

Step by Step Process

Step 1 — Maintain Vendor Master (XK02)

- Add QM Control Key = 0006
- Save

Step 2 — Maintain Material Master (MM02)

QM View:

- Activate Inspection Type 01
- Tick “Post to Inspection Stock”
- Save

Step 3 — Create QIR (Transaction QI01)

1. Enter vendor
2. Enter material
3. Enter purchasing org
4. Enter validity dates
5. Maintain QM Control Section
6. Save

QIR gets created

Step 4 — Test Scenario via MIGO

- Create PO
- Post GR
- System checks QIR

Outcome:

- Inspection lot generated
- Material posted to inspection stock