

# 1. Material Master Setup (MM01 / MM02)

Steps:

1. Go to **MM02** (or MM01 to create new material).
2. Select **Quality Management View**.
3. Activate **Inspection Type 01 — Goods Receipt Inspection**.
4. Tick **Post to Inspection Stock**.
5. Save.

Expected Result:

- The material is now QM-relevant for procurement.
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# 2. Create Purchase Order (ME21N)

Steps:

1. Go to **ME21N**.
2. Enter Vendor: Example → `VEND-01`.
3. Enter Material: Example → `MAT-001`.
4. Enter Plant: Example → `PLANT01`.
5. Enter Quantity.
6. Save the PO.

Expected Result:

- PO item shows QM control parameters automatically.
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# 3. Goods Receipt Posting (MIGO)

Steps:

1. Go to **MIGO**.
2. Select "Goods Receipt → Purchase Order".
3. Enter PO Number.
4. Post the document.

Expected Result:

- Inspection Lot is generated automatically.
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## 4. Inspection Lot Display (QA32)

Steps:

1. Go to **QA32**.
2. Enter material, vendor, or lot number.
3. Execute.

Expected Result:

- Inspection Lot with origin **01** appears (Goods Receipt).
  - Status: **REL** (Released for Inspection).
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## 5. Results Recording (Optional) — QE51N

If inspection characteristics exist:

1. Go to **QE51N**.
  2. Enter the lot.
  3. Record measurement values.
  4. Save.
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## 6. Usage Decision (QA11)

Steps:

1. Go to **QA11**.
2. Enter inspection lot.
3. Select **UD Code**:
  - A = Accepted
  - R = Rejected
4. Save.

Expected Result:

- System posts stock as unrestricted/blocked depending on UD.