

Direct Material Procurement Process

SAP S/4HANA Sourcing and Procurement (End-User)



Procurement to Payment Cycle

Direct Material Procurement Process

- **MRP (Materials Requirements Planning)**
 - **Transaction code:** MD01 / MD03 (Single-Item, Single-Level)
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Materials Requirements Planning (MRP) -> MRP -> Planning -> Total Planning -> Online
- **Purchase Requisition**
 - **Transaction code:** ME51N
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Purchasing -> Purchase Requisition -> Create
- **Purchase Order**
 - **Transaction code:** ME21N
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Purchasing -> Purchase Order -> Create -> Vendor/Supplying Plant Known
- **Display Stock Overview**
 - **Transaction code:** MMBE
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Inventory Management -> Environment -> Stock – Stock Overview
- **Goods Receipt -> Accounting Documents**
 - **Transaction code:** MIGO
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Inventory Management -> Goods Movement -> Goods Movement
 - Display Stock Overview – **T-code: MMBE**
- **Logistics Invoice Verification -> Accounting Documents**
 - **Transaction code:** MIRO
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Logistics Invoice Verification -> Document Entry -> Enter Invoice



Requisition to Payment Cycle

Direct Material Procurement Process

- **Purchase Requisition**
 - **Transaction code:** ME51N
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Purchasing -> Purchase Requisition -> Create
- **Purchase Order**
 - **Transaction code:** ME21N
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Purchasing -> Purchase Order -> Create -> Vendor/Supplying Plant Known
- **Display Stock Overview**
 - **Transaction code:** MMBE
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Inventory Management -> Environment -> Stock – Stock Overview
- **Goods Receipt -> Accounting Documents**
 - **Transaction code:** MIGO
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Inventory Management -> Goods Movement -> Goods Movement
 - Display Stock Overview – **T-code:** MMBE
- **Logistics Invoice Verification -> Accounting Documents**
 - **Transaction code:** MIRO
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Logistics Invoice Verification -> Document Entry -> Enter Invoice

Purchase to Payment Cycle

