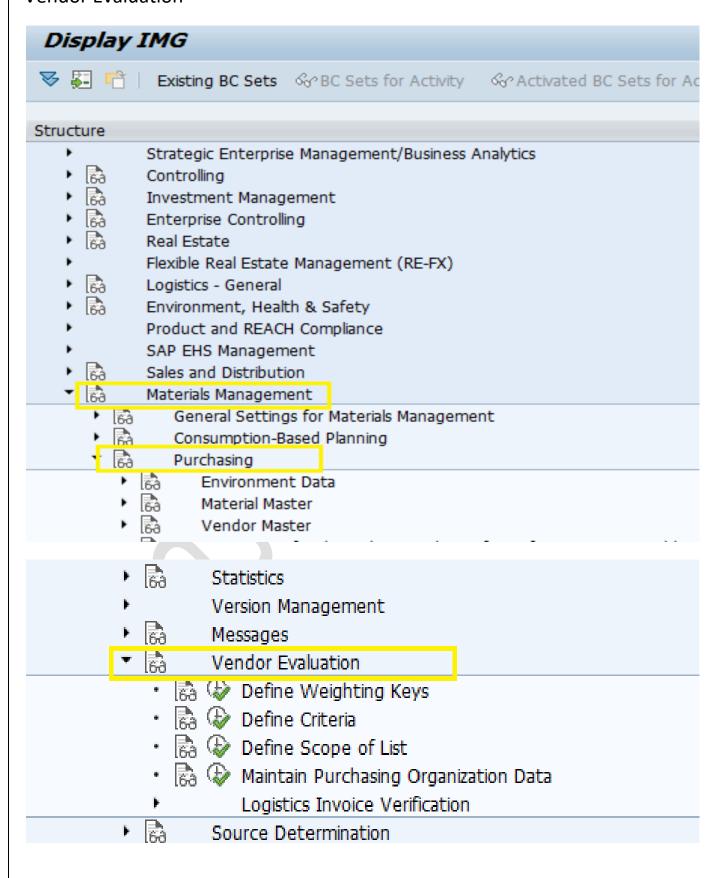
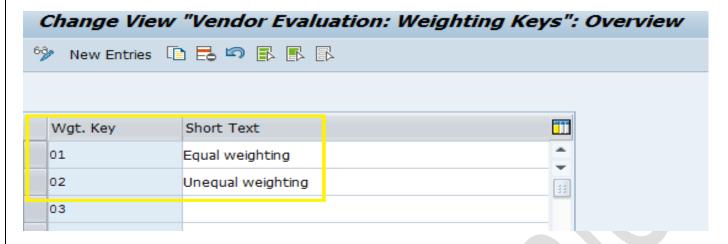
### **Vendor Evaluation Process in SAP MM**

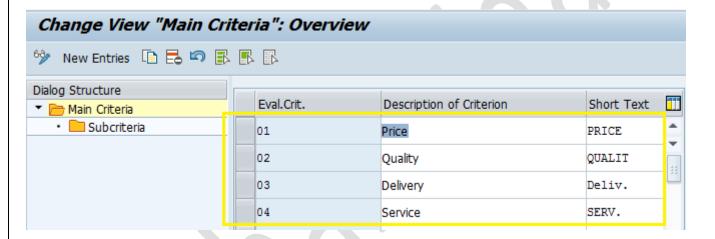
**Menu Path: SPRO—**SAP Ref.IMG—Materials Management--Purchasing—Vendor Evaluation



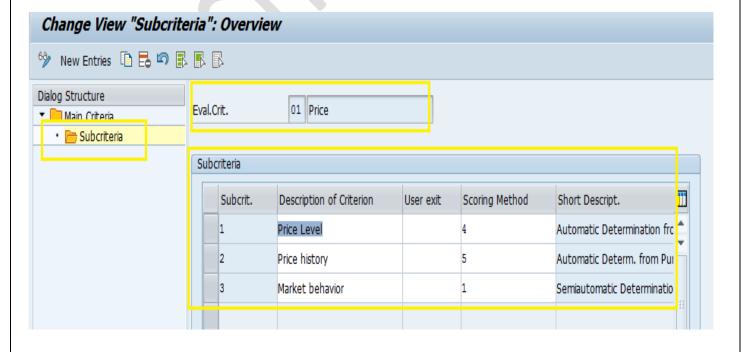
### Define Weighting Keys:

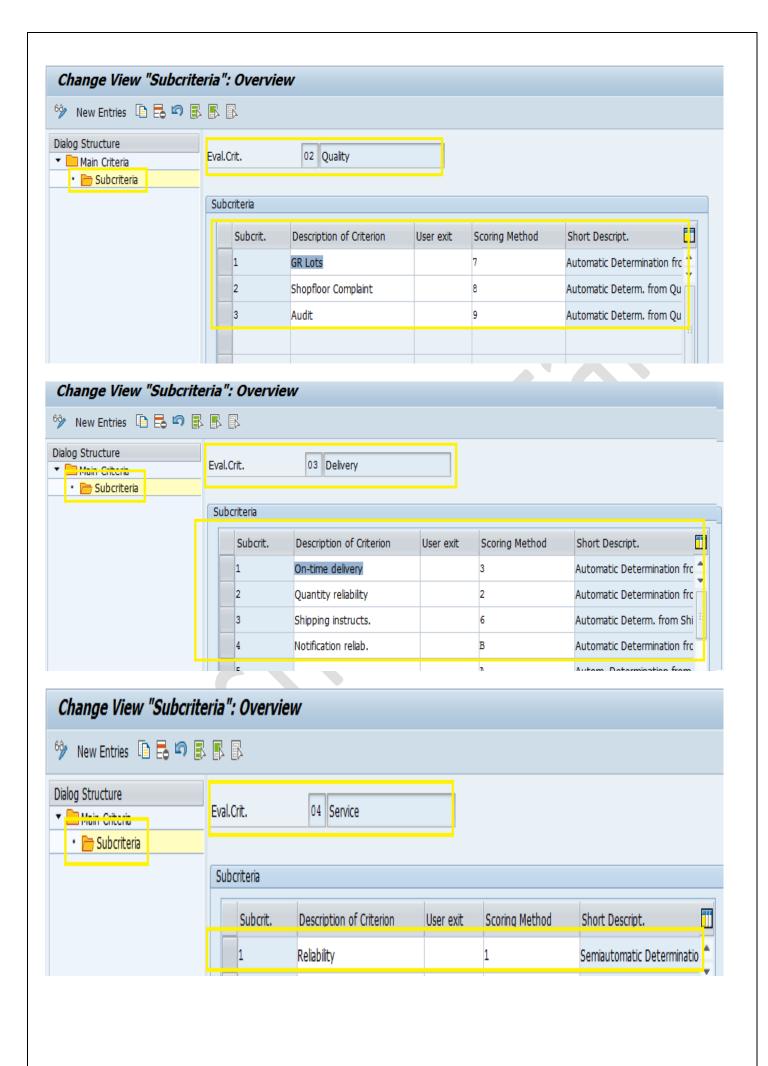


#### • Define Criteria:

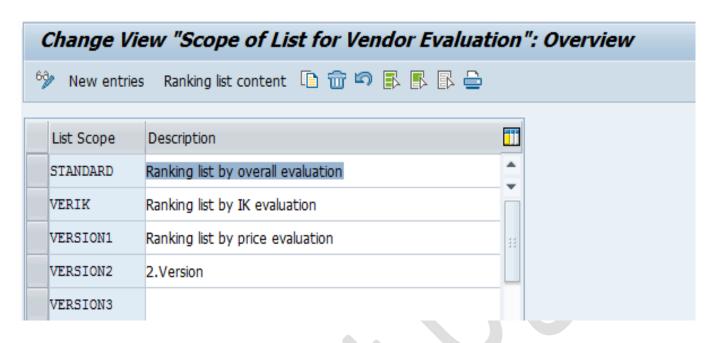


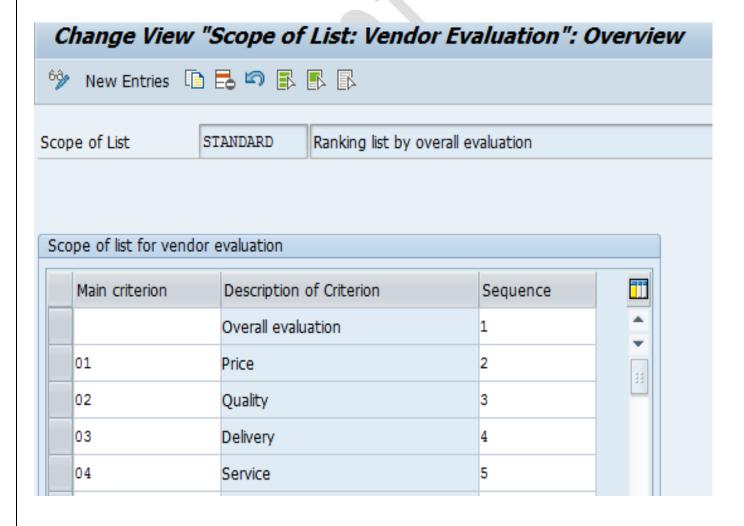
### For each Criteria there are Sub Criteria.



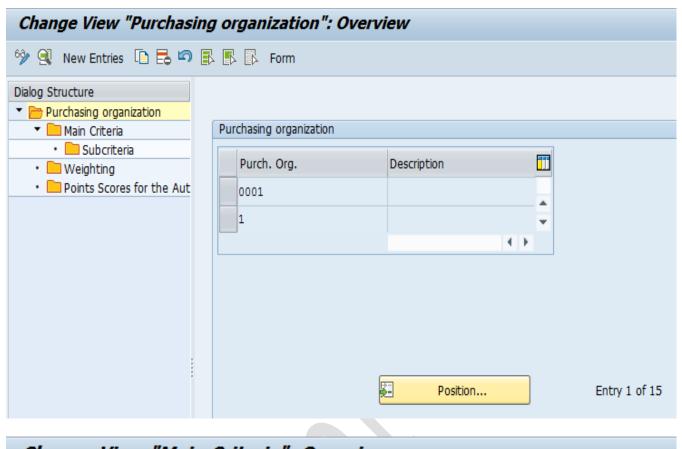


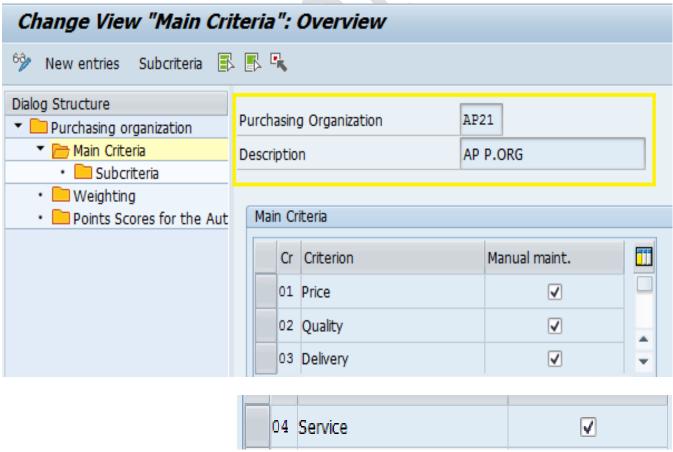
# • Define Scope List:

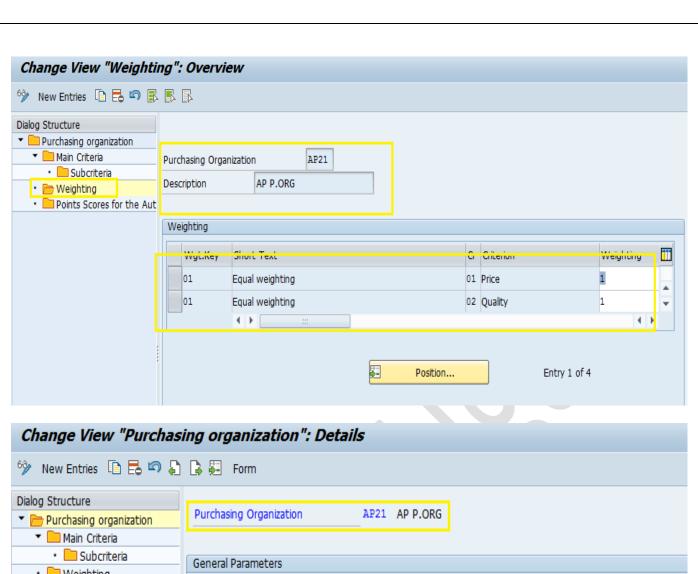


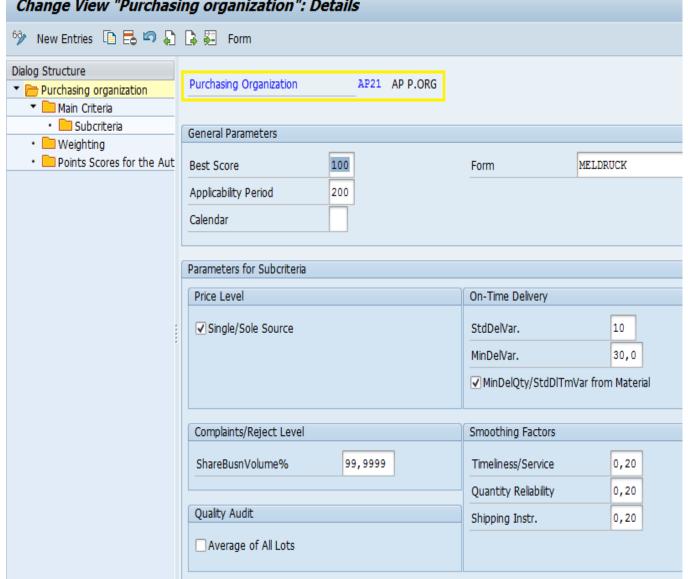


## • Maintain Purchase Organization Data:



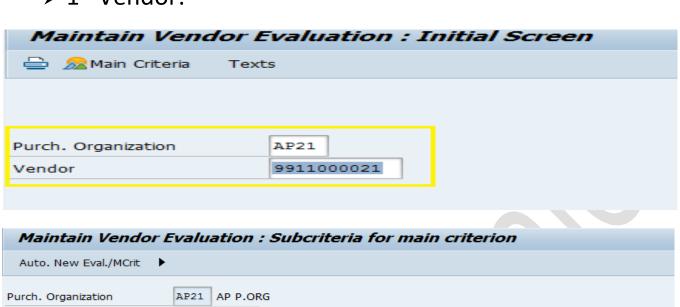




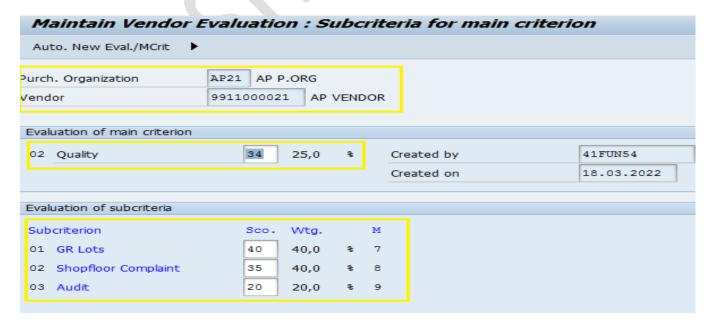


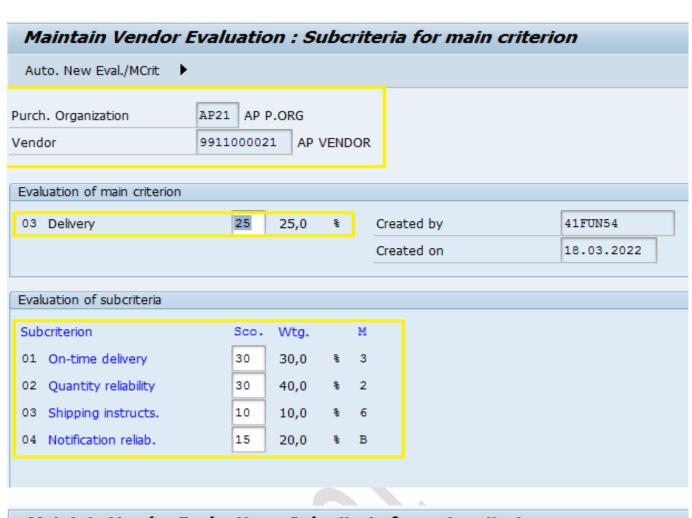
# Maintain Vendor Evaluation(T-code:ME61):

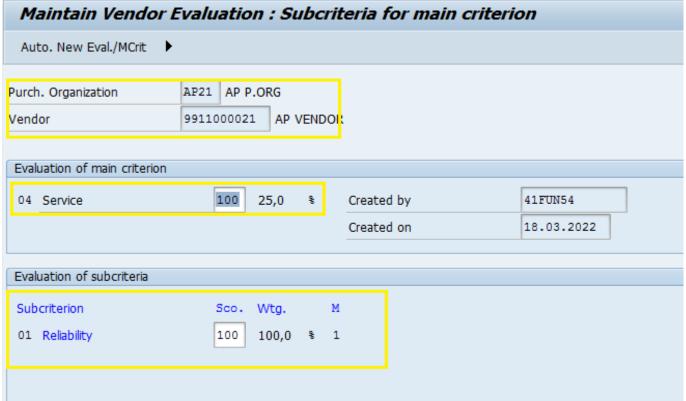
➤ 1<sup>st</sup> Vendor:



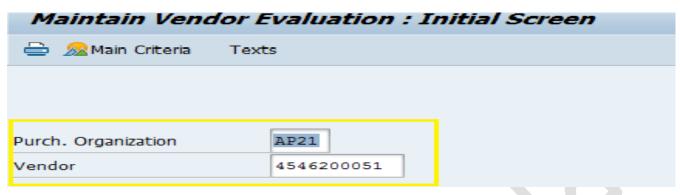
Auto. New Eval./MCrit					
	AP21 AP P.ORG 9911000021 AP V	ENDO	R		
	49 25.0		Constant hou	44 FIDIE 4	1
01 Price	49 25,0	8	Created by	41FUN54	J
			Created on	18.03.2022	
Evaluation of subcriteria					
Subcriterion	Sco. Wtg.	Þ	1		
01 Price Level	50 60,0	<b>€</b> 4	1		
02 Price history	30 30,0	§ 5	5		
03 Market behavior	100 10,0	<b>%</b> 1	L		

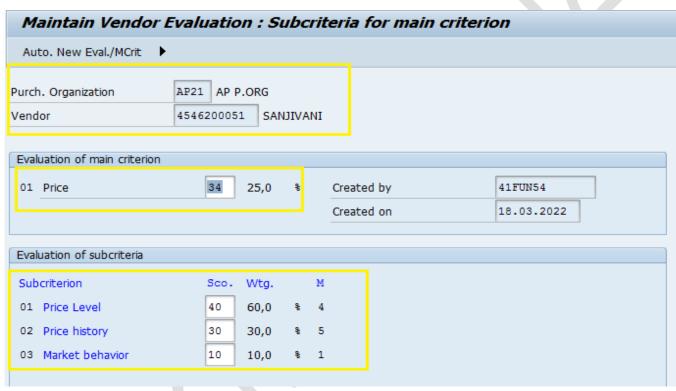




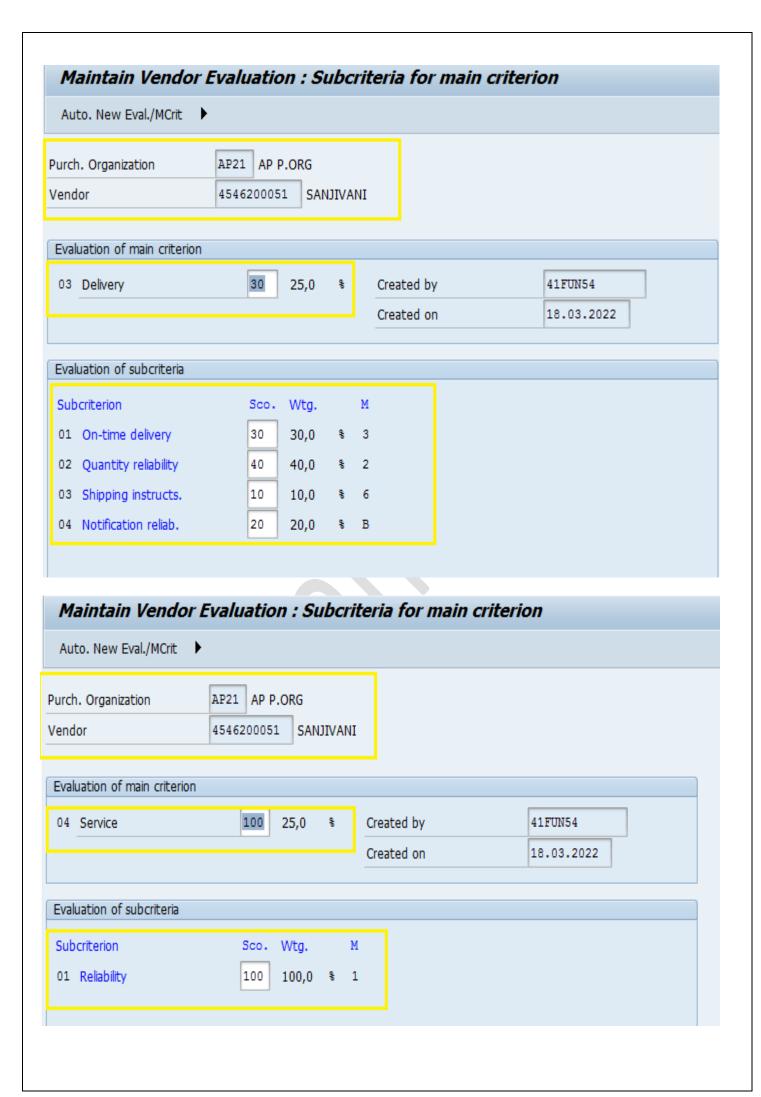


### **≥ 2<sup>nd</sup> Vendor:**

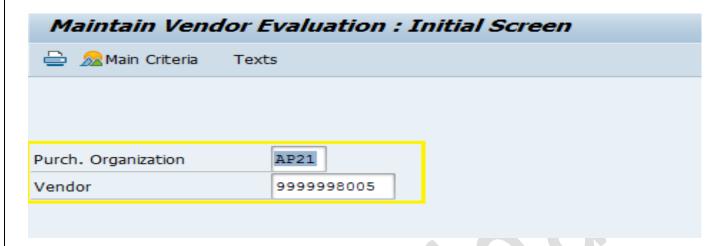


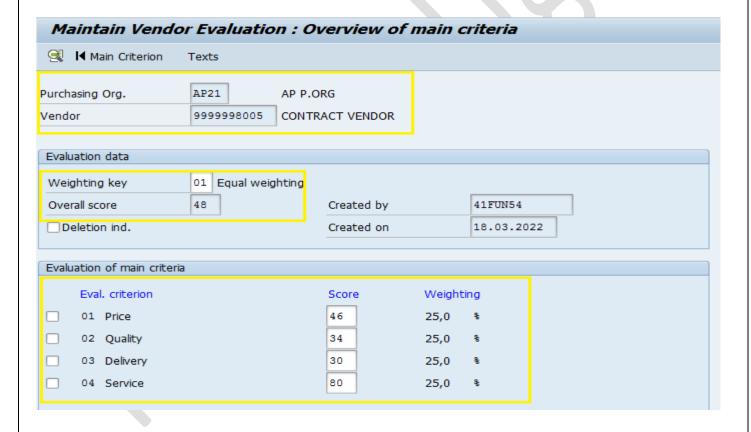


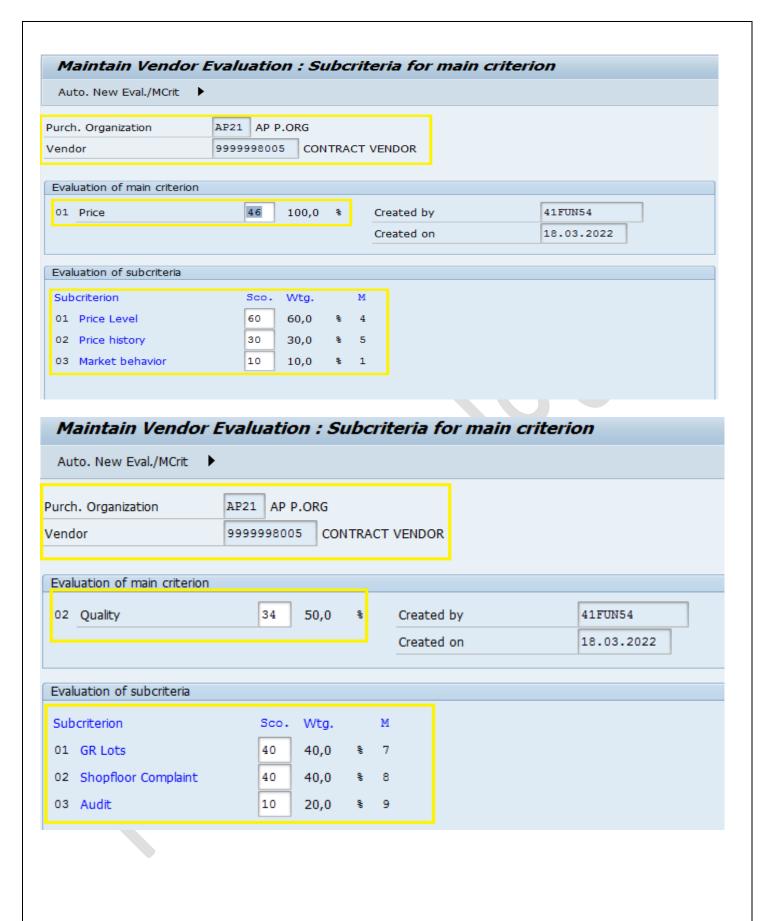


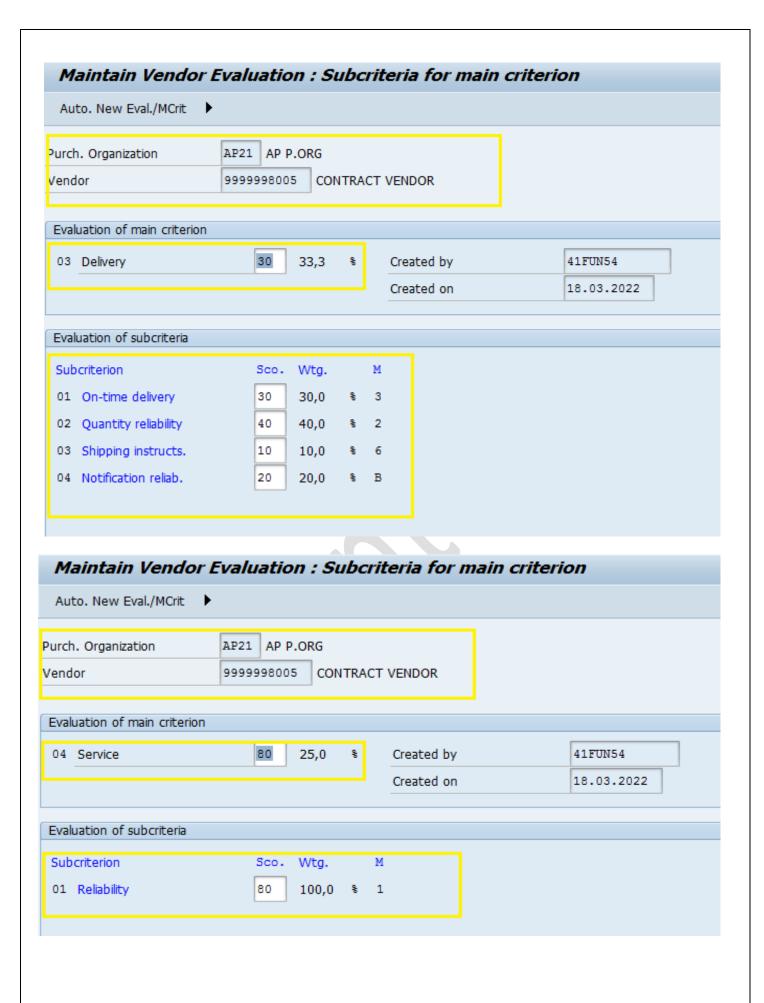


## ≥ 3<sup>rd</sup> Vendor:

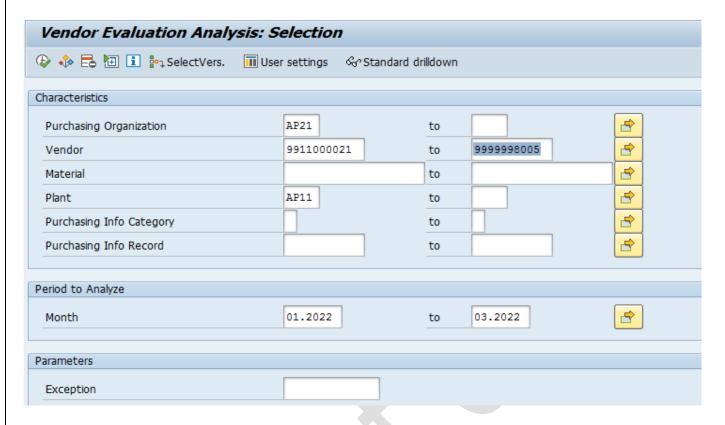




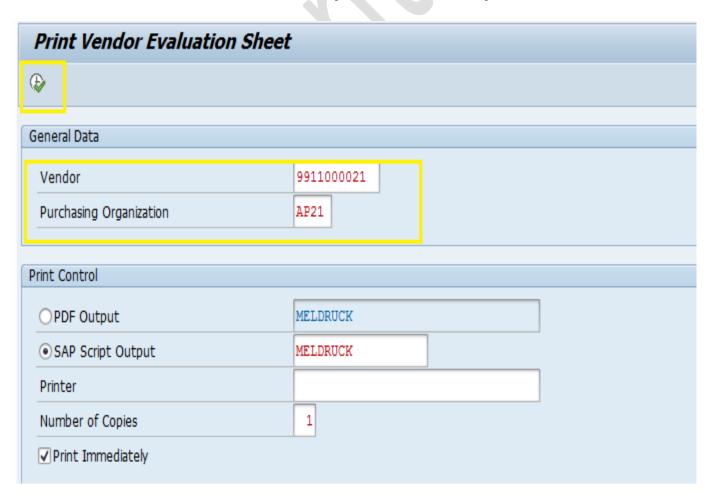




# • Generate Report(T-code:ME6H):



# Vendor Evaluation Sheet(T-code:ME6F):



### Display Text:

Vendor evaluation sheet Pate 1

Vendor 9911000021 AP VENDOR

Created by 41FUN54 Created on 18.03.2022

Overall evaluation 51

 Price
 43

 Quality
 34

 Delivery
 25

 Service
 100

#### Detailed evaluation

#### Price

Price Level	40
Price history	30
Market behavior	100

#### Quality

GR Lots	40
Shopfloor Complaint	35
Audit	20

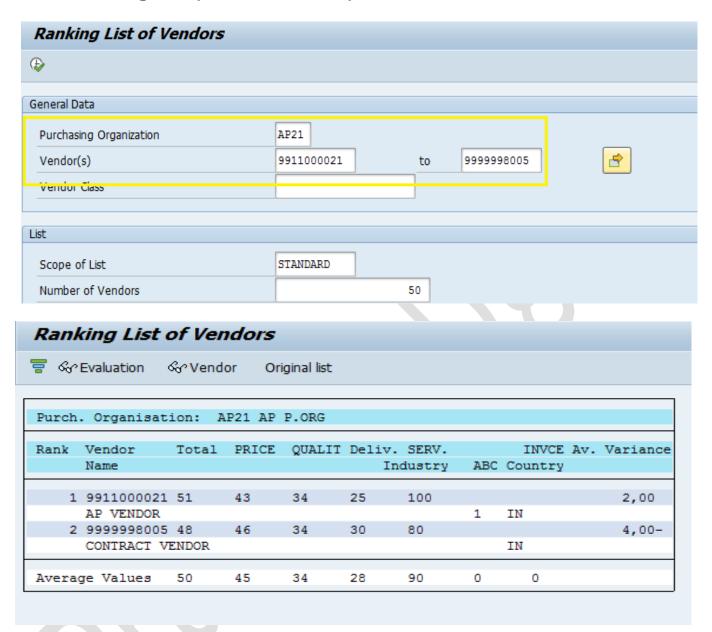
#### Delivery

On-time delivery	30
Quantity reliability	30
Shipping instructs.	10
Notification reliab.	15

#### Service

R€	-11	ab:	111	tу		1	o	C
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## • Ranking List(T-code:ME65):



All the Vendor Evaluation configuration process is done.