

	Role	Acceptor	Buyer	Contracting Officer	Material Master Maintainer	Procurement Approver	Procurement Report Generator	Procurement Team Lead	Purchasing Vendor Master Maintainer	Receiver	Requisition ApproverLead	Requisitioner	Template Maintainer
	Business Area	PO	PO	PO	PO	PO	PO	PO	PO	PO	PO	PO	PO
T-code	Transaction Description												
CATM	Selection from Time Recording	*											
FB03	Display FI Document		*	*		*	*	*			*	*	
FR05	Display Original Budget											*	
MB5S	List of GR/IR Balances						*						
MB90	Output from Goods Movements	*								*			
MCE1	Purchasing Group Analysis: Selection						*	*					
MCE3	Vendor Analysis (PURCHIS): Selection						*	*					
MCE5	Material Group Analysis (PURCHIS): Selection						*	*					
MCE8	Service Analysis (PURCHIS): Selection						*	*					
ME21N	Create Purchase Order		*	*									
ME22N	Change Purchase Order		*	*									
ME23N	Display Purchase Order		*	*		*	*	*		*	*	*	
ME28	Release Purchase Order			*		*							
ME2B	Purch.Documents per Requirement Tracking No.		*				*	*				*	
ME2C	Purch.Documents per Material Group		*				*	*				*	
ME2J	Purch.Documents per Project		*				*					*	
ME2K	Purch.Documents per Account Assignment		*				*					*	
ME2L	List Purchase Orders by Vendor		*				*	*				*	
ME2N	Purch.Documents per Document Number		*				*	*				*	
ME2S	PO Reporting with Services		*				*					*	
ME31K	Create Contract		*	*									
ME32K	Change Contract		*	*									
ME33K	Contract Display		*	*		*	*	*				*	
ME35K	Release Purchasing Documents			*		*							
ME3B	Purch. Docs. Per Reqmnt. Tracking Number		*				*						
ME3C	Purch. Docs. Per Material Group		*				*						
ME3K	Purch. Docs. Per Account Assignment		*				*						
ME3L	Purch. Docs. Per Vendor		*				*						

Get more SAP Material Management Tips:

<http://www.erpgreat.com/sap-mm.htm>

ME3N	Purch. Docs. Per Document Number		*				*						
ME41	Create RFQ		*										
ME42	Change RFQ		*	*		*							
ME43	Display RFQ		*	*		*	*	*					
ME45	Release RFQ			*		*							
ME47	Enter Quotation		*										
ME48	Display Quotation		*										
ME49	Quotation Price Comparison List		*	*		*							
ME4B	Purch.Documents per Requirement Tracking No.		*				*						
ME4C	Purch.Documents per Material Group		*				*						
ME4L	Purch. Docs. Per Vendor		*				*						
ME4N	Purch.Documents per Document Number		*				*						
ME4S	RFQs per Collective Number		*				*						
ME51N	Create Purchase Requisition											*	
ME52N	Change Purchase Requisition		*					*				*	
ME53N	Display Purchase Requisition		*				*	*				*	
ME54	Individual Release for Purchase Requisition										*		
ME55	Individual Release for Purchase Requisition										*		
ME5A	List Display of Purchase Requisitions		*				*					*	
ME5F	Release Reminder: Purchase Requisitions										*		
ME5J	List Display of Purchase Requisitions for Project		*				*				*	*	
ME5K	List Display of Purchase Requisitions		*				*					*	
ME5W	Resubmission of Purchase Requisitions		*				*					*	
ME80	General Analysis of Purchasing Documents		*				*	*					
ME80AN	General Evaluations						*						
ME80FN	General Evaluations						*						
ME80RN	General Evaluations						*						
ME81N	Analysis of Order Values						*						
ME91A	Purch. Docs. Reminders and Urging Letters		*	*									
ME91E	Purch. Docs. Reminders and Urging Letters		*	*									
ME91F	Purch. Docs. Reminders and Urging Letters		*	*									
ME9A	Output RFQs		*	*									
ME9F	Message Output: Purchase Orders		*	*									
ME9K	Output Contract		*	*									
MEAN	Address Maintenance		*	*									
MEB3	Display Agreement		*										
MEK1	Create Condition Records		*										

Get more SAP Material Management Tips:

<http://www.erpgreat.com/sap-mm.htm>

MEK2	Change Condition Records		*										
MEK3	Display Condition Records		*										
MEK32	Change Condition Records		*										
MEKA	Purchasing Conditions Report		*										
MEKB	Conditions by Contract		*										
MEKD	Conditions by Material Group		*										
MEKE	Conditions by Vendor		*										
MEKG	Conditions by Condition Group of Vendor		*										
MEKH	Market Price		*										
MEKI	Conditions by Incoterms		*										
MEKJ	Conditions by Invoicing Party		*										
MEKK	Conditions by Vendor Sub-Range		*										
MELB	Purchasing Transactions per Requisition Tracking Number						*	*			*	*	
MEQ3	Display Quota Arrangement												
MIGO	Goods Movement	*	*	*		*	*	*		*	*	*	
MIR4	Display Invoice Document		*	*		*	*	*			*	*	
MKVZ	List of Vendors: Purchasing		*				*						
ML81N	Service Entry Sheet	*	*	*		*	*	*		*	*	*	
ML82	Display Service Entry Sheet		*										
ML83	Output Service Entry Sheets	*	*	*									
ML84	List of Service Entry Sheets	*	*	*			*						
MM01	Create Master Data					*							
MM02	Change Master Data					*							
MM03	Display Master Data					*							
MN01	Create-Output Condition Records: RFQ			*									
MN02	Change-Output Condition Records: RFQ			*									
MN03	Display Quotation Rejection/Reminder/RFQ		*	*									
MN04	Create-Output Condition Records: PO			*									
MN05	Change-Output Condition Records: PO			*									
MN06	Display Import Declaration/Dunning Ord Confirm/Material Label/Dunning/Purchase Order/GR Count List		*	*			*						
MN07	Create-Output Condition Records: Outline Agreement			*									
MN08	Change-Output Condition Records: Outline Agreement			*									
MN09	Display Dunning Ord Confirm/Outline Agreement/Distributed Contracts		*	*			*						
MN13	Create-Output Condition Records: Entry Sheet			*									
MN14	Change-Output Condition Records: Entry Sheet			*									

MN15	Display Entry of Srvc Pr		*	*			*						
MSRV2	Reporting on Services		*				*						
MSRV3	Reporting on Services		*				*						
MSRV4	Reporting on Services		*				*						
MSRV5	Reporting on Services		*				*						
MSRV6	Reporting on Services	*					*						
OME7	Messages: Quotation/RFQ												*
OMF6	Messages: Purchase Order												*
OMFC	Messages: Contract												*
S_KI4_38000337	Status of Funds (5 Columns)						*					*	
SO10	Standard Text: Request												*
XK01	Create Vendor Master Record								*				
XK02	Change Vendor Master Record								*				
XK03	Display Vendor Master Record (Centrally)								*				
XK04	Change Vendor Account								*				
XK05	Block/Unblock Vendor								*				
XK06	Flag Vendor for Deletion								*				
XK07	Change Vendor Account Group								*				
ZNOVA	Contract Table Extension							*					
SBWP	SAP Business Workplace		*	*		*		*			*	*	
SWI1	Selection report for workflows		*	*		*		*			*	*	
SWI2_FREQ	Work Items per Task		*	*		*		*			*	*	
SWI2_DEAD	Work Items with Monitored Deadlines		*	*		*		*			*	*	
SWI2_DURA	Work Items by Processing Duration		*	*		*		*			*	*	
SWI5	Workload Analysis		*	*		*		*			*	*	
MC\$<	PURCHIS: MatGrp PurchVal Selection		*	*			*						
MC\$>	PURCHIS: MatGrp PurchQty Selection		*	*			*						
MC\$4	PURCHIS: Vendor PurchVal Selection		*	*			*						
MC\$0	PURCHIS: PurchGrp PurchVal Selection		*	*			*						

# Resource Guide

## **Recommended Reading**

### **mySAP Certification - Criteria For Application**

The guidelines: Criteria to applying for a SAP Certification :

<http://www.erpgreat.com/general/mysap-certification.htm>

### **All The Tables In SAP MM Purchasing**

All the available Purchasing relevant tables.

<http://www.erpgreat.com/materials/all-the-tables-in-sap-mm-purchasing.htm>

### **General Test of SAP MM Knowledge**

Generic MM questions and answers to test your knowledge:

<http://www.erpgreat.com/materials/general-test-of-sap-mm-knowledge.htm>

### **IMG Transaction Codes In Organizational Structures**

SAP IMG MM transaction codes for the Organizational Structures.

<http://www.erpgreat.com/materials/img-mm-transaction-codes-organizational-structures.htm>

### **Release Procedure for Purchase Requisitions**

The steps to create the release procedure for PR.

<http://www.erpgreat.com/materials/release-procedure-for-purchase-requisitions.htm>

Get more SAP Material Management Tips:

<http://www.erpgreat.com/sap-mm.htm>