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|  | Materials Management (MM) Case Study |

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| **Master Data** |  |
| Search Term Customer (The Bike Zone) | ### |
| Material (Chain Lock) | CHLK1### |

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| **Organizational Units** |  |
| Company Code (Global Bike Inc.) | US00 |
| Plant (Miami) | MI00 |
| Plant (San Diego) | SD00 |
| Storage Location (Trading Goods) | TG00 |
| Sales Organization (US East) | UE00 |
| Distribution Channel (Wholesale) | WH |
| Division (Bicycles) | BI |

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| **Employees involved** |  |
| Joyce Hausman | Contract Administrator |
| Sandeep Das | Warehouse Supervisor |
| Sergey Petrov | Warehouse Employee |
| Wilton Saban | Inventory Supervisor |
| Alberto Conti | Technical Office Assistant |
| Aura Maxwell | Buyer |
| Tatiana Karsova | Receiving Clerk |
| Silvia Cassano | Accounts Payable Specialist |
| Shuyuan Chen | Chief Accountant |

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| **Transactions** |  |
| Create Vendor | BP |
| Change Vendor | BP |
| Create Trading Goods | MMH1 |
| Change Material | MM02 |
| Stock/Requirements List | MD04 |
| Create Purchase Requisition | ME51N |
| Create RFQ | ME41 |
| Change RFQ | ME42 |
| Maintain Quotation | ME47 |
| Price Comparison List | ME49 |
| Create Purchase Order | ME21N |
| Stock Transp. Order | ME23N |
| Goods Receipt Purchase Order | MIGO\_GR |
| Stock Overview | MMBE |
| Enter Incoming Invoice | MIRO |
| Post Outgoing Payments | F-53 |
| Vendor Balance Display | FK10N |
| G/L Account Balance Display | FAGLB03 |

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| **Document Numbers** |  |
| Vendor master number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Purchase requisition document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| RFQ document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Purchase order document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Goods receipt document numbers | \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ |
| Invoice document numbers | \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_ |
| Vendor payment document number | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |