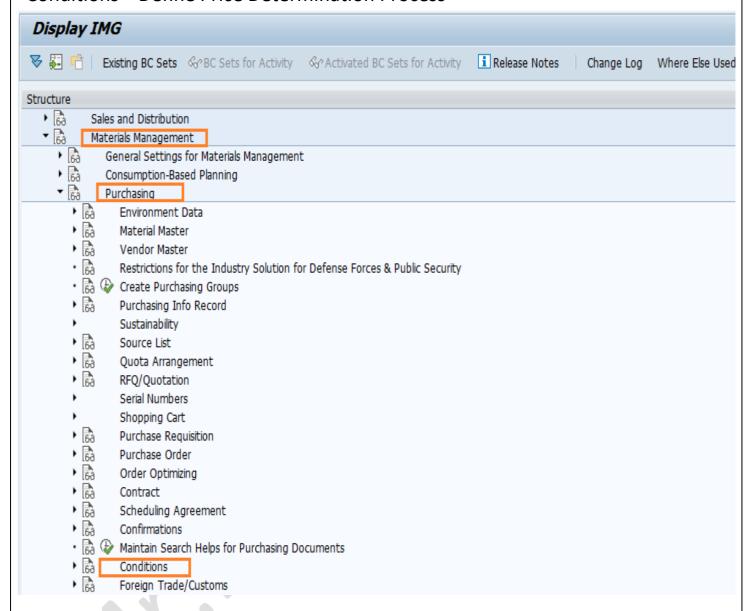
Pricing Procedure in SAP MM with Domestic Vendor

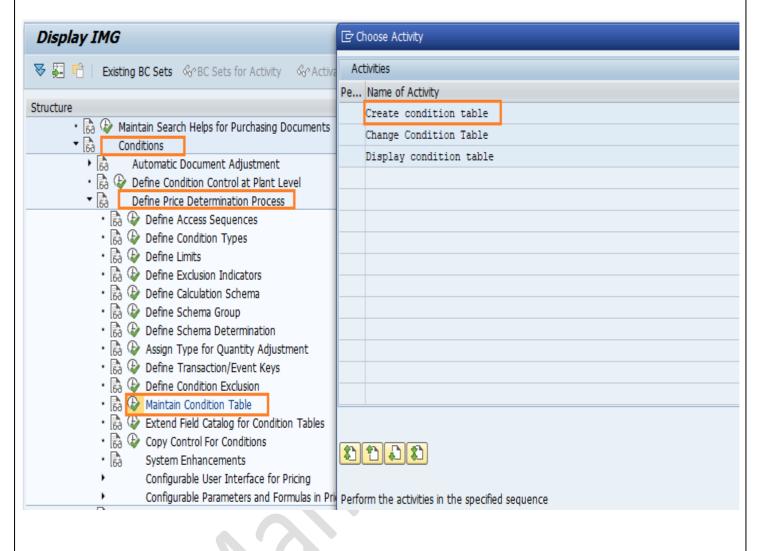
Menu Path: SPRO—SAP Ref.IMG—Materials Management—Purchasing—Conditions—Define Price Determination Process

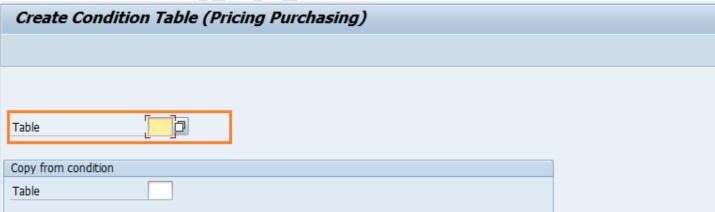


To understand pricing procedure, we have to be comfortable about these below things:

- Condition Table
- Access Sequence
- Condition Type
- Condition Record
- Schema Group
- Calculation Schema
- Schema Determination

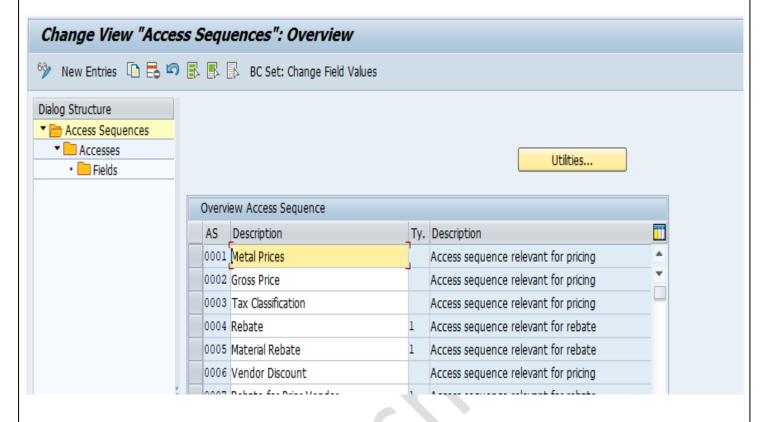
➤ Define Condition Table (T-Code—M/03):





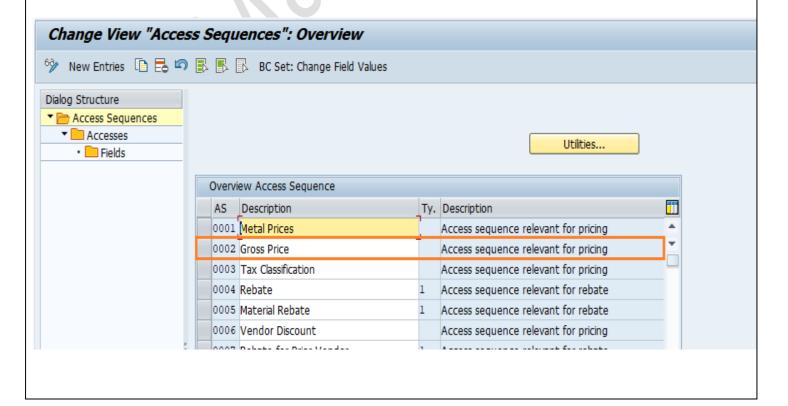
You can create new condition table no. You can also use old condition table Number as reference. To give reference just give the old condition table numberin below "copy from condition table".

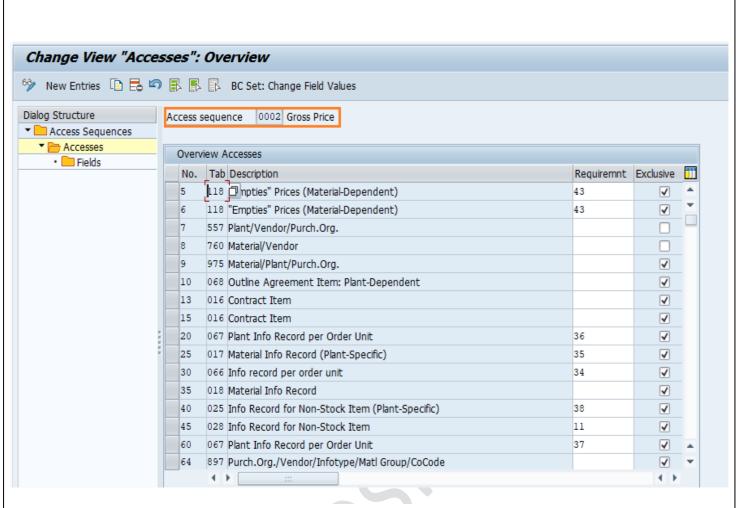
➤ Define Access Sequence (T-Code—M/07):



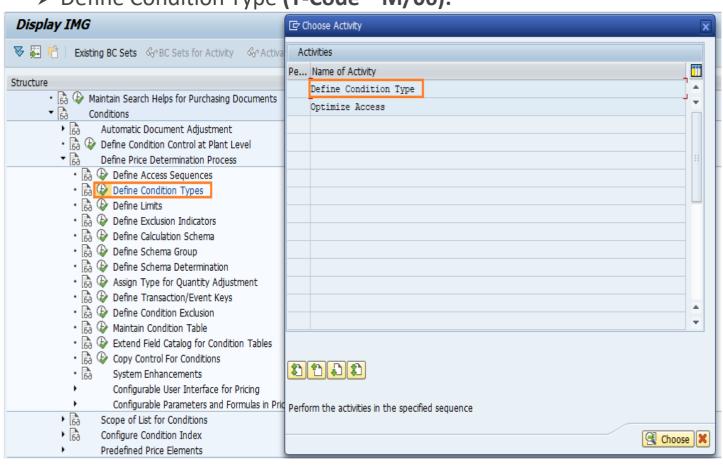
You can create a new access sequence or maintain the condition table inexisting access sequence (depend on your business process).

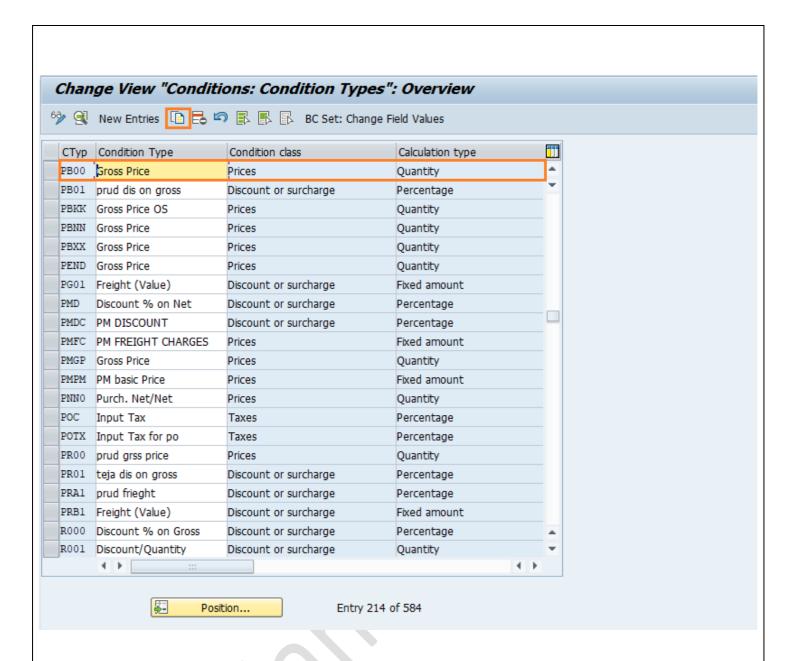
In this Pricing Procedure I'm coping from "0002-Gross Price"





➤ Define Condition Type (T-Code—M/06):

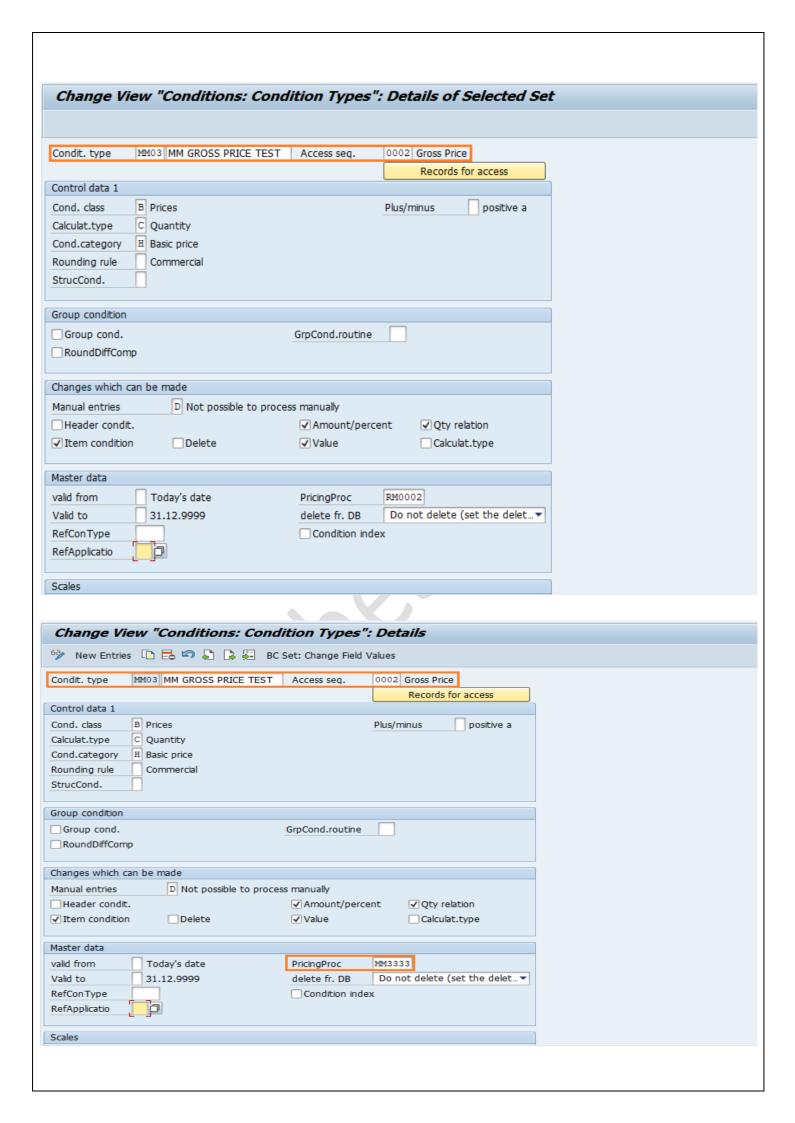




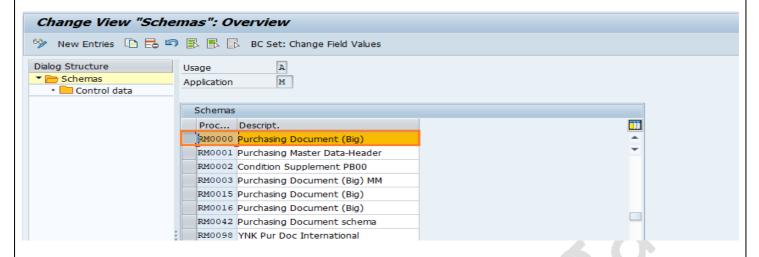
As gross price Standard SAP maintain as **PBXX** for time Manual condition and **PB00** for Automatic condition.

all types of condition type like as freight, discount, rebate, cash discount etc. then no need to create new condition type.

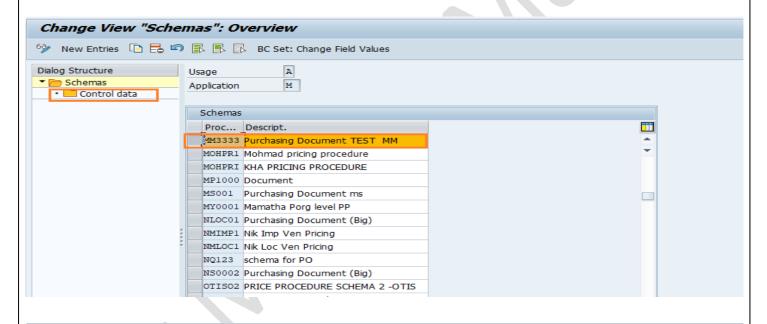
In this Pricing Procedure I'm coping data from 'PB00' and Maintain as 'MM03'.

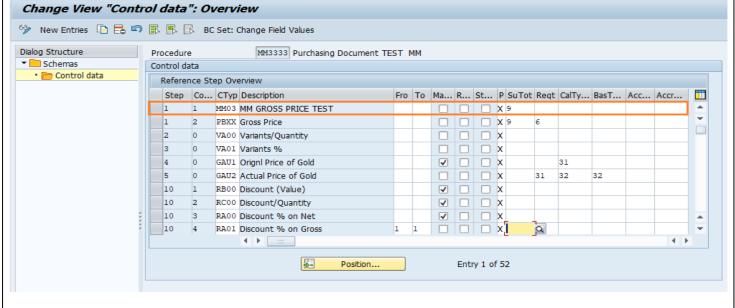


➤ Define Calculation Schema (T-Code—M/08):

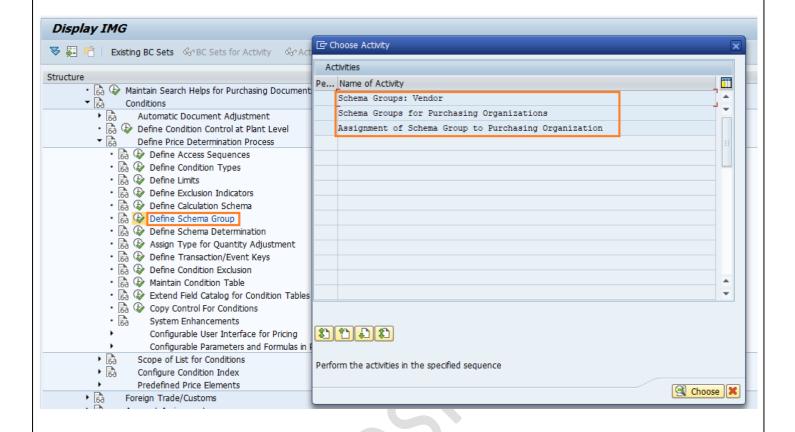


In this I'm coping data from Standard SAP Schema 'RM0000' and Maintain as 'MM3333'.

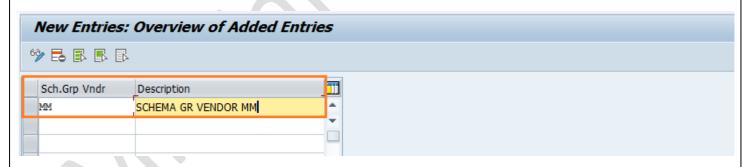




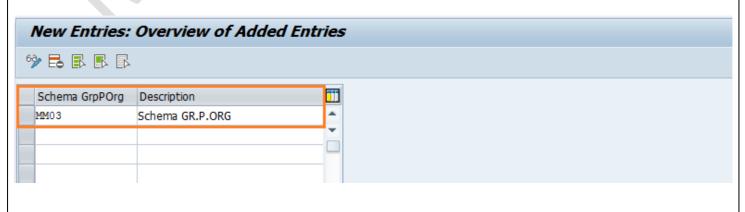
➤ Define Schema Group:



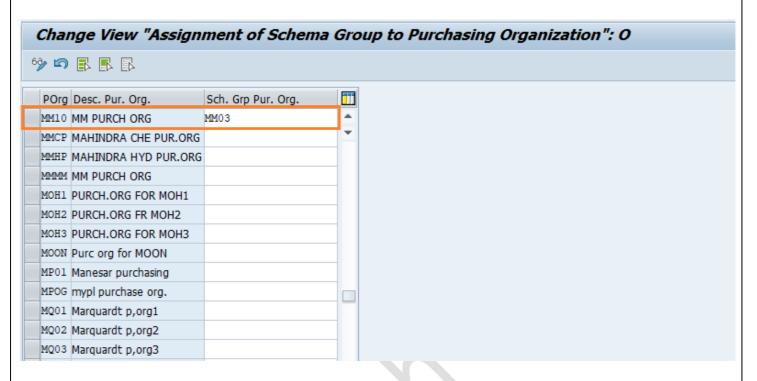
✓ Define Schema Group Vendor:



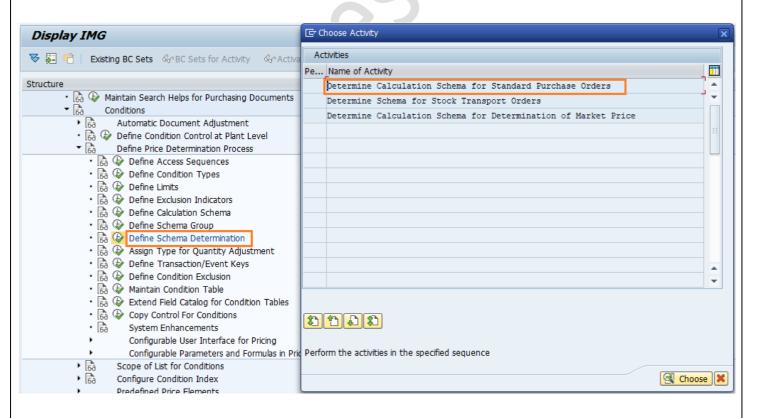
✓ Define Schema Group Purchase Organization:



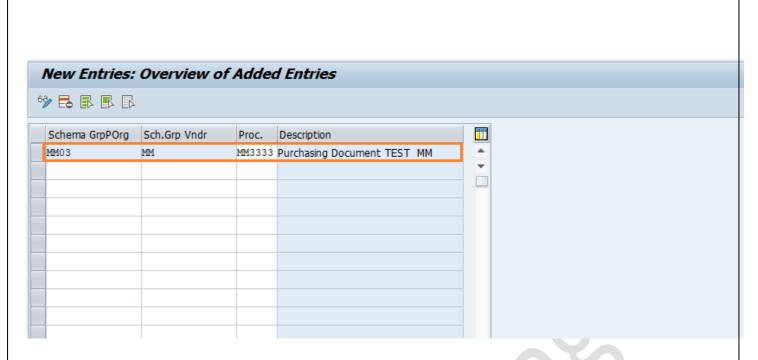
✓ Assign Schema Group to Purchase organization:



> Define Schema Determination:

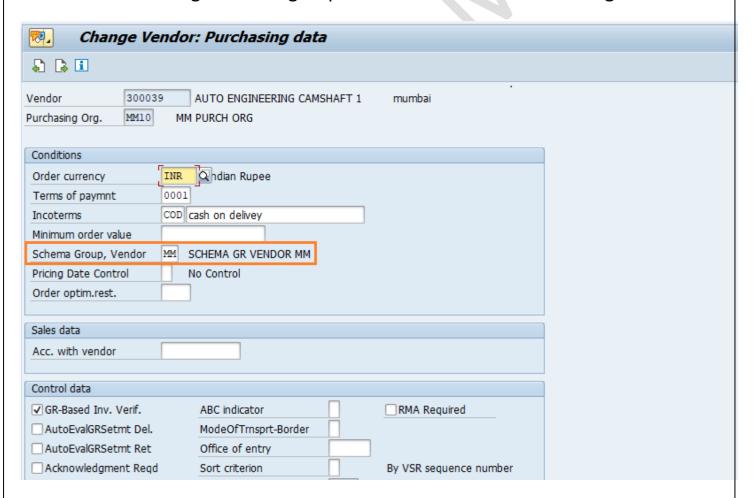


Go to New Entries



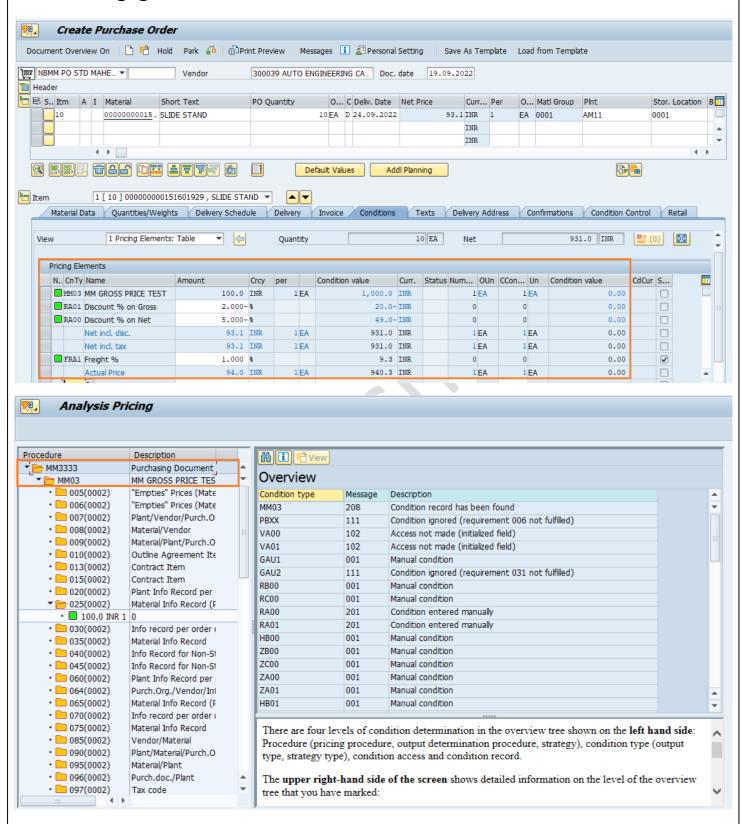
✓ Assign Schema Group Vendor to Vendor:

Go to XK02 and assign schema group vendor to vendor in Purchasing.



Finally all the Configurations is done.

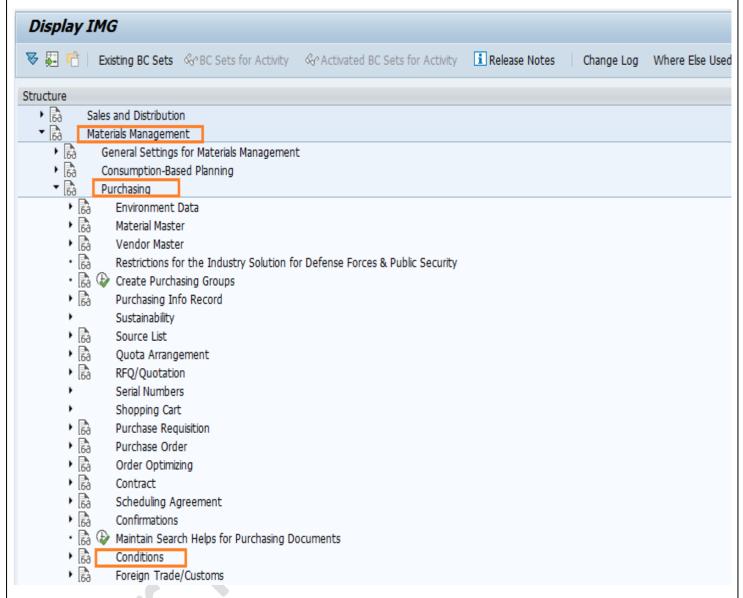
For testing go to ME21N.



Here Pricing is working perfectly.

Pricing Procedure in SAP MM with International Vendor

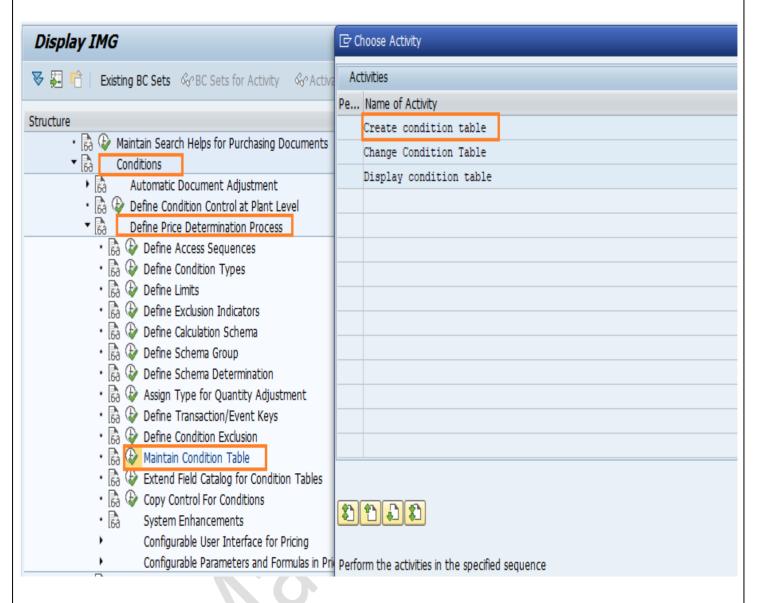
Menu Path: SPRO—SAP Ref.IMG—Materials Management—Purchasing—Conditions—Define Price Determination Process.



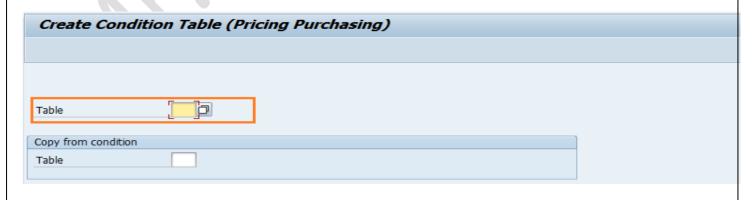
To understand pricing procedure, we have to be comfortable about these below things:

- Condition Table
- Access Sequence
- Condition Type
- Condition Record
- Schema Group
- Calculation Schema
- Schema Determination

Define Condition Table (T-Code—M/03):

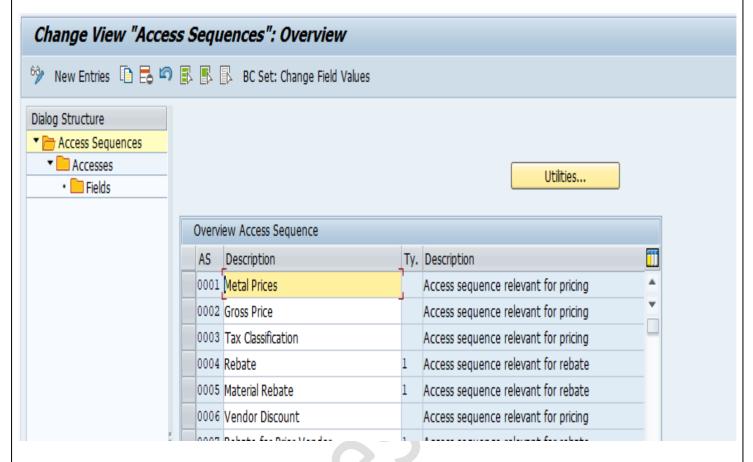


You can create new condition table no. You can also use old condition table number as reference. To give reference just give the old condition table number in below



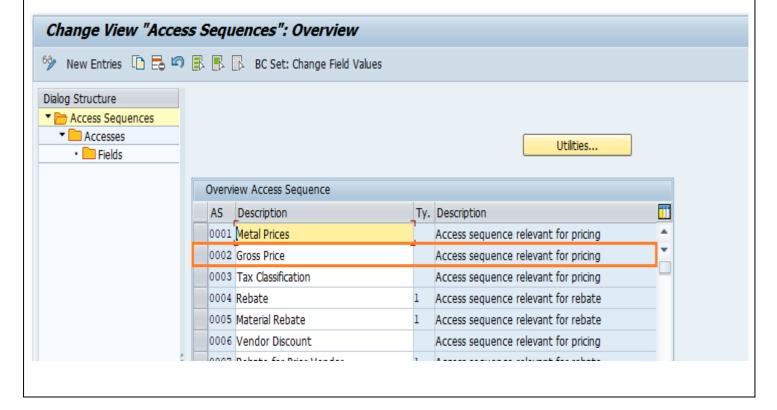
"copy from condition table".

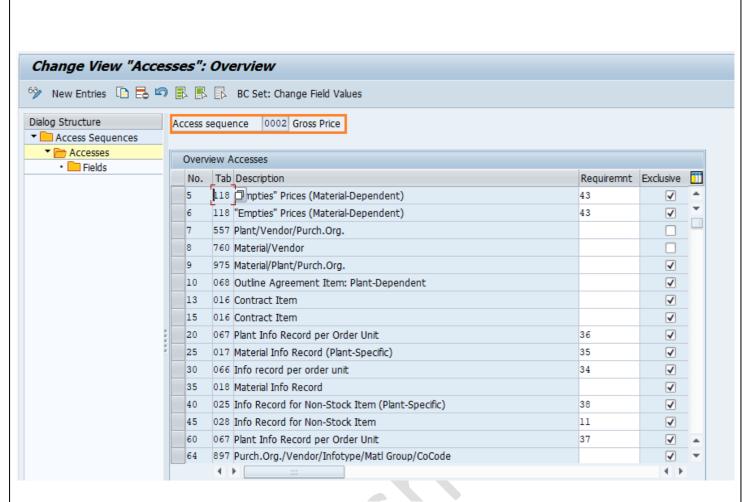
➤ Define Access Sequence (T-Code—M/07):



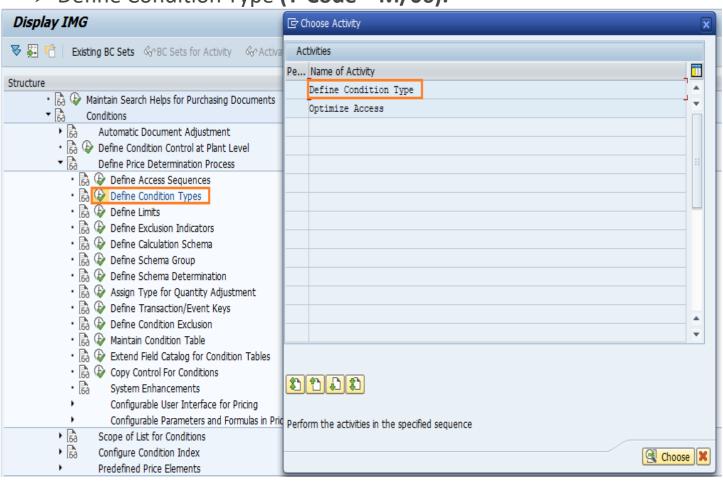
You can create a new access sequence or maintain the condition table in existing access sequence (depend on your business process).

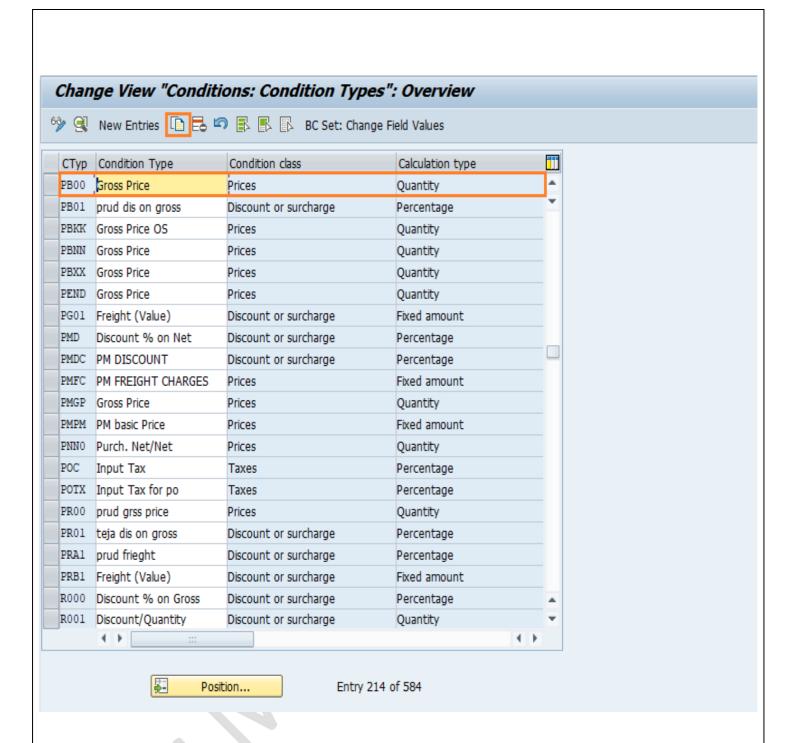
In this Pricing Procedure I'm coping from "0002-Gross Price"





➤ Define Condition Type (T-Code—M/06):

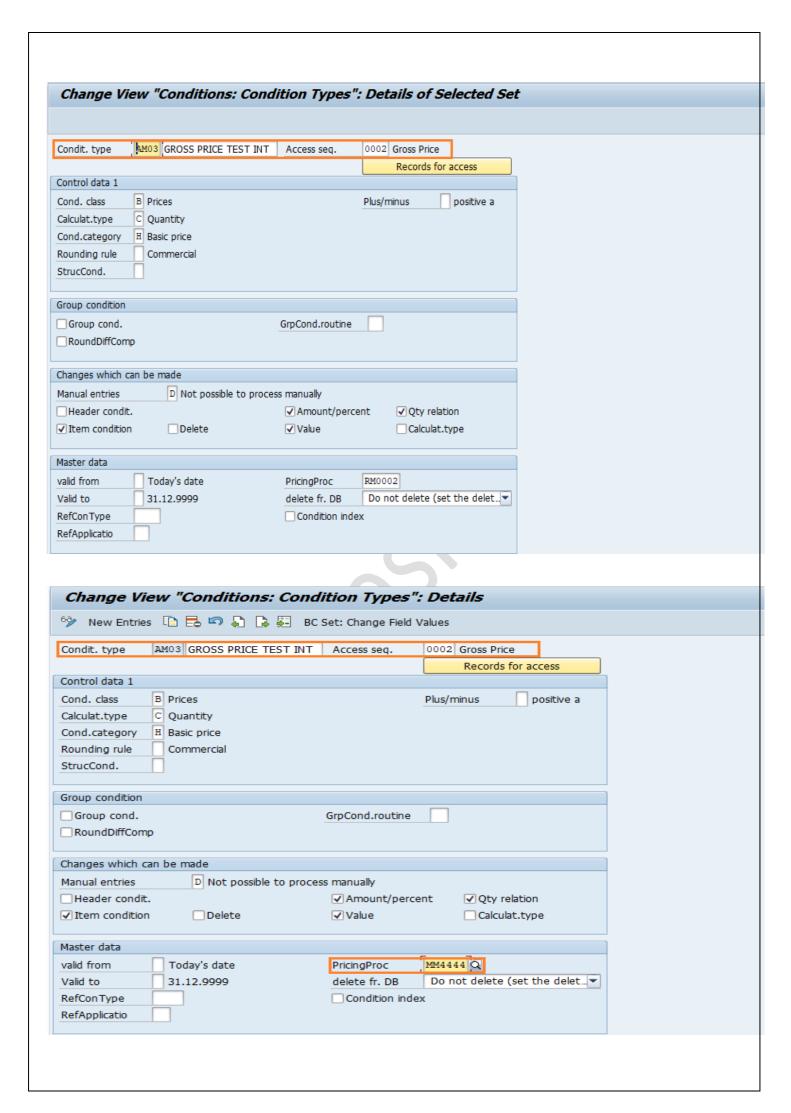




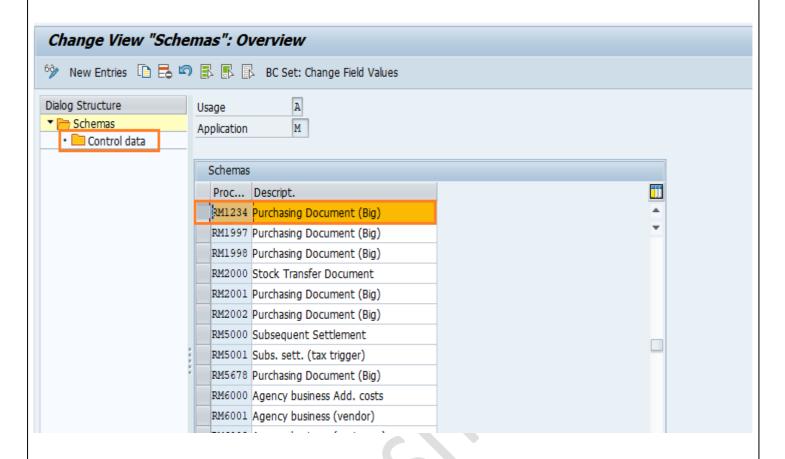
As gross price Standard SAP maintain as **PBXX** for time Manual condition and **PB00** for Automatic condition.

all types of condition type like as freight, discount, rebate, cash discount etc. then no need to create new condition type.

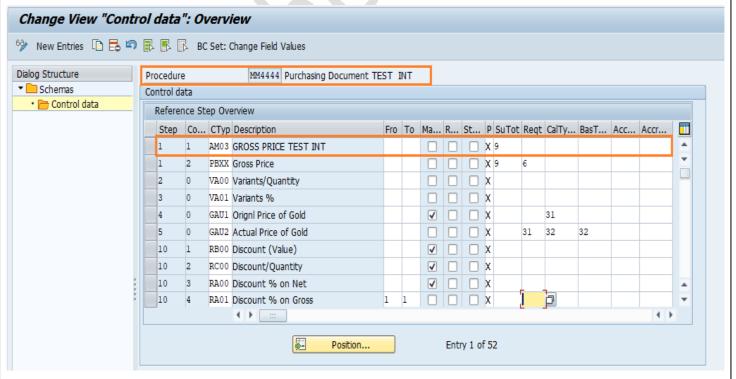
In this Pricing Procedure I'm coping data from 'PB00' and Maintain as 'AM03'.



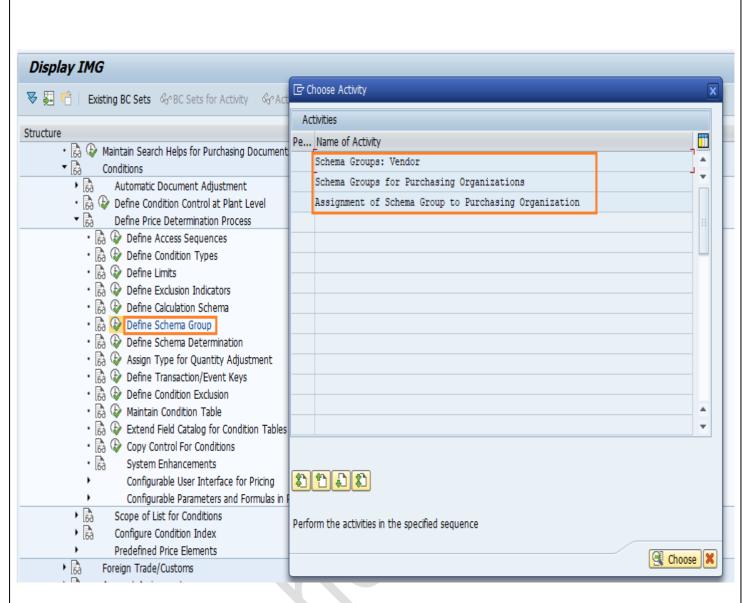
➤ Define Calculation Schema (T-Code—M/08):



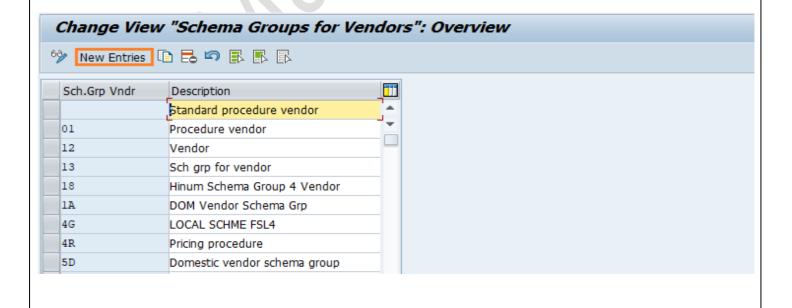
In this I'm coping data from Standard SAP Schema 'RM1234' and Maintain as 'MM4444'.

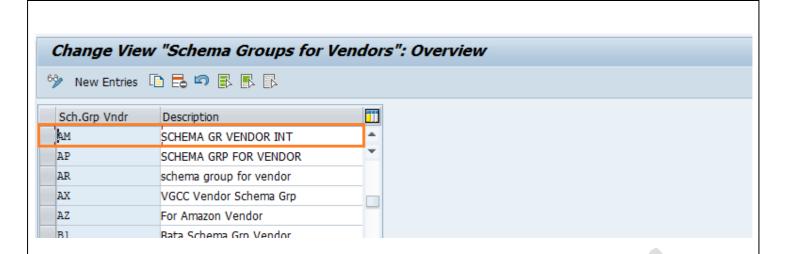


➤ Define Schema Group:

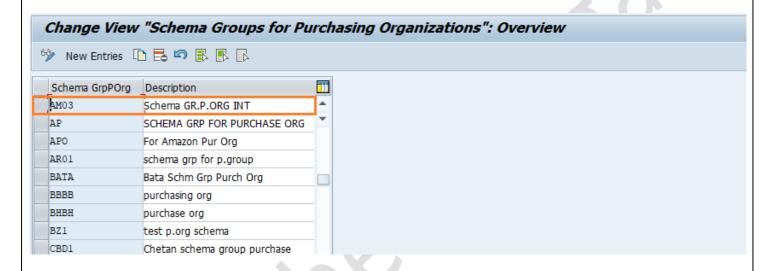


✓ Define Schema Group Vendor:

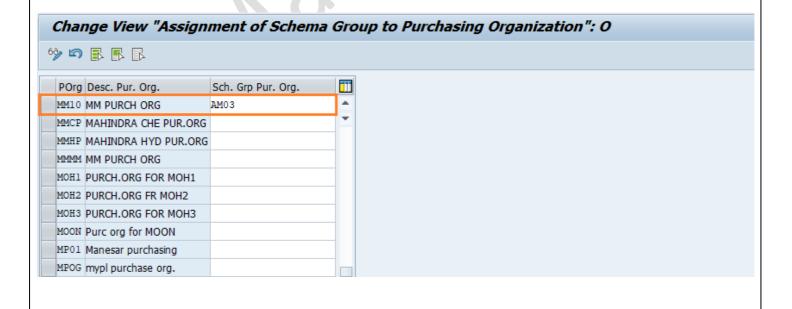




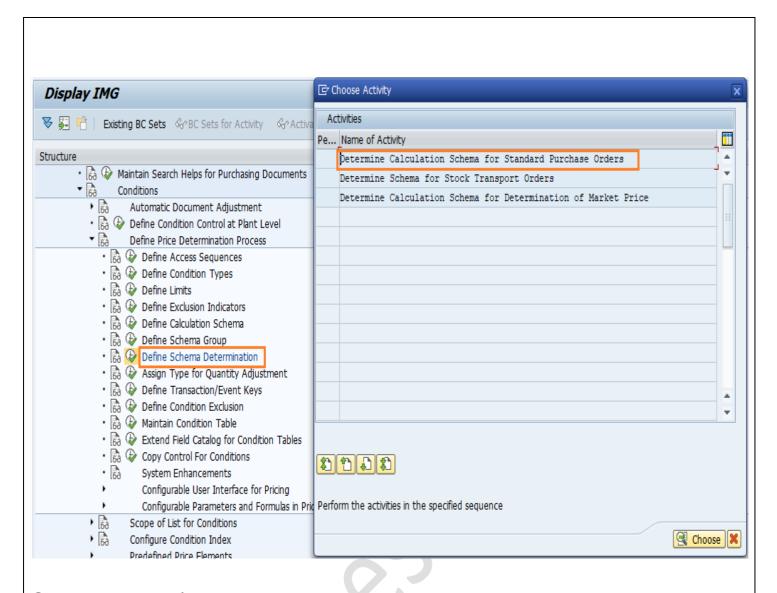
✓ Define Schema Group Purchase Organization:



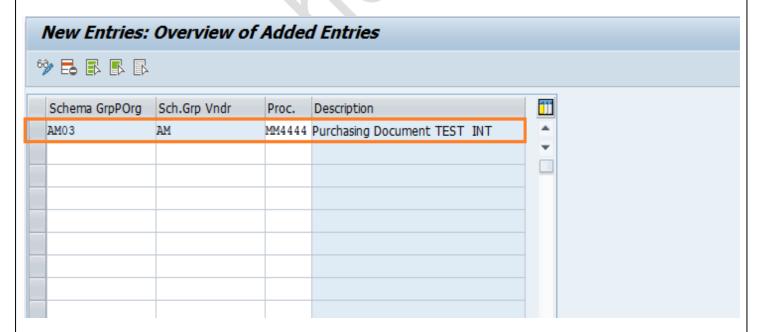
✓ Assign Schema Group to Purchase organization:



➤ Define Schema Determination:

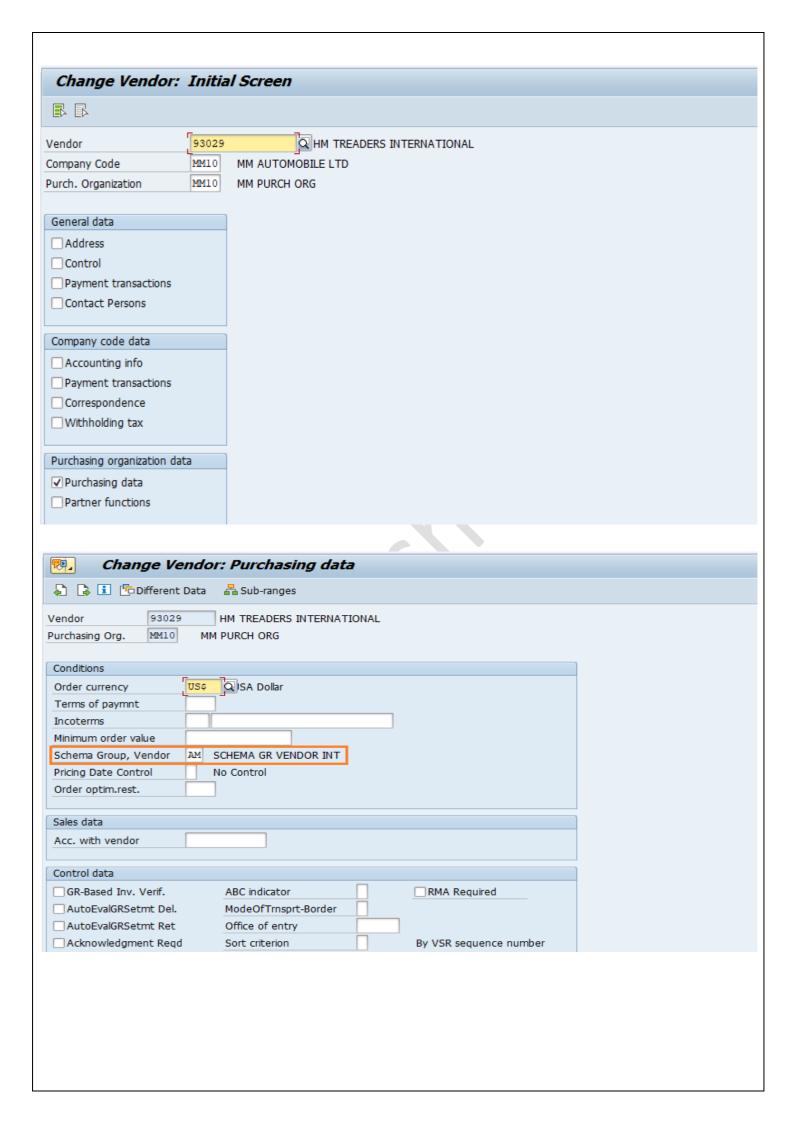


Go to New Entries.



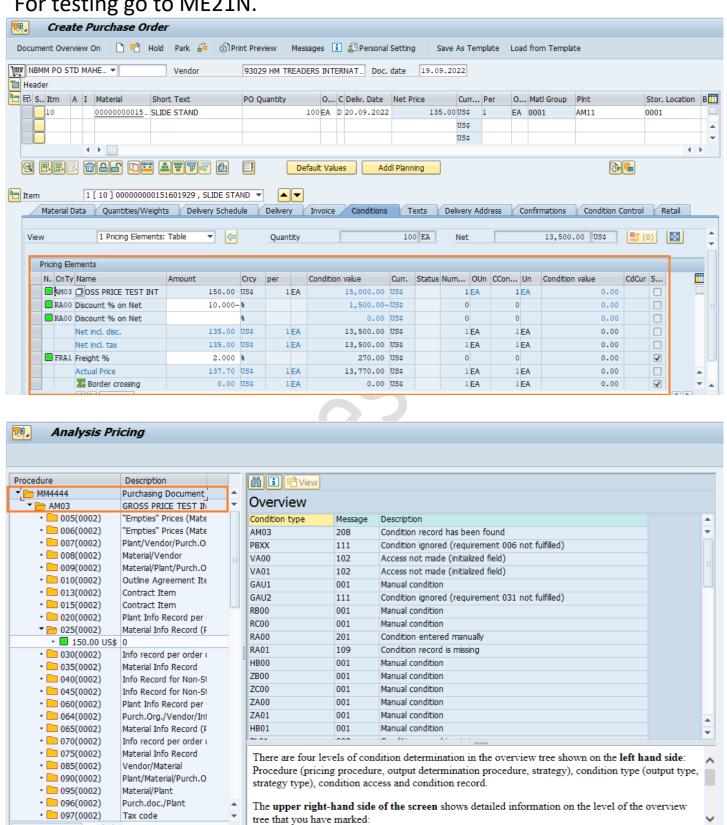
✓ Assign Schema Group Vendor to Vendor:

Go to XK02 and assign schema group vendor to vendor in Purchasing.



Finally all the Configurations is done.

For testing go to ME21N.



Here Pricing for International vendor is working perfectly.