuration

MM Master Data

1. MaterialMaster
2. PurchasingGroups
3. VendorMasterData
4. Assignnumberrangestovendoraccountgroups.
5. PurchasingInfoRecords
6. Source List
7. T-Code.

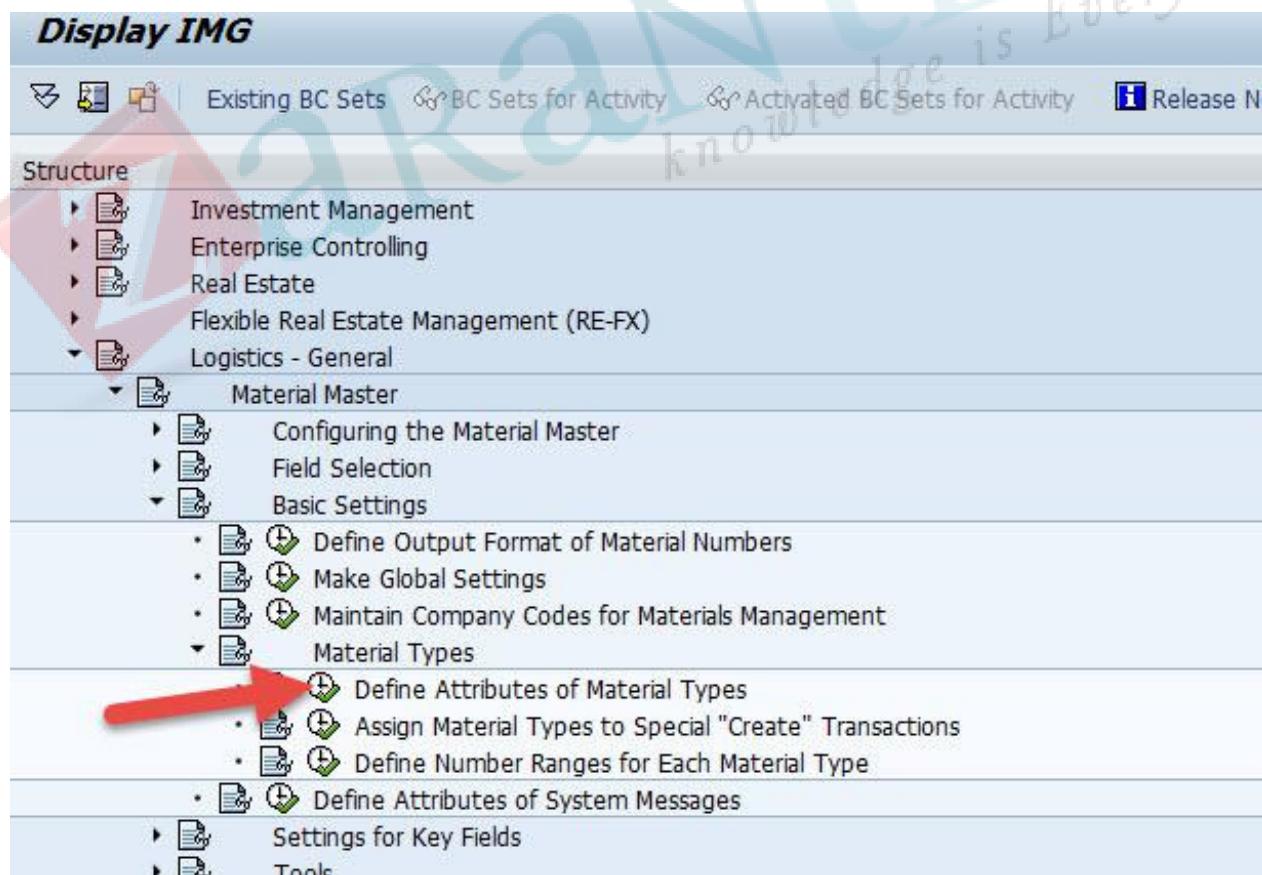
1. Material Master

SAP IMG Menu path: – SPRO > Logistics – General > Material Master > Basic Settings > Material Types > Define Attributes of material types

Transaction Code: – OMS2

Enter T Code OMS2 in the SAP command field and press enter.

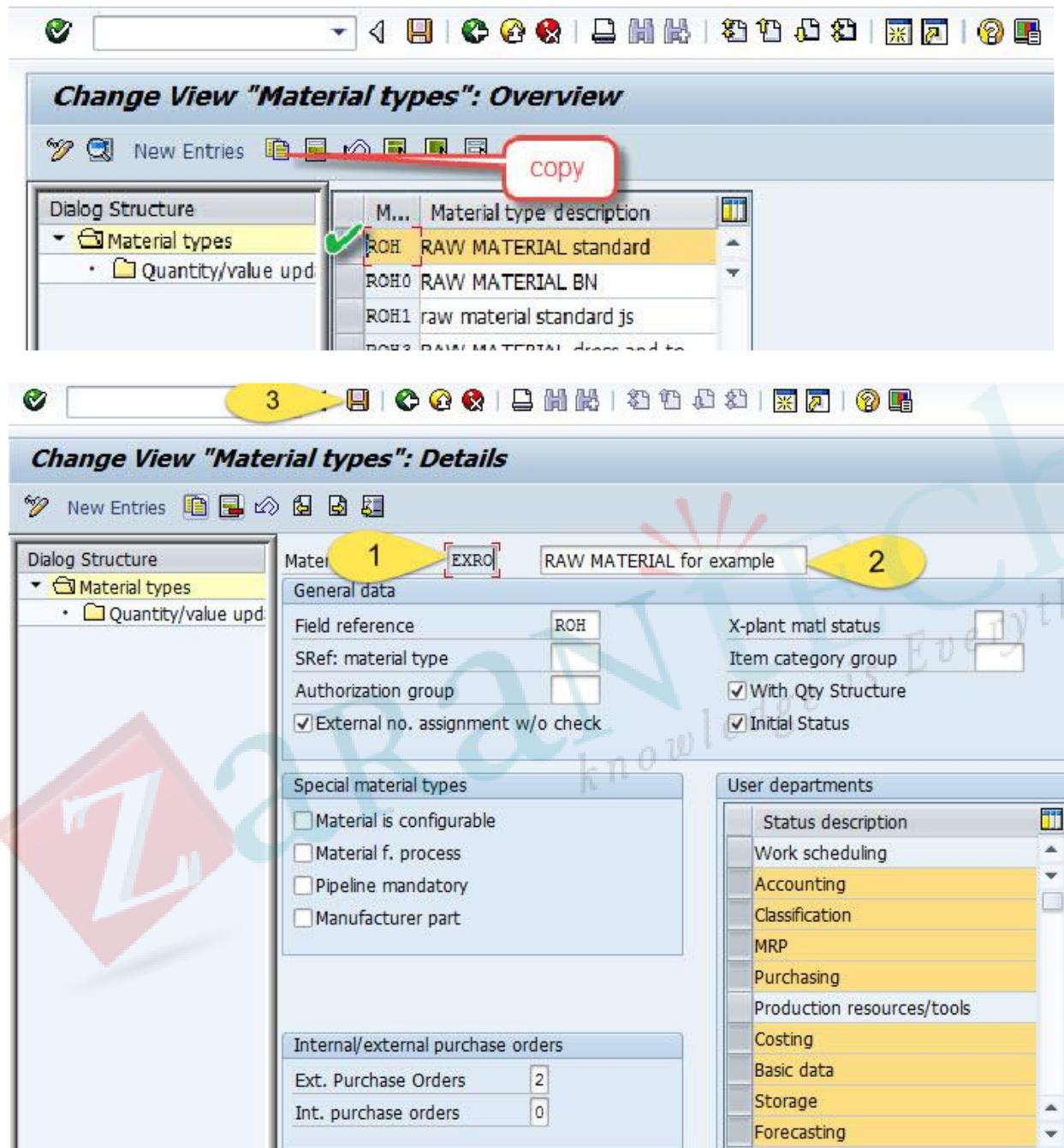
Display IMG



The screenshot shows the SAP Display IMG interface. The navigation path is as follows:

- Existing BC Sets
- BC Sets for Activity
- Activated BC Sets for Activity
- Release No.
- Structure
 - Investment Management
 - Enterprise Controlling
 - Real Estate
 - Flexible Real Estate Management (RE-FX)
 - Logistics - General
 - Material Master
 - Configuring the Material Master
 - Field Selection
 - Basic Settings
 - Define Output Format of Material Numbers
 - Make Global Settings
 - Maintain Company Codes for Materials Management
 - Material Types
 - Define Attributes of Material Types
 - Assign Material Types to Special "Create" Transactions
 - Define Number Ranges for Each Material Type
 - Define Attributes of System Messages
 - Settings for Key Fields
 - Tools

List of material types are displayed in the screen, Select existing material type line item and click on copy as icon to define new material types in SAP.



The screenshot shows two SAP screens related to material types:

- Change View "Material types": Overview** (Top Screen):
 - Dialog Structure: Material types > Quantity/value upd.
 - Table: Material type description

M...	Material type description
ROH	RAW MATERIAL standard
ROH0	RAW MATERIAL BN
ROH1	raw material standard js
ROH2	RAW MATERIAL_dress and to
 - Action Bar: Includes a red box around the "copy" icon.
- Change View "Material types": Details** (Bottom Screen):
 - Dialog Structure: Material types > Quantity/value upd.
 - General Data:

Material key	1 EXRO	Description: RAW MATERIAL for example	2
Field reference	ROH	X-plant matl status	
SRef: material type		Item category group	
Authorization group		<input checked="" type="checkbox"/> With Qty Structure	
<input checked="" type="checkbox"/> External no. assignment w/o check		<input checked="" type="checkbox"/> Initial Status	
 - Special material types:
 - Material is configurable
 - Material f. process
 - Pipeline mandatory
 - Manufacturer part
 - Internal/external purchase orders:

Ext. Purchase Orders	2
Int. purchase orders	0
 - User departments:

Status description	
Work scheduling	
Accounting	
Classification	
MRP	
Purchasing	
Production resources/tools	
Costing	
Basic data	
Storage	
Forecasting	

1. Material Type: - Update New Material key

2. Description: - Give the description for the material key

Field Reference: - Field reference determines for each field section group is set to hide, display, required entry or optional entry.

Item Category group: - Select item category group from the list

Special material types: - check the box for special material types

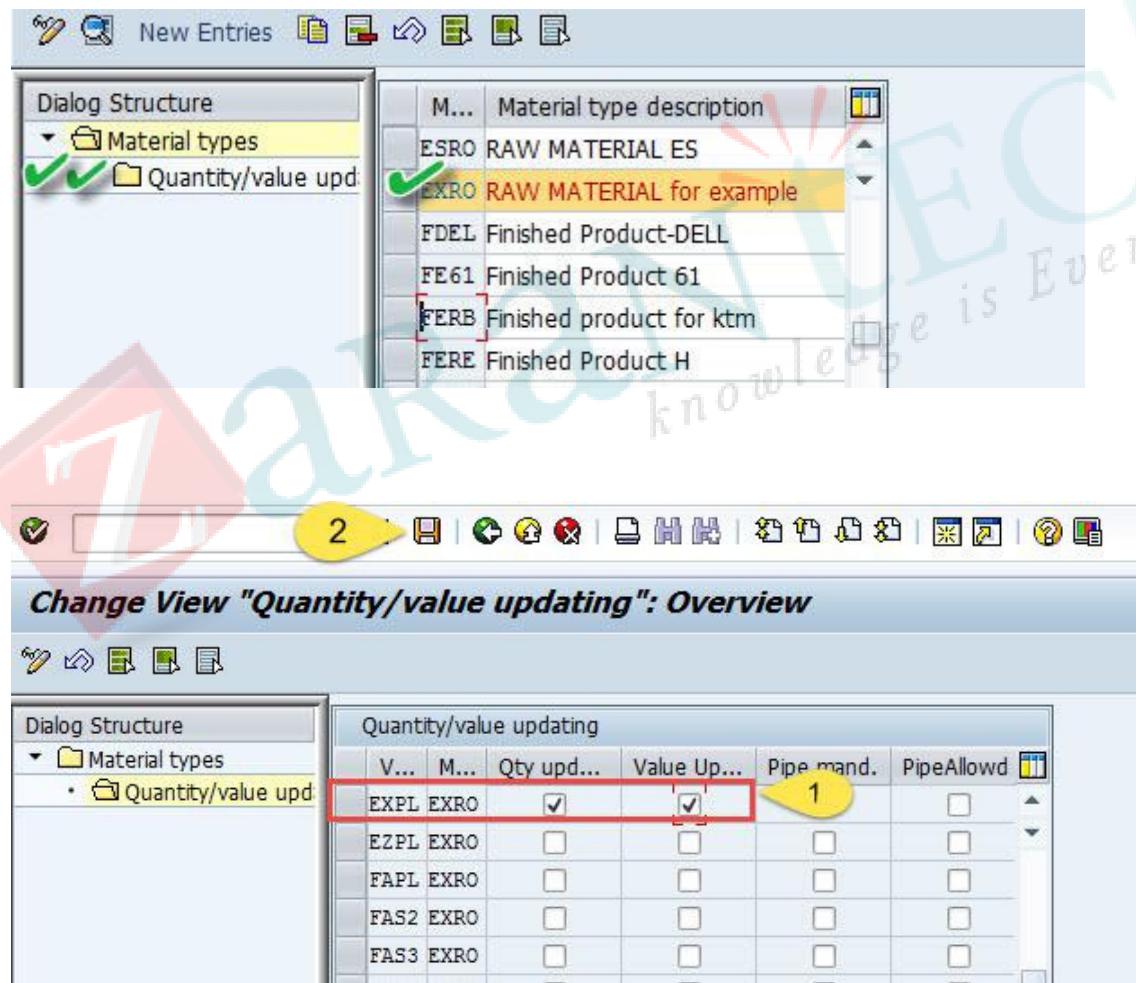
User Departments: - Select departments for the material types as per business requirements.

Internal/external purchase orders: - Select the value as per business requirements, possible entries are

- 0-No external purchase orders allowed
- 1-External purchase orders allowed, but warning issued
- 2-External purchase orders allowed

3. Click on save icon

And then select created material type and double click on quantity/value updating



The screenshot shows two SAP Fiori screens. The top screen is titled "Change View 'Quantity/value updating': Overview". It displays a list of material types in a table, with one row selected: "EXPL EXRO". A yellow circle labeled "2" is positioned over the "Save" icon in the toolbar. The bottom screen shows a detailed view of the "Quantity/value updating" configuration for the selected material type. It has a table with columns: V..., M..., Qty upd..., Value Up..., Pipe mand., and PipeAllowd. The first row, "EXPL EXRO", has both "Qty upd..." and "Value Up..." checkboxes checked, while others are empty. A yellow circle labeled "1" is positioned over the "Value Up..." checkbox in the first row.

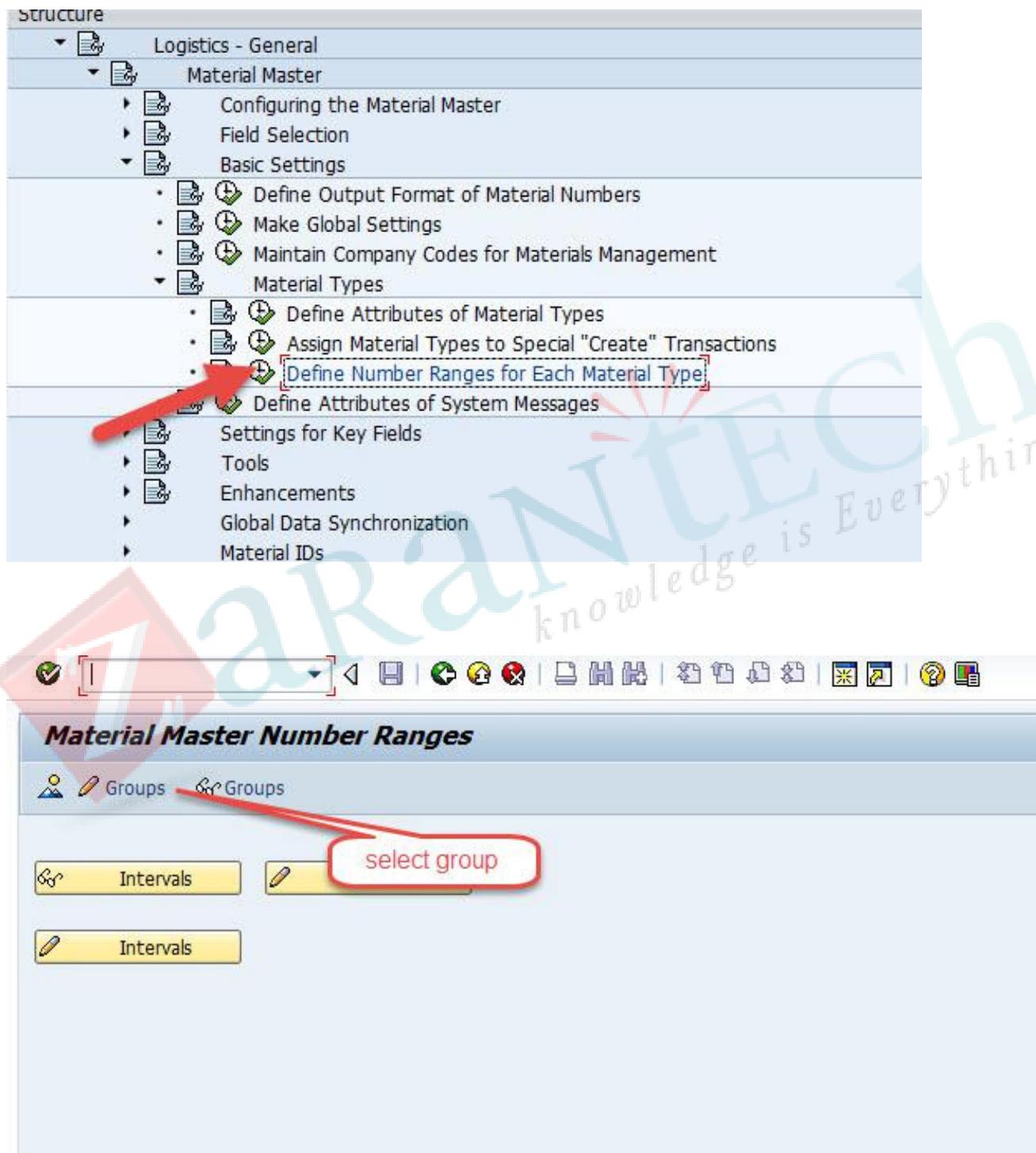
V...	M...	Qty upd...	Value Up...	Pipe mand.	PipeAllowd
EXPL	EXRO	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
EZPL	EXRO	<input type="checkbox"/>	<input type="checkbox"/>		
FAPL	EXRO	<input type="checkbox"/>	<input type="checkbox"/>		
FAS2	EXRO	<input type="checkbox"/>	<input type="checkbox"/>		
FAS3	EXRO	<input type="checkbox"/>	<input type="checkbox"/>		

1. If it is not stock item tick only value updating, if it is a stock item with value tick the both quantity updating and value updating columns

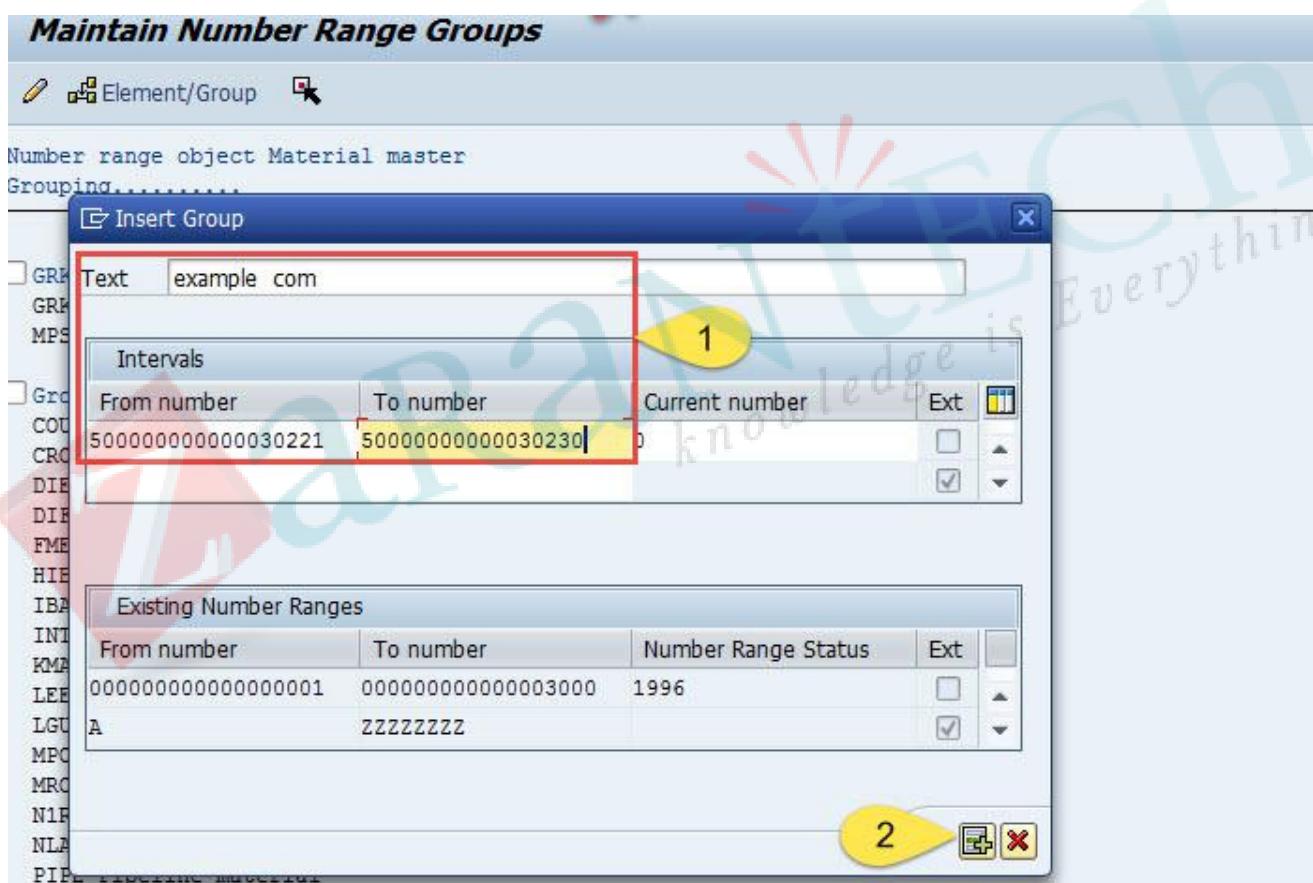
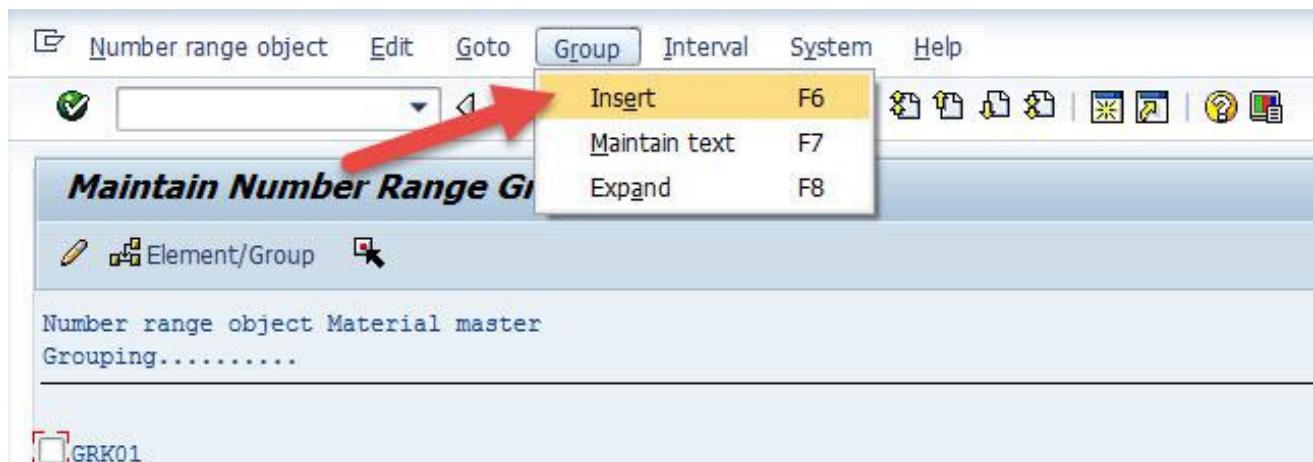
2. Click on save icon or (Ctrl+s) to save the configured material types data.

Successfully you configured the new material types.

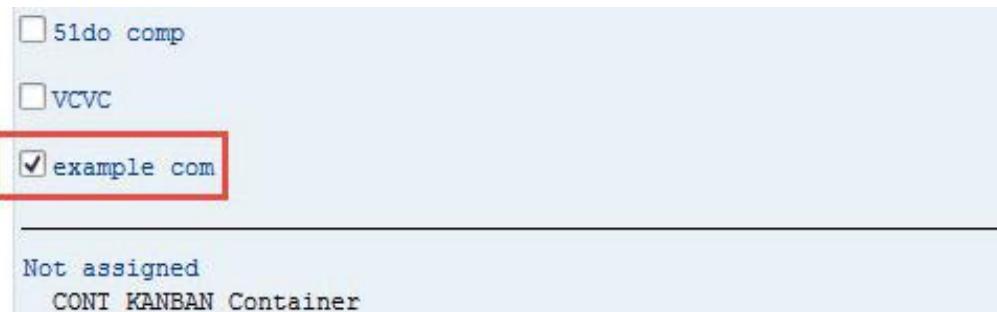
Define number ranges for each material type:



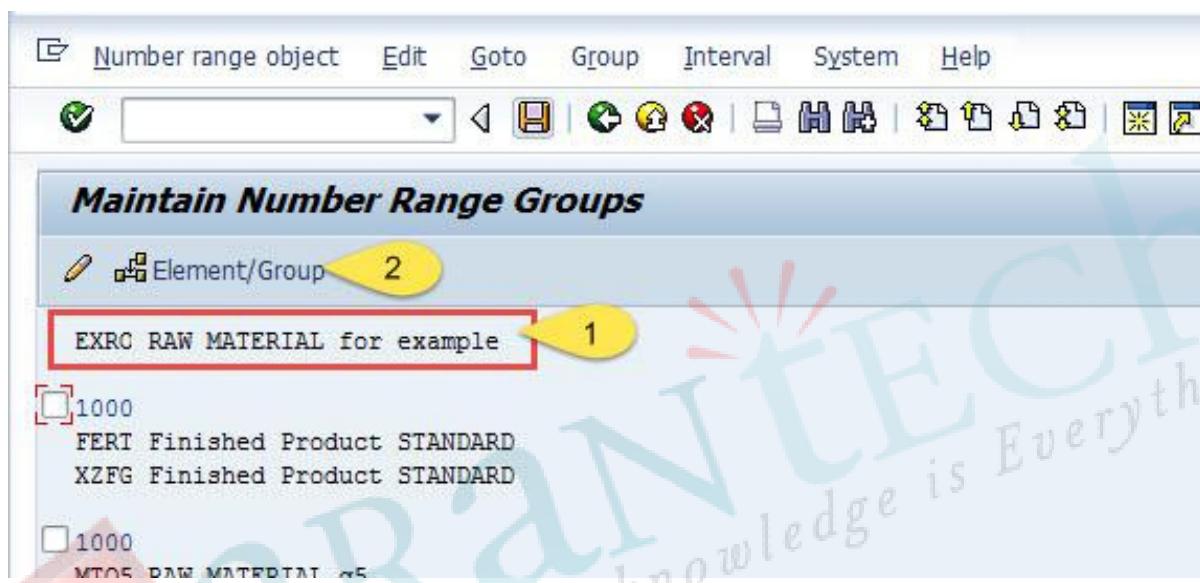
The screenshot shows the SAP Material Master configuration interface. The left sidebar displays a navigation tree under 'Logistics - General' and 'Material Master'. The 'Basic Settings' section is expanded, showing several configuration steps. One step, 'Define Number Ranges for Each Material Type', is highlighted with a red box and a red arrow pointing from the 'Material Types' node in the tree. Below the tree, a toolbar contains various icons, including a save icon. The main area is titled 'Material Master Number Ranges'. At the top of this area, there are tabs for 'Groups' (which is selected) and 'Copy Groups'. Below the tabs, there are two buttons labeled 'Intervals'. A red arrow points to the 'Groups' tab, with a callout bubble containing the text 'select group'.



1. Text: Fill up the text box, and give the number intervals for material type (From number- To numbers)
2. Addit.

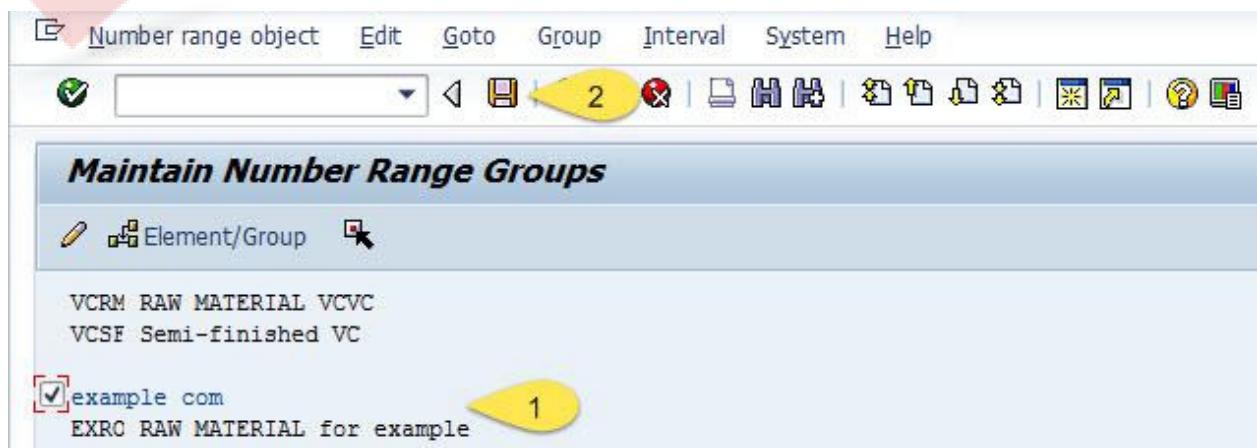


Tick the text name.



1. Double click the EXRO (material type)

2. Enter the Element/Group



1. Tick the box

2. Click on save icon

2.Purchasing group

is a unit of a purchasing organization which is responsible for day to day certain buying activities and control a particular type of procurement activity based on some classification.

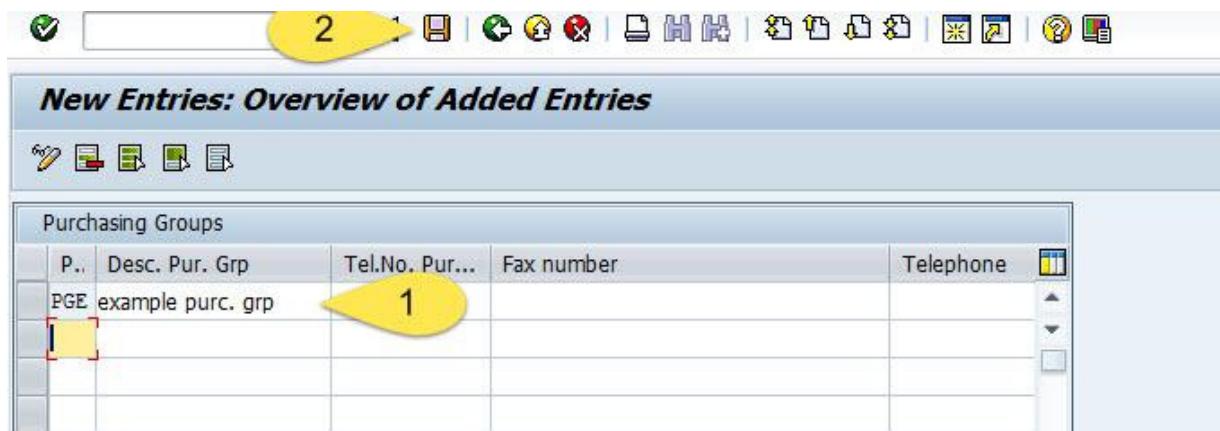
Steps to create purchasing groups: SAP IMG Path: – SPRO >> SAP Reference IMG (F5) >> Materials Management >> Purchasing >> Create Purchasing Groups

Transaction code: – OME4



Click on new entries to *create new purchasing groups*





Purchasing Groups				
P..	Desc. Pur. Grp	Tel.No. Pur...	Fax number	Telephone
PGE	example purc. grp			1

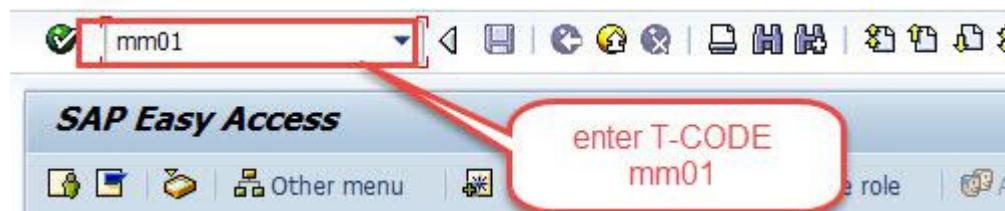
1. In Above screen enter the following data.
In the purchasing group field enter the three digits purch. Group key
In the desc. Pur. Grp field enter the description of purchasing group
2. After updating all the required information, choose save icon to save the entries. Successfully you have configured purchasing gro

Create Material Master Record in SAP:

Material Master is the master record of company's main source of material-specific data.

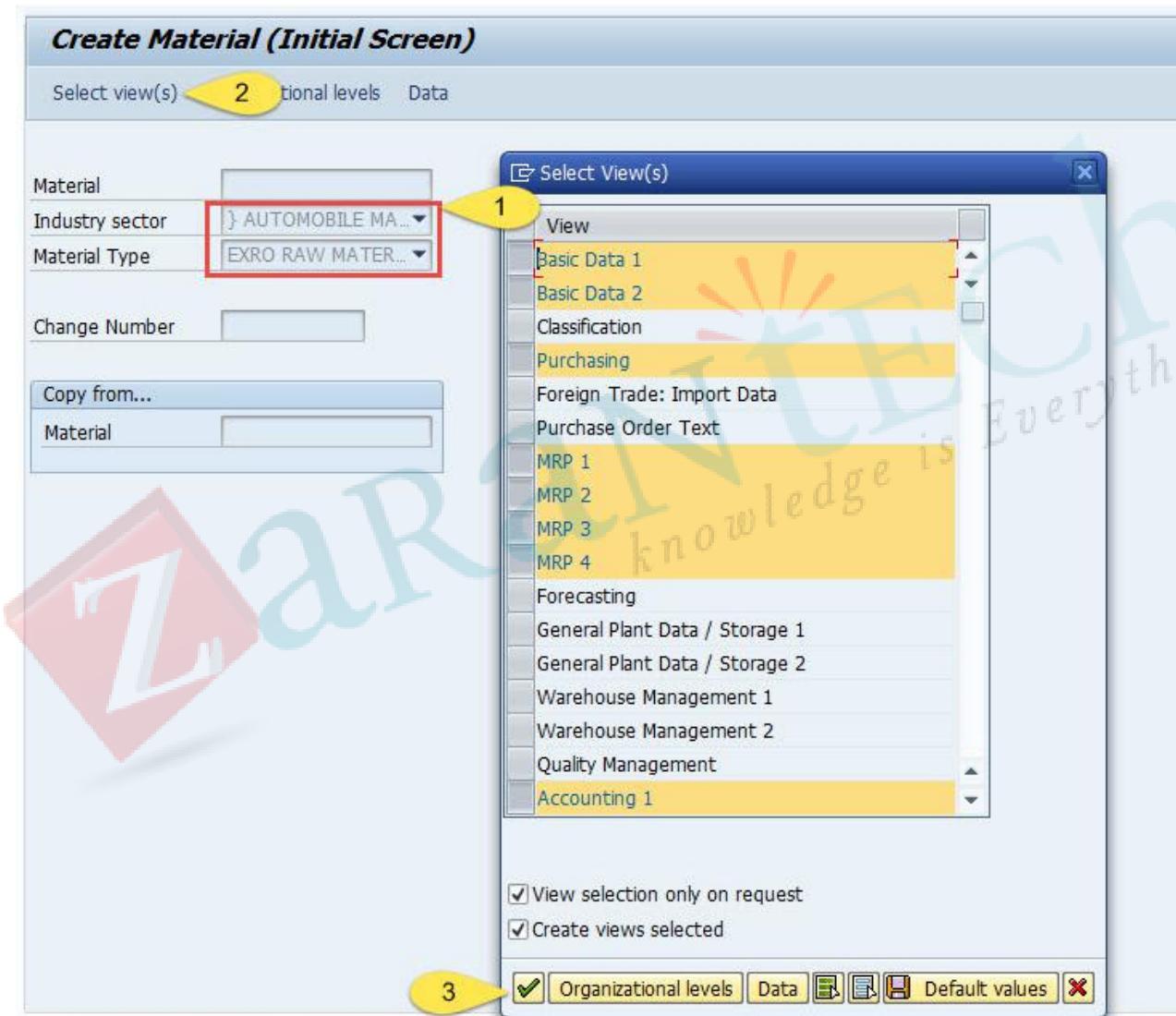
- MM01–Create Material master
- MM02–Change material
- MM03–View material Master

Enter Transaction Code **MM01** in the SAP command field and press enter



Update the following fields

1. *IndustrySector:-Selectindustrysectorfromthelist
*Material Type: - Select appropriate material type
2. Select views: base data1, base data2, purchasing, MRP 1, MRP 2, MRP 3, MRP 4, Accounting 1, Accounting 2.
3. Press ok.



Press enter and the pop-up window will be open

1. Select the required views and press enter to input the organizational levels.
2. Press ok

Create Material (Initial Screen)

Select view(s) Organizational levels Data

Material	
Industry sector	AUTO
Material Type	EXRO
Change Number	
Copy from...	
Material	

Plant	EXPL	example company plant1
Stor. Location	EXRM	Raw materials

Organizational levels

Profiles

MRP profile

Org. levels/profiles only on request

2 Select view(s)  Default values 

Basic Data 1: – Update all the required data such as unit of measure and material group,

- In the Material field enter the material description
 1. In the basic unit of measure and material group field “enter the unit of measure and *material group*”

Basic data 1 Basic data 2 Classification Purchasing Foreign trad... 

Material	500000000000030214	engines			
Base Unit of Measure	ea	1	Material Group	00108	2
Old material number			Ext. Matl Group		
Division			Lab/Office		
Product allocation					

Purchasing: - Update all the required information related to purchase data

Change Material 50000000000030214 (RAW MATERIAL for example)

Additional data Organizational levels Check screen data

Basic data 2 Purchasing Foreign trade import Purchase order text

Material	50000000000030214	engines	<input type="button" value="i"/>
Plant	EXPL	example company plant1	<input type="button" value="Go"/>
	<input type="button" value="New"/>	<input type="button" value="Copy"/>	

General Data

Base Unit of Measure	EA	Each	Order Unit	<input type="text"/>	Var. OUn	<input type="checkbox"/>
Purchasing Group	PGE	1	Material Group	00108		
Plant-sp.matl status	<input type="checkbox"/>		Valid from	<input type="text"/>		
Tax ind. f. material	<input type="checkbox"/>		Qualif Proc Goods Disc	<input type="checkbox"/>		

1. Enter purchasing group

Additional data Organizational levels Check screen data

Purchase order text MRP 1 MRP 2 MRP 3 MRP 4

Material	50000000000030214	engines	<input type="button" value="i"/>
Plant	EXPL	example company plant1	<input type="button" value="Go"/>
	<input type="button" value="New"/>	<input type="button" value="Copy"/>	

General Data

Base Unit of Measure	EA	Each	MRP group	<input type="checkbox"/>	
Purchasing Group	PGE	2	ABC Indicator	<input type="checkbox"/>	
Plant-sp.matl status	<input type="checkbox"/>		Valid from	<input type="text"/>	

MRP procedure

MRP Type	ND	1 planning	Planning time fence	<input type="checkbox"/>
Reorder Point	<input type="text"/>			

1. Enter MRP type ND (no planning)
2. Enter Purchasing group

Additional data Organizational levels Check screen data Lock

MRP 1 MRP 2 MRP 3 MRP 4 Forecasting Plant data ...

Material	500000000000030214	engines	<input type="button" value="H"/>
Plant	EXPL	example company plant1	<input type="button" value="S"/> <input type="button" value="D"/>

Procurement

Procurement type	<input type="text" value="F"/>	Batch entry	<input type="text"/>
Special procurement	<input type="checkbox"/>	Prod. stor. location	<input type="text"/>
Quota arr. usage	<input type="checkbox"/>	Default supply area	<input type="text"/>
Backflush	<input type="checkbox"/>	Storage loc. for EP	<input type="checkbox"/>
JIT delivery sched.	<input type="checkbox"/>	Stock det. grp	<input type="checkbox"/>
<input type="checkbox"/> Bulk Material			

Scheduling

GR Processing Time	<input type="text"/> days	Planned Deliv. Time	3 <input type="text"/> days	1 <input type="checkbox"/>
SchedMargin key	<input type="checkbox"/>	Planning calendar	<input type="checkbox"/>	

Net requirements calculation

Safety Stock	<input type="text"/>	Service level (%)	<input type="text"/>
Min safety stock	<input type="text"/>	Coverage profile	<input type="checkbox"/>
Safety time ind.	<input type="checkbox"/>	Safety time/act.cov.	<input type="text"/> days

1. Planned delivery time

Accounting 1: - Update all the required data such as valuation class, price control, moving price, and standard price.

Additional data Organizational levels Check screen data

Quality management Accounting 1 Accounting 2 Costing 1

Material 500000000000030214 engines

Plant EXPL example company plant1

General data

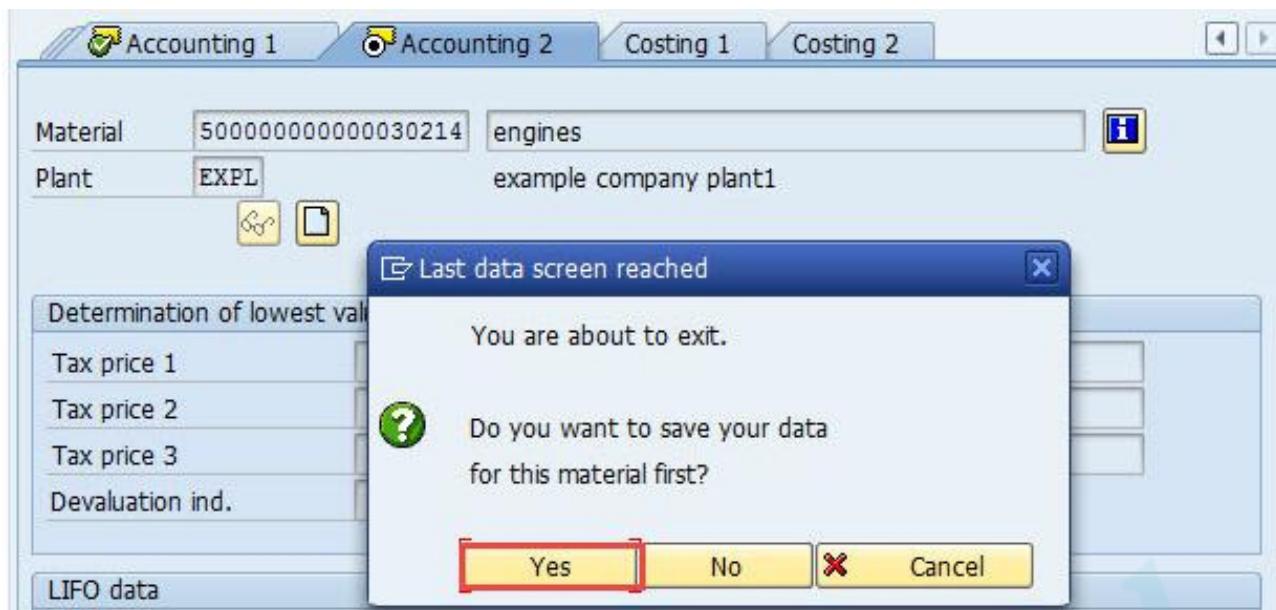
Base Unit of Measure	EA	Each	Valuation Category	
Currency	INR		Current period	07 2015
Division			Price determ.	<input type="checkbox"/> ML act.

Current valuation

Valuation Class	3000	1
VC: Sales order stk		Proj. stk val. class
Price control	S	Price Unit
Moving price	100	2
Total Stock	0	Standard price
Future price		Total Value
		<input type="checkbox"/> Valuated Un
		Valid from

Previous period/year Std cost estimate

1 2 3



After entering all the details, click on yes icon.

Message will be displayed as **material code created.**

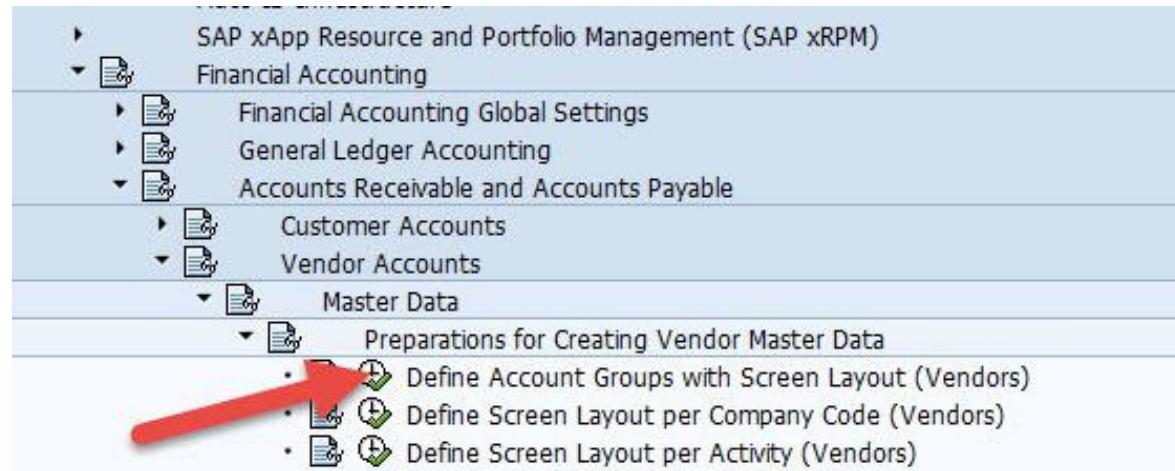
Successfully we have created SAP material master record.

3.Create vendor account groups:

IMG Menu Path: - IMG > Financial accounting –> Accounts Receivable and Accounts Payable –> Vendor Accounts –>Master data –> preparation for creating vendor master data –> **Define Account Groups with Screen Layout (Vendors)**

Transaction code: – OBD3

Follow IMG Menu Path and select **Define Account Groups with Screen Layout (Vendor)**



Select New entries to create new vendor account group

Change View "Vendor Account Groups": Overview

New entries

Vendor Account Groups	
Group	Name
0001	Vendors
0002	Goods supplier
0003	Alternative payee

select new entries

New Entries: Details of Added Entries

3

Edit field status

Account group EXAG

General data

Name example company ag

One-time account

Field status

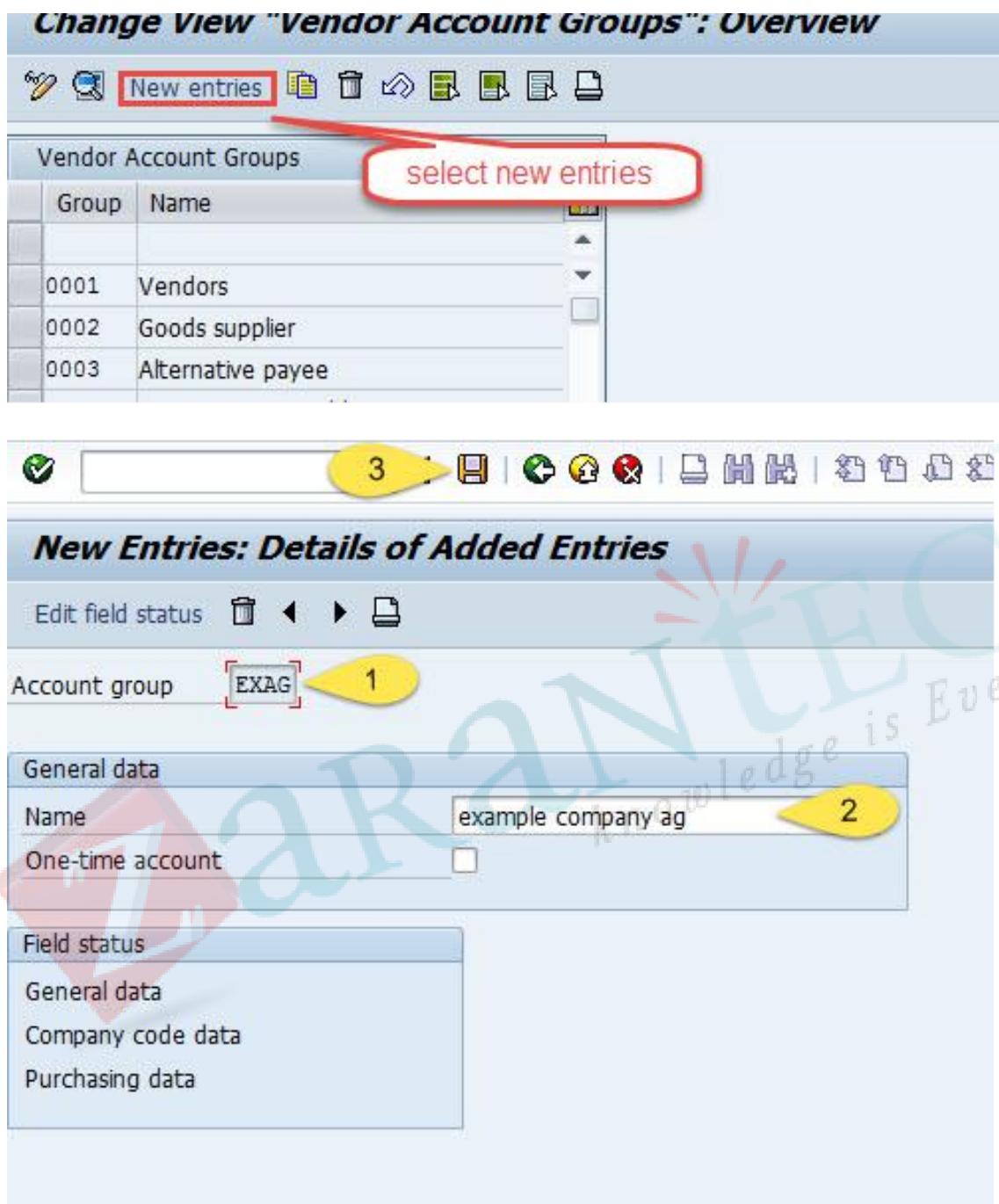
General data

Company code data

Purchasing data

1

2



Update the following data

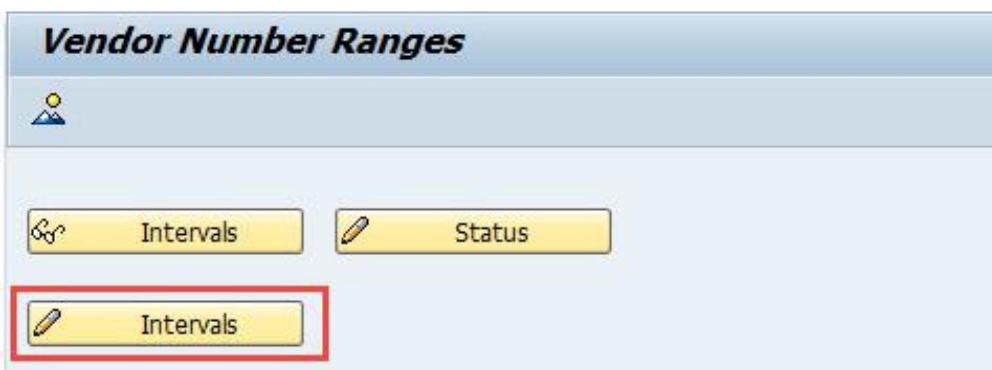
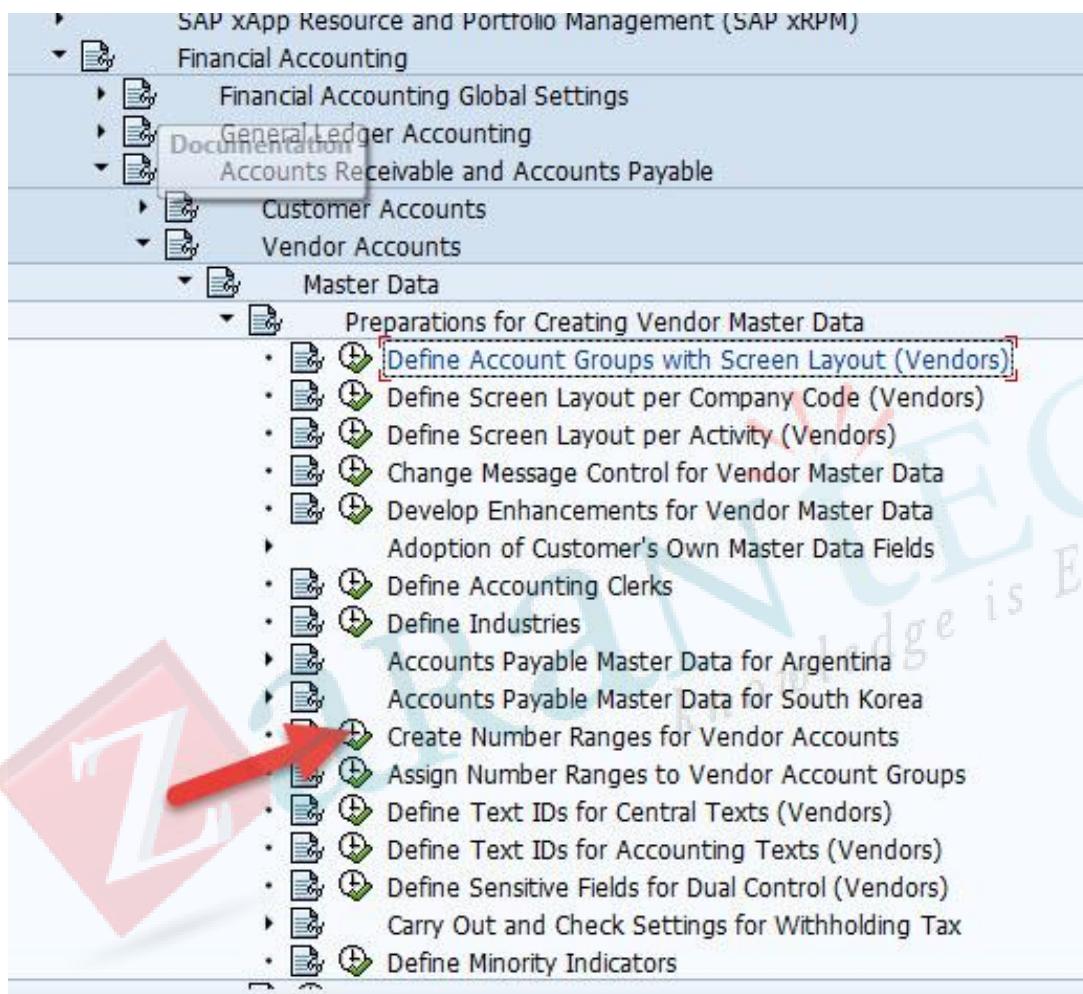
1. Account Group: - Enter four digits Vendor Account group code
2. Description: – Enter the name of Vendor account group.
3. Select Save Icon to save the configured settings

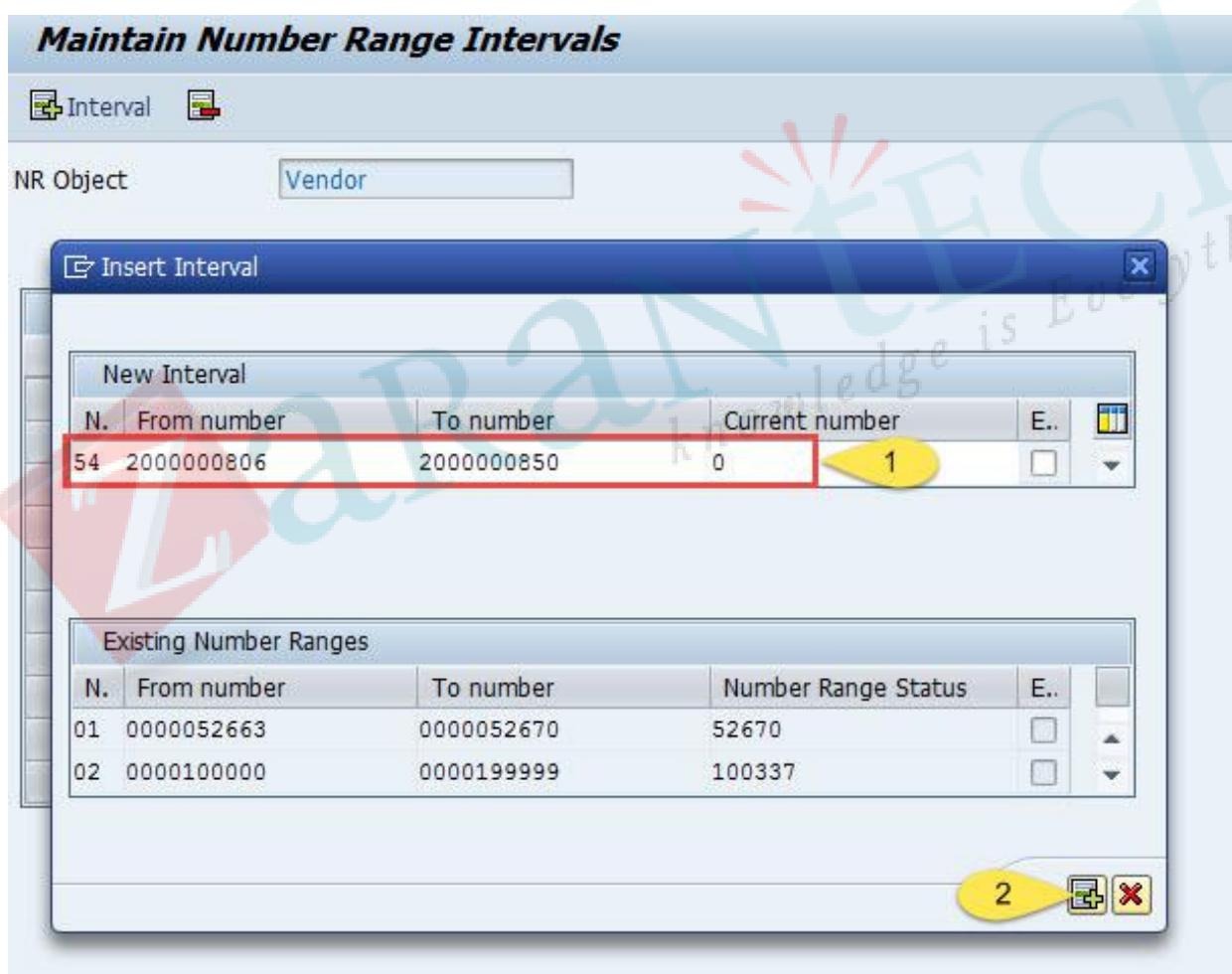
IMG Menu Path: -

IMG > Financial accounting → Accounts Receivable and Accounts Payable → Vendor

Accounts → Master data → preparation for creating vendor master data → Create number ranges for vendor accounts

Follow IMG Menu Path and select Create number ranges for vendor accounts





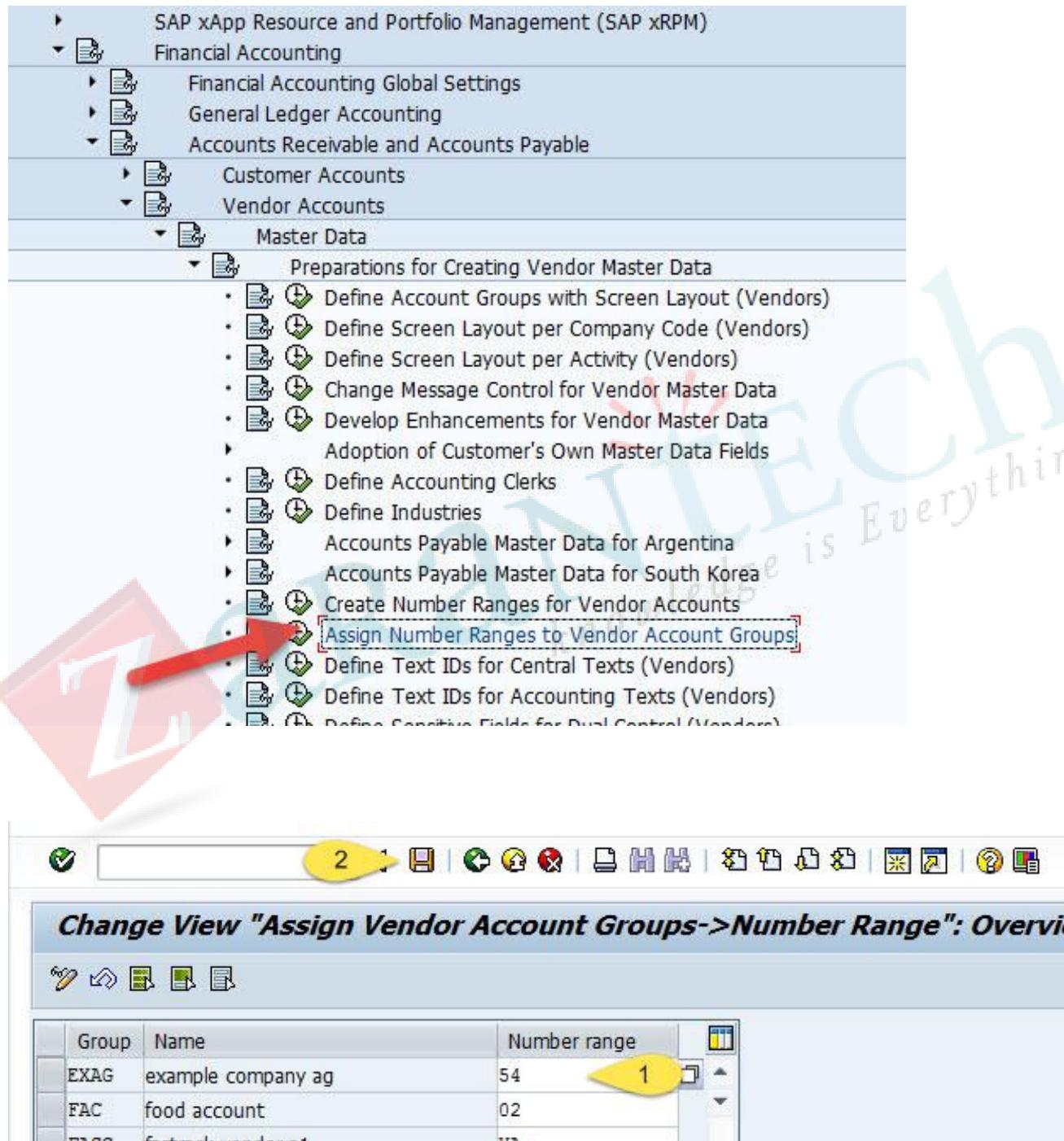
1. Giving to the new intervals for form numbers – to numbers.

2. Adding the intervals.

4. Assign number ranges to vendor account groups.

IMG > Financial accounting -> Accounts Receivable and Accounts Payable -> Vendor Accounts ->Master data -> preparation for creating vendor master data -> Assign number ranges to vendor account groups.

Follow IMG Menu Path and select Assign number ranges to vendor account groups.



SAP xApp Resource and Portfolio Management (SAP xRPM)

Financial Accounting

- Financial Accounting Global Settings
- General Ledger Accounting
- Accounts Receivable and Accounts Payable
 - Customer Accounts
 - Vendor Accounts
- Master Data
 - Preparations for Creating Vendor Master Data
 - Define Account Groups with Screen Layout (Vendors)
 - Define Screen Layout per Company Code (Vendors)
 - Define Screen Layout per Activity (Vendors)
 - Change Message Control for Vendor Master Data
 - Develop Enhancements for Vendor Master Data
 - Adoption of Customer's Own Master Data Fields
 - Define Accounting Clerks
 - Define Industries
 - Accounts Payable Master Data for Argentina
 - Accounts Payable Master Data for South Korea
 - Create Number Ranges for Vendor Accounts
 - Assign Number Ranges to Vendor Account Groups**
 - Define Text IDs for Central Texts (Vendors)
 - Define Text IDs for Accounting Texts (Vendors)
 - Define Sensitive Fields for Dual Control (Vendors)

1. Assign vendor account group to numbers ranges

2. Select Save Icon to save the configured settings.

Create vendor:

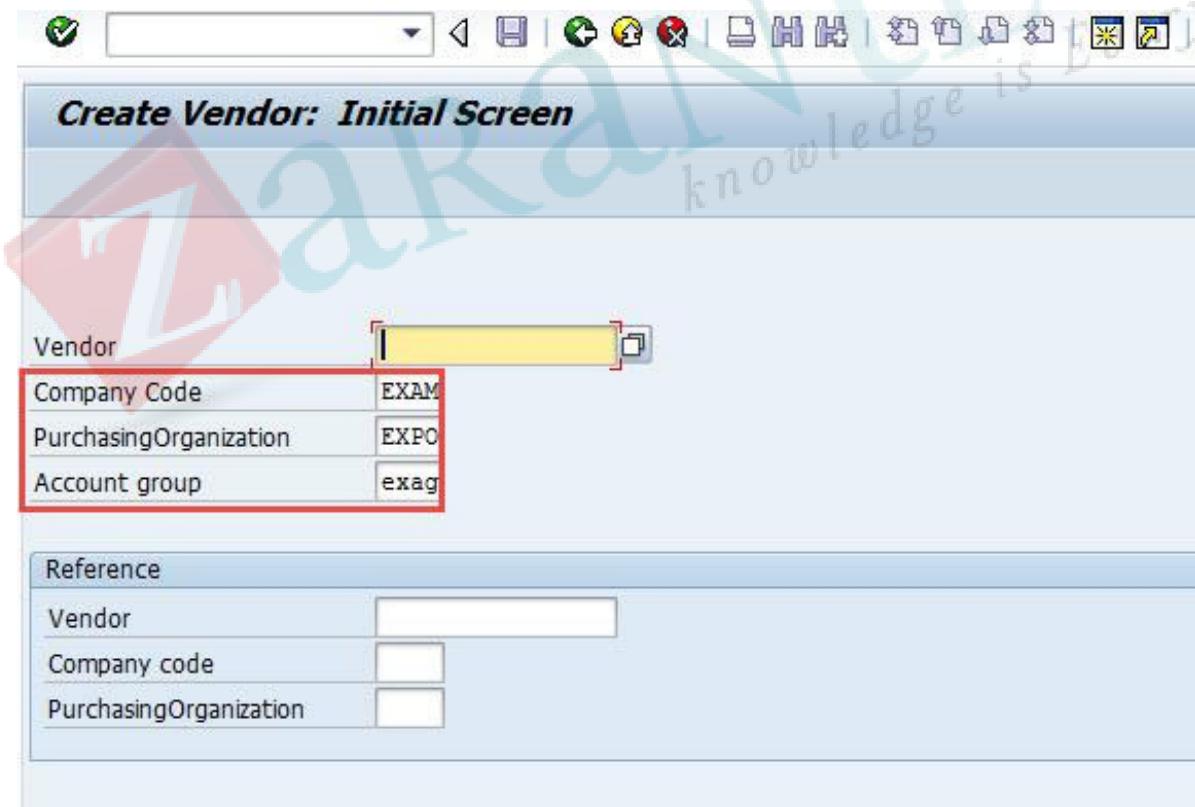
Transaction code: – XK01

Enter transaction code XK01 in the sap command field and press enter



Enter the following data

1. Company code: - Enter company code
2. Purchasing Organization: - Enter Purchasing Organization
3. Account group: – Enter account group



The screenshot shows the 'Create Vendor: Initial Screen' dialog box. At the top, there is a toolbar with various icons. Below the toolbar, the title 'Create Vendor: Initial Screen' is displayed. The main area contains several input fields:

- A 'Vendor' field with a yellow placeholder text 'Vendor'.
- A 'Company Code' field containing 'EXAM'.
- A 'PurchasingOrganization' field containing 'EXPO'.
- An 'Account group' field containing 'exag'.

These four fields are highlighted with a red box. Below these fields is a 'Reference' section with three empty input fields for 'Vendor', 'Company code', and 'PurchasingOrganization'.

Press enter to input the details of the vendor

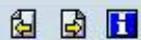
Title: – Select Company, Dr., Mr., and Ms.

Name:– Enter the name of the vendor

Street Address: – Enter the street #, postal code city, Country, Region, and City

Language: – Enter the language

Create Vendor: Address



Vendor

INTERNAL



Preview



Internat. versions

Name

Title

Company

Name

vendor for engine

1

Search Terms

Search term 1/2

Street Address

Street/House number

old st

25

Postal Code/City

600028

CHENNAI

Country

IN

India

Region

22

Tamil Nadu

2

Account data: – Enter the appropriate Reconciliation accounts and cash management group

Vendor	INTERNAL	vendor for engine	CHENNAI
Company Code	EXAM	example company	
Accounting information			
Recon. account	160000	Sort key	
Head office		Subsidy indic.	
Authorization		Cash momnt group	A1
		Release group	

Vendor	INTERNAL	vendor for engine	CHENNAI																												
Purchasing Org.	EXPO	example po des																													
Conditions <table border="1"> <tr> <td>Order currency</td> <td>inr</td> <td>1</td> </tr> <tr> <td>Terms of paymnt</td> <td></td> <td></td> </tr> <tr> <td>Incoterms</td> <td></td> <td></td> </tr> <tr> <td>Minimum order value</td> <td></td> <td></td> </tr> <tr> <td>Schema Group, Vendor</td> <td><input type="checkbox"/></td> <td>Standard procedure vendor</td> </tr> <tr> <td>Pricing Date Control</td> <td><input type="checkbox"/></td> <td>No Control</td> </tr> <tr> <td>Order optim.rest.</td> <td></td> <td></td> </tr> </table>				Order currency	inr	1	Terms of paymnt			Incoterms			Minimum order value			Schema Group, Vendor	<input type="checkbox"/>	Standard procedure vendor	Pricing Date Control	<input type="checkbox"/>	No Control	Order optim.rest.									
Order currency	inr	1																													
Terms of paymnt																															
Incoterms																															
Minimum order value																															
Schema Group, Vendor	<input type="checkbox"/>	Standard procedure vendor																													
Pricing Date Control	<input type="checkbox"/>	No Control																													
Order optim.rest.																															
Sales data <table border="1"> <tr> <td>Salesperson</td> <td></td> </tr> <tr> <td>Telephone</td> <td></td> </tr> <tr> <td>Acc. with vendor</td> <td></td> </tr> </table>				Salesperson		Telephone		Acc. with vendor																							
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Acc. with vendor																															
Control data <table border="1"> <tr> <td><input checked="" type="checkbox"/> GR-Based Inv. Verif.</td> <td>2</td> <td>ABC indicator</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> AutoEvalGRSetmt Del.</td> <td></td> <td>ModeOfTrnsprt-Border</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> AutoEvalGRSetmt Ret</td> <td></td> <td>Office of entry</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Acknowledgment Reqd</td> <td></td> <td>Sort criterion</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Automatic purchase order</td> <td></td> <td>PROACT control prof.</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/> Subsequent settlement</td> <td></td> <td><input type="checkbox"/> Revaluation allowed</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Subseq. sett. index</td> <td></td> <td><input type="checkbox"/> Grant discount in kind</td> <td></td> </tr> </table> <p style="text-align: right;">By VSR sequence number</p>				<input checked="" type="checkbox"/> GR-Based Inv. Verif.	2	ABC indicator	<input type="checkbox"/>	<input type="checkbox"/> AutoEvalGRSetmt Del.		ModeOfTrnsprt-Border	<input type="checkbox"/>	<input type="checkbox"/> AutoEvalGRSetmt Ret		Office of entry	<input type="checkbox"/>	<input type="checkbox"/> Acknowledgment Reqd		Sort criterion	<input type="checkbox"/>	<input type="checkbox"/> Automatic purchase order		PROACT control prof.	<input type="checkbox"/>	<input type="checkbox"/> Subsequent settlement		<input type="checkbox"/> Revaluation allowed		<input type="checkbox"/> Subseq. sett. index		<input type="checkbox"/> Grant discount in kind	
<input checked="" type="checkbox"/> GR-Based Inv. Verif.	2	ABC indicator	<input type="checkbox"/>																												
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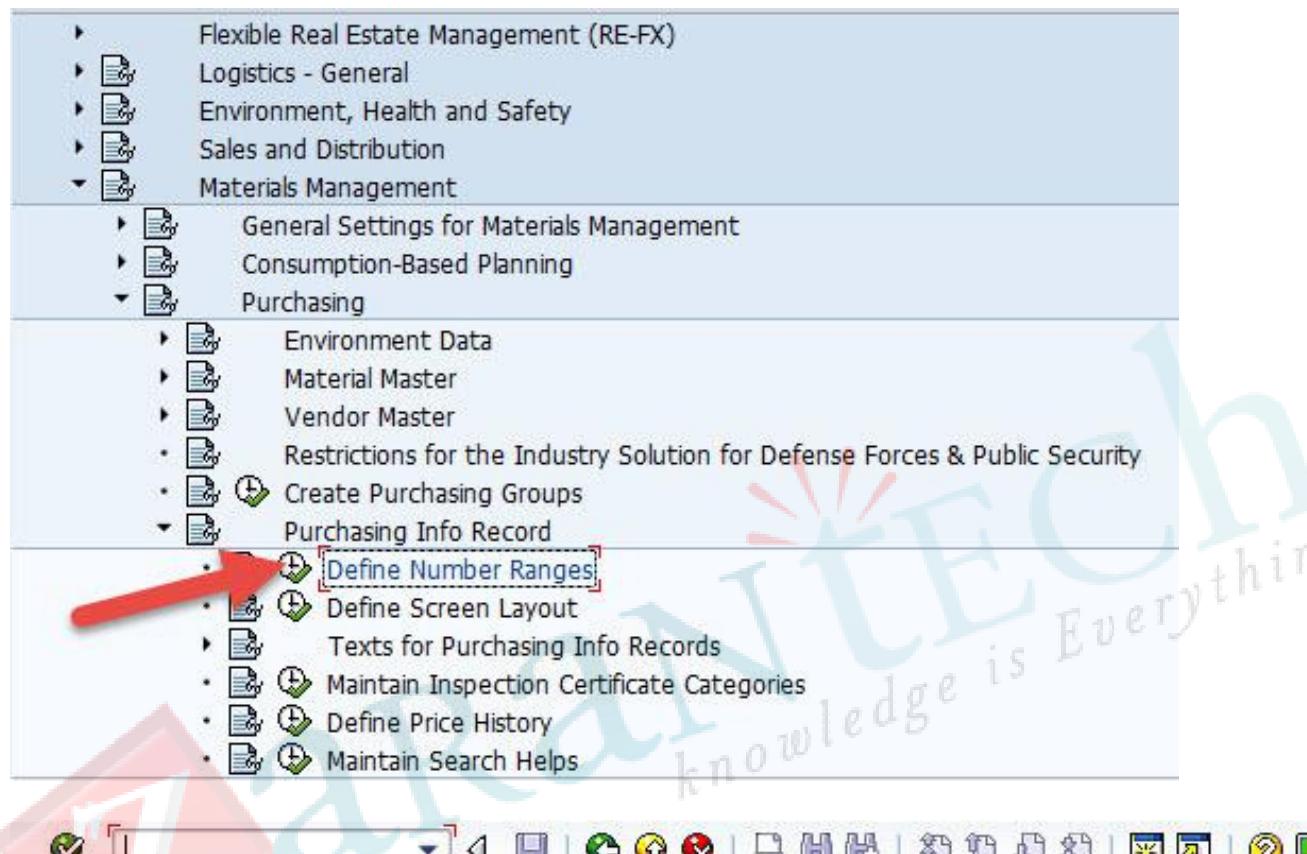
Purchasing Organization Data:-

1. Enter the order currency
2. Select GR-based Inv. Verification if invoice verification is done after GR

Press save icon to save the vendor master and vendor code in SAP is automatically generated. The vendor code is generated for respective purchasing organization and company code.

5. Purchasing Info Records

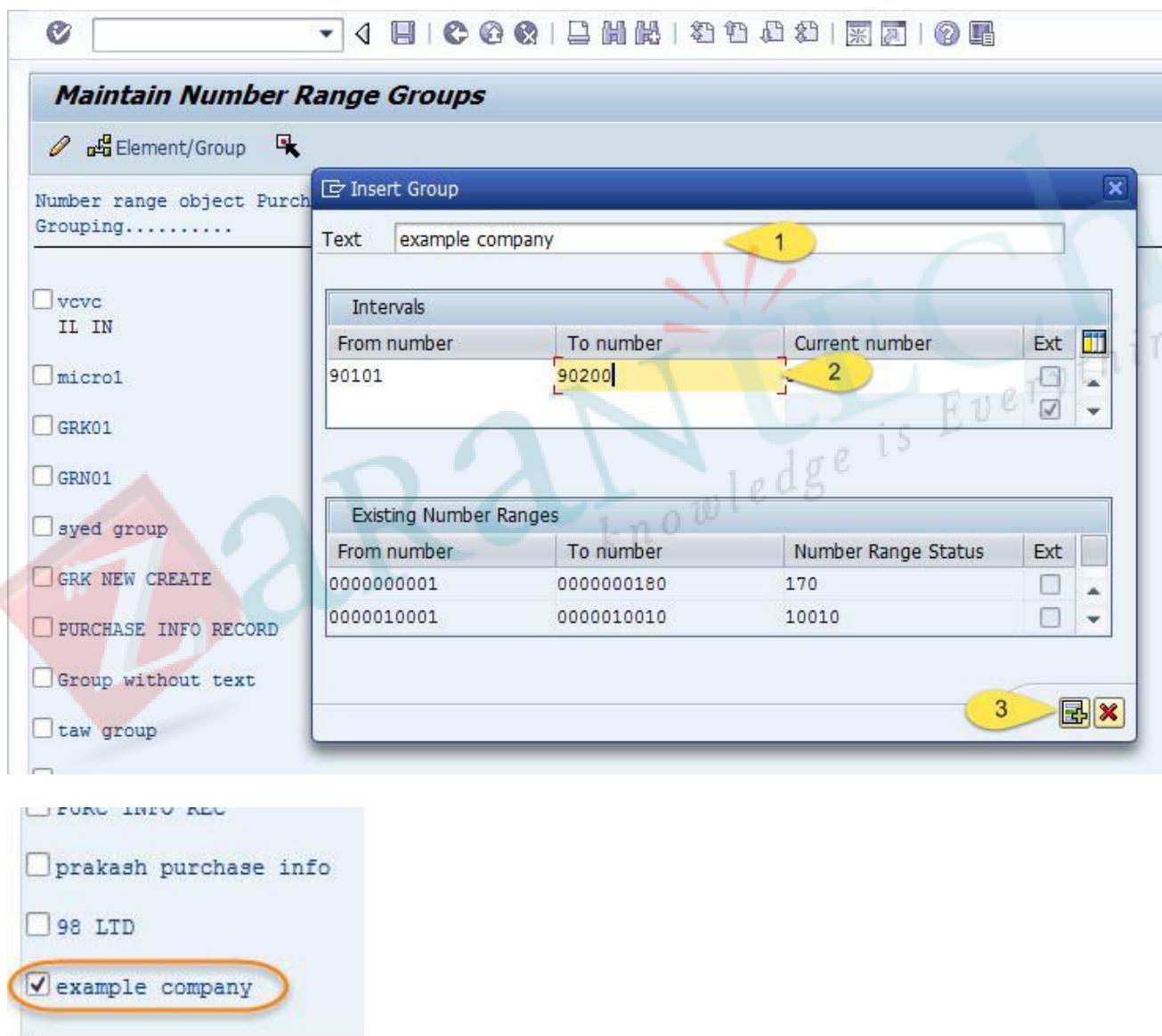
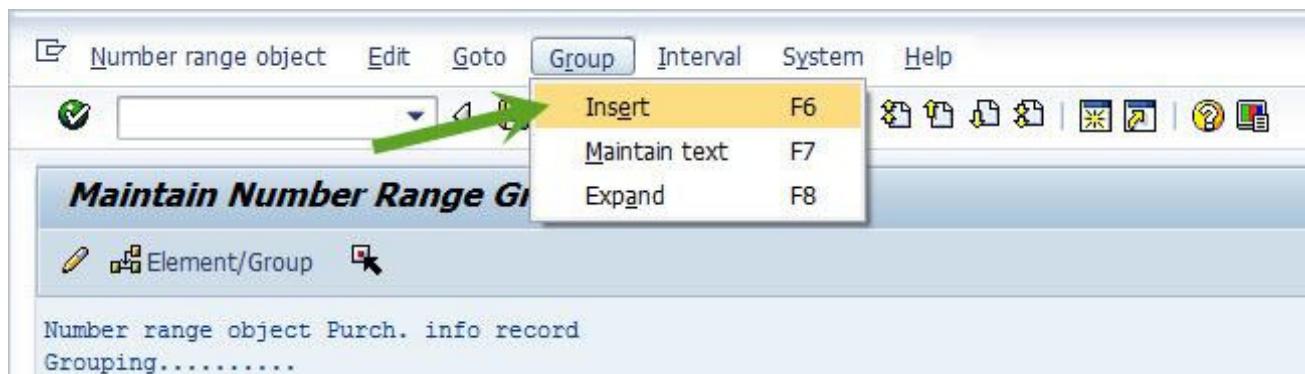
Purchasing info records are created for different procurement types such as standard, subcontracting, pipeline, consignment. It is used store information on a vendor and a material as master data at plant level or purch. org.

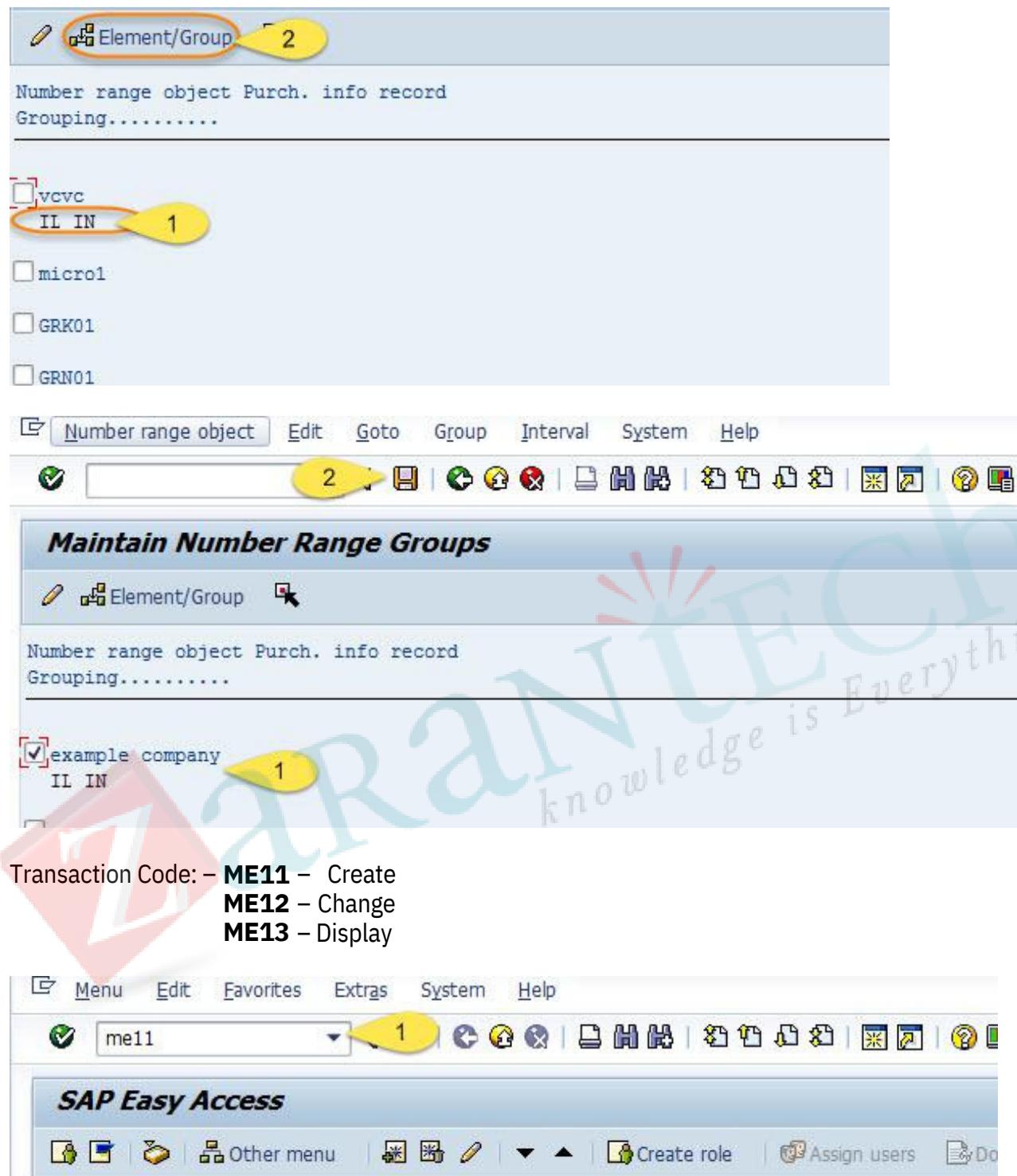


The screenshot shows the SAP Fiori Launchpad with a navigation tree on the left. The path selected is:

- Flexible Real Estate Management (RE-FX)
- Logistics - General
- Environment, Health and Safety
- Sales and Distribution
- Materials Management
 - General Settings for Materials Management
 - Consumption-Based Planning
 - Purchasing
 - Environment Data
 - Material Master
 - Vendor Master
 - Restrictions for the Industry Solution for Defense Forces & Public Security
 - Create Purchasing Groups
 - Purchasing Info Record
 - Define Number Ranges
 - Define Screen Layout
 - Texts for Purchasing Info Records
 - Maintain Inspection Certificate Categories
 - Define Price History
 - Maintain Search Helps

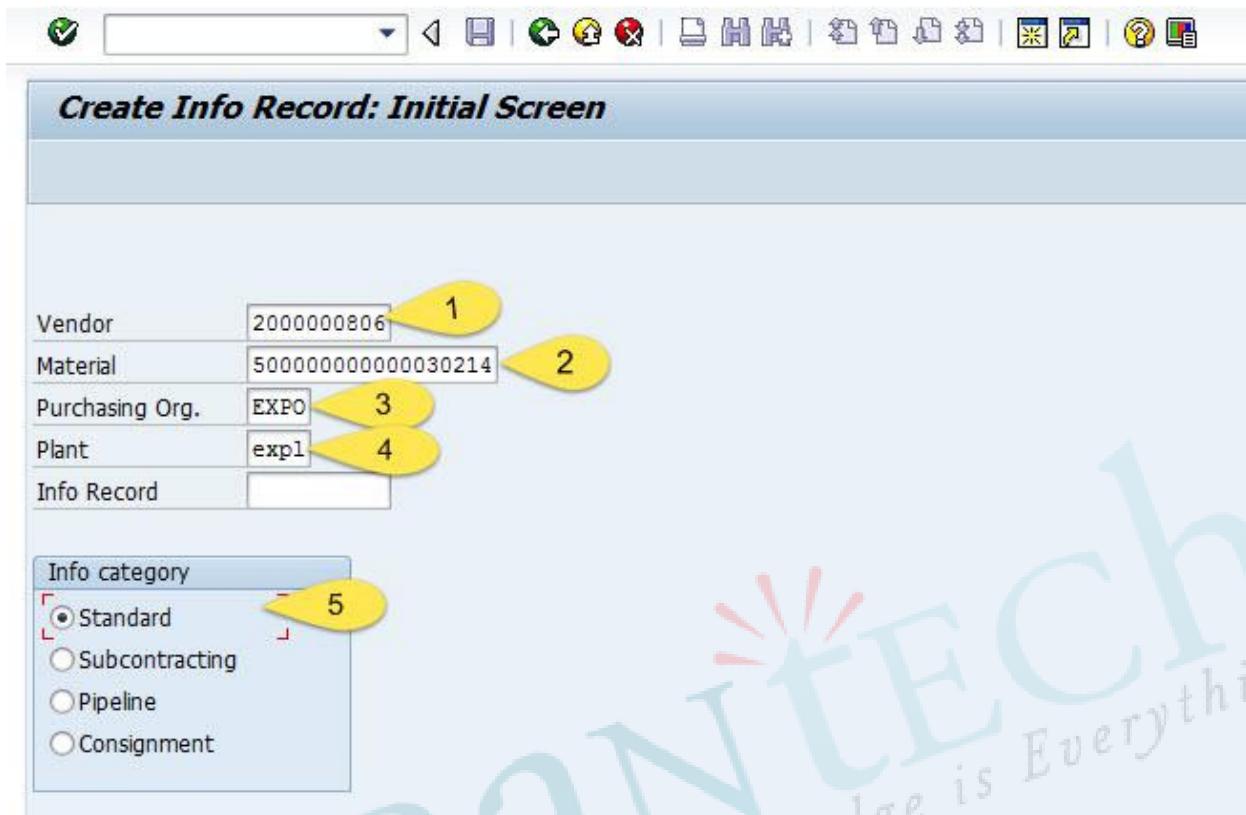
A red arrow points to the "Define Number Ranges" option, which is highlighted with a red box. Below the navigation tree is a toolbar with various icons. The main content area displays the title "Number Ranges for Purchasing Info Record". At the top of this screen, there are two buttons: "Groups" (with a pencil icon) and "Groups" (without a pencil icon). Below these are two tabs: "Intervals" and "Status". The "Intervals" tab is currently selected and highlighted with a yellow box.





In the initial screen Create info records, enter the following information.

- Enter Vendor code, Material code, purchasing org and plant
- Enter the info category as standard (for normal procurement)



In next screen, update the following data.

1. Enter delivery time and purchase organization is defaulted from the Material Master
2. Enter the Standard Quantity and Minimum quality
3. Enter the Net Price

Create Info Record: Purch. Organization Data 1

General Data		Conditions	Texts
Info Record			
Vendor	2000000806	vendor for engine	
Material	500000000000030214	engines	
Material Group	00108	Engines	
Purchasing Org.	EXPO	Plant	EXPL Standard

Control

Pl. Deliv. Time	3 Days	Tol. Underdl.	<input type="text"/> %	<input type="checkbox"/> No MText
Purch. Group	PGE	Tol. Overdl.	<input type="text"/> %	<input type="checkbox"/> Ackn. Rqd
Standard Qty	100	EA	<input type="checkbox"/> Unlimited	<input type="checkbox"/> Conf. Ctrl
Minimum Qty	100	EA	<input checked="" type="checkbox"/> GR-Bsd IV	<input type="checkbox"/> Tax Code
Rem. Shelf Life	<input type="text"/> D		<input type="checkbox"/> No ERS	
Shippng Instr.	<input type="checkbox"/>		Procedure	<input type="text"/>
Max. Quantity	<input type="text"/> EA	Rndg Prof.	<input type="text"/>	UoM Group <input type="text"/>

Conditions

Net Price	100.00	INR	<input type="text"/> 1	EA	Valid to	31.12.9999
Effective Price	100.00	INR	/ 1	EA	<input type="checkbox"/> No Cash Disc.	
Qty Conv.	1	EA	<->	1	EA	Cond. Grp <input type="text"/>
Pr. Date Cat.	<input type="checkbox"/> No Control					
Incoterms	<input type="text"/>					

Info record texts

TxtType	Text	More text	Status
<input type="checkbox"/> Info record note	<input type="checkbox"/> End of transaction reached	<input type="button" value="Yes"/>	<input type="button" value="No"/>

Save data of current info record?

After updating the mandatory fields, click on save icon to save the data.

6. Source List Creation :

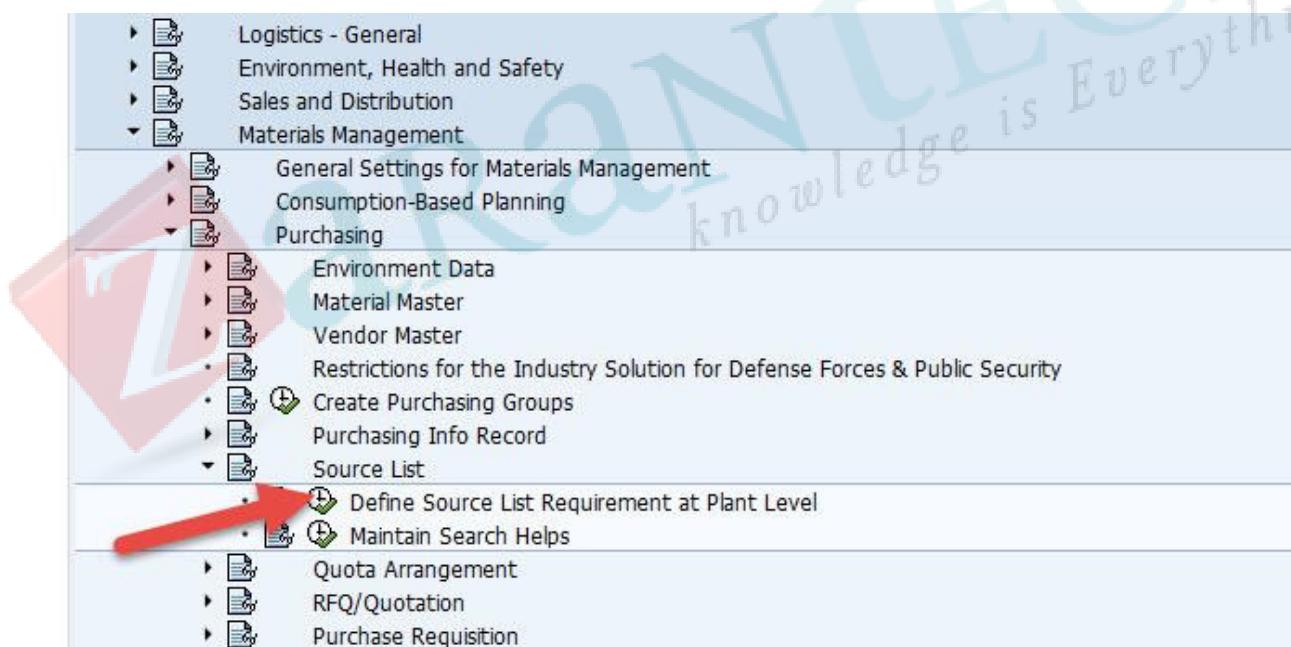
The combined information of material and vendor altogether is kept in a record that is known as purchase info record. But a particular material can be ordered from different vendors in different time intervals. This information can be maintained in a list that is called as source list. The key points about source list are as follows:

- Source list include list of possible sources of supply for a material over a given framework of time.
- Source list specifies the time period of ordering of a particular material from a given vendor.

Path to maintain Source list:

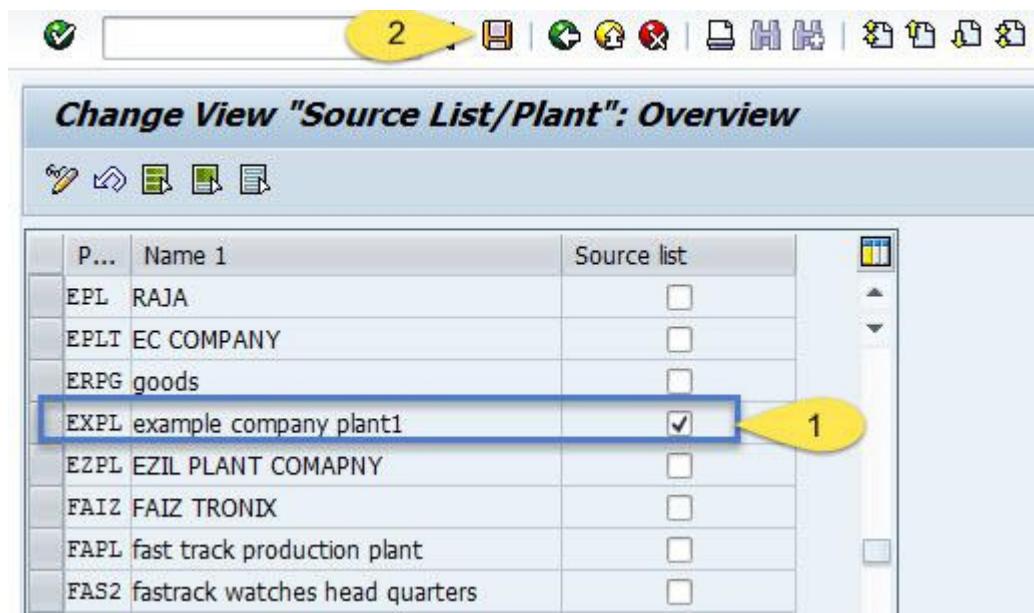
Logistics => Material Management => Purchasing => Source List => Define source list requirement at plant level

On SAP Menu screen select Maintain execute icon by following the above path.

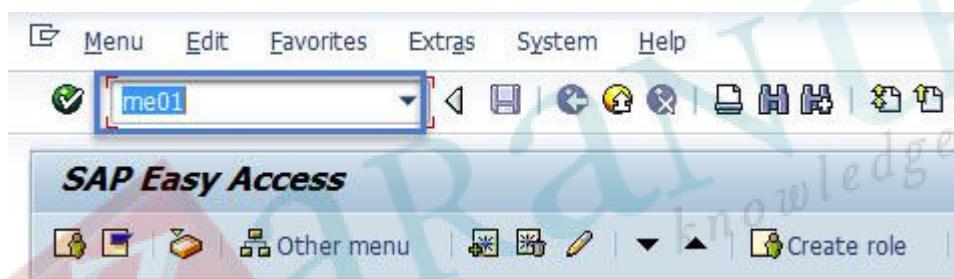


1. Select your plant and tick the source list

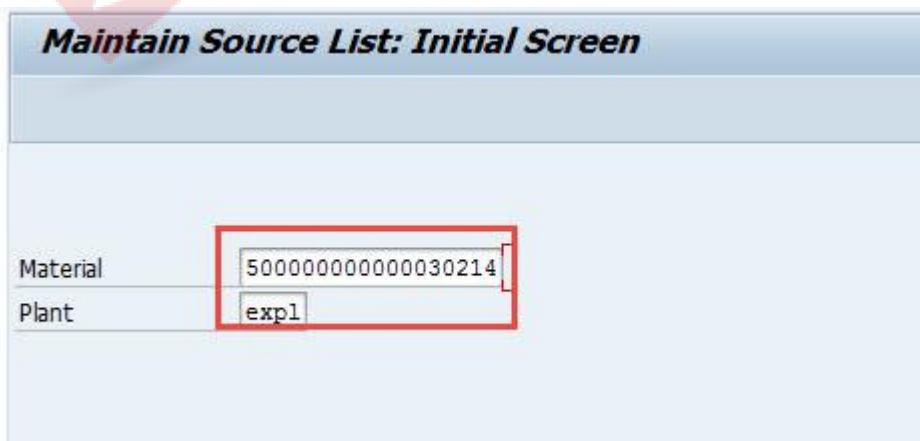
2. Click on save icon.



Transaction Code: ME01



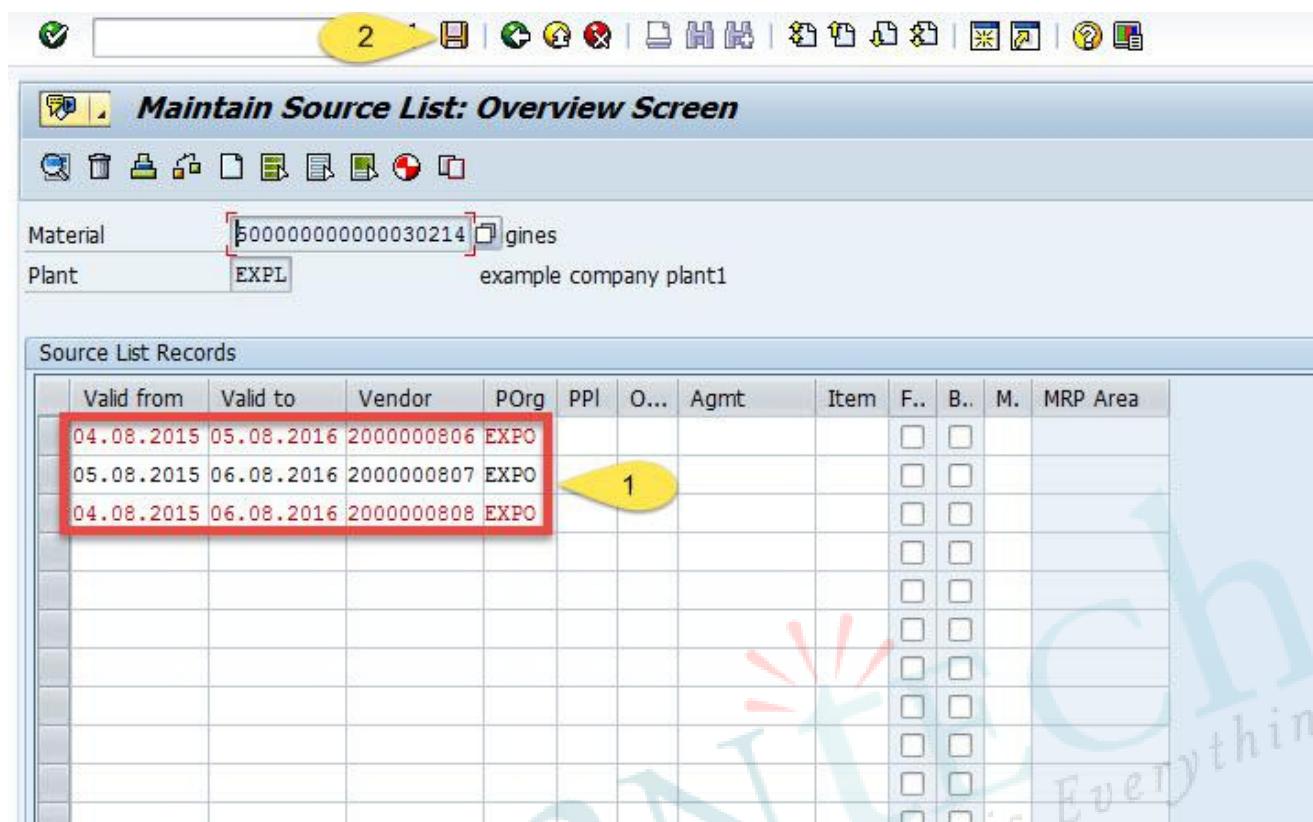
Enter the material number for which you want to maintain source list and respective plant details.



Material	5000000000000030214
Plant	expl

1. Fill in all necessary details like valid periods, name of vendor, purchasing organization.

2. Click on save icon. Source list for the material is now maintained.



7. T-Code



THANK YOU

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