

MM01 - Create Material

Tasks to be completed when documenting an SAP Transaction, Report or Message code.

1. Title of the page = SAP Transaction code, SAP Report or SAP Message

2. Add the following Labels, respectively:

- SAP Transaction => "sap_transaction", Transaction code "xxxx"
- SAP Report => "sap_report"
- SAP Message => "sap_msg"

3. On the left section, describe the steps. On the right section, insert respective print screens and additional guidelines, if needed (e.g. Main selections of the transaction...)

STEP 1

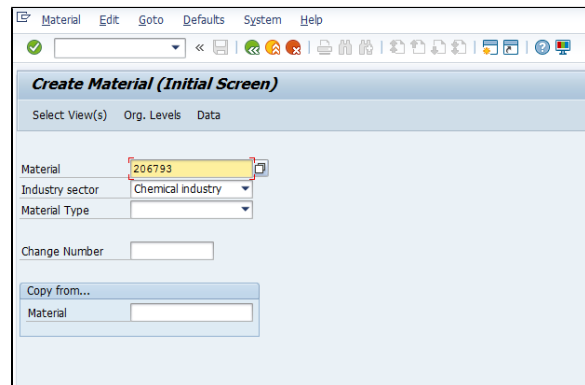
Go to transaction MM01

 MM01 - Create Material: Initial Screen

1. Insert the material number

and

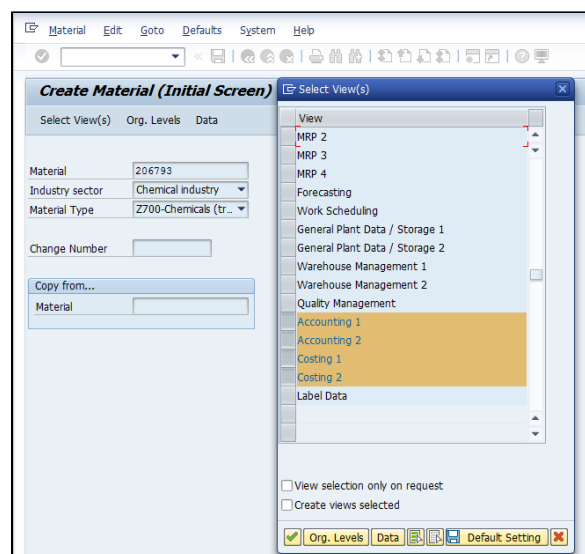
Enter ↵



STEP 2

Select Views Accounting 1 and 2 & Costing 1 and 2

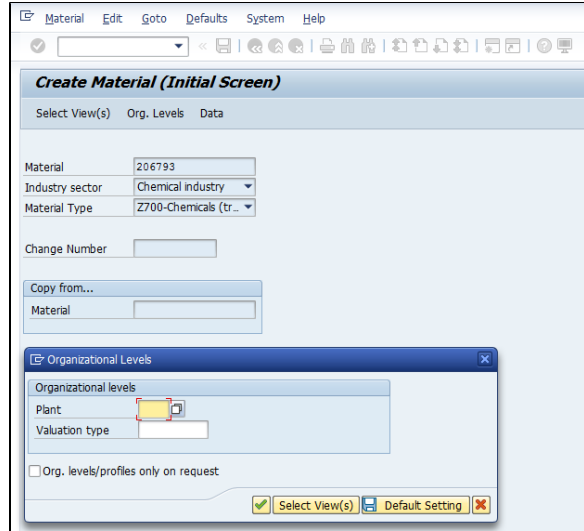
Enter ↵



STEP 3

Enter the plant code

and 



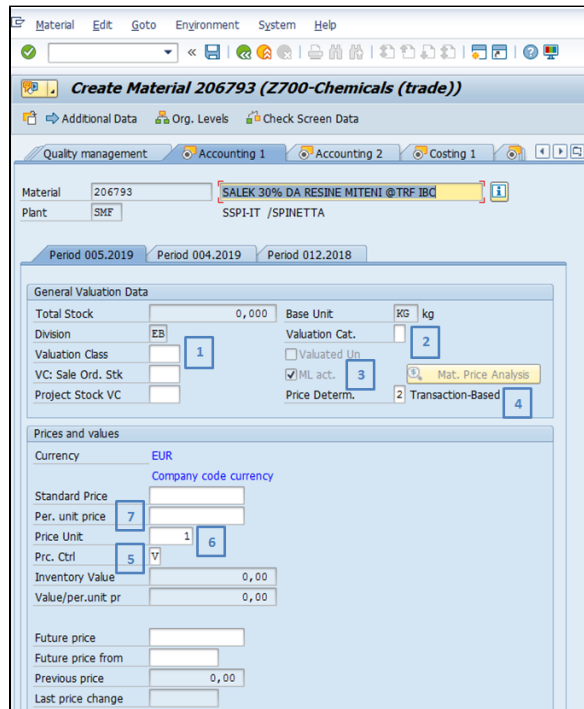
STEP 4

Creation of the Accounting 1 (mandatory fields are marked with *)

Fill the following fields:

1. Valuation Class *
2. Valuation Category - To be used only in the cases where we need to create a specific view "Produced" or "Purchased"
3. ML active *
4. Price Determination *
 - 2 (Transaction-Based)
 - 3 (Single-/Multilevel)
5. Price Control *
 - S (Standard price)
 - V (Moving average price)
6. Price Unit *
 - By default the unit used is 1000
7. Per unit Price (Moving average Price **MAP**)

and 



Fill the following fields::

1. Valuation Class *
2. ~~Valuation Category (not relevant for WP1)~~

3. ML active (only relevant for the companies using ML - Brazil + Korea)
4. Price Determination * (only relevant for the plants with ML active. For all the others it should be kept blank)
 - 2 (Transaction-Based)
 - 3 (Single-/Multilevel)
5. Price Control *
 - S (Standard price)
 - V (Moving average price)
6. Price Unit *
 - By default the unit used is 1000
7. Per unit Price (Moving average Price **MAP**)

and 

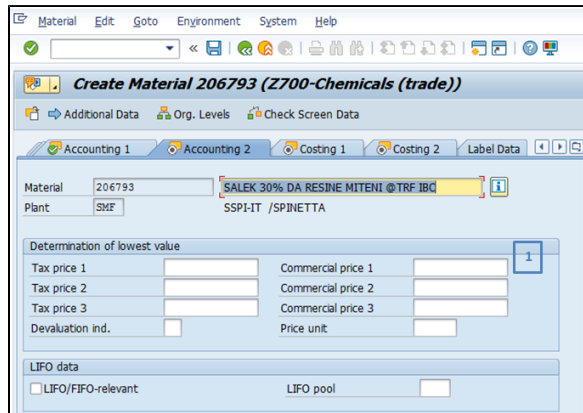
STEP 5

Creation of Accounting 2

1. Commercial Price 1

and 

- *Note: This field is only used for WP1 materials*



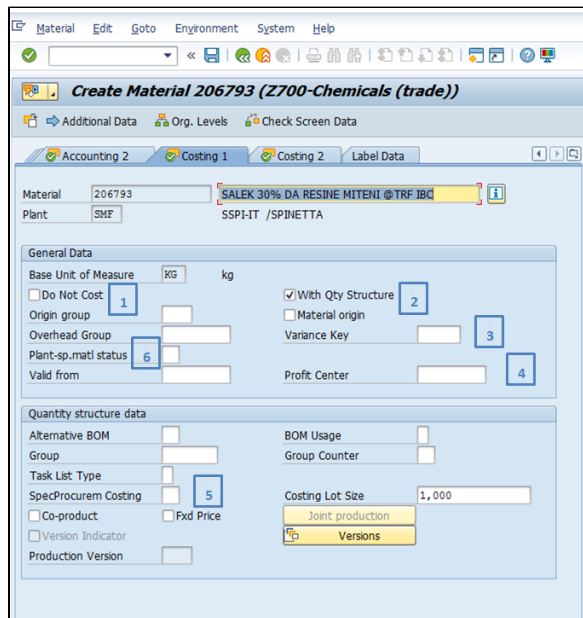
STEP 6

Creation of Costing 1 (mandatory fields are marked with *)

Fill the following fields:

1. Do not cost - Normally this field is flagged only for materials with Valuation class Z101
2. With Qty Structure & Material Origin *
3. ~~Variance Key~~ (not relevant for PF1)
4. Profit Center *

In case it's not given by the controller, please check the rules below to suggest the PC to the controller



STEP 1

Log is in English to start with the creation of the profit center in English.

SAP

✓

Mandant

400

Utilisateur

RFC_IDM8

Langue de travail

EN

Start the transaction using the menu path or transaction code

KE53 - Display Profit Center

SAP Menu

Office

Cross-Application Components

Logistics

Accounting

Financial Accounting

Financial Supply Chain Management

Controlling

Cost Element Accounting

Cost Center Accounting

Internal Orders

Activity-Based Costing

Product Cost Controlling

Profitability Analysis

Profit Center Accounting

Master Data

Profit Center

Individual Processing

• KES1 - Create

• KES2 - Change

• KES3 - Display

• KES4 - Delete

• 6KEA - Display Changes

STEP 2

Enter the code of the profit center and enter

The master data of the profit center is displayed

Display Profit Center

Master Data

Profit Center

F3HNGBAXM1

Related contents

Display Profit Center

Drilldown Analysis Period

General Data

Profit Center

F3HNGBAXM1

Controlling Area

CHEF

ERP SOLVAY

Validity Period

01.12.2015

To

31.12.9999

Basic Data

Indicators

Company Codes

Address

Communication

History

Descriptions

Profit Center

F3HNGBAXM1

Status

Active

Analysis Period

01.12.2015

to

31.12.9999

Name

73H NGBA 2337V

Long Text

HF 100% - C.JUAREZ - BULK

Basic Data

User Responsible

Person Respons.

X

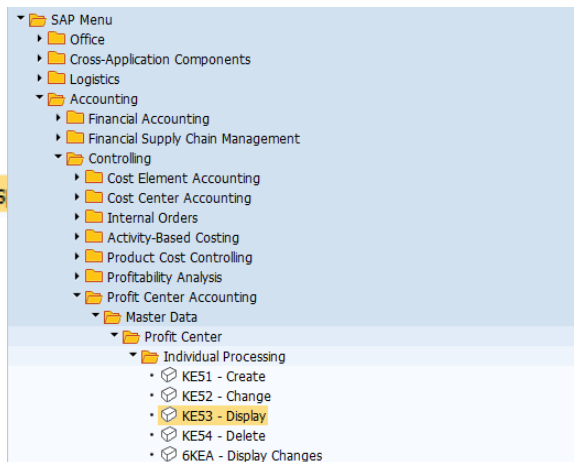
Department

- Rules - PF2 - Profit Center Reporting codification
- Rules - PF2 - Profit Center Standard hierarchy
- Rules - Profit center Codification
- Rules - Profit Center Group
- Rules - Profit center person responsible

- Enter ↵

Start the transaction using the menu path or transaction code

 KE53 - Dis



STEP 2

Enter the code of the profit center and enter

The master data of the profit center is displayed



Related contents

- Rules - PF2 - Profit Center Reporting codification
- Rules - PF2 - Profit Center Standard hierarchy
- Rules - Profit center Codification
- Rules - Profit Center Group
- Rules - Profit center person responsible

Display Profit Center

Master Data

Profit Center

Display Profit Center

Drilldown Analysis Period

General Data

Profit Center Controlling Area ERP SOLVAY

Validity Period To

Basic Data Indicators Company Codes Address Communication History

Descriptions

Profit Center Status

Analysis Period to

Name

Long Text

Basic Data

User Responsible

Person Respons.

Department

5. Special Procurement Costing

6. Plant -sp -material status - Make sure that the status "Z1" is applied until the Std Price is released

and

STEP 7

Creation of Costing 2

1. Planned Price

and

- *Note: This field is only used for PF1 materials*

Create Material 206793 (Z700-Chemicals (trade))

Additional Data Org. Levels Check Screen Data

Costing 1 Costing 2 Label Data

Material SALEK 30% DA RESINE MITENI @TRF IBC

Plant SSPJ-IT /SPINETTA

Standard Cost Estimate

Cost Estimate

	Future	Current	Previous
Period / Fiscal Year	0	0	0
Planned price	0,00	0,00	0,00
Standard price	0,00	0,00	0,00

Planned prices

Planned price 1		Planned price date 1
Planned price 2		Planned price date 2
Planned price 3		Planned price date 3

Valuation Data

Valuation Class Z100	Valuation Category
VC: Sales order stk	Proj. stk val. class
Price Control V	Current period 5 2019
Price Unit 1	Currency EUR
Moving price	Standard price

Then save

