

SAP

S/4HANA MM

Basic transactions

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2025

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In order to operate in the Material Management module in SAP, it is crucial to first set up the system properly, as well as to create the business partner. These two elements are the foundation on which the entire material management logic is based.

1. Create Material

MM01 is used for creating a material master record. The material master contains essential information about a material that a company procures, produces, stores, and sells. It defines the material's attributes, such as its purchasing, sales, storage, accounting, and classification data.

Open MM01 transaction and enter the data, then click on 'select view'.

Create Material (Initial Screen)

Select View(s)	Org. Levels	Data
Material	CHLK1036/7	
Industry Sector	1 Retail	
Material Type	HAWA Trading Goods	
Change Number		
Copy from...		
Material		

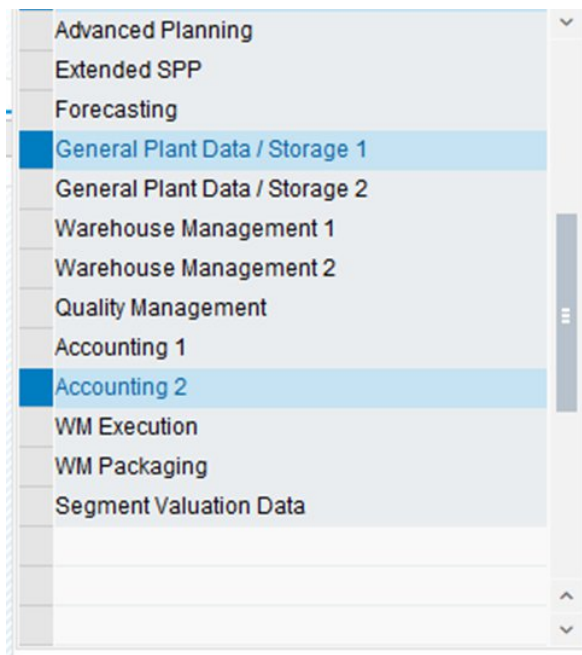
Choose views

Select View(s)

View
Basic Data 1
Basic Data 2
Sales: Sales Org. Data 1
Sales: Sales Org. Data 2
Sales: General/Plant Data
Extended SPP Basic Data
International Trade: Export
Sales Text
Purchasing
International Trade: Import
Purchase Order Text
MRP 1
MRP 2
MRP 3
MRP 4
Advanced Planning
Extended SPP

☐ View selection only on request
☐ Create views selected

☒ Org. Levels Data ☐ ☐ ☐ Default Setting ☐



Click on 'organizational levels' and enter plant and storage location

 A screenshot of the 'Organizational Levels' dialog box. The title bar says 'Organizational Levels' with a close button (X). The dialog is divided into two main sections: 'Organizational Levels' and 'Profiles'. In the 'Organizational Levels' section, there are two rows: 'Plant' with value 'MI00' and text 'Poland Kraków', and 'Storage Location' with value 'IG00' and text 'Recv. on Dock'. In the 'Profiles' section, there is a row 'MRP Profile' with an empty input field. Below these sections is a checkbox labeled 'Organizational Levels/ Profiles Only on Request'. At the bottom, there are four buttons: a green checkmark icon, 'Select View(s)', a floppy disk icon labeled 'Default Setting', and a red X icon.

Enter the following data

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

Basic data 1 Basic data 2 Sales: sales org. 1 Sales: sales org. 2 Sale...

Material CHLK1036/7
 Descr. Chain Lock 036/7

General Data

Base Unit of Measure	EA	Material Group	UTIL
Old material number		Ext. Matl Group	
Division	AS	Lab/Office	
Product allocation		Prod. Hierarchy	
X-Plant Mat.Status		Valid from	
Assign effect. vals	<input type="checkbox"/>	GenItemCatGroup	NORM Standard item

Material authorization group

Authorization Group

Dimensions/EANs

Gross Weight	65	Unit of Weight	OZ
Net Weight	65		
Volume		Volume Unit	
Size/dimensions			
EAN/UPC		EAN category	

Packaging material data

Matl Grp Pack.Matis

Basic Data Texts

Languages Maintained 0 Basic Data Text Language:

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

Sales text Purchasing Intl Trade: Import Purchase order text A...

Material CHLK1036/7
 Descr. Chain Lock 036/7
 Plant MI00 DC Miami

General Data

Base Unit of Measure	EA	each	Order Unit		Var. OUn	<input type="checkbox"/>
Purchasing Group	N00		Material Group	UTIL		
Material Status			Valid From			
Tax ind. f. material			Qual.f.FreeGoodsDis.			
Material freight grp			Autom. PO	<input type="checkbox"/>		
Batch management	<input type="checkbox"/>					
Batch management(Plant)	<input type="checkbox"/>					

Purchasing values

Purchasing value key		Shipping Instr.	
1st Reminder/Exped.	0 days	Underdel. Tolerance	0,0 percent
2nd Reminder/Exped.	0 days	Overdeliv. Tolerance	0,0 percent
3rd Reminder/Exped.	0 days	Min. Del. Qty in %	0,0 percent
StdValueDelivDateVar	0 days		
Unltd Overdelivery	<input type="checkbox"/>		
Acknowledgment Req.	<input type="checkbox"/>		

Other data / manufacturer data

GR processing time		days	
Post to Insp. Stock	<input type="checkbox"/>	JIT Delivery	<input type="checkbox"/>
Critical Part	<input type="checkbox"/>		
Source list	<input type="checkbox"/>		

Int'l Trade: Import Purchase order text MRP 1 MRP 2 MR...

Material: CHLK1036/7
 Descr.: Chain Lock 036/7

Purchase order text

Language: English

Chain Lock 036/7

Ln 1, Co 17 Ln 1 - Ln 1 of 1 lines

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

Purchase order text MRP 1 MRP 2 MRP 3 MRP 4

Material: CHLK1036/7
 Descr.: Chain Lock 036/7
 Plant: MI00 DC Miami

General Data

Base Unit of Measure	EA	each	MRP Group	
Purchasing Group	N00		ABC Indicator	
Material Status			Valid From	

MRP Procedure

MRP Type	PD	Planning Time Fence	
Reorder Point		MRP Controller	000
Planning Cycle			

Lot-Size Data

Lot Sizing Procedure	EX	Maximum Lot Size	10
Minimum Lot Size		Maximum Stock Level	
Fixed Lot Size		Storage Costs Code	
Lot-Size-Ind. Costs		Takt Time	
Assembly Scrap (%)		Rounding Value	
Rounding Profile			

MRP Areas

MRP Area Exists ☐ MRP Areas

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

MRP 1 MRP 2 MRP 3 MRP 4 Advanced Planning Ex...

Material CHLK1036/7
Descr. Chain Lock 036/7
Plant MI00 DC Miami



Procurement

Procurement Type	F	Batch Entry	<input type="checkbox"/>
Special Procurement	<input type="checkbox"/>	Production Storage Location	<input type="checkbox"/>
Backflush	<input type="checkbox"/>	Proposed Supply Area	<input type="checkbox"/>
JIT Delivery Schedule	<input type="checkbox"/>	Stor. Location for Ext. Proc.	<input type="checkbox"/>
		Stock Determination Group	<input type="checkbox"/>
Bulk Material	<input type="checkbox"/>		

Scheduling

Goods Rec. Proc. Time	<input type="text"/> days	Planned Delivery Time	6 days
Scheduling Margin Key	001	Planning Calendar	<input type="checkbox"/>

Net Requirements Calculation

Safety Stock	<input type="text"/>	Service level (%)	<input type="text"/>
Minimum Safety Stock	<input type="text"/>	Range-of-Coverage Profile	<input type="checkbox"/>
Safety Time	<input type="text"/>	Safety Time	<input type="text"/> days
Profile for Saf. Time	<input type="text"/>		

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

MRP 2 MRP 3 MRP 4 Advanced Planning Extended SPP

Material CHLK1036/7
Descr. Chain Lock 036/7
Plant MI00 DC Miami



Forecast Requirements

Period Indicator	M	Fiscal Year Variant	<input type="checkbox"/>	Splitting Indicator	<input type="checkbox"/>
------------------	---	---------------------	--------------------------	---------------------	--------------------------

Planning

Strategy Group	<input type="checkbox"/>	Backward Consump. Period	<input type="checkbox"/>
Consumption Mode	<input type="checkbox"/>	Mixed MRP	<input type="checkbox"/>
Forw. Consump. Period	<input type="checkbox"/>	Planning Plant	<input type="checkbox"/>
Planning Material	<input type="text"/>	Base Unit of Plan. Mat.	<input type="text"/>
Plan. Convers. Factor	<input type="text"/>		

Availability Check

Availability Check	02
Total Repl. Lead Time	<input type="text"/> days
Cross-Project Mat.	<input type="checkbox"/>

Plant-Specific Configuration

Configurable Material	<input type="text"/>	Configure Variant
Variant	<input type="checkbox"/>	Configure Planning Variant
Planning Variant	<input type="checkbox"/>	

Create Material CHLK1036/7 (Trading Goods)

Additional Data Org. Levels Check Screen Data

Quality management Accounting 1 Accounting 2 WM Execution W.

Material CHLK1036/7
 Descr. Chain Lock 036/7
 Plant MI00 DC Miami

Period 002.2025 Period 001.2025 Period 012.2024

General Valuation Data

Total Stock	0	Base Unit	EA each
Division	AS	Valuation Cat.	
Valuation Class	3100	<input type="checkbox"/> Valuated UoM	
VC: Sale Ord. Stk		<input checked="" type="checkbox"/> ML Act.	Mat. Price Analysis
Project Stock VC		Price Determ.	2 Transaction-Based

Prices and Values

Currency Type	Company Code Currency
Ledger	0L
Currency	Company Code Currency
Valuation View	Legal
Currency Key	USD
Standard Price	
Per. Unit Price	33,5
Price Unit	1
Price Control	V
Inventory Value	0,00
Future Price	
Future Price From	
Previous Price	0,00

Clickk on save

Performance Assistant

Material CHLK1036/7 created

Message No. M3800

2. Create Info Record

ME11 transaction is used to create a purchasing info record. It maintains the relationship between a material and a vendor for procurement. ME11 stores important purchasing details, such as prices, conditions, delivery terms, and lead times.

Create Info Record: Initial Screen

Supplier	1003265
Material	CHLK1036/7
Purchasing Org.	US00
Plant	MI00
Info record	

Info category


- ☒ Standard
- ☐ Subcontracting
- ☐ Pipeline
- ☐ Consignment


Click on 'Purch. Org. Data 1'

Create Info Record: General Data

Purch. Org. Data 1 Texts Classify

Enter the data

 **Create Info Record: Purch. Organization Data 1**

General Data Conditions Texts 

Info record

Supplier Mid West Supply 036/12

Material Chain Lock 036/7

Material Group Utilities

Purchasing Org. Plant

Control

Pl. Deliv. Time Days Tol. Underl. % ☐ No MText

Purch. Group Tol. Overdl. % ☐ Ackn. Rqd

Standard Qty EA ☐ Unlimited Conf. Ctrl

Minimum Qty EA ☐ GR-Bsd IV

Rem. Shelf Life ☐ No ERS

Shippg Instr.

Max. Quantity EA Procedure UoM Group

Rndg Prof. RMAReq.

☐ Auto.Srcg

Tax Code

Conditions

Net Price USD / EA Valid to

Effective Price USD / EA ☐ No Cash Disc.

Qty Conv. EA <-> EA Cond. Grp

Pr. Date Cat.

Inco. Version

Incoterms

Inco. Location1





Inco. Loc. 1 ID

Inco. Location2

Inco. Loc. 2 ID

Save it

 Performance Assistant — □ ×

Purchasing info record 5300000369 US00 MI00 created

Message No. 06331

3. Create Purchase Requisition

ME51N is used for creating a purchase requisition. A purchase requisition is an internal document that requests the procurement of materials or services. ME51N initiates the procurement process and ensures approval and control over purchases.

Enter the data

Create Purchase Requisition

Document Overview Off

No variant defined

NB Purchase Requisition

Source Determination

Description

Header

St.	Item	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PGr	Requisnr.	Tracking...	Vendor	Fixed Vendor S
		CHLK1036/7		100	EA				MI00	MI00					
									MI00						
									MI00						
									MI00						

Click and copy the item

NB Purchase Requisition

Source Determination

Description

Header

St.	Item	Copy Item	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PGr	Requisnr.	Tracking...	Vendor	Fixed Vendor S
	10		CHLK1036/7	Chain Lock 036/7	100	EA	D	28.02.2025	UTIL	MI00	MI00	N00				
										MI00						
										MI00						

In 'Account Management' add AccAssCat as 'K Cost center'

Create Purchase Requisition

Document Overview Off

No variant defined

NB Purchase Requisition

Source Determination

Description

Header

St.	Item	Acct Assignment Cat. I	Material	Short Text	Quantity	Unit	C	Delivery Date	Matl Group	Plant	Stor. Loc.	PGr	Requisnr.	Tracking...	Vendor
	10		CHLK1036/7	Chain Lock 036/7	100	EA	D	28.02.2025	UTIL	MI00	MI00	N00			
	20	K	CHLK1036/7	Chain Lock 036/7	100	EA	D	28.02.2025	UTIL	MI00	MI00	N00			
										MI00					
										MI00					
										MI00					
										MI00					
										MI00					
										MI00					
										MI00					
										MI00					

Item: 2 [20] CHLK1036/7, Chain Lock 036/7

Enhanced Limits | Material Data | Quantities/Dates | Valuation | **Account Assignment** | Source of Supply | Status | Contact Person | Texts | Delivery Address

AccAssCat: K Cost center | Distribution: Single Account Assign... | CoCode: US00 Global...

Unloading Point: | Recipient: |

GL Account: 5003000 |

CO Area: XA00 |

Cost Center: XAPC1000 |

Fund: | Grant: |

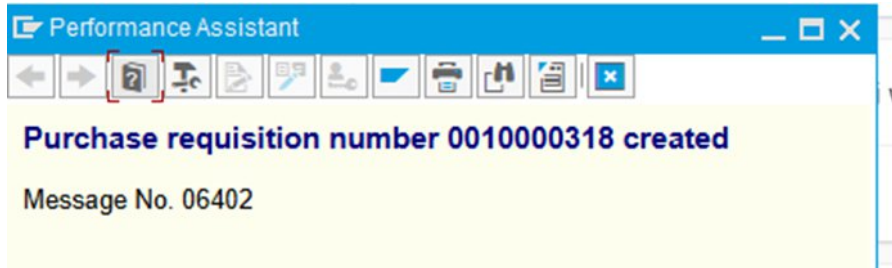
Functional Area: |

Funds Center: |

ServiceDoc: | | |

Commitment Item: |

Save the data



4. Create Request for Quotation

ME41 is used to create a Request for Quotation (RFQ) in the SAP Materials Management (MM) module. It sends RFQs to vendors for pricing and terms, and helps compare vendor offers before creating a Purchase Order. This transaction is crucial for sourcing materials at the best price before procurement

Open ME41 transaction and enter the data

A screenshot of the 'Create RFQ : Initial Screen' in SAP. The screen has a title bar and a toolbar with icons for navigation and actions. Below the toolbar, there are two tabs: 'Reference to PReq' and 'Reference to Outline Agreement'. The main area contains several input fields:

RFQ Type	AN
Language Key	EN
RFQ Date	22.02.2025
Quotation Deadline	24.02.2025
RFQ	

Organizational Data	
Purch. Organization	US00
Purchasing Group	N00

Click on 'Reference to PReq' and enter the data

Selection of Purchase Requisitions

Purchase Req. 10000318

Requisn. item

Purch. Group N00

Document Type

Material

MPN material

Plant

Item Category

Acct Assgmt Cat

Tracking Number




Supplying Plant

Assigned ☒

Stock material ☒




Open only ☒

< > ... < >

Click on the position and on 'adopt + details'

Create RFQ : Selection List: Purchase Requisitions

Adopt + Details   

Pur. Req.	Item	Material	Short Text	Plant	S Loc I	A	Cls	Qty	Un	C Deliv Date	Rel. Date	Fixed S.	S	Batch	Stock Segment
10000318	10	CHLK1036/7	Chain Lock 036/7	MI00	MI00				100,000	EA	D 28.02.2025	22.02.2025		N	
10000318	20	CHLK1036/7	Chain Lock 036/7	MI00	MI00	K			100,000	EA	D 28.02.2025	22.02.2025		N	

Check if datas are correct

Create RFQ : Item 00010

Item: 10 ItCat. Plant: MI00
Material: CHLK1036/7 Location: MI00
Short Text: Chain Lock 036/7
Mat. Grp: UTIL

Quantity and Date
RFQ Quantity: 100 EA QuotDdln: 24.02.2025
Delivery Date: D 28.02.2025

Deadline Monitoring
1st Rem./Exped. TrackingNo
2nd Rem./Exped. S. Mat.
3rd Rem./Exped.
No. Exped. 0

Quotation

Click enter and 'header details'

Create RFQ : Item Overview







RFQ: Header Details (F6) RFQ Date: 22.02.2025
Supplier: QuotDdln: 24.02.2025

RFQ Items

Item	Material	Short Text	RFQ Quantity	O...	C Deliv. Date	Mat. Grp	Plnt	SLoc	D	T...	Stock Segment
10	CHLK1036/7	Chain Lock 036/7	100	EA	D 28.02.2025	UTIL	MI00	MI00			
20					D						
30					D						

Enter 'coll. No'

Create RFQ : Header Data

RFQ		Company Code	US00	Purchasing Group	N00
RFQ Type	AN			Purch. Organization	US00
Supplier					







Administrative Fields					
RFQ Date	22.02.2025	Item Interval	10	Coll. No.	RFQ1036
Language	EN	Subitem Interv.	1	QuotDdln	24.02.2025
Validity Start		Validity End		Apply By	
		Warranty		Bindg Per.	

Terms of Delivery and Payment	
	Targ. Val. <input type="text"/>
Inco. Version	<input type="text"/>
Inco. Location2	<input type="text"/>

Reference Data	
Your Reference	<input type="text"/>
Salesperson	<input type="text"/>
Our Reference	<input type="text"/>
Telephone	<input type="text"/>













Click on 'overview'

Create RFQ : Header Data





















RFQ	Overview (F5)		Company Code	US00	Purchasing Group	N00
-----	---------------	--	--------------	------	------------------	-----

Click on 'supplier address'


Create RFQ : Item Overview

RFQ		RFQ	Supplier Address (F7)		RFQ Date	22.02.2025
Supplier					QuotDdln	24.02.2025


Enter 'supplier number'


Create RFQ : Supplier Address



RFQ		Company Code	US00	Purch. Group	N00
RFQ Date	22.02.2025	RFQ Type	AN	Purchasing Org.	US00
Supplier	1003265				

Name

Title Company 

Name Mid West Supply 036/12 

Search Terms


Search term 1/2 036/12

StreetAddress

Street/House Number 335 W Industrial Lake Dr

Postal Code/City 68528 Lincoln


Country/Reg. US USA Region NE Nebraska

Time Zone CST 


PO BoxAddress


PO Box


Postal code


Company Postal Code 


Communication


Language EN English  Other communication...

Telephone Extension 

Mobile Phone 

Fax Extension 

E-Mail 

Standard Method  Dependent -> Independent.

Data line

Telebox

Comments

Save it

Performance Assistant — □ ×



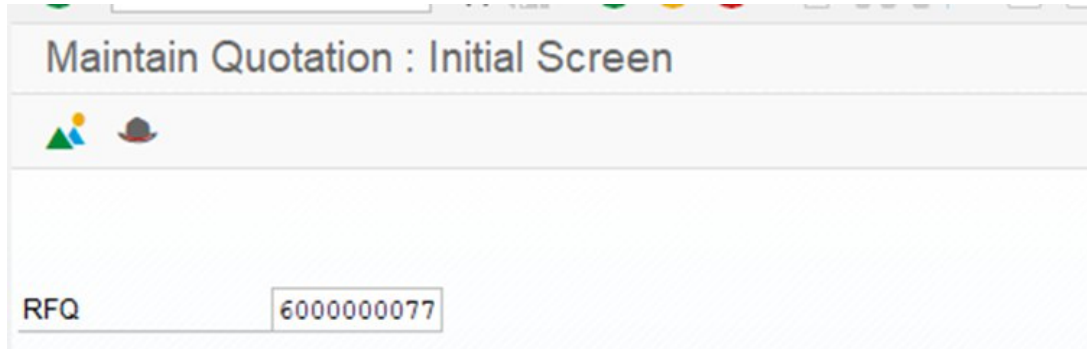
RFQ created under the number 6000000077

Message No. 06017

5. Maintain Quotation

ME47 is used to enter, modify, or update vendor quotations received in response to Request for Quotation created via ME41.

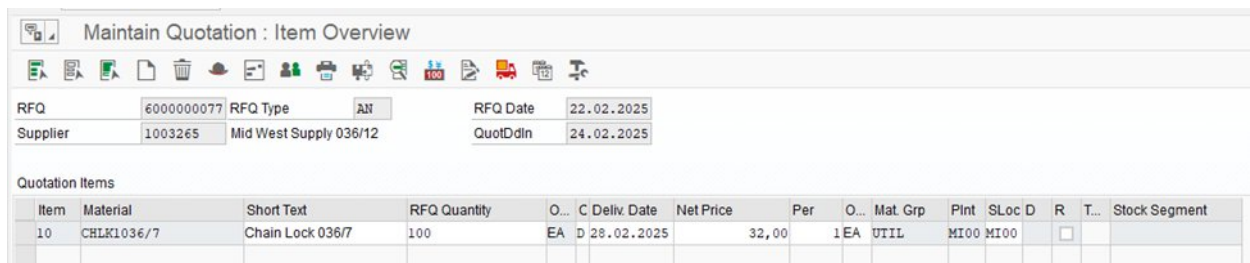
Open ME47 transaction and enter the number



Maintain Quotation : Initial Screen

RFQ 6000000077

Enter net price



Maintain Quotation : Item Overview

RFQ 6000000077 RFQ Type AN RFQ Date 22.02.2025
Supplier 1003265 Mid West Supply 036/12 QuotDln 24.02.2025

Item	Material	Short Text	RFQ Quantity	O...	C Deliv. Date	Net Price	Per	O...	Mat. Grp	Pint	SLoc D	R	T...	Stock Segment
10	CHLK1036/7	Chain Lock 036/7	100	EA	D 28.02.2025	32,00	1	EA	UTIL	MI00	MI00	<input type="checkbox"/>		


Save it

6. Price Comparison List


ME49 is used for comparing quotations from multiple vendors based on price and other conditions. It displays price differences for materials or services from various suppliers and helps procurement teams choose the best vendor based on cost-effectiveness.


Open ME49 and enter the data


Price Comparison List




Purchasing Organization:

Quotation: to 

Collective RFQ: to 

Supplier: to 

Material: to 

Comparison Values

Reference Quotation:

☐ Mean Value Quotation

☐ Minimum Value Quotation

Percentage Basis:

Max. No. Quotations per Page:

Price Calculations

☐ Include Discounts

☐ Include Delivery Costs

☐ Determine Effective Price

Click twice on the material number

Material	Quot.:	6000000005	6000000077	6000000003	6000000078	6000000004
Sh. Text	Bidder:	107036	1003265	1003091	107036	103036
Qty. in Base Unit	Coll. No.:	RFQ1036	RFQ1036	RFQ1036	RFQ1036	RFQ1036
CHLK1036	Val.:	3 200,00		3 500,00		3 660,00
Chain Lock 036	Price:	32,00		35,00		36,60
100 EA	Rank:	1 93 %		2 101 %		3 106 %
CHLK1036	Val.:					
Chain Lock 036	Price:					no price
100 EA	Rank:					
CHLK1036	Val.:					
Chain Lock 036	Price:					no price
100 EA	Rank:					
CHLK1036/7	Val.:		3 200,00		3 500,00	
Chain Lock 036/7	Price:		32,00		35,00	
100 EA	Rank:		1 96 %		2 104 %	
Total Quot.	Val.:	3 200,00	3 200,00	3 500,00	3 500,00	3 660,00
	Rank:	1 47 %	1 47 %	3 51 %	3 51 %	5 54 %

Check 'R' to reject the offer and save the data

Maintain Quotation : Item Overview

RFQ: RFQ Type: RFQ Date:

Supplier: Spy Gear QuotDtin:

Quotation Items

Item	Material	Short Text	RFQ Quantity	O...	C Deliv. Date	Net Price	Per	O...	Mat. Grp	Plnt	SLoc D	R	T...	Stock Segment
10	CHLK1036/7	Chain Lock 036/7	100	EA	D 28.02.2025		35,00	1	EA UTIL	MI00	MI00	<input checked="" type="checkbox"/>		

7. Create Purchase order

ME21N is used to create Purchase Orders for procuring goods and services. It helps in managing procurement from vendors (external suppliers) or internal plants.

Open ME21N transaction and choose NB Standard PO. Then click on Request for quotations.

The screenshot shows the SAP ME21N 'Create Purchase Order' interface. The 'NB Standard PO' is selected in the 'Purch. Org.' dropdown. A context menu is open, highlighting 'Requests for quotations'. The 'Org. Data' tab is selected in the top navigation bar. The main table is empty, with columns for Material, Short Text, PO Quantity, O... C Deliv Date, Net Price, Curr..., Per, O..., Matl Group, and Plant.

Enter the data and execute

The screenshot shows the SAP 'Purchasing Documents' selection screen. Under 'General selections', 'Max. no. of hits' is set to 5000. Under 'Program selections', various criteria are listed with input fields and 'to' buttons for selection. The criteria include Material Number, Selection Parameters, Plant, Material Short Text, Supplying Plant, Storage Location, Material Group, Purchasing Organization, Purchasing Group, Purchasing Document, Name of Person Responsible, Document Type, Document Category, Company Code, Document Date, and Vendor.

Click on the offer

Create Purchase Order

Document Overview Off

Hold

Print Preview

Messages

Document Overview

SAP&MFPOANFR

Pur. Doc.

- 6000000077
- 6000000078
- 6000000079

NB Standard PO

Supplier

Delivery/Invoice

Conditions

Texts

Address

Company Code

Purch. Org.

Purch. Group

Company Code

S..	Itm	A	I	Material	Short Text
-----	-----	---	---	----------	------------

Select the number and click on 'adopt'

Document Overview

SAP&MFPOANFR

Pur. Doc. Adopt

- 6000000077
- 6000000078
- 6000000079

Check the data and save it

Create Purchase Order

Document Overview Off | Hold | Print Preview | Messages | Personal Setting

Document Overview

SAPMMPOANER

Pur. Doc. 6000000077, 6000000078, 6000000079

Supplier: 1003265 Mid West Supply 036/12 | Doc. Date: 22.02.2025

Delivery/Invoice | Conditions | Texts | Address | Communication | Partners | Additional Data | **Orig. Data** | Status | Incoterms

Purch. Org: 0500 Global Bike US
Purch. Group: 000 North America
Company Code: 0500 Global Bike Inc.

Item	S.	Material	Short Text	PO Quantity	O.	C Deliv. Date	Net Price	Curr.	Per	O.	Matl Group	Plant	Stor. Loc.
10		CHLK1036/7	Chain Lock 036/7	100	EA	28.02.2025	32,00	USD	1	EA	UTIL	MI00	MI00
								USD					
								USD					
								USD					
								USD					
								USD					
								USD					
								USD					
								USD					

Default Values | Add Planning

Item: 1 | 10 | CHLK1036/7, Chain Lock 036/7

Material Data | Quantities/Weights | **Delivery Schedule** | Delivery | Invoice | Conditions | Texts | Delivery Address | Confirmations | Condition Control

S.	C Delivery D.	Sched. Qty	Time	Stat Del. D.	GR Qty	Purchase	Req.	N.	Open Quantity	Sc.	P.
10	28.02.2025	100		28.02.2025		10000318	10		100	1	
									0		
									0		
									0		

Performance Assistant

Standard PO created under the number 4500000694

Message No. 06017

8. Good receipt

MIGO is used for handling material movements, including: Goods Receipt, Goods Issue, Stock Transfers, Material Document Display.

Open MIGO transaction and enter PO number

Goods Receipt Purchase Order - Learn-036 Learn-036

Hide Overview | Hold | Check | Post | Help

A01 Goods Receipt | R01 Purchase Ord... | 4500000694 | GR goods receipt | 101

My Documents

- Purchase Orders
 - 4500000694
 - 4500000129
 - 4500000061
 - 4500000056
 - 4500000037
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 4900038521
 - 4900038264
 - 5000000136
 - 5000000071
 - 5000000066
 - 5000000048
- Held Data
 - Blank

General | Vendor

Document Date: 22.02.2025 | Delivery Note: | HeaderText: |
 Posting Date: 22.02.2025 | Bill of Lading: |
☐ 1 Individual Slip

Line	Mat. Short Text	V OK	Qty in UnE	E...	SLoc	Stock Segment	Batch	Valuation T...	M...	C Stock Type	Pint

Material | Quantity | Where

Click on 'item OK' and 'check'

Goods Receipt Purchase Order 4500000694 - Learn-036 Learn-036

Hide Overview | Hold | Check | Post | Help

A01 Goods Receipt | R01 Purchase Ord... | GR goods receipt | 101

My Documents

- Purchase Orders
 - 4500000694
 - 4500000129
 - 4500000061
 - 4500000056
 - 4500000037
- Orders
 - Blank
- Reservations
 - Blank
- Material Documents
 - 4900038521
 - 4900038264
 - 5000000136
 - 5000000071
 - 5000000066
 - 5000000048
- Held Data
 - Blank

General | Vendor

Document Date: 22.02.2025 | Delivery Note: | Supplier: Mid West Supply 036/12 |
 Posting Date: 22.02.2025 | Bill of Lading: | HeaderText: |
☐ 1 Individual Slip

Line	Sta...	Mat. Short Text	V OK	Qty in UnE	E...	SLoc	Stock Segment	Batch	Valuation T...	M...	C Stock Type	Ph...
1	OO	Chain Lock 036/7	<input checked="" type="checkbox"/>	100	EA	Miscellaneous				101 +	Unrestrict...	DC

Material | Quantity | Where | Purchase Order Data | Partner

Material: Chain Lock 036/7 | CRLK1036/7
 Supplier Mat. No.:
 Material Group: UTIL
 EAN in Order Unit:
 EAN Check:

☒ Item OK | Line: 1

Document is O.K.

If everything is correct, click on 'post'

