

SAP MM Purchase Order UOM change with Info Record

Introduction:

In today's business environment, managing procurement processes accurately is critical to an organization's success. SAP, a leading ERP system, provides effective procurement management solutions, including Purchase Orders (PO's). Changing the Unit of Measure (UOM) in their SAP Purchase Orders is a common challenge for businesses.

Info Record is a useful tool that simplifies and streamlines the process of handling UOM changes in SAP Purchase Orders.

Solution in SAP :

Master Data Maintenance Required are as below:

Maintain Material in **Transaction Code : MM01** as shown below in Image 1.1 with Base Unit of Measurement as **NOS**

Display Material 00801487 (Trading goods)

Additional Data Org. Levels

Sales text Purchasing Foreign trade import Purchase order text MRP 1 MRP 2 MRP 3 M...

Material	00801487					
Plant	KT01					
General Data						
Base Unit of Measure	NOS	Numbers	Order Unit		Var. OUn	
Purchasing Group	KE1	Material Group	SKIN-CARE			
Plant-sp.matl status		Valid from				
Tax ind. f. material		Qual.f.FreeGoodsDis.				
Material freight grp		<input type="checkbox"/> Autom. PO				
<input type="checkbox"/> Batch management						
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	<input type="checkbox"/> Unltd Overdelivery	Acknowledgment Reqd		
Other data / manufacturer data						

Image 1.1

Maintain Info Record in **Transaction Code : ME11** as shown below in Image 1.2 with Conversion

of **ST** and **NOS** in TAB Purchase Order Unit Of Measure.

Display Info Record: General Data

Purch. Org. Data 1	Conditions	Texts
Info Record	5300086575	
Vendor	13023	
Material	00801487	
Material Group	SKIN-CARE	

Vendor Data		Origin Data	
1st Rem./Exped.	0	Days	Certif. Cat.
2nd Rem./Exped.	0	Days	Certificate
3rd Rem./Exped.	0	Days	Valid to
Vendor Mat. No.			
Vendor Subrange			
VSR Sort No.	0		
Vendor Mat. Grp			
Points	0.000	/ 1	NOS
Salesperson			
Telephone			
Return Agmt			
Prior Vendor			

Purchase Order Unit of Measure			
Order Unit	ST		
Conversion	1	ST	<-> 1 NOS
Var. Order Unit	<input type="checkbox"/> Not active		

Image 1.2

Purchase Requisition & Purchase Order Document Generation against Material.

Purchase Requisition Create in **Transaction Code : ME51**.

After creating Purchase Requisition and saving as shown in Image 2.1. we can see it get saved as **NOS** UOM which we have input while Material Creation in Image 1.1

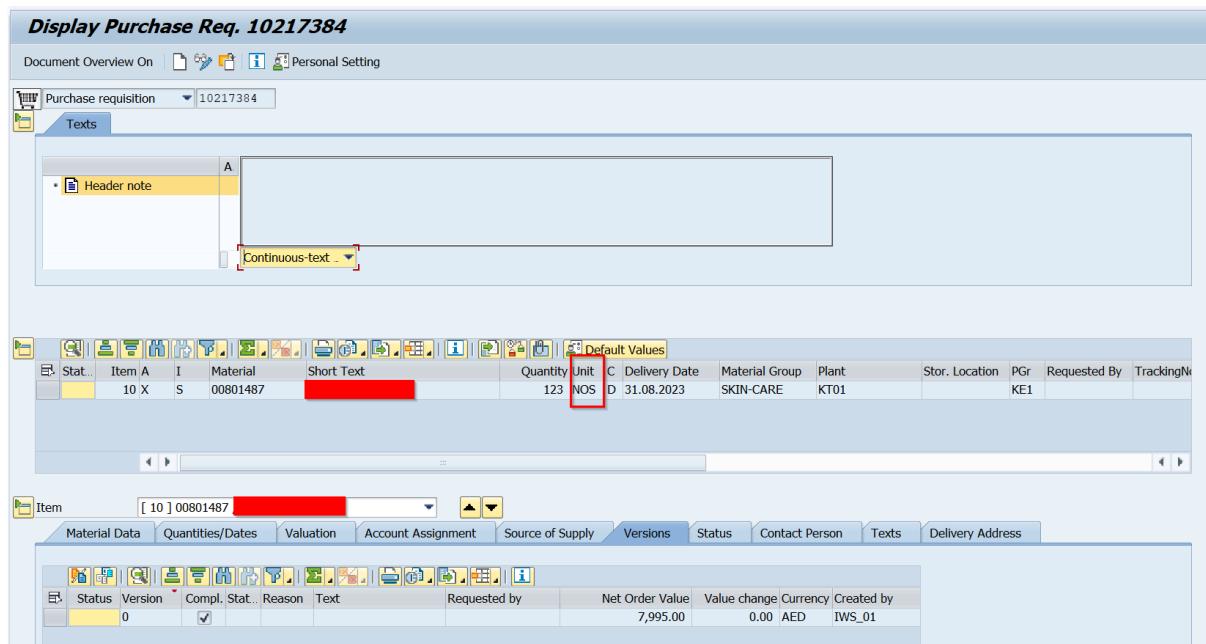


Image 2.1

Purchase Order Create in Transaction Code : ME21.

After creating Purchase Order and saving as shown in Image 3.1. we can see it get saved as **ST** UOM which we have input in Order Unit while Info Record Creation in Image 1.2.

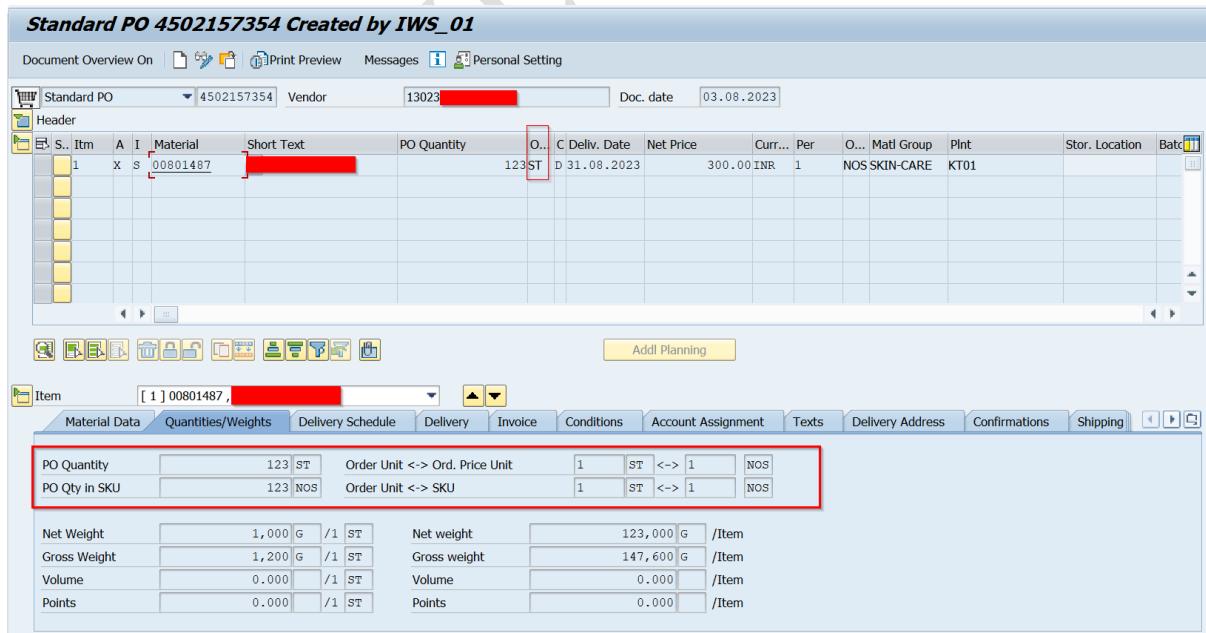


Image 3.1

Standard PO 4502157354 Created by IWS_01

Document Overview On Print Preview Messages

Standard PO	4502157354	Vendor	13023	Doc. date	03.08.2023																																																																																																							
Header		S... Item Matl Group Plnt	Stor. Location	Batch	Reqmt No.	Requisitioner	IM Material	Info Rec.	R... F... T...	Purchase R... Req...	Outline Agr...	Cont...	RFQ																																																																																															
		1 SKIN-CARE KT01						5300086575		10217384 10																																																																																																		
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