

# 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
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## 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

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## Step 4 — Test Scenario via MIGO

- Create PO
- Post GR
- System checks QIR

### Outcome:

- Inspection lot generated
- Material posted to inspection stock