MATERIAL MASTER DATA CONFIGURATION

In SAP MM, material master data refer to all the material master records, which are stored in SAP system. The material master is the central source of information for a material related to several application area (Purchasing, storage, accounting, sales, etc) based on material type. In SAP MM, material master data is maintained at plant level and accounting information is maintained at valuation area level. The valuation are is an organization level at which material are valuated. The valuation are can be a Plant or Company level.

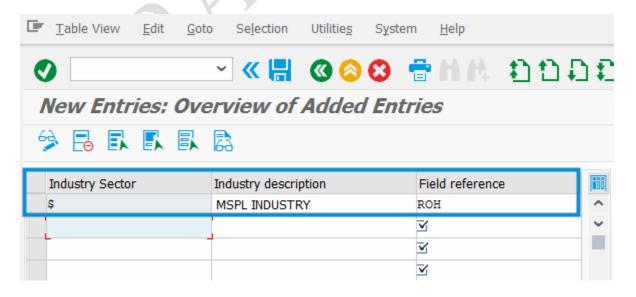
DEFINE INDUSTRIAL SECTOR:

Industry sector is mainly for type of industry that material belongs to and under which industry we need to maintain this material in Material master (Organization master data). Industry sectors controls sequences of screen and selection of fields in a material master data.

• Industry sector: Mechanical, Chemical, Electrical, IT, Electronics, Civil

Once an industry sector is successfully assigned to material in SAP, users will not be allowed to modify or change the industry sector in the future.

IMG -> Logistics - General -> Material Master -> Field Selections -> Define
Industry Sector(OSM3)



DEFINE MATERIAL TYPE:

The materials having common features are grouped under one group and assigned to a material type, for example raw materials are group together under ROH group.

SPRO > IMG > Logistics – General > Material Master > Basic Settings > Material Type > Define attributes of material types (OMS2)

Material Type: – Enter the new key that you like to create new material type in SAP.

Description : – Update the description text of material type.

General data: – Under this field update the required details for Field reference, SRef material type, Item category group and check the option for external no assignment w/o check, with Qty structure.

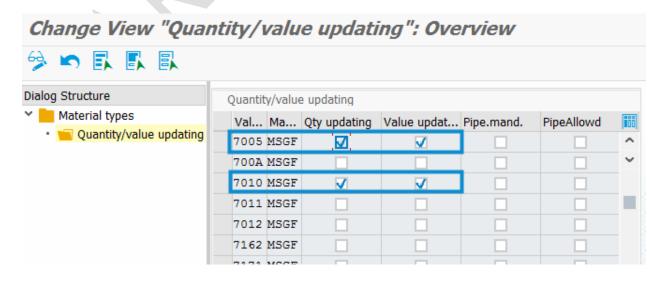
Special material types : – Choose the options as per requirements

User departments : – Choose the required departments for material types like work scheduling, accounting, classification, MRP, purchasing, basic data, storage, etc.

Internal/external purchase order: – update the values for internal purchase order and external purchase orders.

Valuation : – Under this field update the price control (moving average price or standard price) and account category reference.

Now choose the created material type MSGF and click on quantity /value updating option. On change view quantity/value updating overview screen, check the options of quantity updating and value updating for valuation area.



Change View "Material types": Details of Selected Set MSGF MSPL FINISHED GOODS Product Type Group Material type General data Field reference FERT X-Plant Mat.Status NORM SRef: material type ROH Item category group With Qty Structure Authorization group External no. assignment w/o check **V** Initial Status Special material types User departments Material is configurable Status description Material f. process Work scheduling Accounting Pipeline mandatory Mand. RP logistics Classification MRP Manufacturer part Purchasing FFF Class Production resources/tools Costing Internal/external purchase orders Basic data Ext. Purchase Orders Storage Int. purchase orders 0 Forecasting Classification Class type Class Valuation Price control V Moving average price/periodic unit price Price Ctrl.Mandatory Acct cat, reference 0009

MATERIAL	TYPE DETAILS
ROH	RAW MATERIAL
HALB	SEMI FINISHED MATERIAL
FERT	FINISH MATERIAL
UNBW	NON-VALUATED MATERIAL
NLAG	NON-STOCK MATERIAL
VERP	PACKAGING MATERIAL
PIPE	PIPELINE MATERIAL
ERSA	SPARE PART MATERIAL

MAINTAIN NUMBER RANGES FOR MATERIAL TYPE:

Each material in the material master must contains material numbers except for services, so we need to define the material number ranges as per the material type.

We have 2 types of number ranges.

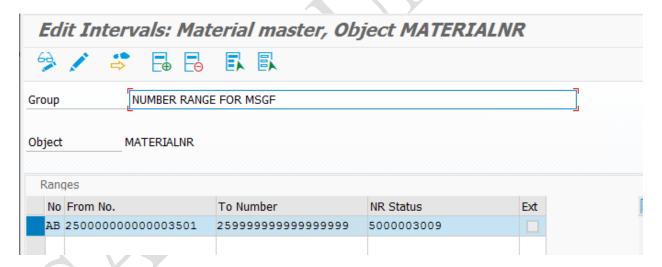
Internal

External

Internal: where internal numbers will be given by the system, but we need to define the number range like series of number eg:1000100-1000500

External number range: External numbers are two types one is you should define the number range which can be Alpha-numerical or Alphabetic.

SPRO > IMG > Logistics – General > Material Master > Basic settings > Material types > Define number ranges for material type (MMNR)



CREATE MATERIAL GROUP:

Material groups are defined at client level, you can define material groups in SAP to differentiate the various materials. For example, an electronic manufacturing organization can classify computers as desktops, televisions as electronics, speakers as sound systems, etc. Each classification has its own individual group.

Material which are having same characteristics are grouped together and assign to a material group in SAP. It is not a control function like material type, where the material groups are used to generate the reports.

SPRO > IMG > logisitcs – General > Material Master > Settings key for Fields > Define Material groups (OMSF)

