

# MATERIAL MANAGEMENT

**MODULE:** MM

**PROCESS:** MATERIAL CREATION

**OWNED BY:** R. Arun Prasath

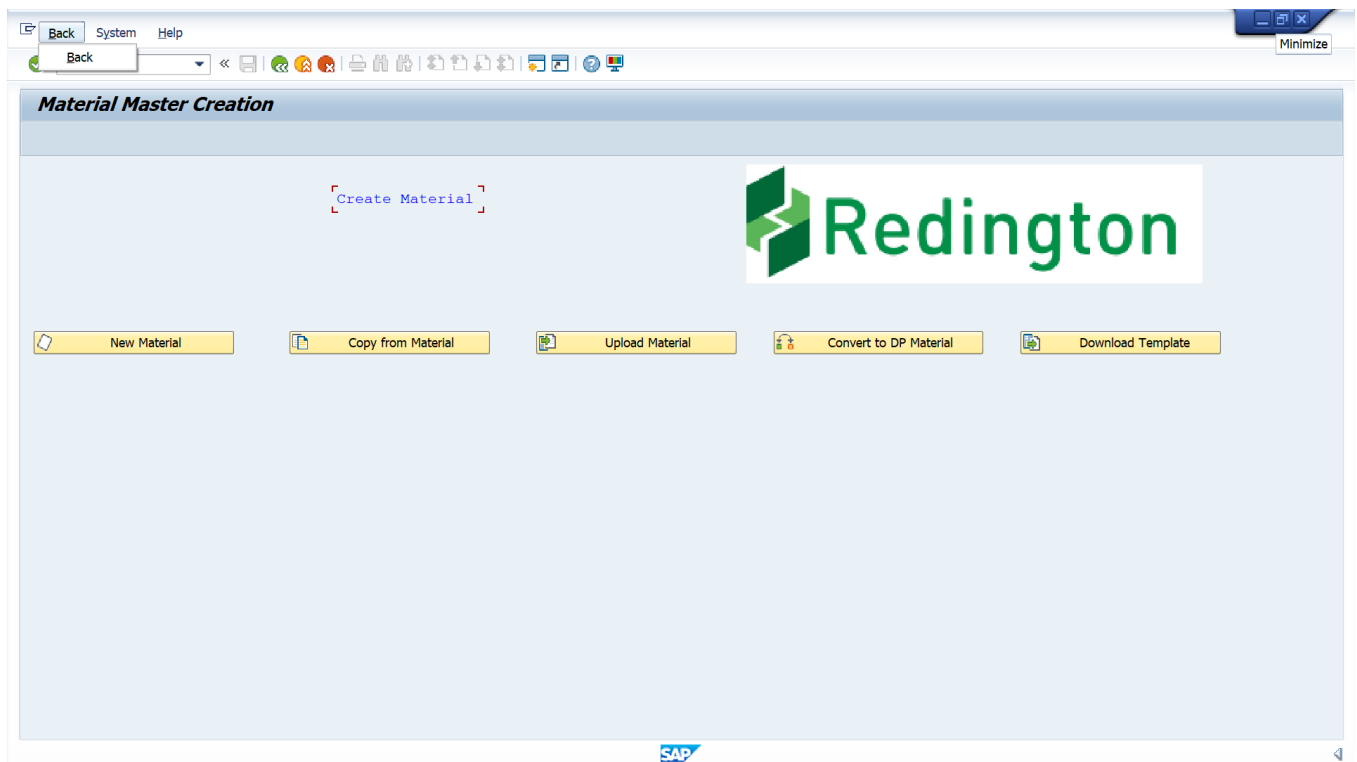
**DATE:** 27.06.2024.

**DOCUMENT:** Creation of New Material

## IMPORTANT KEY WORDS USED IN MATERIAL CREATION

S.no	KEY WORDS	DESCRIPTION
1.	Zitem (T-Code)	Material Master Creation
2.	SE16N (T-Code)	Tcode to view the entries
3.	ZMM_MATERIAL	display material created before scheduler runs.
4.	SE38(T-code)	Using for Scheduler run
5.	ZMM_MAT_MAS_BG	Run a program on scheduler
6.	MARA	First Table in Material Code Creation
7.	MARC	To know the plant
8.	MARD	To see storage location
9.	EORD	Source list of vendor
10.	EINA & EINE	To know the price info record
11.	MARM	Material height and weight
12.	MSKA	To know Stock is allocated to SO or not
13.	MM03 (T-Code)	Display Material

## Material Master Creation would be Different types by using Zitem (T-code)



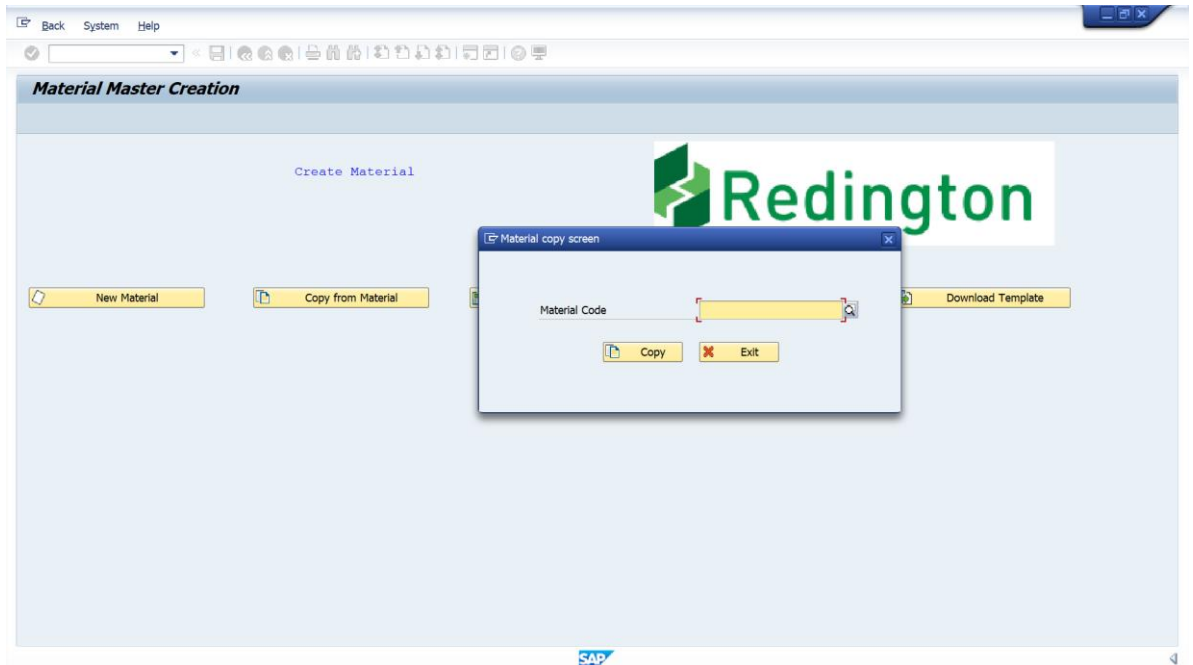
### 1. New Material:

Used for creating a new material From Scratch by giving all mandatory details.

The screenshot shows the SAP Material Creation form. The form is divided into several sections. The 'Basic' section contains fields for Material Code, Material Type (ZTRD), Material Group, DP Material (NO), Last Material Number, Material Description, Base UOM (EA), Vendor, Product Code, Material Price, Product Description, EAN Number, Prod. Hierarchy, Material Long text, Tax Minor Code, HSN Code, Mfr. Part No., BCD Code, TDS Category, Gross Wt., Weight Unit (KG), Serial Flag IB, and Serial Flag OB. The 'MRP data' section on the right contains fields for MRP Type, Hist. periods(M), Forecast periods(M), Alpha factor, Weighting group, RefMat: consumption, and Date to. The 'REDIL Additional Fields' section at the bottom contains fields for Biz Minor Code, CTO Item, DG Ind, BIS, WPC, AERB, PNDD, Intel Form Fact, and CPU ID. The form is titled 'Material Creation' and has a menu bar with 'Back', 'System', and 'Help'.

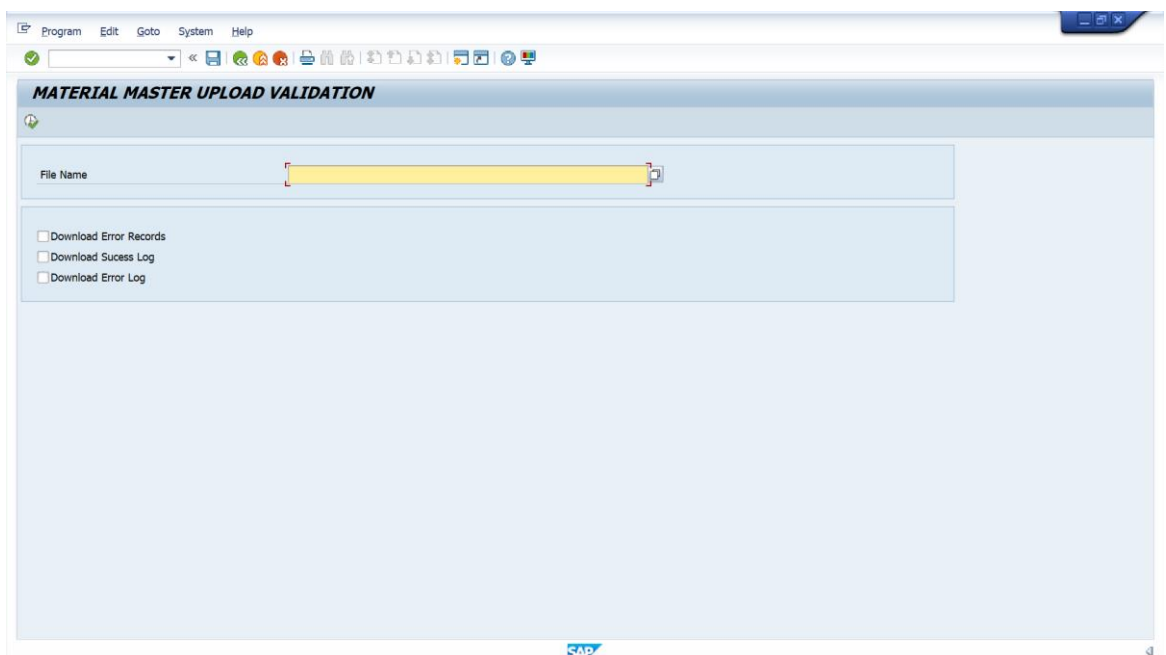
## 2. Copy from Material:

Copying from other material having same information by using material code.



## 3. Upload Material:

Need to download excel template from material master creation page and fill the materials then upload Material. Mainly using for bulk material creation.



- Open new material creation Form and fill the mandatory data.

**Material Creation**

---

**Basic**

Material Code	DLBB543210			DP Material	NO
Material Type	ZTRD	Material Group	DLBB	Last Material Number	DLBB987654
Material Description	MONITOR			Work Item	
Base UOM	EA			Vendor Reference	
Vendor	P209DLBB	Product Code	50D66	Material Price	15,000.00 INR
Product Description	Monitor =<32 Inch				
EAN Number		Prod. Hierarchy			
Material Long text					
Tax Minor Code	D66	MONITOR =<32 INCH_8...	HSN Code	85285200	MONITOR A Mfr. Part No.
BCD Code		TDS Category	28	Gross Wt.	7.000 Weight Unit KG
Serial Flag IB	<input type="checkbox"/>	Serial Flag OB	<input checked="" type="checkbox"/>		
Type	HARDWARE			No of years	1
Material will be Extended for these Plants CHE1 CHE2 BEN1 MUB1 KOL1 KOL2 FAR1 and along With this Select Four Plants					
Plant1	<input type="text"/>	Plant2	<input type="text"/>	Plant3	<input type="text"/>
				Plant4	<input type="text"/>

**REDIL Additional Fields**

Biz Minor Code	004	CTO Item	<input type="checkbox"/>	DG Ind	<input type="checkbox"/>
<b>Certificates</b>					
BIS	<input type="checkbox"/>	WPC	<input type="checkbox"/>	AERB	<input type="checkbox"/>
		PNDT	<input type="checkbox"/>		
<b>PC</b>					
Intel Form Fact	<input type="checkbox"/>	CPU ID	<input type="text"/>		

- After created material Form, we access Table using SE16N (T-code).

[illegible]





- [illegible]

- EORD: Display of Entries Found**

Search in Table: EORD Purchasing Source List  
Number of Hits: 500  
Runtime: 0 Maximum No. of Hits: 500

Insert Column:

Material	Plant	No.	Created On	Created	Valid from	Valid to	Supplier	FSp	Agreement	Item F	PPI	FPI	MPN mat.	Bik	PORG	Cat Ctr	MRP	OUn	Log.System S	CentContr.	CC Item	Data element fc
FORTA001	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA002	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA003	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA004	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA005	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA006	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA007	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA008	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA009	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA010	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA011	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA012	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA013	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA014	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA015	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA016	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA017	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA018	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA019	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						
FORTA020	MUB1	1	28.03.2019	MDMRIL	27.03.2019	31.12.9999	P580FORT	X							1000	0						



- EINA used to know the info record

**EINA: Display of Entries Found**

Search in Table: EINA Purchasing Info Record: General Data  
 Number of Hits: 500  
 Runtime: 0 Maximum No. of Hits: 500

Insert Column

Info record	Material	Matl Group	Supplier	FFD	Created On	Created	Short Text	Sort Term	OU	<=>	Denom.	Supp. Mat.	Salespers.	Telephone	Remind1	Remind2	Remind3	Certif.	Valid to	CRO	Ca	Number	BUn
5303122305	IBSTC402		CHE1		27.03.2019	MDMRIL		Sort Term	EA	1	1				0	0	0		IN			EA	
5303122391	PTSW2911		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122395	ML3707TC		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122487	LNNB5424		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122520	LSVC0134		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122536	SNSW6151		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122568	NTS06239		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122606	NVSW3827		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122693	POLY1770		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122731	PANL2334		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122740	IBOPL108		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122917	IBSW9897		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122940	RSOF2443		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122947	MCSWN945		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122954	IBOP4969		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303122979	ORPM1687		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303123016	NBAS1103		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303123163	RHEL0382		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303123221	JNSI0993		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	
5303123337	IBSTC403		CHE1		27.03.2019	MDMRIL		EA	1	1					0	0	0		IN			EA	

Place the info record value in EINE to check the effective Price.

**EINE: Display of Entries Found**

Search in Table: EINE Purchasing Info Record: Purchasing Organization Data  
 Number of Hits: 500  
 Runtime: 0 Maximum No. of Hits: 500

Insert Column

Info record	PORG	Cat	Plnt P	Created On	Created	PGR	Crcy	VRb R	Min. Qty	Stand. Qty	PDT	Over. Tol.	Unlimited	Under.Tol.	Quotation Valid from	RFQ Item R	From To	Plan qty.	Plan. val.	Actual qty	Ac
5300602197	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602198	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602199	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602200	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602203	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602204	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602206	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602207	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602208	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602210	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602211	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602212	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602213	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602214	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602215	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602216	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602217	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602218	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602219	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	
5300602220	1000	0		27.03.2019	MDMRIL	203	INR		0.000	1.000	1	0.0		0.0				0.000	0.00	0.000	





## Display material by using MM03(T-code)

Material Edit Goto Defaults System Help

Display Material (Initial Screen)

Select View(s) Org. Levels Data

Material DLBB543210

SAP

Material Edit Goto Environment System Help

Display Material DLBB543210 (Trading Material)

Additional Data Org. Levels

Basic data 1 Basic data 2 Sales: sales org. 1 Sales: sales org. 2 Sales: General/Plant Ext. SPP Basic Data

Material DLBB543210

Descr. MONITOR

General Data

Base Unit of Measure	EA	each	Material Group	DLBB
Old material number			Ext. Matl Group	
Division			Lab/Office	
Product allocation			Prod. Hierarchy	
X-Plant Mat.Status			Valid from	
Assign effect. vals			GenItemCatGroup	NORM Standard Item

Material authorization group

Authorization Group

Dimensions/EANs

Gross Weight	7	Unit of Weight	KG
Net Weight	0		
Volume	0	Volume Unit	CCM
Size/dimensions			
EAN/UPC		EAN category	

SAP