

SAP MM (Materials Management) - Important Transaction Codes

Master Data

Tcode	Description
MM01	Create Material
MM02	Change Material
MM03	Display Material
MM60	Material List
ME11	Create Purchasing Info Record
ME12	Change Purchasing Info Record
ME13	Display Purchasing Info Record
ME51N	Create Purchase Requisition
ME52N	Change Purchase Requisition
ME53N	Display Purchase Requisition

Purchasing

Tcode	Description
ME21N	Create Purchase Order
ME22N	Change Purchase Order
ME23N	Display Purchase Order
ME31K	Create Contract
ME32K	Change Contract
ME33K	Display Contract
ME41	Create RFQ (Request for Quotation)
ME42	Change RFQ
ME43	Display RFQ

Inventory Management

Tcode	Description
MIGO	Goods Movement (GR, GI, Transfer Posting)
MI01	Create Physical Inventory Document
MI02	Change Physical Inventory Document
MI03	Display Physical Inventory Document

MI04	Enter Inventory Count
MI07	Post Inventory Differences
MB1A	Goods Withdrawal
MB1B	Transfer Posting
MB1C	Goods Receipt (Other)
MB52	Display Warehouse Stock

Invoice Verification

Tcode	Description
MIRO	Enter Incoming Invoice
MIR4	Display Invoice Document
MR8M	Cancel Invoice Document

Reporting

Tcode	Description
ME2N	Purchase Orders by PO Number
ME2L	Purchase Orders by Vendor
ME2M	Purchase Orders by Material
MB5B	Stock on Posting Date
MB51	Material Document List