In SAP MM some short-cut codes are provided to save time and effort. These are known as

transaction codes. Transaction codes are the short-cut codes that will directly take us to the screen

desired. This will help in eliminating long path that we go through implementation guide to reach a

desired screen. These codes are provided in command field. Some of important transaction codes

are as follows.

**T-Code Description**

OX15 Create Company

OX02 Create Company Code

OX10 Create Plant

OX09 Create Storage Location

OX08 Create Purchasing Organization

OME4 Create Purchasing Group

OX18 Assign Plant to Company Code

OX01 Assign Purchasing Organization to Company Code

OX17 Assign Purchasing Organization to Plant

MM01 Create Material

MM02 Change Material

MM03 Display Material

MB51 Material Document List

MMDE Delete All Materials

MMNR Define Material Master Number Ranges

XK01 Create Vendor

XK02 Change Vendor

XK03 Display Vendor

ML33 Create Vendor Conditions

ME11 Maintain Purchasing Info Record

ME01 Maintain Source List

ME51N Create Purchase Requisition

ME52N Change Purchase Requisition

ME53N Display Purchase Requisition

ME41 Create RFQ/Quotation

ME42 Change RFQ/Quotation

ME43 Display RFQ/Quotation

ME31L Create Scheduling Agreement

ME32L Change Scheduling Agreement

ME33L Display Scheduling Agreement

MEQ1 Create Quota Arrangement

MEQ2 Change Quota Arrangement

MEQ3 Display Quota Arrangement

ME21N Create Purchase Order

ME22N Change Purchase Order

ME23N Display Purchase Order

ME29N Release Purchase Order

ME59N Automatic generation of Purchase Order

MIGO Post Goods Movement

MB1A Goods Withdrawal

MB1B Transfer Posting

MB1C Post Other Goods Receipts

MB01 Post Goods Receipt for Purchase Order

OMJJ Customizing: Define New Movement Types

MIRO Enter Incoming Invoice

MIRA Fast Invoice Entry

MR8M Cancel Invoice Document

MRBR Release Blocked Invoices

OMR6 Tolerance limits: Invoice Verification

MIR5 Display List of Invoice Documents

MIR6 Invoice Overview

MIR7 Park Invoice

MRIS Settle Invoicing Plan

AC02 Service Master

ML81N Create Service Entry Sheet

MRRL Evaluated Receipt Settlement

MMB1 Create Semi Finished Product

MMF1 Create Finished Product

MMG1 Create Returnable Packaging

MMH1 Create Trading Goods

MMI1 Create Operating Supplies

MMK1 Create Configurable Material

MMN1 Create Non-Stock Material

MMBE Stock Overview

MB52 List of Warehouse Stocks on Hand

MB21 Create Reservation

MBST Cancel Material Document

MB5T Stock in Transit