

## Unit 2. Master Record

### Latihan 1. Vendor Master Record

#### Tugas 1. Membuat vendor Master data.

1. Untuk membuat vendor master record baru gunakan transaksi: **Logistics → Purchasing → Master Data → Vendor → Create (XK01)**. Akan tampil create vendor: Initial screen. Masukkan data sebagai berikut. Lalu enter

Field	Value
Vendor	V1-# (Ganti # dengan NPM)
Company Code	1000
Purchasing Organization	1000
Account Group	ZTMM

**Create Vendor: Initial Screen**

Vendor: V1-1113101

Company Code: 1000 IDES AG

Purchasing Organization: 1000 IDES Deutschland

Account group: ZTMM

Reference

Vendor:

Company code:

Purchasing Organization:

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2. Pada individual data screen masukkan data-data sebagai berikut.

Field	Value
Address	
Title	Mr.
Name	# 1 (Ganti # dengan nama anda)
Search Term	Panggilan anda

<b>Street/House Number</b>	Bebas
<b>Postal Code</b>	Bebas
<b>City</b>	Bebas
<b>Country</b>	DE (german), sementara menggunakan country german karena Indonesia belum dikonfigurasi ke sistem
<b>Language</b>	English

**Create Vendor: Address**

Vendor: V1-1113101

Buttons: Preview, Internat. versions

**Name**

Title: Mr.

Name: ARI YANUAR RIDWAN 1

**Search Terms**

Search term 1/2: AYR

**Street Address**

Street/House number: Jl. Sari Asih 54

Postal Code/City: 40151 Bandung

Country: DE Germany Region:

**PO Box Address**

PO Box:

Postal code:

**Communication**

Language: English

Telephone: Extension: Other communication...

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- Pilih next screen, terus hingga screen Accounting Information accounting. Lalu isi data beriku.

Field	Value
<b>Accounting Information Accounting</b>	
<b>Recon. Account</b>	160000

Vendor Edit Goto Extras Environment System Help

✓ [dropdown] << [icons]

### Create Vendor: Accounting information Accounting

Vendor V1-1113101 ARI YANUAR RIDWAN 1 Bandung  
Company Code 1000 IDES AG

Accounting information	
Recon. account	160000
Head office	
Authorization	
Minority indic.	
Sort key	
Subsidy indic.	
Release group	
Certificatn date	

Interest calculation	
Interest indic.	
Interest freq.	
Last key date	
Last interest run	

Withholding tax	
W. Tax Code	
WH Tax Country	
Recipient type	
Exemption number	
Valid until	
Exmpt.authority	

Reference data	
Prev.acct no.	
Personnel number	

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4. Pilih next screen hingga muncul screen payment transaction accounting. Lalu isi data berikut.

Field	Value
<b>payment transaction accounting</b>	
<b>Payt Terms</b>	0002
<b>Payment method</b>	S U

Vendor Edit Goto Extras Environment System Help

✓ [dropdown] << [icons]

### Create Vendor: Payment transactions Accounting

Vendor V1-1113101 ARI YANUAR RIDWAN 1 Bandung  
Company Code 1000 IDES AG

**Payment data**

Payt Terms 0002 Tolerance group [dropdown]  
Chk double inv. ☐  
Chk cashng time ☐

**Automatic payment transactions**

Payment methods S U Payment block ☐ Free for payment  
Alternat.payee [dropdown] House Bank [dropdown]  
Individual pmnt ☐ Grouping key [dropdown]  
B/exch.limit [dropdown] EUR  
Pmt adv. by EDI ☐

**Invoice verification**

Tolerance group [dropdown]

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5. Pilih next screen hingga muncul screen purchasing data. Lalu isi data berikut.

Field	Value
<b>Purchasing data</b>	
Order Currency	EUR
Tersm of paymnt	0002
Incoterms	FH
Sales person	Nama anda
Telephone	022-123456789

**Create Vendor: Purchasing data**

Vendor: V1-1113101 ARI YANUAR RIDWAN 1 Bandung  
Purchasing Org.: 1000 IDES Deutschland

**Conditions**

Order currency: EUR  
Terms of payment: 0002  
Incoterms: FH  
Minimum order value:  
Schema Group, Vendor: ☐ Standard procedure vendor  
Pricing Date Control: ☐ No Control  
Order optim.rest.: ☐

**Sales data**

Salesperson: ARI YANUAR RIDWAN  
Telephone: 022 - 123456789

**Control data**

☐ GR-Based Inv. Verif. ABC indicator ☐  
☐ AutoEvalGRSetmt Del. ModeOfTrnsprt-Border ☐  
☐ Acknowledgment Reqd. Office of entry ☐  
☐ Automatic purchase order Sort criterion ☐ By VSR sequence number  
☐ Subsequent settlement

6. Lalu save.
7. Simpan transaksi create vendor (XK01) dalam menu favorit.

## Tugas 2. Membuat Vendor dengan cara menyalin dari data vendor yang sudah ada

1. Untuk membuat vendor master record baru gunakan transaksi: **Logistics → Purchasing → Master Data → Vendor → Create (XK01)**. Akan tampil create vendor: Initial screen. Masukkan data sebagai berikut. Lalu enter.

Field	Value
Vendor	V2-# (Ganti # dengan NPM)
Company Code	1000
Purchasing Organization	1000
Account Group	ZTMM
Reference	
Vendor	V1-# (Ganti # dengan NPM)
Company Code	1000
Purchasing Organization	1000

**Create Vendor: Initial Screen**

Vendor: V2-1113101  
 Company Code: 1000  
 Purchasing Organization: 1000  
 Account group: ztmm

**Reference**

Vendor: V1-1113101  
 Company code: 1000  
 Purchasing Organization: 1000

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1. Pada individual data screen masukkan data-data sebagai berikut.

Field	Value
<b>Address</b>	
<b>Title</b>	Mr.
<b>Name</b>	# 2 (Ganti # dengan nama anda)
<b>Searh Term</b>	Panggilan anda 2
<b>Street/House Number</b>	Bebas
<b>Postal Code</b>	Bebas
<b>City</b>	Bebas
<b>Country</b>	DE (german), sementara menggunakan country german karena Indonesia belum dikonfigurasi ke sistem
<b>Language</b>	English

2. Sesudah itu save. Data-data yang lain akan disalin sama dengan data dari vendor reference-nya.

## Latihan 2. Material Master Record

### Tugas 1. Membuat Material Master data.

Dalam membuat material master record baru diperlukan untuk mendefinisikan nama material (harus unik), industry sector, material type, views, dan plant information yang relevan untuk tipe material master record yang akan dibuat.

1. Transaksi untuk membuat material master record baru adalah :  
**Logistics → Material Master → Material → Create (general) → immediately (MM01)**
2. Buat material baru dengan deskripsi sebagai berikut, lalu enter :

Field	Data
<b>Material</b>	M2-# (Ganti # Dengan NPM)
<b>Industry Sector</b>	Mechanical Engineering
<b>Material Type</b>	Raw material

**Create Material (Initial Screen)**

Select view(s)   Organizational levels   Data

Material: M2-1113101

Industry sector: Mechanical Enginee...

Material Type: Raw material

Change Number:

Copy from...

Material:

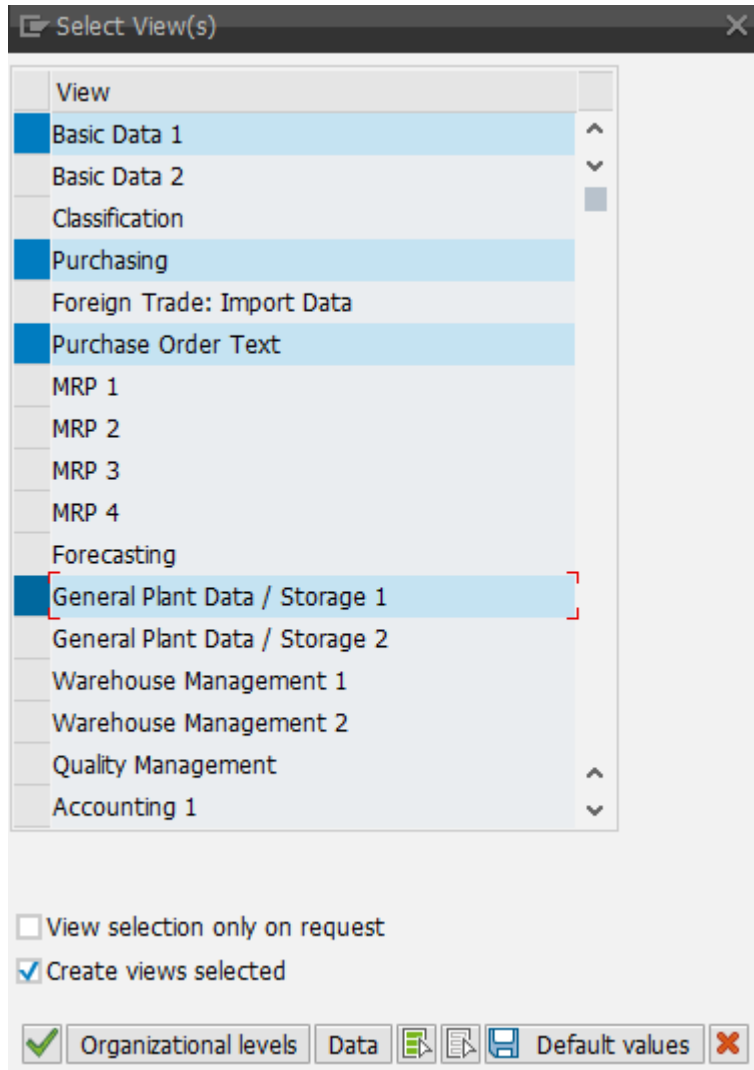
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3. Pilih berikut, lalu enter:

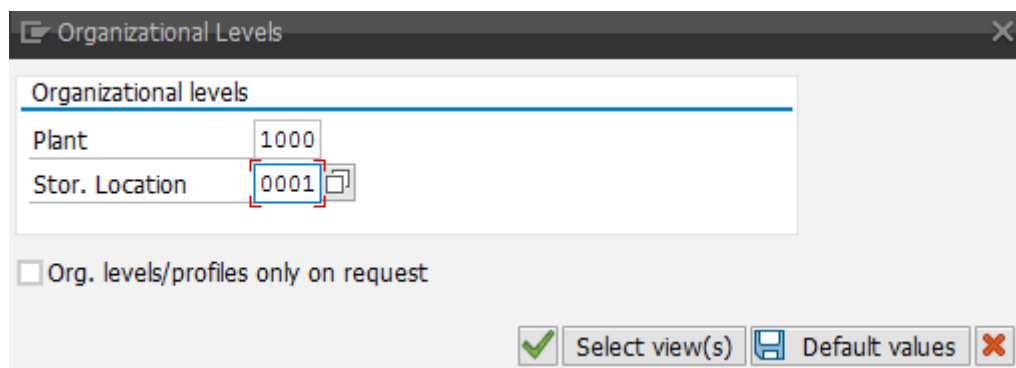
Field	Data
<b>View</b>	Basic Data 1
<b>View</b>	Purchasing
<b>View</b>	Purchase Order Text
<b>View</b>	General Plant Data/Storage I





4. Masukkan data organizational level berikut, lalu enter:

Field	Data
<b>Plant</b>	1000
<b>Storage Location</b>	0001



5. Lakukan entry data sesuai dengan view basic data 1 seperti pada gambar dan tabel berikut, lalu enter (jangan di-save):

Field	Value
Description	Headlight ExtraBright - # (Ganti # dengan NPM)
Base of Unif Measure	PC
Material Group	003
Gross Weight	4
Net Weight	3,8
Unit of Weght	KG

**Create Material M2-1113101 (Raw material)**

Additional data | Organizational levels | Check screen data

Basic data 1 | Basic data 2 | Classification | **Purchasing** | Foreign trade im...

Material: M2-1113101 | Headlight ExtraBright - 1113101

**General data**

Base Unit of Measure: PC | Material Group: 003

Old material number: | Ext. Matl Group: |

Division: | Lab/Office: |

Product allocation: |

X-plant matl status: | Valid from: |

☐ Assign effect. vals | GenItemCatGroup: |

**Dimensions/EANs**

Gross Weight: 4 | Weight unit: KG

Net Weight: 3,8 |

Volume: | Volume unit: |

Size/dimensions: |

EAN/UPC: | EAN Category: |

**Packaging material data**

Matl Grp Pack.Matls: |

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6. Lakukan entry data sesuai dengan view Purchasing seperti pada gambar dan tabel berikut, lalu enter (jangan di-save):

Field	Value
Purchasing Group	T01
Purchaing value key	1
GR Processing time	1

**Create Material M2-1113101 (Raw material)**

Additional data | Organizational levels | Check screen data

Classification | **Purchasing** | Foreign trade import | Purchase order text

**General Data**

Base Unit of Measure	PC	piece(s)	Order Unit	003	Var. OUn
Purchasing Group	T01		Material Group	003	
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			OB Management		
			OB ref. material		

**Purchasing values**

Purchasing value key	1		Shipping Instr.		
1st Rem./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		<input type="checkbox"/> Acknowledgment Reqd

**Other data / manufacturer data**

GR Processing Time	1	days	<input type="checkbox"/> Post to insp. stock	<input type="checkbox"/> Critical Part
Quota arr. usage			<input type="checkbox"/> Source list	JIT Sched. Indicator

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7. Lakukan entry data sesuai dengan view Purchasing Order Text seperti pada gambar dan tabel berikut, pilih create text, pilih create text in Indonesia..

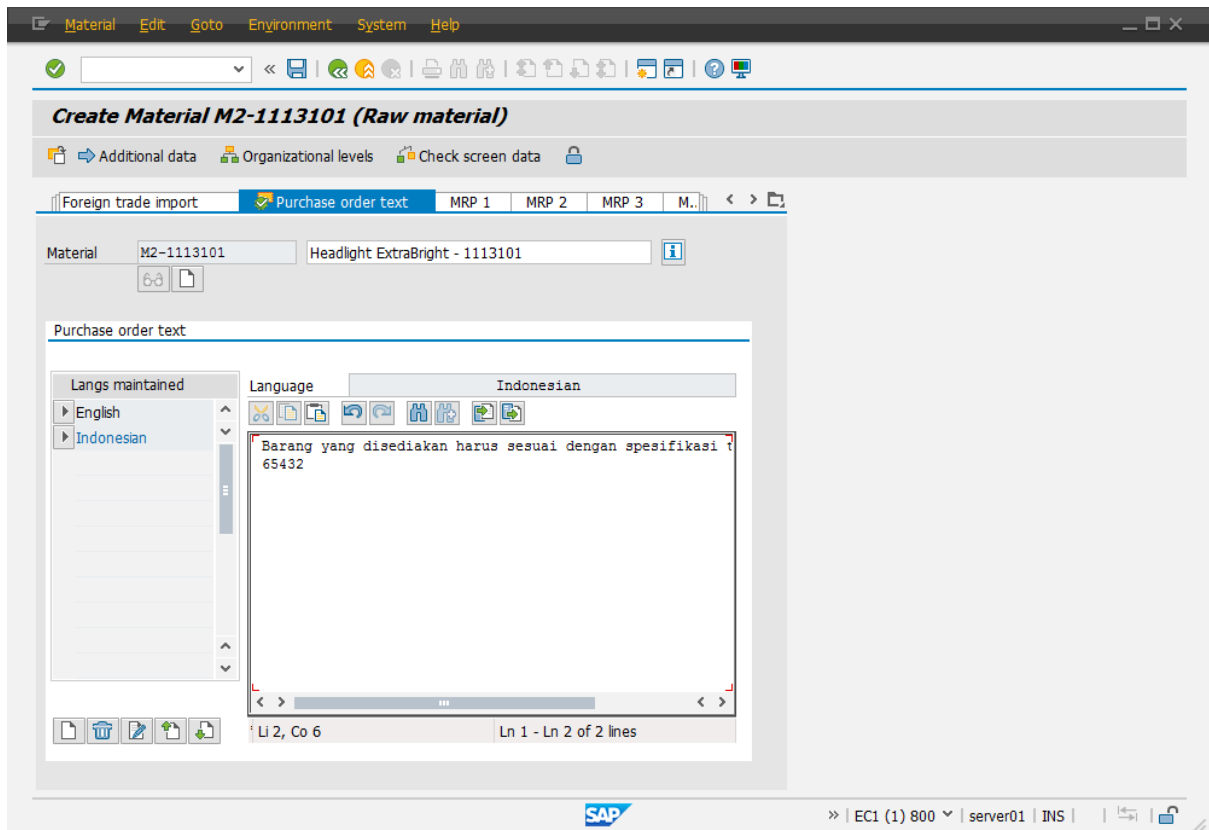
**Create Text**

Create text in: Indonesian

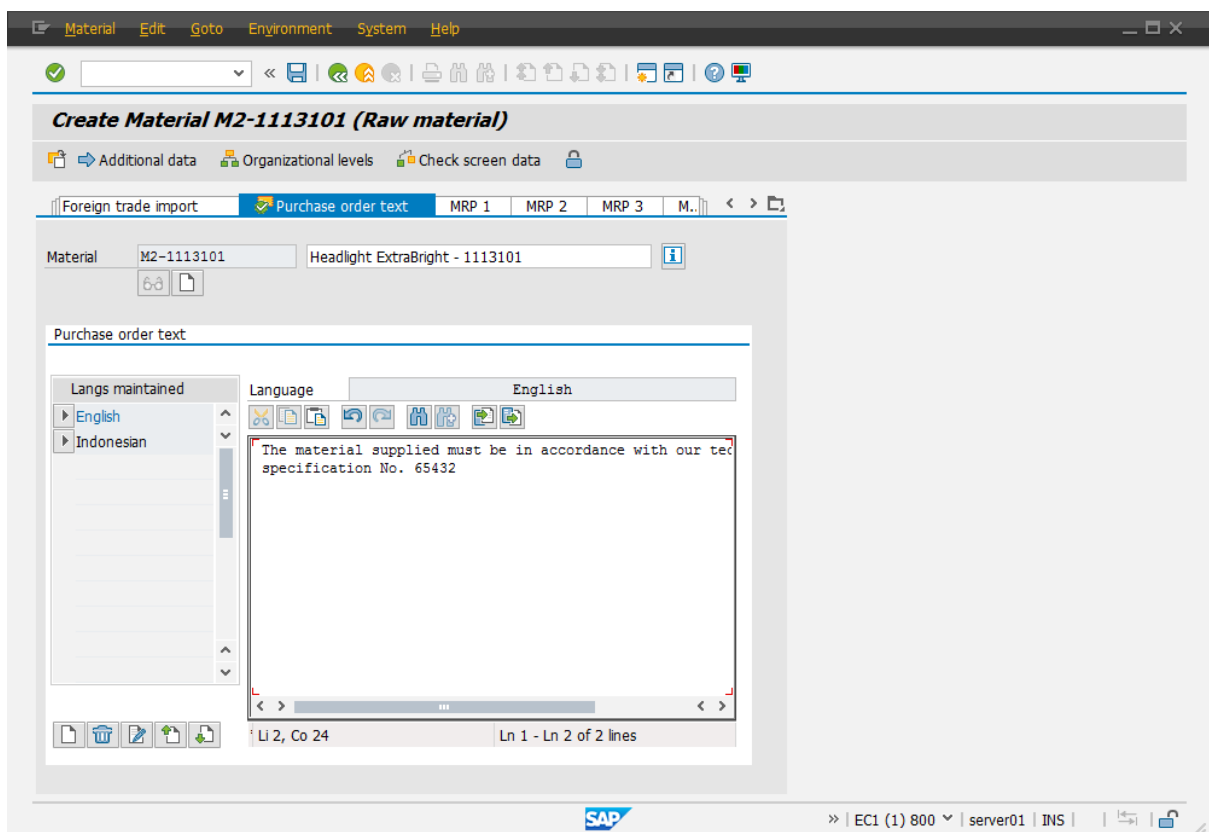
Copy from:

☐ ☐

8. Lalu enter. Tulis keterangan berikut: "Barang yang disediakan harus sesuai dengan spesifikasi teknis kami no. 65432"



9. Kemudian pilih langs maintained dalam English. Tulis keterangan berikut: "The material supplied must be in accordance with our technical specification No. 65432".



10. Lakukan entry data sesuai dengan view Plant data/storage 1 seperti pada gambar dan tabel berikut, lalu enter (jangan di-save):

Field	Value
Storage Bin	000

The screenshot shows the SAP Material Master creation interface for material M2-1113101. The 'Plant data / stor. 1' tab is active. The 'Storage Bin' field is highlighted with a red box and contains the value 'BL-01'. Other fields include 'Base Unit of Measure' (PC), 'Unit of issue', 'Temp. conditions', 'Container reqmts', 'CC phys. inv. ind.', 'Label type', 'Lab. form', 'OBManagmnt', 'Batch management', 'Max. storage period', 'Min. Rem. Shelf Life', 'Period Ind. for SLED', 'Storage percentage', 'Time unit', 'Total shelf life', and 'Rounding rule SLED'.

11. Lalu save.

## Tugas 2. Memperluas material dengan menambahkan view data baru.

1. Transaksi untuk memperluas material sama dengan transaksi untuk membuat master record baru adalah : **Logistics → Material Master → Material → Create (general) → immediately (MM01)**. Buat material baru dengan deskripsi sebagai berikut, lalu enter :

Field	Data
Material	M2-# (Ganti # Dengan NPM)
Indusdy Sector	Mechanical Engineering
Material Type	Raw material

**Create Material (Initial Screen)**

Select view(s)   Organizational levels   Data

Material: M2-1113101

Industry sector: Mechanical Enginee...

Material Type: Raw material

Change Number:

Copy from...

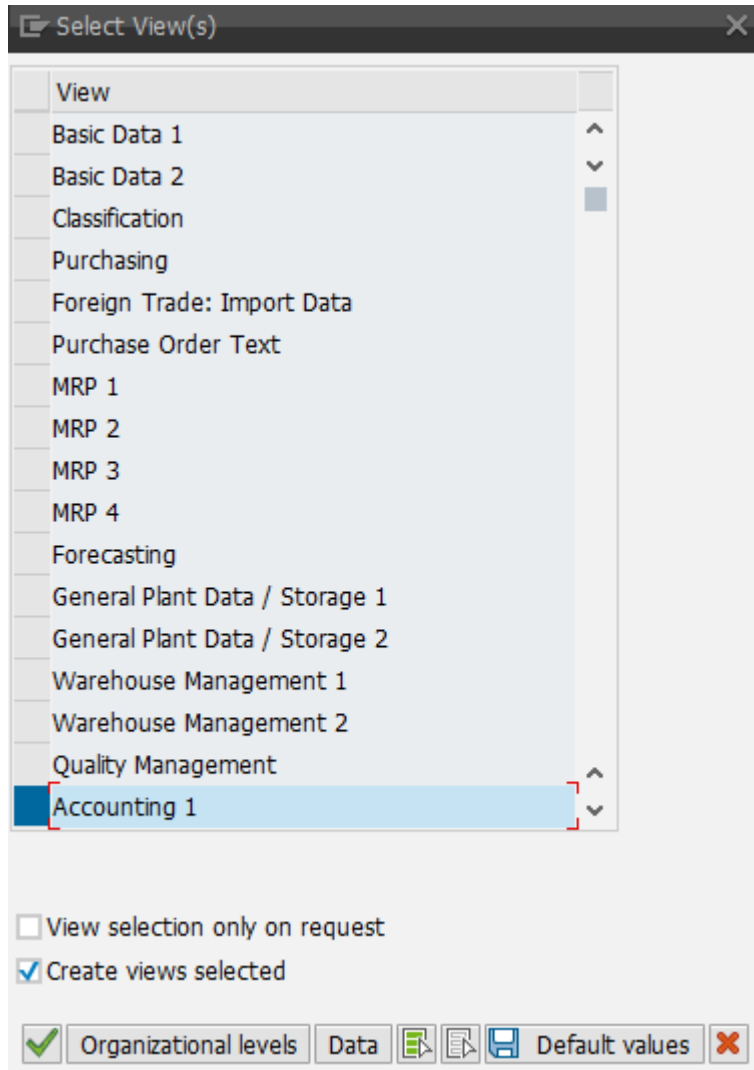
Material:

Material M2-1113101 created

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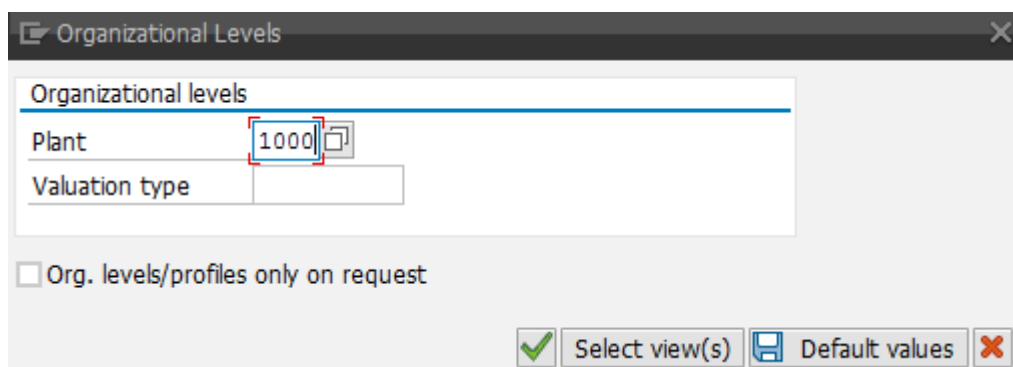
2. Pilih view berikut, lalu enter:

Field	Data
View	Accounting 1



3. Lalu pilih organizational level sesuai dengan gambar dan tabel berikut, lalu enter:

Field	Data
Plant	1000



4. Lakukan entry data sesuai dengan view Accounting 1 seperti pada gambar dan tabel berikut, lalu save:

Field	Value
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<b>Valuation Class</b>	3000
<b>Price Control</b>	V
<b>Moving Average Price</b>	80

### Tugas 3. Membuat Material Master data dengan menyalin dari data yang sudah ada.

Untuk keperluan praktek ini, buat suatu material baru dengan cara menyalin dari materi yang sudah ada. ECC system menu path: **Logistics → Production → Master Data → Material Master → Material → Create (General) → Immediately (MM01)**.

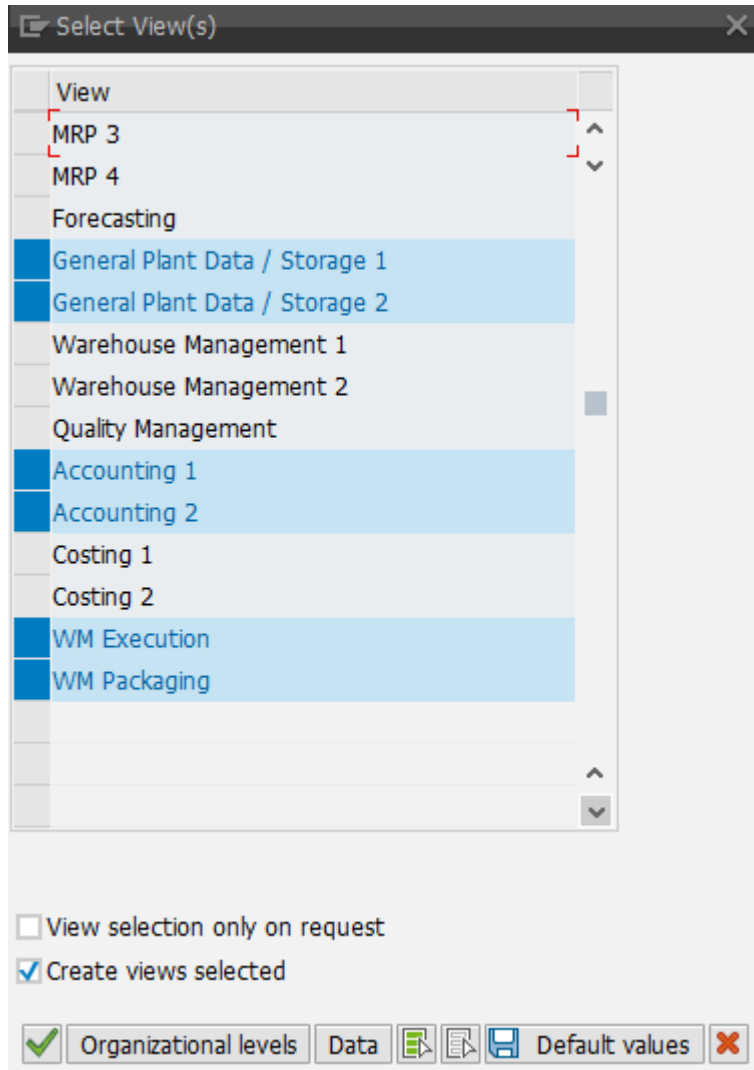
1. Buat material baru dengan data-data seperti pada gambar dan tabel berikut. Lalu enter.

Field	Value	Keterangan
<b>Material</b>	M1-#	Ganti # dengan NPM
<b>Industry Sector</b>	Mechanical Engineering	Menentukan screen yang muncul ketika mengisi data dan urutannya, dan industry-specific fields.
<b>Material Type</b>	Finished Product	Material akhir hasil in-house production
<b>Copy From : Material</b>	T-RM101	Standard taillight-01



2. Pilih view berikut:

Field	Value
<b>View</b>	Basic Data 1
	Basic Data 2
	Purchasing
	Foreign Trade: Import data
	Purchase Order Text
	General Plant Data / Storage 1
	General Plant Data / Storage 2
	Accounting 1
	Accounting 2
	WM Execution
	WM Packaging



3. Jangan lupa dipilih Create Views selected fungsinya untuk menyalin semua nilai yang ada pada material yang di-copy. Lalu enter.
4. Masukkan organizational level seperti berikut, lalu enter

Field	Value
<b>Organizational level</b>	
<b>Plant</b>	1000
<b>Stor. Location</b>	0001
<b>Copy From</b>	
<b>Plant</b>	1000
<b>Stor. Location</b>	0001

Organizational Levels

Organizational levels		Copy from
Plant	1000	1000
Stor. Location	0001	0001

☐ Org. levels/profiles only on request

☒ Select view(s)

5. Maka akan tampil view Basic Data 1. Langsung save. Maka semua data yang ada pada material reference tersebut akan disalin kedalam material baru.

**Create Material M1-1113101 (Raw material)**

Additional data | Organizational levels | Check screen data

Basic data 1 | Basic data 2 | Classification | Purchasing | Foreign t...

Material: M1-1113101 | Standard taillight-01

**General data**

Base Unit of Measure	PC	piece(s)	Material Group	009
Old material number			Ext. Matl Group	
Division			Lab/Office	
Product allocation				
X-plant matl status			Valid from	
<input type="checkbox"/> Assign effect. vals			GenItemCatGroup	

**Dimensions/EANs**

Gross Weight	1,200	Weight unit	KG
Net Weight	1,200		
Volume		Volume unit	
Size/dimensions			
EAN/UPC		EAN Category	

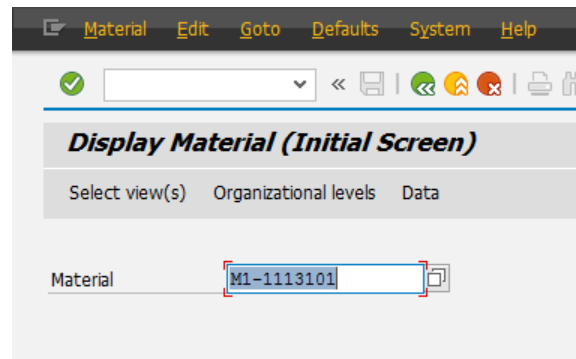
**Packaging material data**

Matl Grp Pack.Matls	
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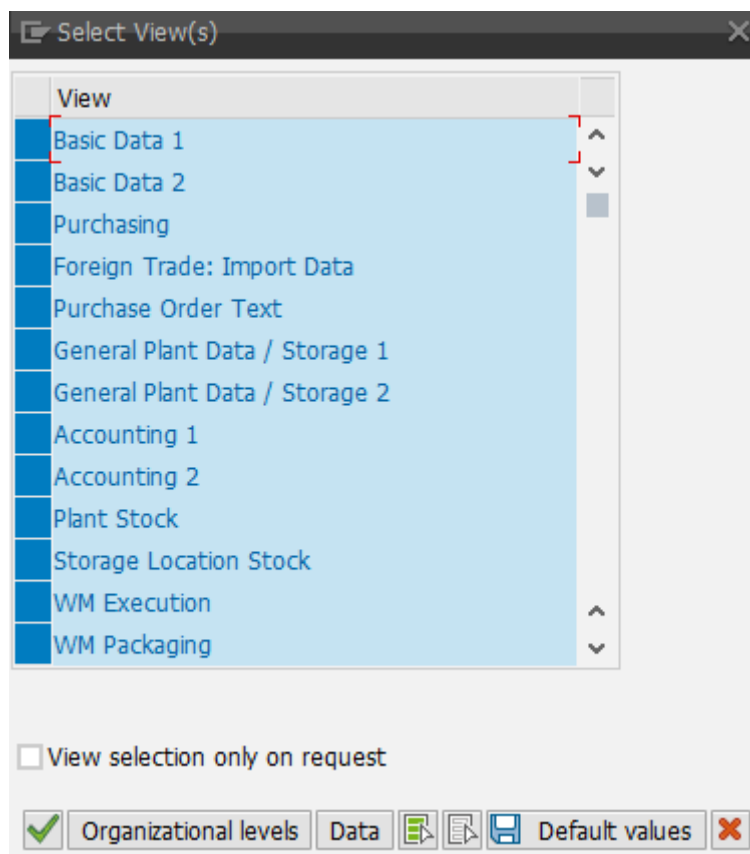
#### Tugas 4. Menampilkan material master yang baru dibuat

- Transaksi untuk menampilkan material master record, ECC system menu path:  
**Logistics → Production → Master Data → Material Master → Material → Display (General) → Immediately (MM03)**. Masukkan kode material yang sudah dibuat.



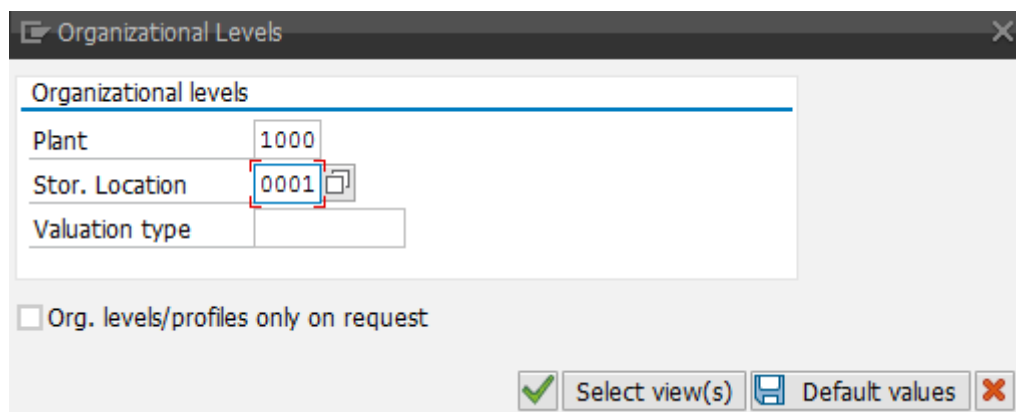
The screenshot shows the 'Display Material (Initial Screen)' in SAP. The top menu bar includes 'Material', 'Edit', 'Goto', 'Defaults', 'System', and 'Help'. Below the menu is a toolbar with icons for back, forward, and other functions. The main area has three tabs: 'Select view(s)', 'Organizational levels', and 'Data'. The 'Material' field is highlighted with a red box and contains the value 'M1-1113101'.

- Pilih view yang akan ditampilkan, dengan memilih Select All, lalu enter.



The screenshot shows the 'Select View(s)' dialog box. It has a list of views on the left, including 'Basic Data 1', 'Basic Data 2', 'Purchasing', 'Foreign Trade: Import Data', 'Purchase Order Text', 'General Plant Data / Storage 1', 'General Plant Data / Storage 2', 'Accounting 1', 'Accounting 2', 'Plant Stock', 'Storage Location Stock', 'WM Execution', and 'WM Packaging'. The 'View' field is highlighted with a red box. Below the list is a checkbox labeled 'View selection only on request'. At the bottom are buttons for 'Organizational levels', 'Data', 'Default values', and a close button.

- Masukkan organizational level data, lalu enter.



The screenshot shows the 'Organizational Levels' dialog box. It has a table with the following data:

Organizational levels	
Plant	1000
Stor. Location	0001
Valuation type	

The 'Stor. Location' field is highlighted with a red box. Below the table is a checkbox labeled 'Org. levels/profiles only on request'. At the bottom are buttons for 'Select view(s)', 'Default values', and a close button.

- Maka akan ditampilkan material baru yang sudah dibuat dengan menyalin dari material T-RM101.

The screenshot shows the SAP 'Display Material' screen for material M1-1113101. The title bar indicates 'Display Material M1-1113101 (Raw material)'. Below the title bar, there are tabs for 'Basic data 1', 'Basic data 2', 'Purchasing', and 'Foreign trade import'. The 'Basic data 1' tab is active. The main area displays the material's general data, including Base Unit of Measure (PC), Old material number, Division, Product allocation, X-plant matl status, and Material authorization group. The 'Dimensions/EANs' section shows Gross Weight (1,200), Net Weight (1,200), Volume (0,000), and EAN/UPC. The bottom status bar shows 'EC1 (1) 800' and 'server01 | INS'.

#### Tugas 5. Membuat material master record untuk plant yang berbeda dengan cara menyalin dari material master yang sudah ada

- Untuk membuat material master baru untuk plant yang berbeda pilih menu: Transaksi untuk membuat material master record baru adalah : **Logistics → Material Master → Material → Create (general) → immediately (MM01)**. Buat material baru dengan deskripsi sebagai berikut, lalu enter :

Field	Data
Material	M2-# (Ganti # Dengan NPM)
Industry Sector	Mechanical Engineering
Material Type	Raw material

**Create Material (Initial Screen)**

Select view(s)   Organizational levels   Data

Material: M2-1113101

Industry sector: Mechanical Enginee...

Material Type: Raw material

Change Number:

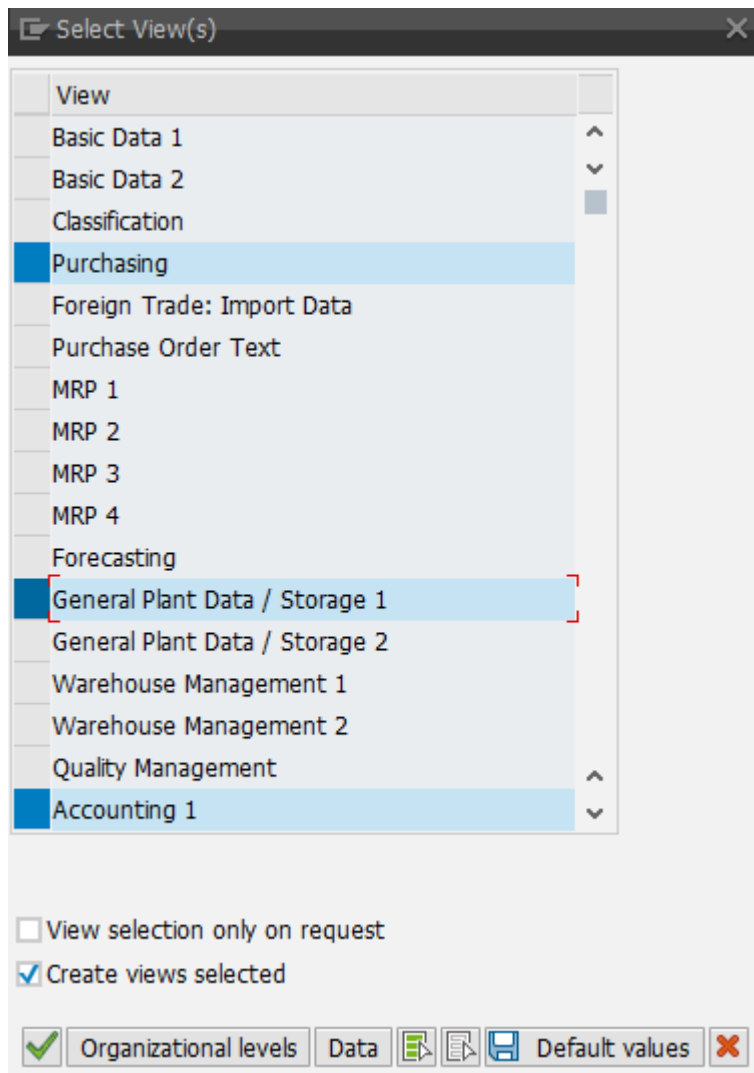
Copy from...

Material	M2-1113101
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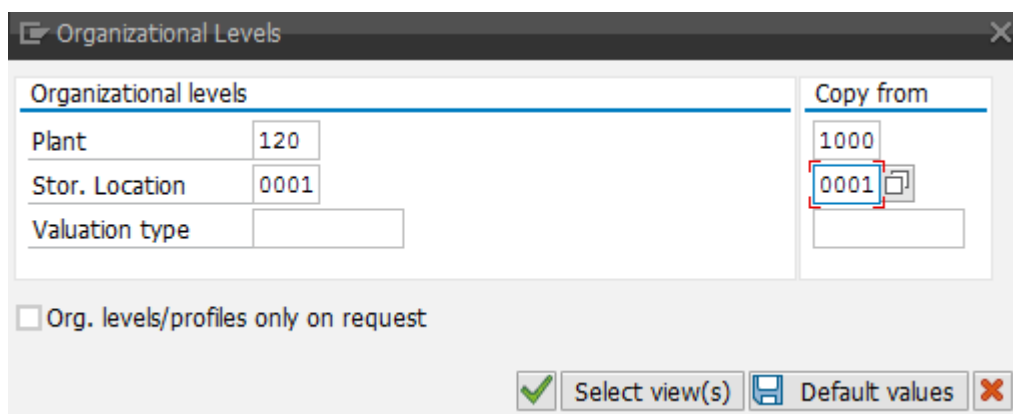
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2. Pilih view berikut, lalu enter.

Field	Data
View	Purchasing
View	General Plant Data/Storage I
View	Accounting 1



3. Masukkan organizational level untuk plant yang baru, lalu enter.



Field	Data
<b>Organizational levels</b>	
<b>Plant</b>	1200
<b>Storage Location</b>	0001

Copy from	
1000	
0001	

4. Maka akan ditampilkan material M2-# untuk plant 1200.

**Create Material M2-1113101 (Raw material)**

Additional data | Organizational levels | Check screen data

Classification | **Purchasing** | Foreign trade import | Purchase order text | M...

Material: M2-1113101 | Headlight ExtraBright - 1113101 | i

Plant: 1200 | Dresden

**General Data**

Base Unit of Measure	PC	piece(s)	Order Unit		Var. OUn	
Purchasing Group	T01		Material Group	003		
Plant-sp.matl status			Valid from			
Tax ind. f. material			Qual.f.FreeGoodsDis.			
Material freight grp			Autom. PO			
Batch management			OB Management			
			OB ref. material			

**Purchasing values**

Purchasing value key	1		Shipping Instr.	
1st Rem./Exped.	10	days	Underdel. Tolerance	0,0 percent
2nd Reminder/Exped.	20	days	Overdelv. Tolerance	0,0 percent
3rd Reminder/Exped.	30	days	Min. Del. Qty in %	0,0 percent
StdValueDelivDateVar	0	days	Unltd Overdelivery	<input type="checkbox"/>
			Acknowledgment Reqd	<input type="checkbox"/>

✓ The material already exists and will be extended

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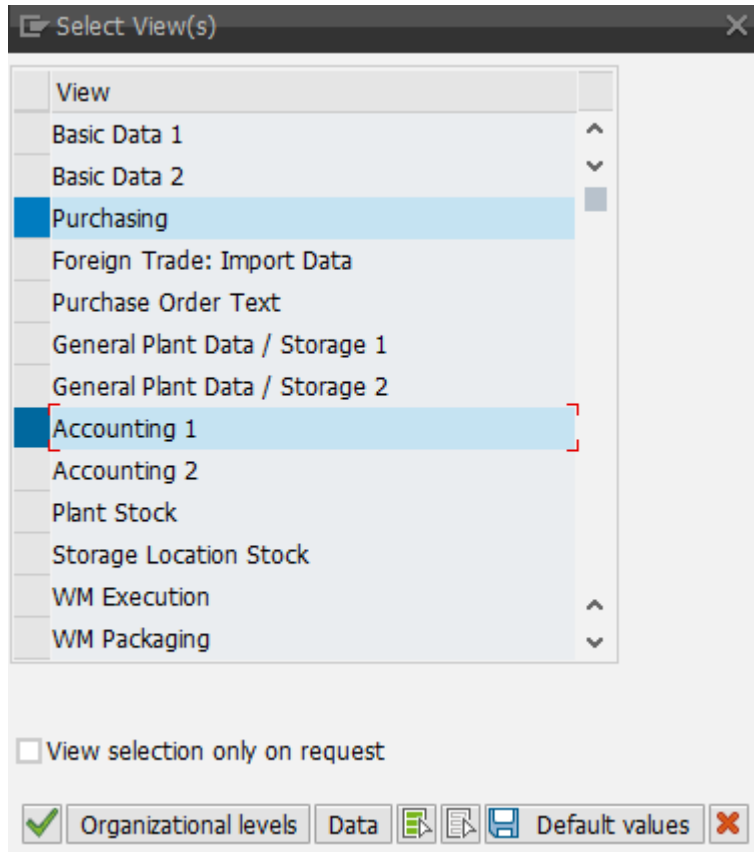
5. Lalu save.

#### Tugas 6. Melakukan perubahan data pada material master record.

1. Material master record M2-# pada plant 1200 mengalami perubahan data. Untuk mengubah materil master record menggunakan menu: **Logistics → Material Master → Material → Change → immediately (MM02)**. Masukkan M2-# pada field material, lalu enter. Pilih view berikut:

Field	Data
View	Purchasing
View	Accounting 1





2. Lalu enter
3. masukkan organizational level: plant 1200, lalu enter
4. pada view purchasing, masukkan data-data berikut:

Field	Data
<b>Purchasing</b>	
<b>Post to Inspection Stock</b>	Dipilih

1. pada view Accounting 1, masukkan data-data berikut:

Field	Data
<b>Accounting 1</b>	
<b>Valuation class</b>	3001
<b>Price control</b>	S
<b>Moving price</b>	Dihapus
<b>Standard price</b>	80

**Change Material M2-1113101 (Raw material)**

Additional data | Organizational levels | Check screen data

Plant data / stor. 2 | Accounting 1 | Accounting 2 | Plant stock | Stor. lo...

Material: M2-1113101 | Headlight ExtraBright - 1113101  
Plant: 1200 | Dresden

**General data**

Base Unit of Measure: PC | piece(s) | Valuation Category:   
Currency: EUR | Current period: 09 2013  
Division: | Price determ.: ☐ ML act.

**Current valuation**

Valuation Class: 3001  
VC: Sales order stk:   
Price control: S | Proj. stk val. class:   
Moving price: | Price Unit: 1  
Total Stock: 0 | Standard price: 80,00  
Total Value: 0,00  
Future price: | Valuated Un: ☐  
Valid from:   
Previous period/year | Std cost estimate

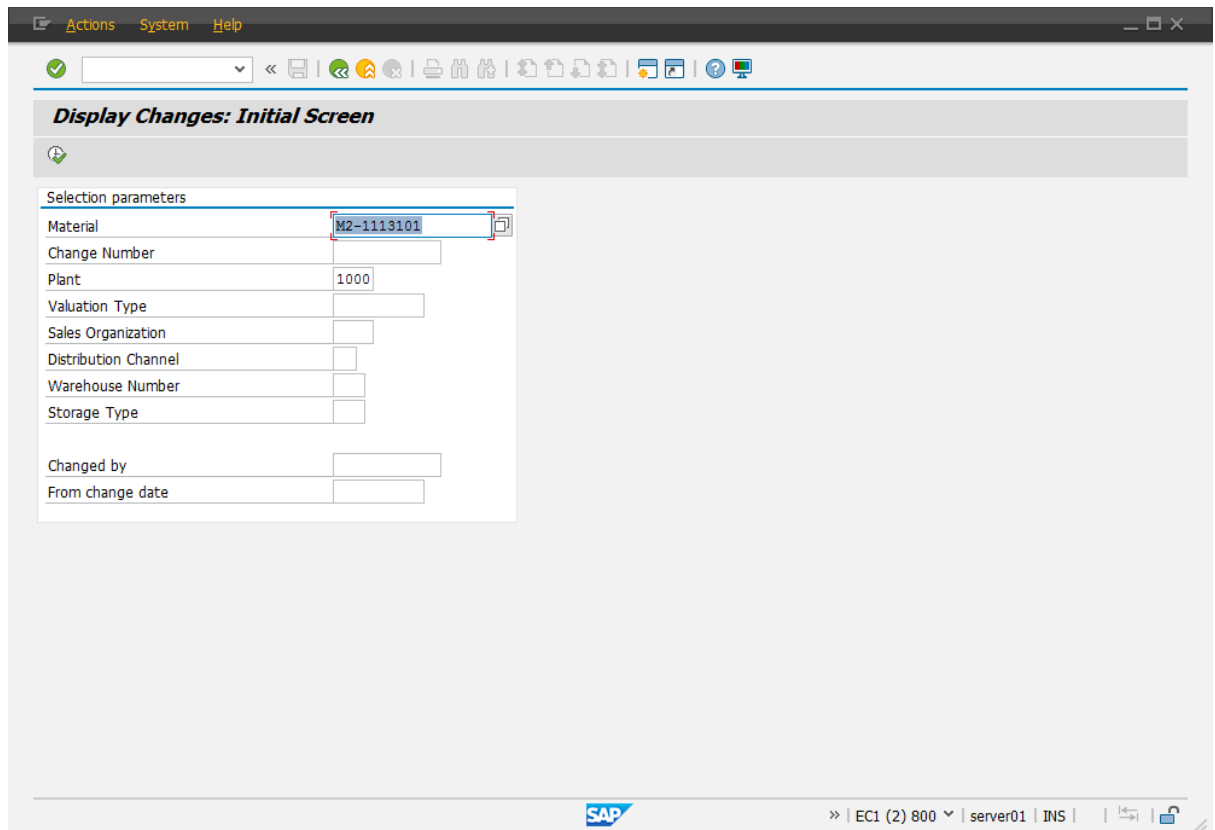
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2. lalu save.

#### Tugas 7. Menampilkan perubahan yang sudah dilakukan pada material master record.

- Untuk menampilkan perubahan pada material master record menggunakan menu: **Logistics → Material Master → Material → Display Changes → Active Changes (MM04)**. Masukkan nilai berikut.

Field	Value
Material	M2-#
Plant	1200

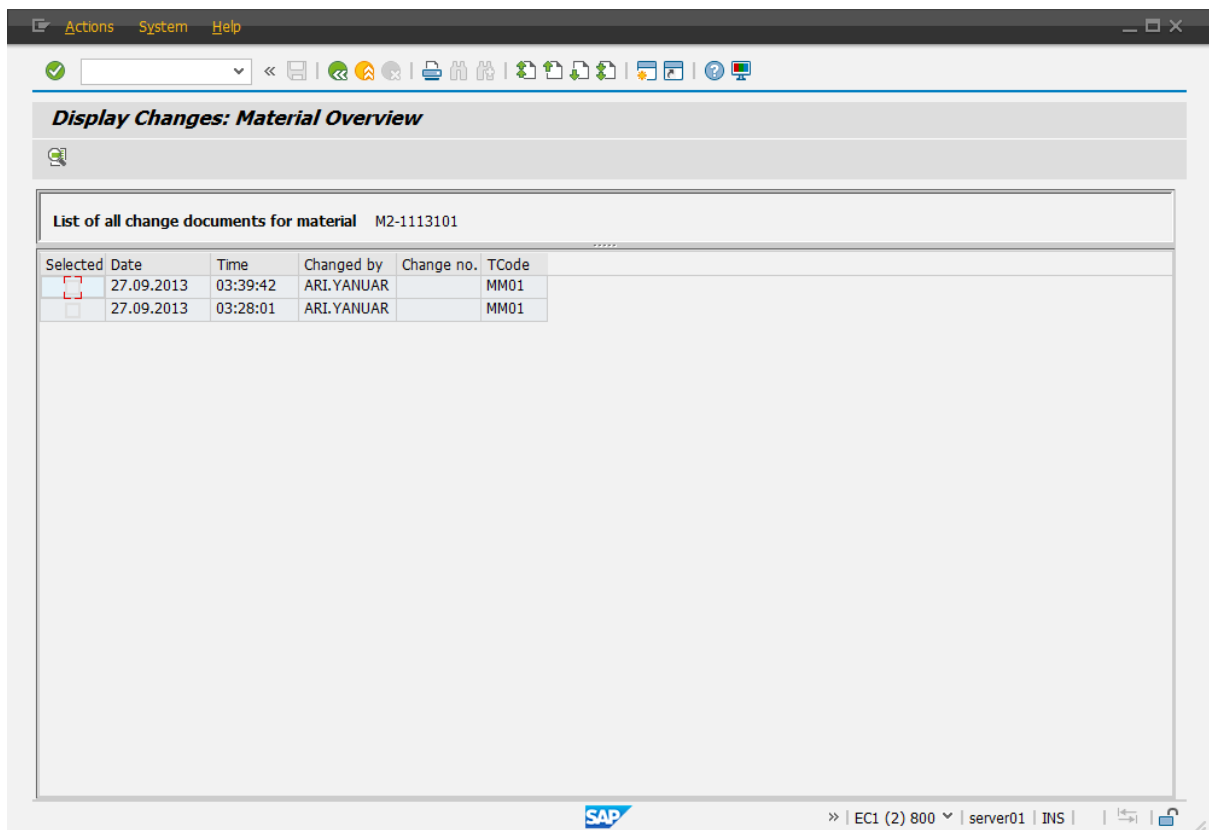


The screenshot shows the 'Display Changes: Initial Screen' in SAP. It features a 'Selection parameters' section with the following fields:

- Material: M2-1113101
- Change Number: (empty)
- Plant: 1000
- Valuation Type: (empty)
- Sales Organization: (empty)
- Distribution Channel: (empty)
- Warehouse Number: (empty)
- Storage Type: (empty)
- Changed by: (empty)
- From change date: (empty)

The SAP logo and navigation bar are visible at the bottom.

2. Lalu execute, maka akan ditampilkan perubahan yang sudah dilakukan kepada material tersebut yang dikelompokkan per tanggal.



The screenshot shows the 'Display Changes: Material Overview' in SAP. It displays a table titled 'List of all change documents for material M2-1113101'.

Selected	Date	Time	Changed by	Change no.	TCode
<input type="checkbox"/>	27.09.2013	03:39:42	ARI.YANUAR		MM01
<input type="checkbox"/>	27.09.2013	03:28:01	ARI.YANUAR		MM01

The SAP logo and navigation bar are visible at the bottom.

- Klik line item untuk menampilkan detail perubahannya.

Actions System Help

Display Changes: Change Document

Material M2-1113101  
Changed by ARI.YANUAR Date 27.09.2013 Time 03:28:01

Action	Org. Unit	Field Desc.	Old Value	New Value	Additional
Entry		Material descr. in language			EN
Entry		Alternative unit of measure		ST	
Entry		Material Master: General data		800M2-1113101	
Entry		Plant Data		800M2-1113101 1000	
Entry		Storage Location Data		800M2-1113101 10000001	
Entry		Purchase Order Text in Language			EN
Long text changed		Purchase Order Text in Language			ID

SAP >> | EC1 (2) 800 | server01 | INS |

#### Tugas 8. Memasukkan material master record untuk beberapa storage locations.

- Material M2-# pada plant 1200 disimpan pada sejumlah storage locations. Untuk menyimpan material pada beberapa storage location, menggunakan menu berikut: **Logistics → Material Management → Material Master → Other → Enter Storage Locations (MMSC)**. Masukkan nilai berikut.

Field	Value
Material	M2-#
Plant	1200

The screenshot shows the SAP 'Enter Storage Locations Collectively: Initial Screen'. The window title is 'Storage locations' with menu options 'Edit', 'System', and 'Help'. The title bar also includes standard window controls. Below the title bar is a toolbar with various icons for navigation and actions. The main area has a header 'Enter Storage Locations Collectively: Initial Screen'. Below this, there are input fields for 'Material..' (containing 'M2-1113101') and 'Plant.....' (containing '1200'). A 'List control' section contains two radio buttons: 'List all existing storage locations' (selected) and 'List extendable storage locations only'. There is also a checkbox for 'Create change documents' which is unchecked. The bottom status bar shows the SAP logo, a dropdown menu with 'EC1 (2) 800', and other system information like 'server01' and 'INS'.

2. Lalu enter. Masukkan data berikut:

Storage Location	Bin
0002	BL-02
0003	AB-10

Storage locations Edit System Help

Enter Storage Locations Collectively: List

Delete

Material M2-1113101 Headlight ExtraBright - 1113101  
Plant 1200 Dresden  
Base Unit PC

Storage locations	SLoc	Copy from	Bin	MRP	Reorder Point	Fixed lot size	SPT
0001			BL-01				
0002			BL-01				
0003			AB-10				

SAP >> | EC1 (2) 800 | server01 | INS |

3. Lalu enter, kemudian save.

### Tugas 9. Menampilkan daftar material master.

1. Untuk menampilkan daftar material yang ada menggunakan menu: **Logistics** → **Material Management** → **Material Master** → **Other** → **Materials List (MM60)**. Masukkan nilai berikut.

Field	Value
Material	M2-#
Plant	1000 to 1200

Program Edit Goto System Help

**Materials List**

Database selections

Material	M2-1113101	to		
Plant	1000	to	1200	
Material type		to		
Material group		to		
Created by		to		

☒ Valuated materials only

SAP >> | EC1 (1) 800 | server01 | INS |

## 2. Pilih execute

List Edit Goto Views Settings System Help

**Materials List**

Material	Plant	Val. Type	Material Description	Last Change	MTyp	Matl Group	Unit	PGr	ABC	Typ	ValCl	Pr.	Price	Crcy	/	Created by
M2-1113101	1000		Headlight ExtraBright - 1113101	30.09.2013	ROH	003	PC	T01			3000	V	80,00	EUR	1	ARI.YANUAR
M2-1113101	1200		Headlight ExtraBright - 1113101	30.09.2013	ROH	003	PC	T01			3001	S	80,00	EUR	1	ARI.YANUAR

SAP >> | EC1 (1) 800 | server01 | INS |



3. Akan ditampilkan material M2-# yang sudah dibuat terdapat pada plant 1000 dan plant 1200.