

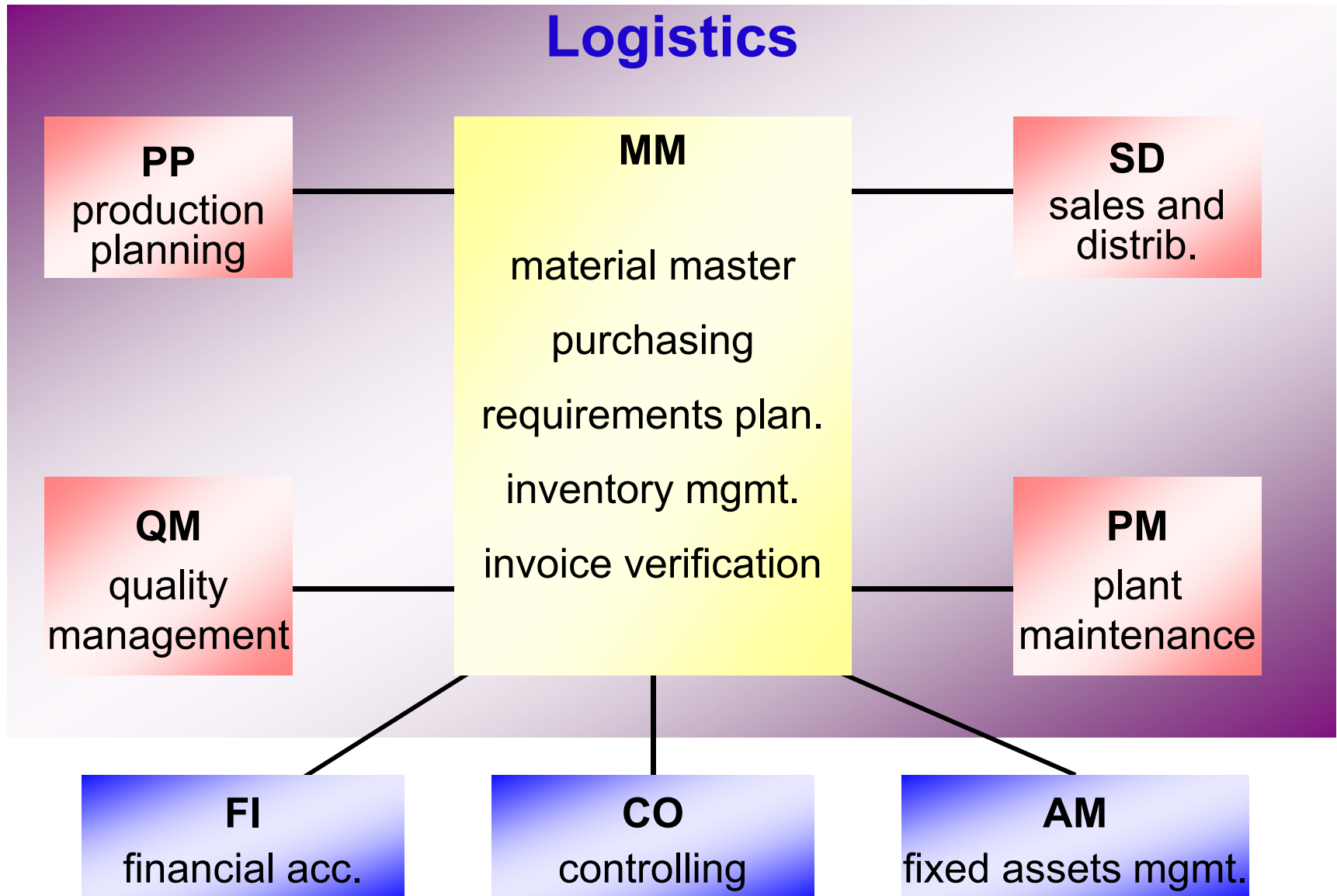


Introduction SAP R/3 – MM

info@sndinfotech.com

<http://sndinfotech.com>

MM – interdependencies to other modules



Structure of the Vendor Master Record

sections

utilization

area of validity

□ General data

- name
- address
- control data

client wide

□ purchasing

- terms and cond.
- partner functions
- currency

- request for quotation
- quotation processing
- purch. order handling

for each
purchasing
organization

□ accounting data

- bank account
- acc. maintenance
- payment

- invoice entry
- invoice verification
- payment handling

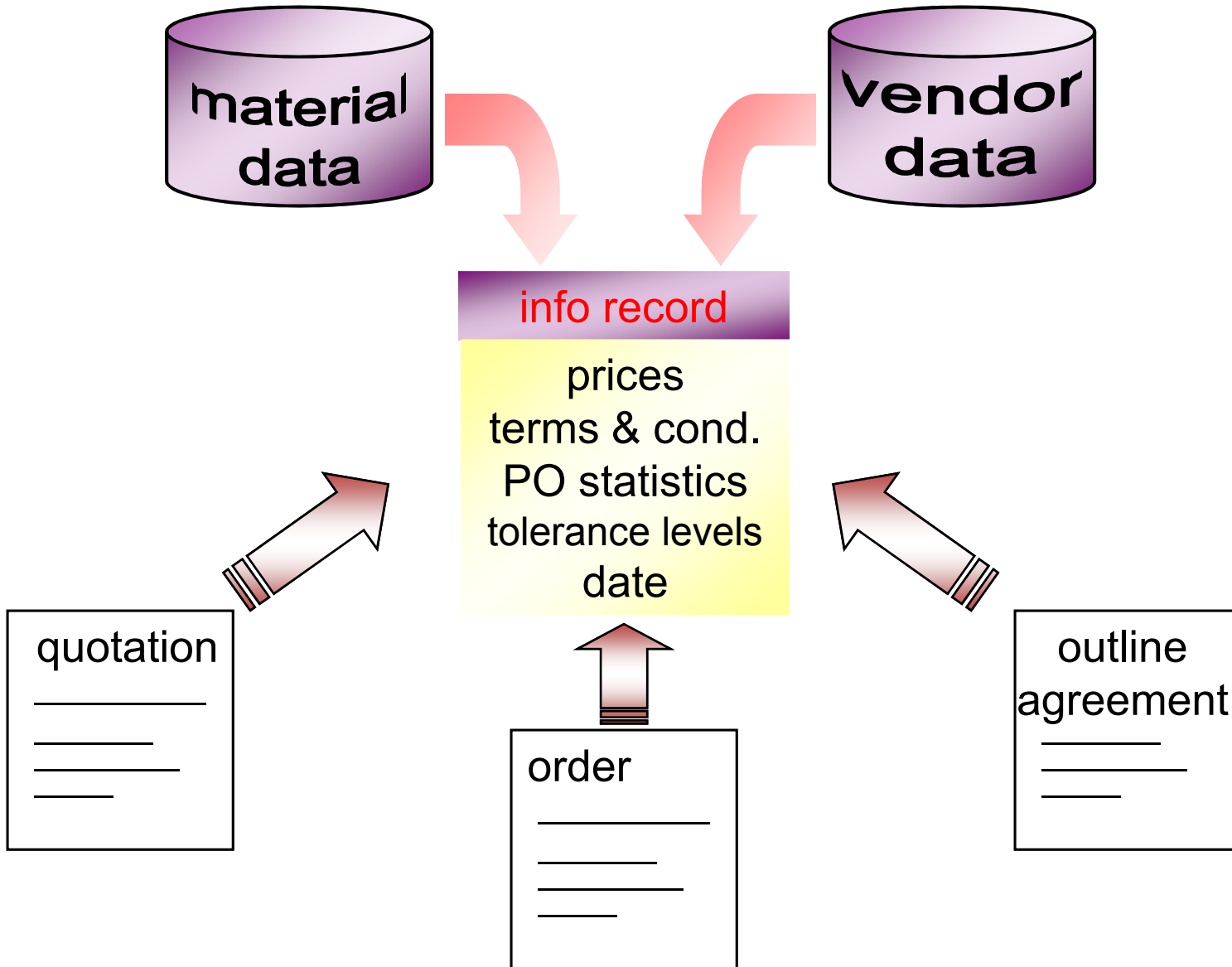
client wide or
for each
company code

Views on the Material Master Record

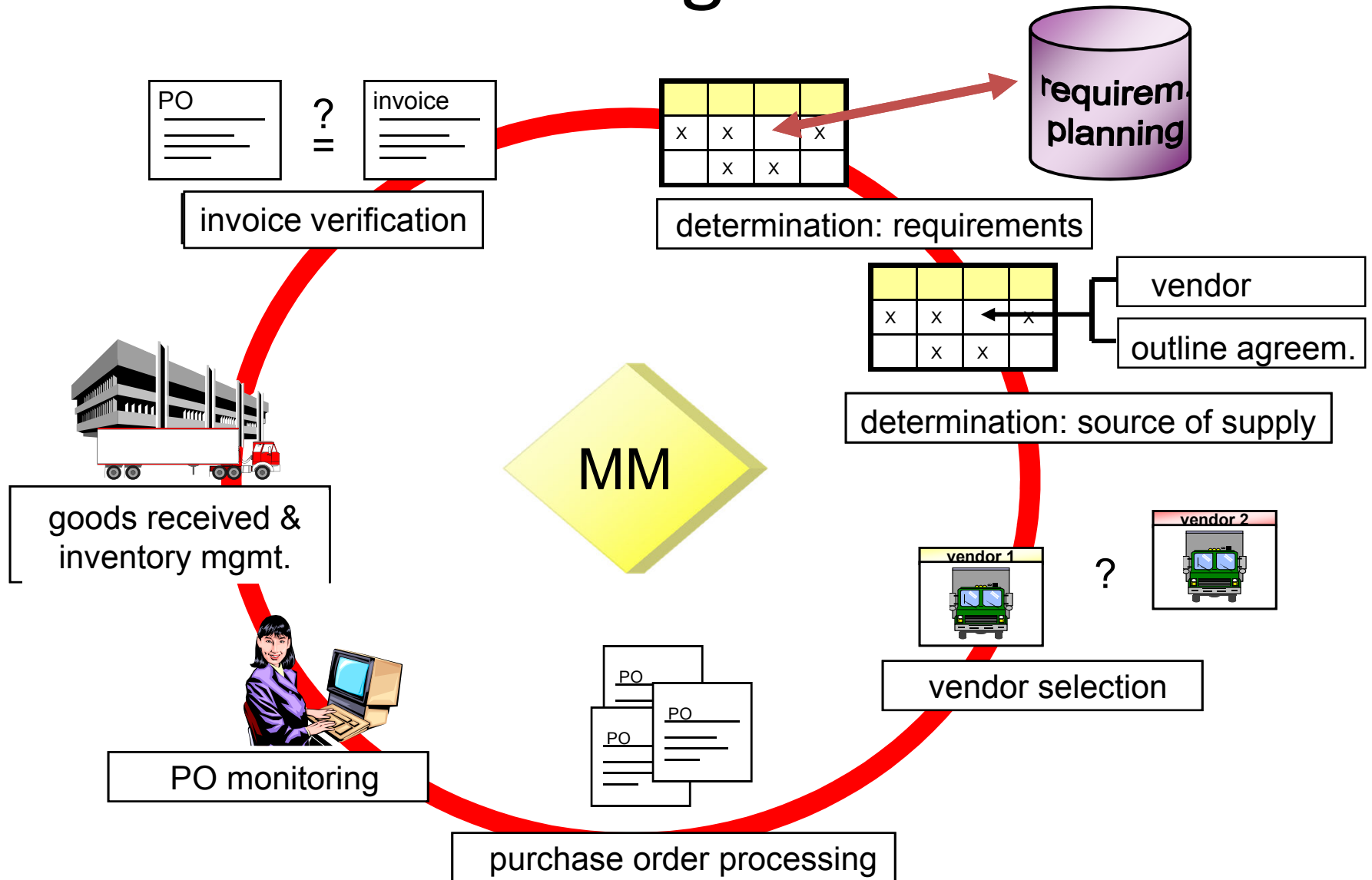
each view is maintained by a certain user department of the firm

- ❑ **accounting**: *valuation- und calculation-specific* information
- ❑ **requirements planning**: information about *material requirements planning (e. g. reorder point)*
- ❑ **purchasing**: e. g. responsible purchasing group, order unit
- ❑ **engineering**: *technical information*
- ❑ **storage**: information about *warehousing, material movements, ...*
- ❑ **forecast**: information about *the forecasting of the material requirements*
- ❑ **S & D**: informationen about *sales orders and price determination*

purchasing info record



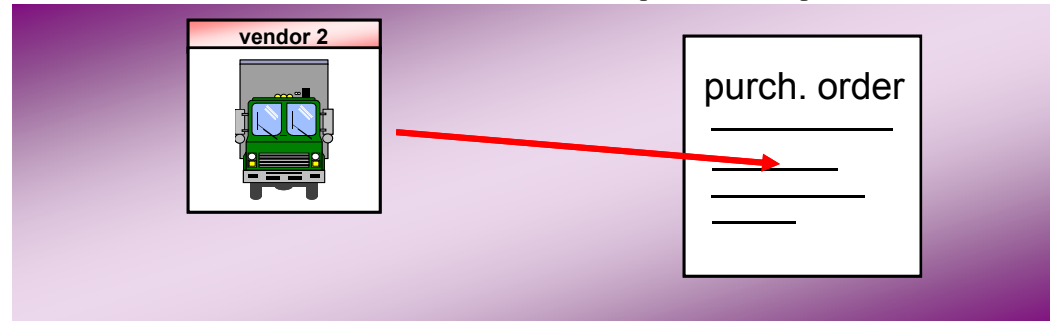
Purchasing Process



Create Purchase Order (PO)

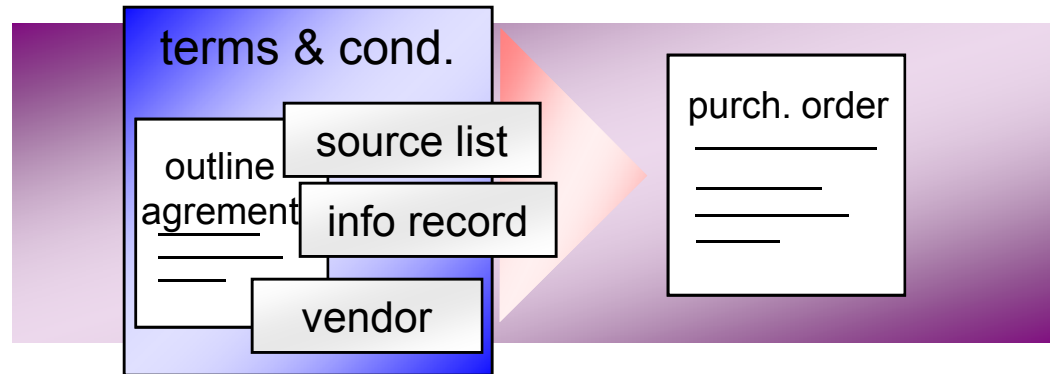
1

vendor known



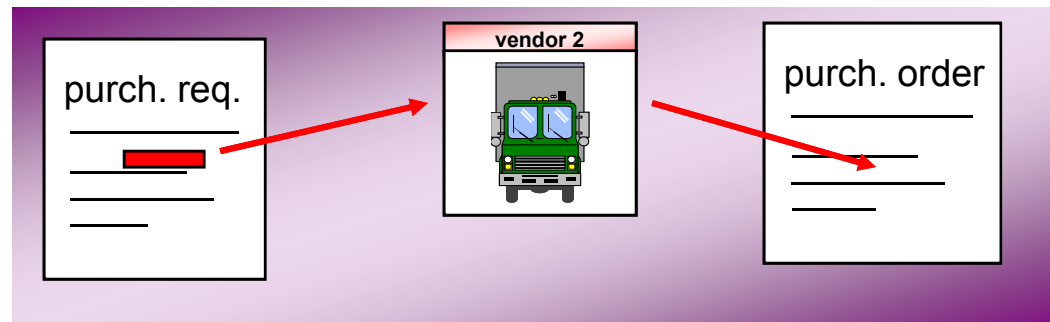
2

vendor not known

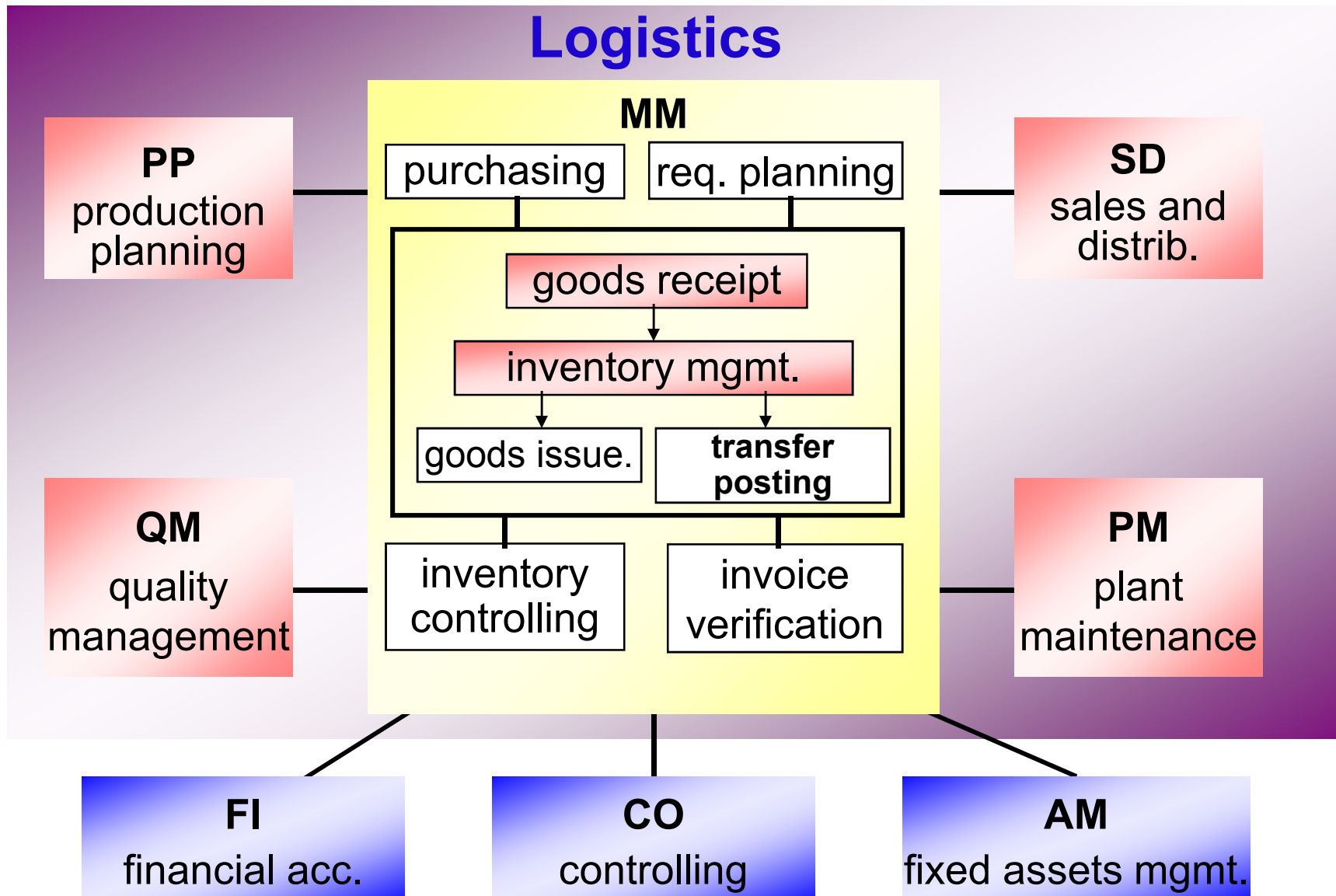


3

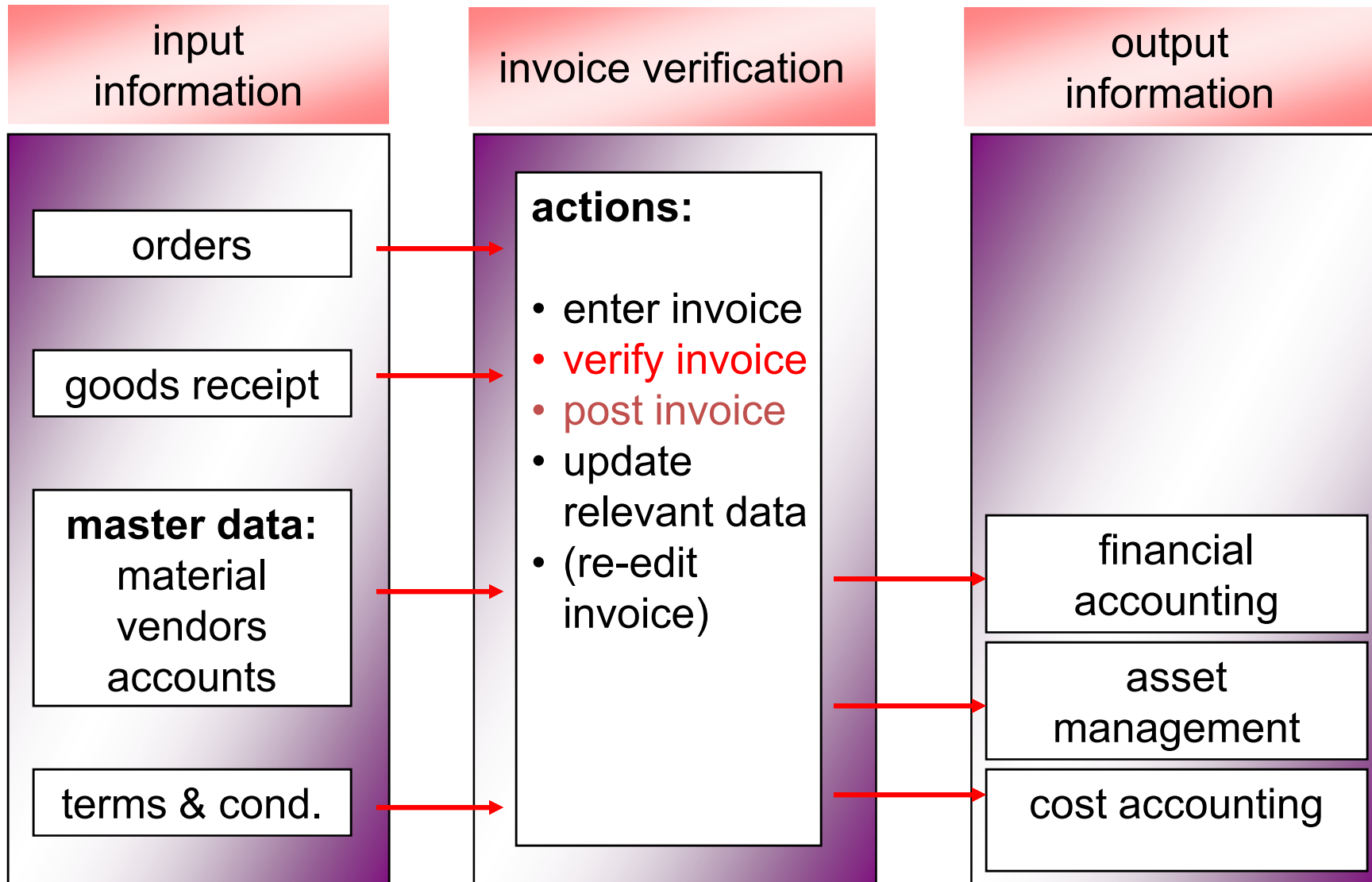
assigned purchase requisition exists
(from user department)



Posting an Order Entry (Goods Receipt)



Invoice Verification



ASAP - methodology



ASAP tools are tailor-made for an effective, fast, and well-organized SAP R/3 implementation. The complete implementation process is well documented.

