

SAP MM/WM Configuration Pack

Over-view

Published by Team of SAP
Consultants at SAPTOPJOBS

Visit us at www.sap-topjobs.com

Copyright 2007-09@SAPTOPJOBS

All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted in any form, or by any means electronic or mechanical including photocopying, recording or any information storage and retrieval system without permission in writing from SAPTOPJOBS

INDEX

1. ENTERPRISE STRUCTURE.....	4
1.1 DEFINE PLANT	6
1.2 MAINTAIN PLANT DETAILS AND FACTORY CALENDAR IN PLANT ..	9
1.3 MAINTAIN STORAGE LOCATION	12
1.4 MAINTAIN PURCHASE ORGANIZATION.....	16
1.5 ASSIGN PLANT TO COMPANY	19
1.6 ASSIGN PURCHASE ORGANIZATION TO THE COMPANY CODE	21
1.7 ASSIGN PURCHASE ORGANIZATION TO PLANT	24
2. CONFIGURE SPLIT VALUATION	27
3. DEFINE WAREHOUSE NUMBER	46
3.1 DEFINE STORAGE SECTIONS	53
3.2 DEFINE STORAGE BIN STRUCTURE	56

www.sap-topjobs.com

Hello Everyone,

A Warm Welcome To You All! We are very pleased to add the MM/WM Configuration pack to our existing bestseller packs of FICO and PP/QM. I am sure you will find this detailed and step-by-step configuration pack to be very handy.

For those who are on our list and who have bought earlier from us you all know that we have over delivered on each of our earlier configuration packs and we want to do the same with MM/WM. For those who have visited our site for the first time I would like to welcome you to our site and promise you that we would do our best to ensure that your life at the clients place would be very comfortable.

What I have done here is given you a very brief of around 40+ pages of content in MM/WM so that you can have a feel of what it would be like in terms of the structure. The whole pack is extremely voluminous, step-by-step guide this is just a feeler. So I hope you enjoy this! So lets dive in....

1. Enterprise structure

Enterprise structure describes the entire organization details. Organizational details are broadly divided into the two areas like financial area and logistics area.

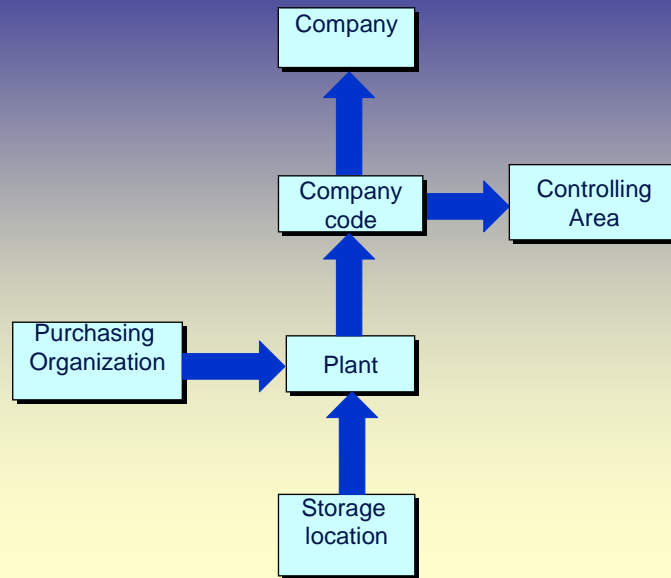
Financial area deals with

- company code
- controlling area
- Currency and more.

Logistics area deals with

- Plant
- Storage location
- Sales organization
- Sales Distribution channel
- Sales Division etc.

Organisational Units: Materials Management



www.sap-topics.com

1.1 Define Plant

BACKGROUND

This configuration setting enables to define the plant. Each manufacturing facility or branch of a company is defined as a plant in SAP.

Plant in SAP identifies the physical location of a factory, distribution warehouse or storage warehouse.

Some time it may be necessary to treat the Head office as a different plant as many transactions could take place in terms of purchase of items for head office purpose or as a common purchase point.

There may be a subcontractor who is fully dedicated to a company and many critical raw materials are supplied to him directly from the vendor. In such a situation, those premises may also mapped as plant.


Plant is assigned to the company code. Storage locations are created under each plant.

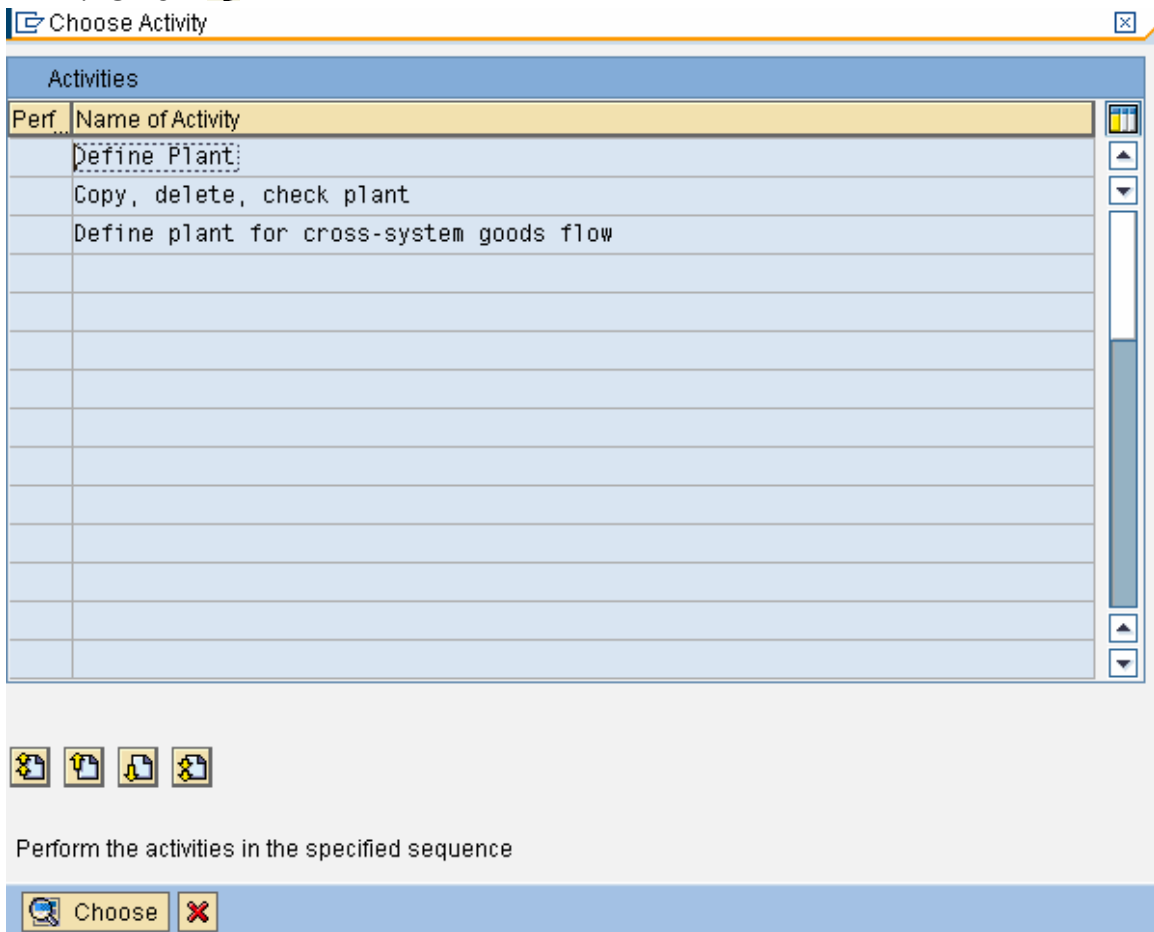
If the valuation level is the plant, the stocks are valued at plant level.

Note: - It is common practice to copy plan from the existing defined plant. It will be defined by the FI.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Definition → Logistics - General → Define copy, delete, check plant

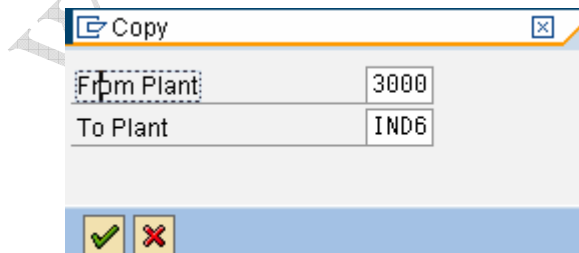
1. Click 



2. Click 

3. Click 


4. Click 



5. Enter from plant as 3000 to copy from SAP defined plant

6. Enter To Plant – E.g. IND6

7. Click 

8. Click  to return to main menu.

Note: - Definition of plant and assignment of plant to the company codes along with relevant GL accounts is done by the FI team. However the creation of plant is demonstrated.

www.sap-topjobs.com




1.2 Maintain plant details and Factory calendar in Plant

BACKGROUND

When copying the plant, the entire details will be copied from the source plant. Address of the plant and other details attached to the plant can be changed.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Definition → Logistics - General → Define copy, delete, check plant

1. Double click 
2. Select plant IND6 by clicking the grey box in the left side
3. Click 
4. Click 
5. Maintain the entire address, contact details of the plant.
6. Factory calendar must be attached to the plant

Below screen shows the details of plant settings.


 Table View Edit Goto Selection Utilities(M) System Help













Change View "Plants": Details


 New Entries
 







Plant	IND6
Name 1	ABC Corporation
Name 2	New York

Detailed information

Language Key	EN	English
House number/street	691 Broadway	
PO Box	5454545	
Postal Code	10001	
City	NEW YORK	
Country Key	US	United States
Region	NY	New York
County code	001	County in NY
City code	0001	City code in NY
Tax Jurisdiction	3306120101	
Factory calendar	I6	Factory calendar US standard

Note: The address fields Name1 and Name2 are not copied from the address screen and you must maintain them separately.

All other addr. data can only be maintained in addr. screen.

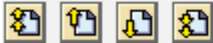
The changes can only be seen in the overview and detail view after they have been saved.

Click 

Click 

Choose Activity

Activities	
Perf...	Name of Activity
✓	<u>Define Plant:</u> Copy, delete, check plant Define plant for cross-system goods flow



Perform the activities in the specified sequence

Choose

Click

www.sap.com

.com

1.3 Maintain Storage Location

BACKGROUND

This configuration setting enables to define the physical storage location. This will indicate where the stocks are stored physically inside the plant.

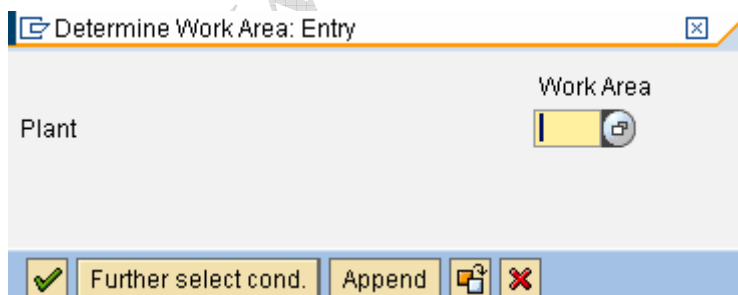
Each item must have storage location. One material can be stored in many storage locations.

Storage locations can be assigned to the warehouse through warehouse management.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Definition → Materials Management → Maintain storage location

Click 



Determine Work Area: Entry

Plant Work Area

Further select cond. Append

Enter the plant where the storage location is to be created. E.g. IND6

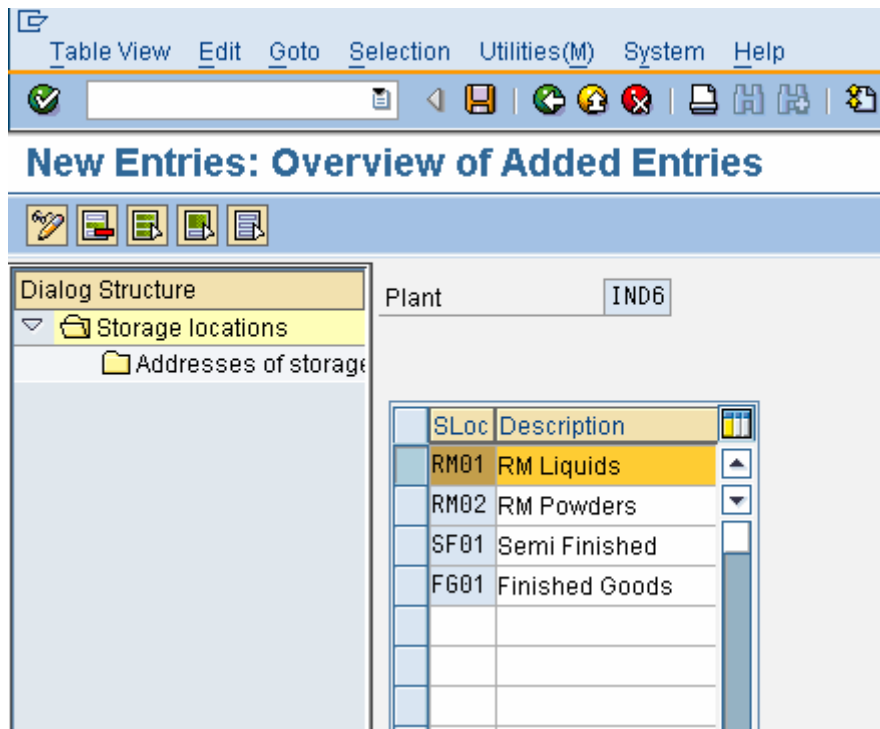
Click 

Click **New Entries**

Enter Storage location

Enter description of the storage location

Click 



Select the storage location

Double Click **Addresses of storage**



Click **New Entries**


Enter the sequential number 1


Click 

Select the sequence number

Click 


 Edit address: 1 

Name	
Title	Company 
Name	<input type="text"/>
	<input type="text"/>





Search Terms	
Search term 1/2	<input type="text"/>

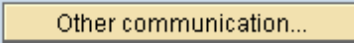
Street Address	
Street/House number	<input type="text"/>
Postal Code/City	<input type="text"/>
Country	US
Region	<input type="text"/>







PO Box Address	
PO Box	<input type="text"/>
Postal Code	<input type="text"/>
Company postal code	<input type="text"/>









Communication	
Language	EN English 
Telephone	<input type="text"/>
Mobile Phone	<input type="text"/>
Fax	<input type="text"/>
E-Mail	<input type="text"/>
Standard Comm.Method	<input type="text"/>



Extension	<input type="text"/>	
Extension	<input type="text"/>	
Extension	<input type="text"/>	
Extension	<input type="text"/>	

Comments

   Preview   International Versions 

Maintain the address.

Click 

Click 

Repeat the above to maintain the address for all storage locations.

www.sap-topjobs.com

1.4 Maintain Purchase organization

BACKGROUND

This configuration setting enables to define the purchase organization.

Purchase organization is the part of the enterprise structure from MM point of view. It represents the responsibilities to

- Procure materials and services
- Negotiation with vendor

Purchase organization is assigned to the company codes and plants. Following are the possibilities of assignments.

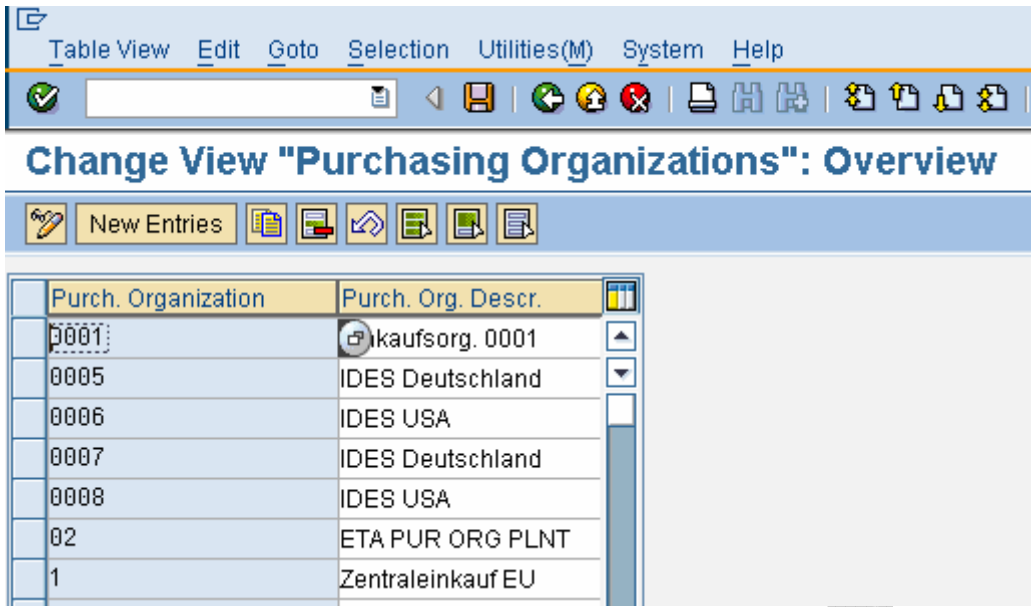
- One purchase organization to many company codes
- One purchase organization to one company code
- One purchase organization to one plant

Note: - It must be assigned to plant.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Definition → Materials Management → Maintain purchase organization

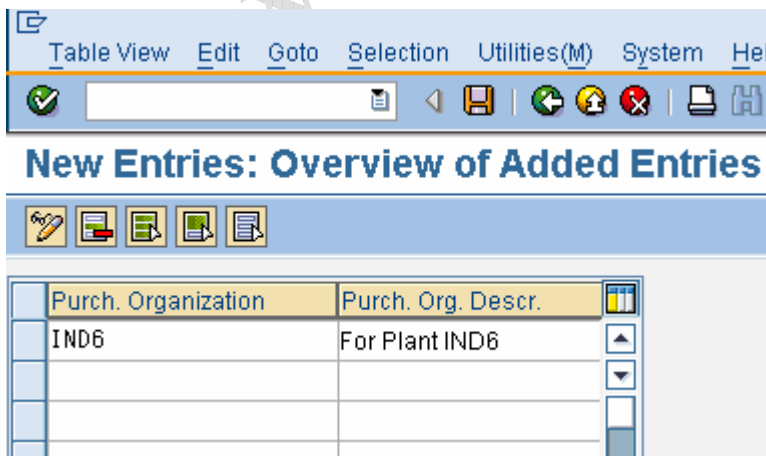
1. Click 



2. click **New Entries**

3. Update the following fields

Field Name	Description
Purch.organization	Key identifying the purchase organization. E.g. IND6
Purch.org.descr.	Description of the purchase organization. E.g. For plant IND6



4. Click .

5. Click .

www.sap-topjobs.com

1.5 Assign Plant to company

BACKGROUND

This configuration setting enables to assign plant to the company code. Company code must have already been configured by FI team.

Plant in SAP identifies the physical location of a factory, distribution warehouse or storage warehouse.

Some time it may be necessary to treat the Head office as a different plant as many transactions could take place in terms of purchase of items for head office purpose or as a common purchase point.

There may be a subcontractor who is fully dedicated to a company and many critical raw materials are supplied to him directly from the vendor. In such a situation, those premises may also mapped as plant.

Every plant has to be attached with one company code. Plant cannot exist without attaching to the company code. Determining plant is the critical organization structure mapping in MM.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Assignment → Logistics – General → Assign plant to company code


1. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Assignment Plant - Company Code": Overview

New Entries

Co...	Plnt	Name of Plant	Company Name	Status
0006	S06	New York	IDES US INC New GL	
0006	S0W1	SOW DURHAM PLANT	IDES US INC New GL	
0006	S0W2	SOW DURHAM PLANT	IDES US INC New GL	
0007	0007	West Haverhill	IDES US INC New GL	

2. Click 

3. Maintain the company and plant as shown below

Table View Edit Goto Selection Utilities(M) System Help

New Entries: Overview of Added Entries

Co...	Plnt	Name of Plant	Company Name	Status
3000	IND6			

4. Click 

5. Click .

6. Click 

1.6 Assign purchase organization to the company code

BACKGROUND

This configuration setting enables to assign the purchase organization to a company code.

Purchase organization is one of the organization structures of MM module. Normally each legal entity may have one purchase organization.

Purchase organization helps to broadly classify the group of people or setup which is responsible for purchasing activities. It is assigned to the plant or some time to the company code directly.

Example all imports may be handled from head office and it involves lot of value. There may be a lot of control required. Once purchase through import, it might distributed to different location, in such a case there could be a central purchase organization apart from the one which is responsible for domestic purchase.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Assignment → Materials Management → Assign purchase organization to company code

1. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Assign Purchasing Organization -> Company Code": Overview

POrg	Description	Co...	Company Name	Status
0001	Einkaufsorg. 0001	0001	SAP A.G.	
0005	IDES Deutschland	0005	IDES AG NEW GL	
0006	IDES USA	0006	IDES US INC New GL	
0007	IDES Deutschland	0007	IDES AG NEW GL 7	
0008	IDES USA	0008	IDES US INC New GL 8	
02	ETA PUR ORG PLNT			Company Code does
1	Zentraleinkauf EU			Company Code does
1000	IDES Deutschland	1000	IDES AG	
2	EKORG 2	3000	IDES US INC	
2000	IDES UK	2000	IDES UK	
2100	IDES Portugal	2100	IDES Portugal	
2200	IDES France	2200	IDES France	

2. Click  to locate purchase organization IND6

Another entry

Purchasing Org.

3. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Assign Purchasing Organization -> Company

Assign Purchasing Organization -> Company Code

POrg	Description	CoCd	Company Name	Status
IND6	For Plant IND6			Company Code
INTR	INTRA			Company Code
INUS	INSPIRE PURCHHAS ORG	INUS	INSPIRE PHARMACEUTICALS	
IT01	purchase org: IT INC			Company Code
MP01	MIT Rubber	MITR	CC for MIT - Rubber	
MP02	MIT Toys/Tires	MITT	CC for MIT - Tires/Toys	
MP04	MIT PURCHAS ORG			Company Code

4. Click Enter company code. E.g. 3000

5. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Assign Purchasing Organization -> Company Code": Overvie

Assign Purchasing Organization -> Company Code

POrg	Description	CoCd	Company Name	Status
IND6	For Plant IND6	3000	IDES US INC	
INTR	INTRA			Company Code

6. Click 

7. Click 

1.7 Assign purchase organization to plant

BACKGROUND

This configuration setting enables to assign the purchase organization to a plant.

Purchase organization is one of the organization structures of MM module. Normally each legal entity may have one purchase organization.

Purchase organization helps to broadly classify the group of people or setup which is responsible for purchasing activities. It is assigned to the plant or some time to the company code directly.

Example all imports may be handled from head office and it involves lot of value. There may be a lot of control required. Once purchase through import, it might distributed to different location, in such a case there could be a central purchase organization apart from the one which is responsible for domestic purchase.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise structure → Assignment → Materials Management → Assign purchase organization to plant

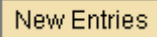
1. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Assign Purchasing Organization to Plant": Overview

New Entries

POrg	Description	Plnt	Name 1	Status
0001	Einkaufsorg. 0001	0001	Werk 0001	Company code of p
0001	Einkaufsorg. 0001	HB0	Werk 0001	Company code of p
0001	Einkaufsorg. 0001	SH01	SHRI	Company code of p
0005	IDES Deutschland	0005	Hamburg	Company code of p
0006	IDES USA	0006	New York	
0006	IDES USA	S0W1	SOW DURHAM PLANT	
0006	IDES USA	S0W2	SOW DURHAM PLANT	
0007	IDES Deutschland	0007	Werk Hamburg	
0008	IDES USA	0008	New York	

2. Click 

3. Enter Purchase org. and Plant as shown below.

Table View Edit Goto Selection Utilities(M) System Help

New Entries: Overview of Added Entries

Assign Purchasing Organization to Plant

POrg	Description	Plnt	Name 1	Status
IND6		IND6		

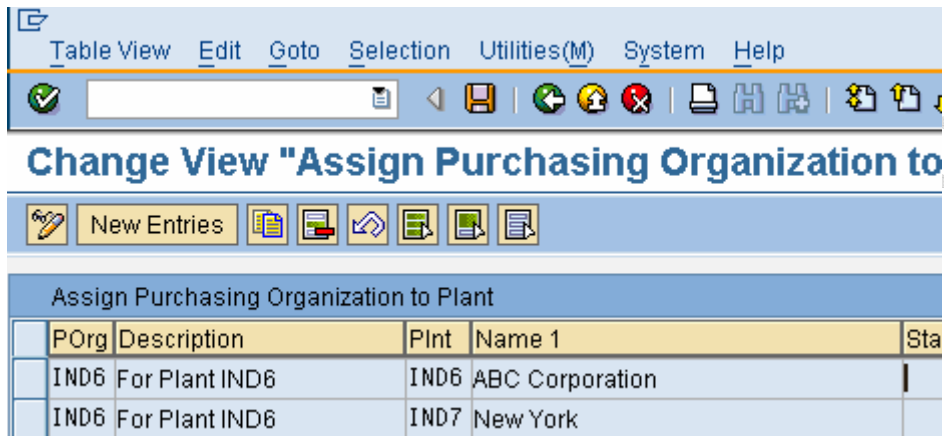
Note: - It is possible and required to assign one purchase organization to different plants. It can be performed.

4. Click 

5. Click 

6. Click 

Below screen shows the assignment of IND6 to two plants for your reference.



The screenshot shows the SAP 'Assign Purchasing Organization to Plant' screen. The title bar includes 'Table View', 'Edit', 'Goto', 'Selection', 'Utilities(M)', 'System', and 'Help'. Below the title bar is a toolbar with various icons. The main area contains a table with the following data:

	POrg	Description	Plnt	Name 1	Sta
	IND6	For Plant IND6	IND6	ABC Corporation	
	IND6	For Plant IND6	IND7	New York	

2. Configure Split Valuation

BACKGROUND

This configuration setting enables to configure the split valuation.

Steps involved in the Split valuation configuration are

- Define valuation type – it is to be maintained in the material master accounting view
- Define Valuation category - contains the possible valuation classes assigned to it and also mapped with valuation type.
- Define the split valuation to the individual plants.

Let us look at each step one by one.

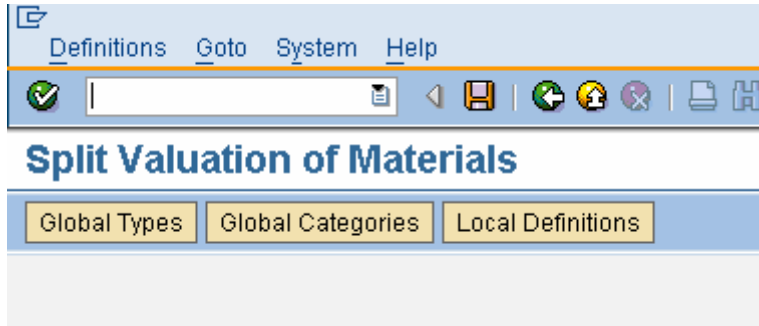
Note: - To work with batch management and split valuation, activate the SAP standard valuation category X to the required plant.

INSTRUCTIONS

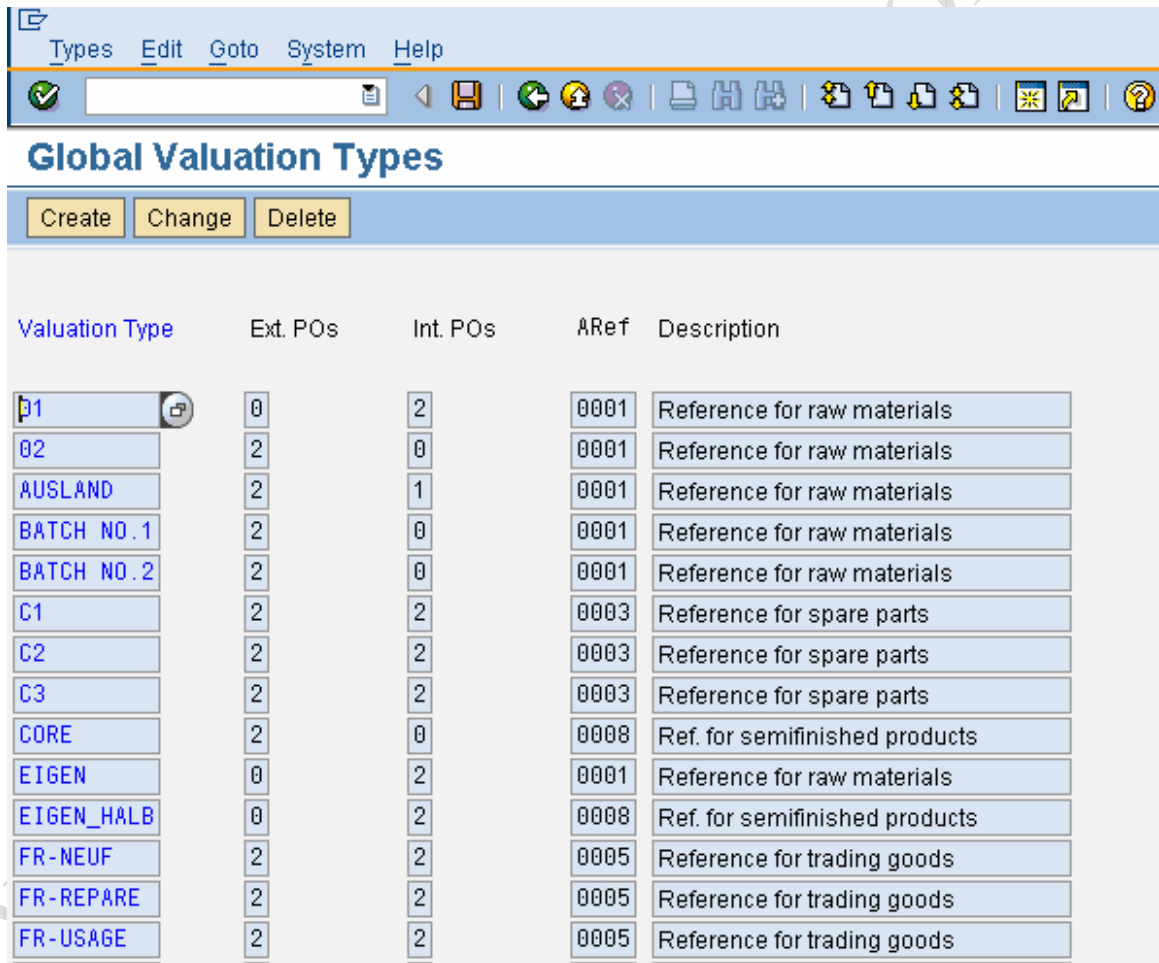
Follow the Menu Path: IMG → Materials Management → Valuation and Account Assignment → Split Valuation → Configure Split Valuation

1. Click 

2. Click 



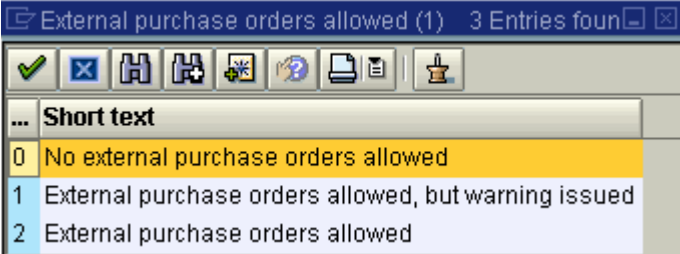
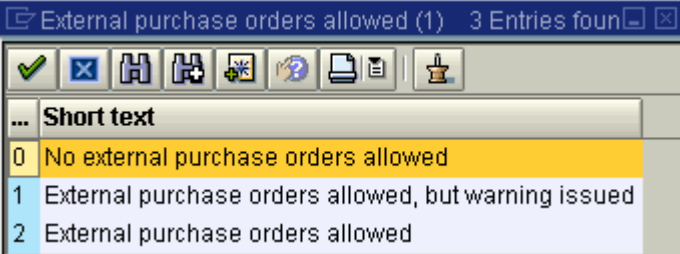
3. Click **Global types**



4. Click **Create**

5. Maintain the entries as explained below

Field Name	Field description and value
------------	-----------------------------

Valuation type	Key identifying the valuation type. E.g. I6
Ext. purchase orders	<p>External purchase order allowed or not. E.g. 2 to indicate External PO are allowed.</p> <p>Possible entries are</p> 
Int. purchase orders	<p>Internal purchase order allowed or not. E.g. 0.</p> <p>Possible entries are</p> 
Acct cat. reference	Account category reference. Key carrying valuation class with it. E.g. valuation class related to RM are attached with 0001 account category reference.

6. Click **Account Cat. Ref.** to display and choose if you are not aware of the list.

Types Edit Goto System Help

Choose Account Category Reference

Choose

Account Category Reference

ARef	Description	Val. Class	Description
0001	Reference for raw materials	3000	Raw materials 1
		3001	Raw materials 2
		3002	Raw materials 3
		3003	Raw materials 4
0002	Ref. for operating supplies	1210	Low-value assets RU
		3030	Operating supplies
0003	Reference for spare parts	3040	Spare parts
0004	Reference for packaging	3050	(Returnable) packaging
0005	Reference for trading goods	3100	Trading goods
0006	Reference for services	3200	Services
		3210	
		3220	

Note: -

Click on the required account category reference and click

Choose

Types Edit Goto System Help

Create Valuation Type

Create Account Cat. Ref.

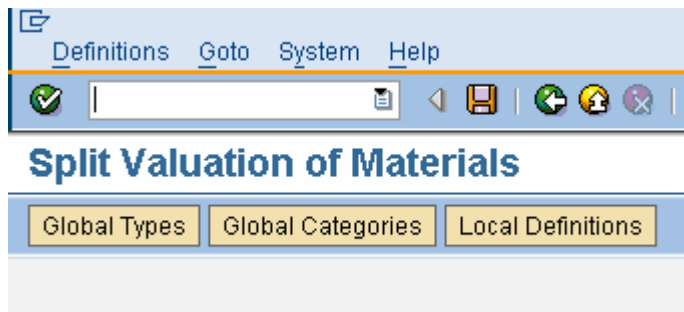
Valuation Type 16

Attributes

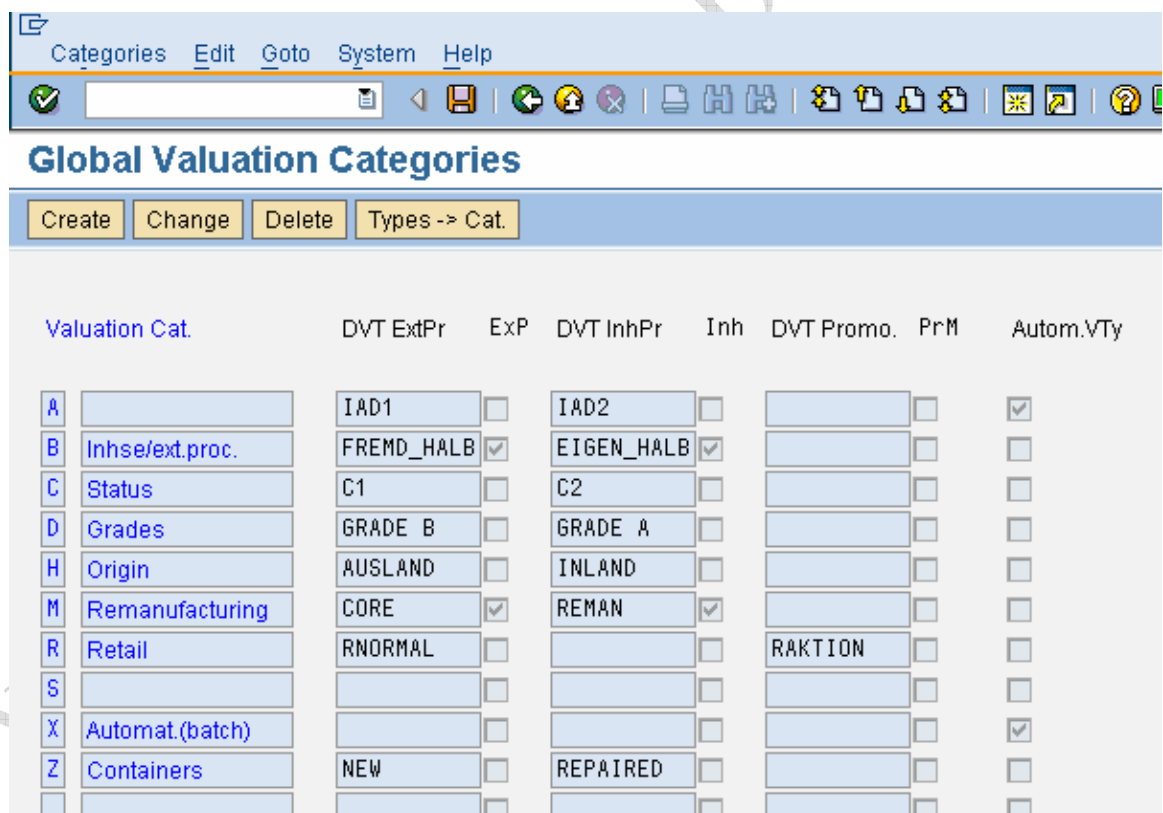
Ext. Purchase Orders	2	
Int. purchase orders	0	
Acct cat. reference	0001	Reference for raw materials

7. Click 

8. Click  two times



9. Click 



10. Click 

11. Maintain the field entries as explained below.

Field name	Field description and value
Valuation category	Key identifying the valuation category. E.g. I
Description	Text for valuation category. E.g. Import / Local
Default:ext.procure	Default valuation type to be proposed when raising PO for external procurement.
<input type="checkbox"/> Ext.procurement mand	If this check box is ticked user can not change the valuation type at PO level.
Default: in-house <input type="checkbox"/> In-house prod. mand.	Similar to that of External procurement and check box for external procurement mandatory.
<input type="checkbox"/> Val. type automatic	This check box is used with batch management and split valuation. Creates valuation record for each batch.

Categories Edit Goto System Help

Create Valuation Category

Create

Valuation Category I

Attributes

Description Import/Local

Default:ext.procure.


Ext.procurement mand


Default: in-house


In-house prod. mand.

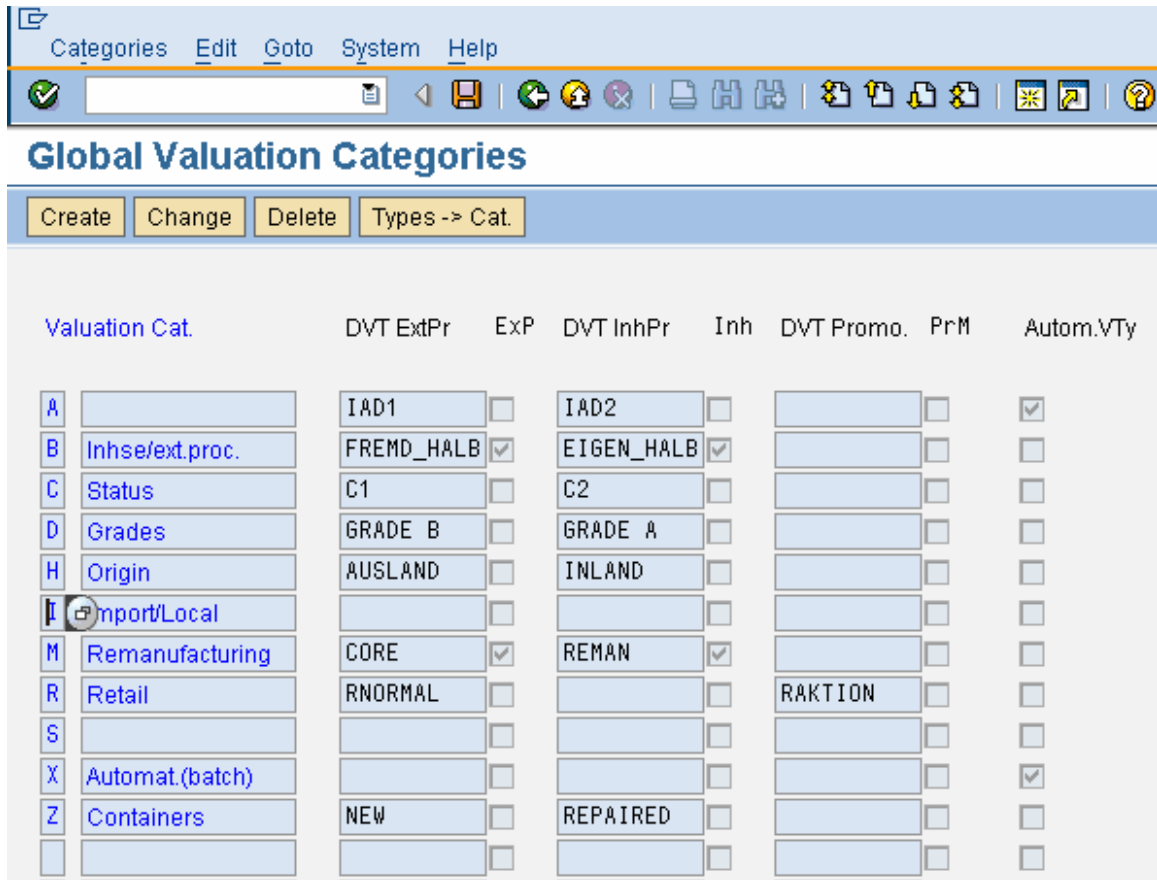
Val. type automatic

12. Click

Message  Valth Category I was/were created appear at the bottom

13. Click 

14. Click 



The screenshot shows the SAP 'Global Valuation Categories' screen. At the top, there is a menu bar with 'Categories', 'Edit', 'Goto', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main area has a header with buttons for 'Create', 'Change', 'Delete', and 'Types -> Cat.'. The table below lists valuation categories with columns for 'Valuation Cat.', 'DVT ExtPr', 'Exp', 'DVT InhPr', 'Inh', 'DVT Promo.', 'PrM', and 'Autom.VTy'. The 'Import/Local' category is highlighted with a mouse cursor.

Valuation Cat.	DVT ExtPr	Exp	DVT InhPr	Inh	DVT Promo.	PrM	Autom.VTy
A	IAD1	<input type="checkbox"/>	IAD2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
B	Inhse/ext.proc.	FREMD_HALB <input checked="" type="checkbox"/>	EIGEN_HALB <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Status	C1 <input type="checkbox"/>	C2 <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Grades	GRADE B <input type="checkbox"/>	GRADE A <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H	Origin	AUSLAND <input type="checkbox"/>	INLAND <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I	Import/Local	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M	Remanufacturing	CORE <input checked="" type="checkbox"/>	REMAN <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
R	Retail	RNORMAL <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	RAKTION <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
X	Automat.(batch)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Z	Containers	NEW <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

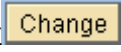
Click 

Change Valuation Category

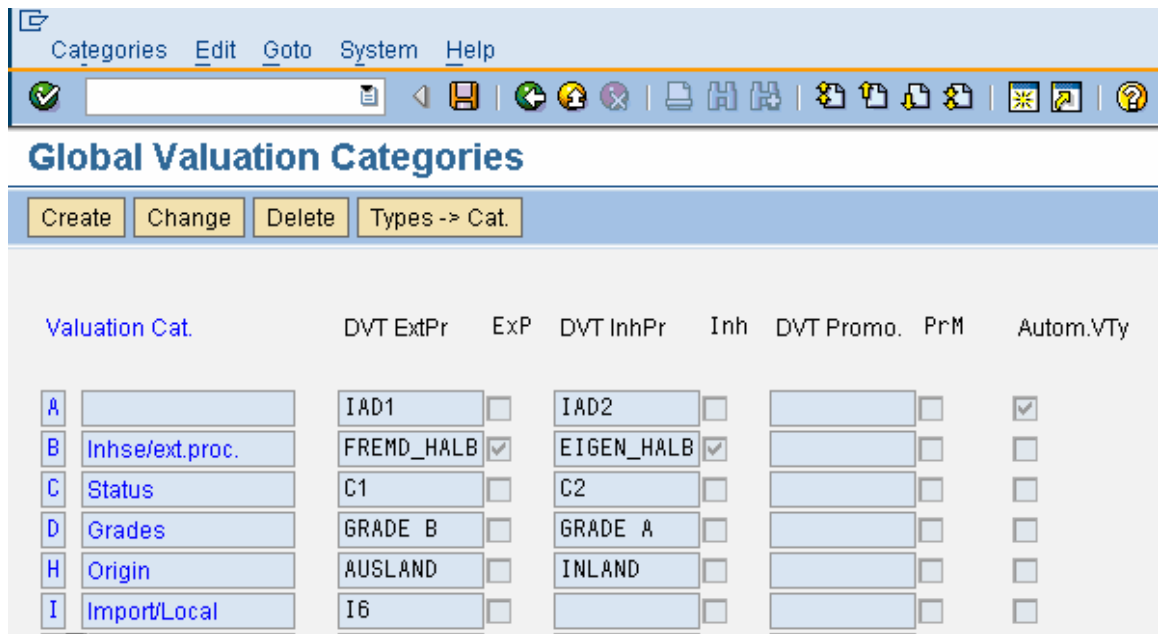
Change Valuation Category + Valuation Category -

Valuation cat I Import/Local

Default: val.type ext.procure.	I6
Default: val.type ext.proc. mand	<input type="checkbox"/>
Default: val.type in-house prod	02
Default: val.type in-house mand.	<input type="checkbox"/>
Deflt val.type: action	
Deflt val.type: obligat. action	<input type="checkbox"/>
Determine val. type automat.	<input type="checkbox"/>

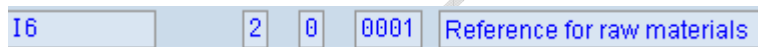
Click 

Click 




15. Click **Types -> Cat.** to allocate the valuation type to the valuation category and activate.

16. Click the required valuation type. E.g. IMPORT in this case.

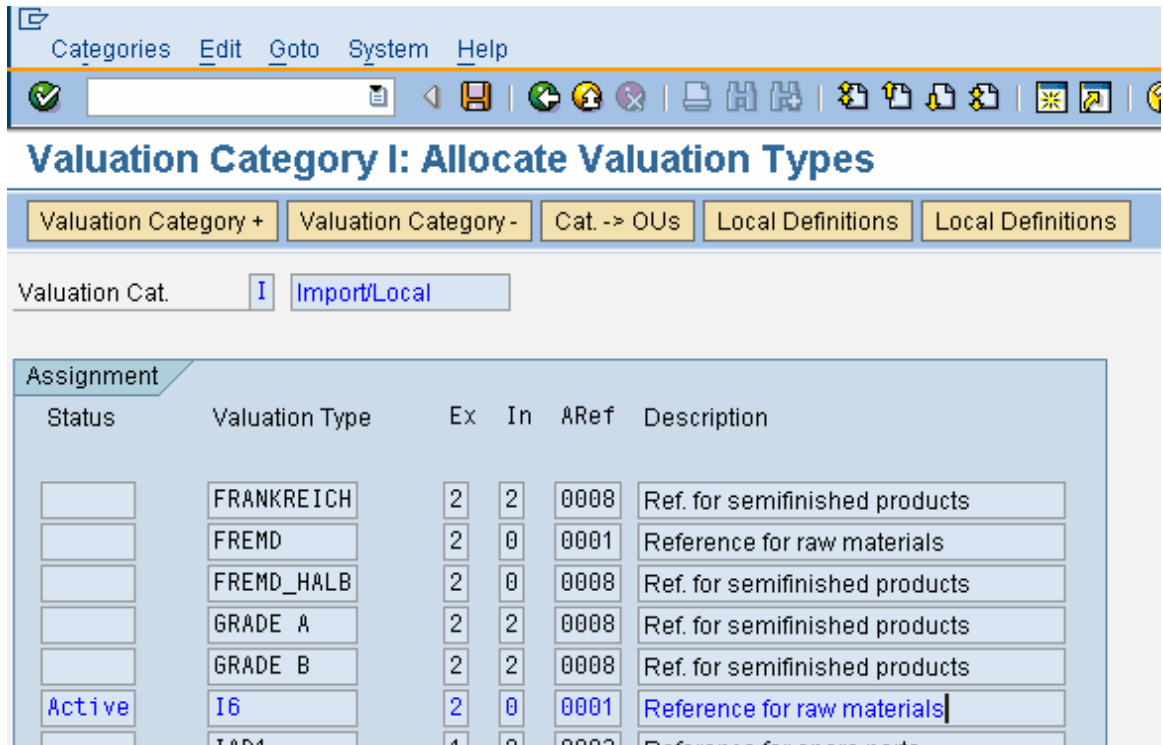


17. Click **Activate**

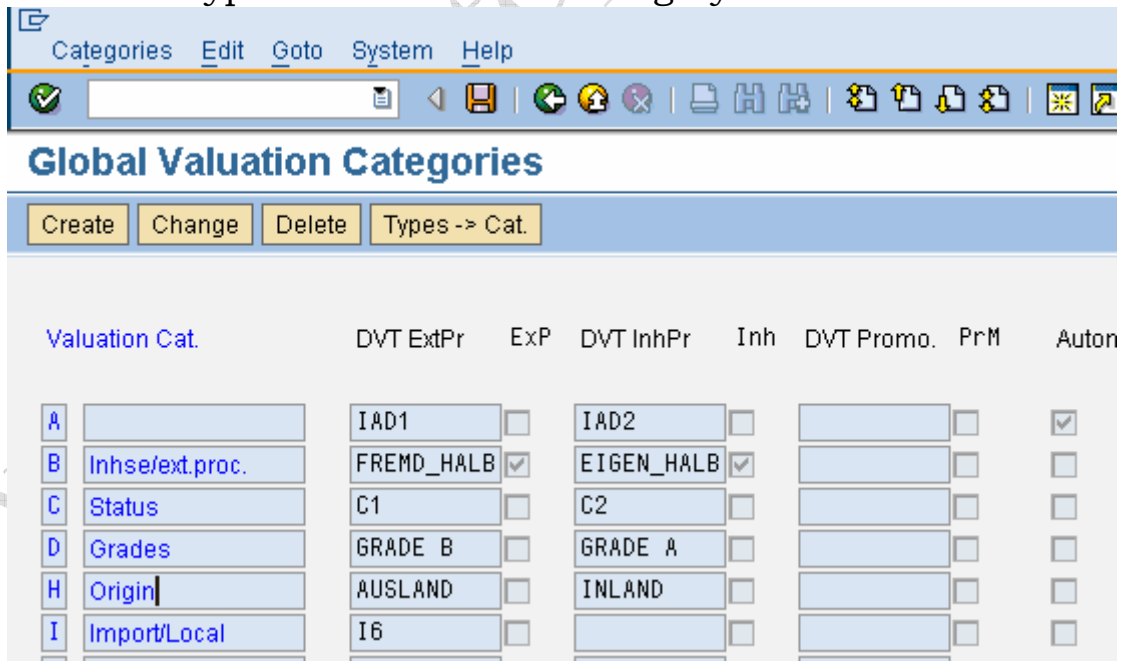
18. Click  if you get any warning message

19. Message  Valuation type IMPORT activated will appear at the bottom

20. Screen will look like as shown below



Note: - Repeat the step numbers 16 to 19 to activate more valuation type to the valuation category.



Click H origin

Click **Types -> Cat.**

Valuation Category H: Allocate Valuation Types

Valuation Category + Valuation Category - Cat. -> OUs Local Definitions Local Definitions

Valuation Cat: H Origin

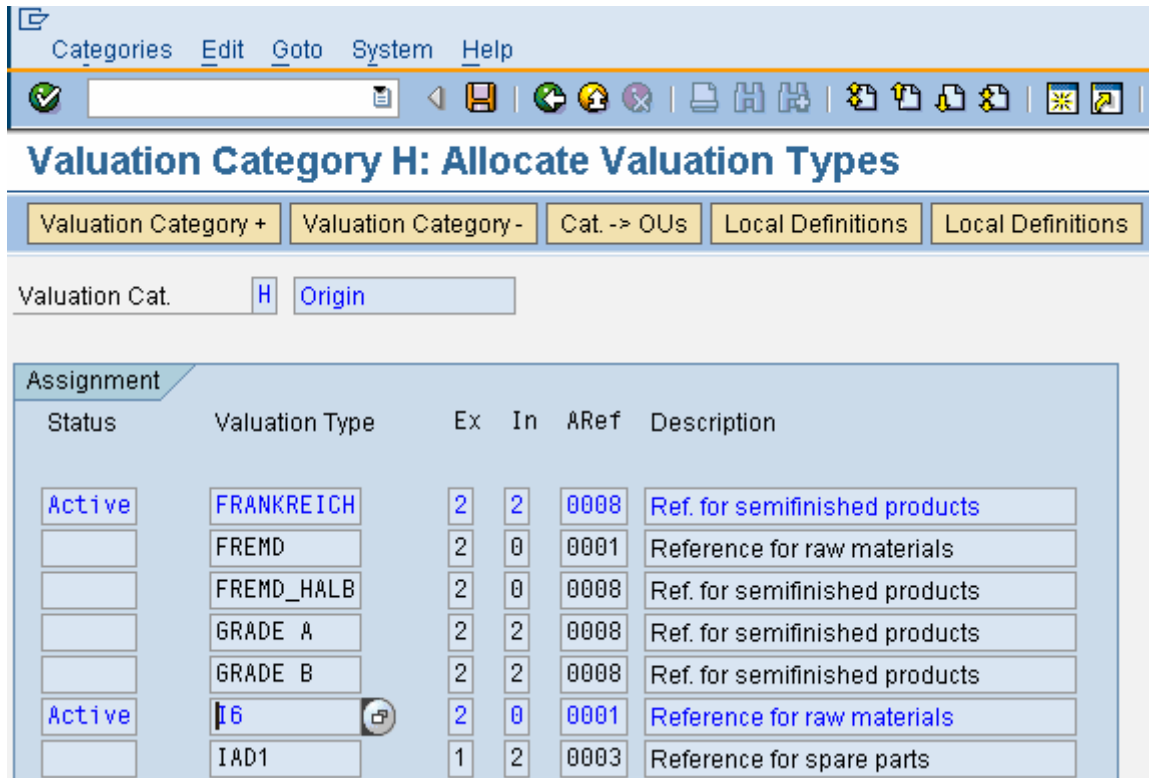
Assignment

Status	Valuation Type	Ex	In	ARef	Description
Active	FRANKREICH	2	2	0008	Ref. for semifinished products
	FREMD	2	0	0001	Reference for raw materials
	FREMD_HALB	2	0	0008	Ref. for semifinished products
	GRADE A	2	2	0008	Ref. for semifinished products
	GRADE B	2	2	0008	Ref. for semifinished products
	I6	2	0	0001	Reference for raw materials
	IAD1	1	2	0003	Reference for spare parts
	IAD2	2	1	0003	Reference for spare parts
Active	INLAND	2	1	0001	Reference for raw materials
Active	ITALIEN	2	2	0008	Ref. for semifinished products
Active	LAND 1	2	0	0001	Reference for raw materials
Active	LAND 2	2	0	0001	Reference for raw materials
	NEW	2	2	0001	Reference for raw materials
	RAKTION	2	2	0005	Reference for trading goods
	REMAN	2	0	0008	Ref. for semifinished products
	REPAIR-REQ	2	2	0001	Reference for raw materials
	REPAIRED	2	2	0001	Reference for raw materials
	RNORMAL	2	2	0005	Reference for trading goods

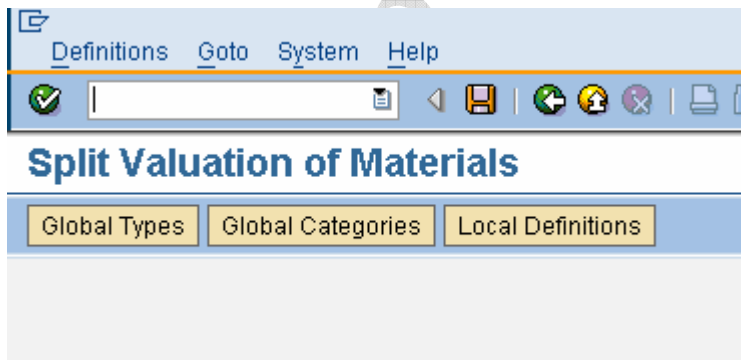
Activate Deactivate Entry 15 of 32

Click on I6 2 0 0

Click Activate



21. Click  two times



22. Click 

23. Select the plant where you want to define. E.g. Plant IND6 in this case.

Local Definitions: Select Plant

Cats. -> OU Local Types Local Categories

Plant	Organizational unit name	City
DEL1	Dell Plant #1	Raleigh
DEP1	Hicksville	NEW YORK
DEP2	Hicksville	NEW YORK
ETN1	etnr corp- raleigh plant	raleigh
ETN2	etnr corp- capital plant oper	raleigh
FLP1	FLORES Plant 1	Watsonville CA
FLP2	FLORES Plant 2	Phoenix
FLP3	FLORES Plant 3	Seattle
GE01	GEORGE CARINO - Plant 1	ARIZONA
GE02	GEORGE CARINO - Plant 2	Washington
GIL2	GILD Plant 2	Morrisville
GIL3	GILD Plant 2	Seattle
GILD	GILD Plant 1	San Jose
GM1	New York	NEW YORK
HBO	Werk 0001	Walldorf
IN01	Inspire Pharma Corporate	Durham
IN02	Inspire Pharma Arizona Plant	Phoenix
IND5	ABC Corporation	NEW YORK
IND7	New York	NEW YORK

24. Click **Cats. -> OU**

Definitions Edit Goto System Help

Plant IND6: Allocate Valuation Categories

Local Types Local Categories

Allocation of Valuation Categories

Status	Valuation Cat.	DVT ExtPr	Exp	DVT InhPr	Inh	DVT Promo.	PrM	VT
	A	IAD1 <input type="checkbox"/>		IAD2 <input type="checkbox"/>				<input checked="" type="checkbox"/>
	B Inhse/ext.proc.	FREMD_HALB <input checked="" type="checkbox"/>		EIGEN_HALB <input checked="" type="checkbox"/>				<input type="checkbox"/>
	C Status	C1 <input type="checkbox"/>		C2 <input type="checkbox"/>				<input type="checkbox"/>
Active	D Grades	GRADE B <input type="checkbox"/>		GRADE A <input type="checkbox"/>				<input type="checkbox"/>
	H Origin	AUSLAND <input type="checkbox"/>		INLAND <input type="checkbox"/>				<input type="checkbox"/>
	I Import/Local	I6 <input type="checkbox"/>						<input type="checkbox"/>
Active	M Remanufacturing	CORE <input checked="" type="checkbox"/>		REMAN <input checked="" type="checkbox"/>				<input type="checkbox"/>
	R Retail	RNORMAL <input type="checkbox"/>				RAKTION <input type="checkbox"/>		<input type="checkbox"/>
	S							<input type="checkbox"/>
	X Automat.(batch)							<input checked="" type="checkbox"/>
Active	Z Containers	NEW <input type="checkbox"/>		REPAIRED <input type="checkbox"/>				<input type="checkbox"/>

Activate Deactivate Entry 1 of 11

Note: - Three valuation categories are activated to this plant IND6.

25. Click

26. Click

Plant IND6: Allocate Valuation Categories

Local Types Local Categories

Allocation of Valuation Categories

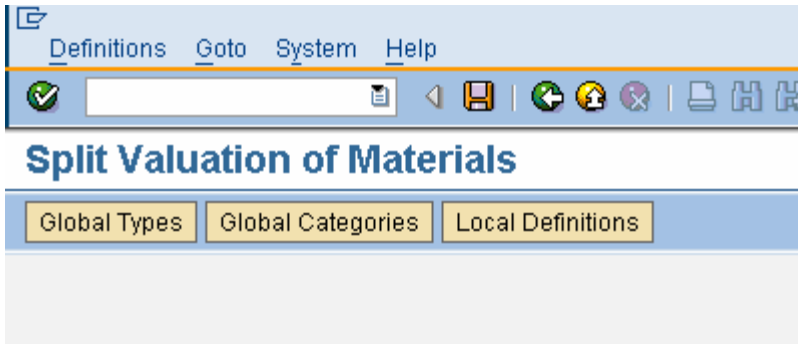
Status	Valuation Cat.	DVT ExtPr	EXP	DVT InhPr	Inh	DVT Promo.	PrM	VT
	A	IAD1	<input type="checkbox"/>	IAD2	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
	B Inhse/ext.proc.	FREMD_HALB	<input checked="" type="checkbox"/>	EIGEN_HALB	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
	C Status	C1	<input type="checkbox"/>	C2	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Active	D Grades	GRADE B	<input type="checkbox"/>	GRADE A	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
	H Origin	AUSLAND	<input type="checkbox"/>	INLAND	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Active	I Import/Local	I6	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Active	M Remanufacturing	CORE	<input checked="" type="checkbox"/>	REMAN	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
	R Retail	RNORMAL	<input type="checkbox"/>		<input type="checkbox"/>	RAKTION	<input type="checkbox"/>	<input type="checkbox"/>
	S		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
	X Automat.(batch)		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Active	Z Containers	NEW	<input type="checkbox"/>	REPAIRED	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

Activate Deactivate Entry 1 of 11

Valtn Category IND6 I was/were activated

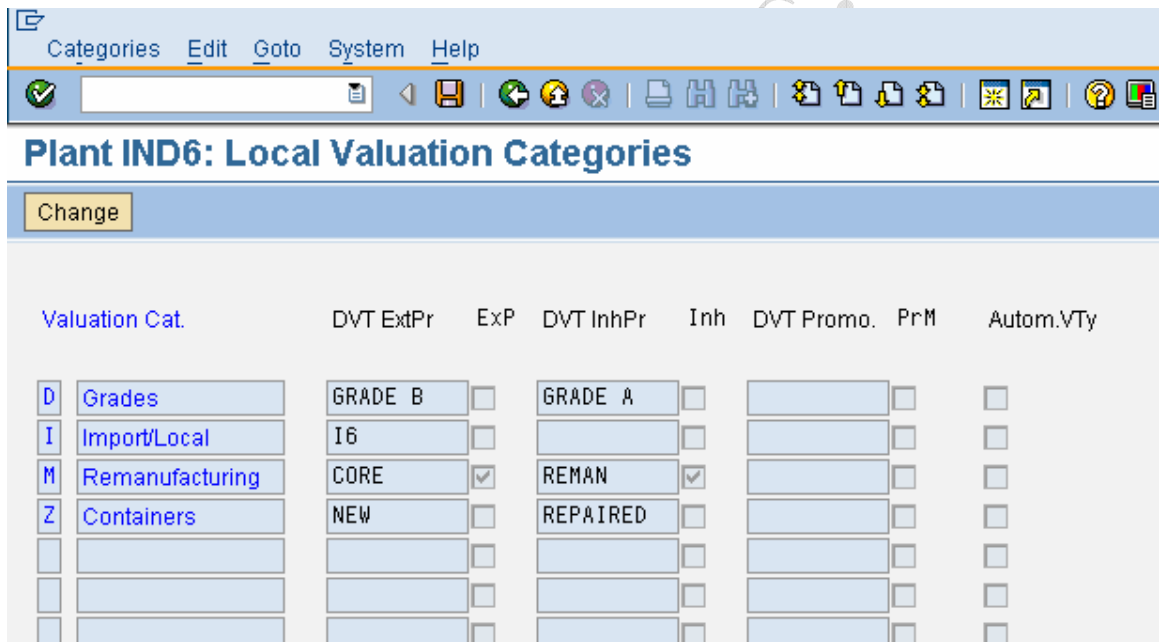
Message Valn. category IND6 I activated will appear at the bottom

- 27. Click
- 28. Click two times




29. Click 

30. Click 



31. Click 

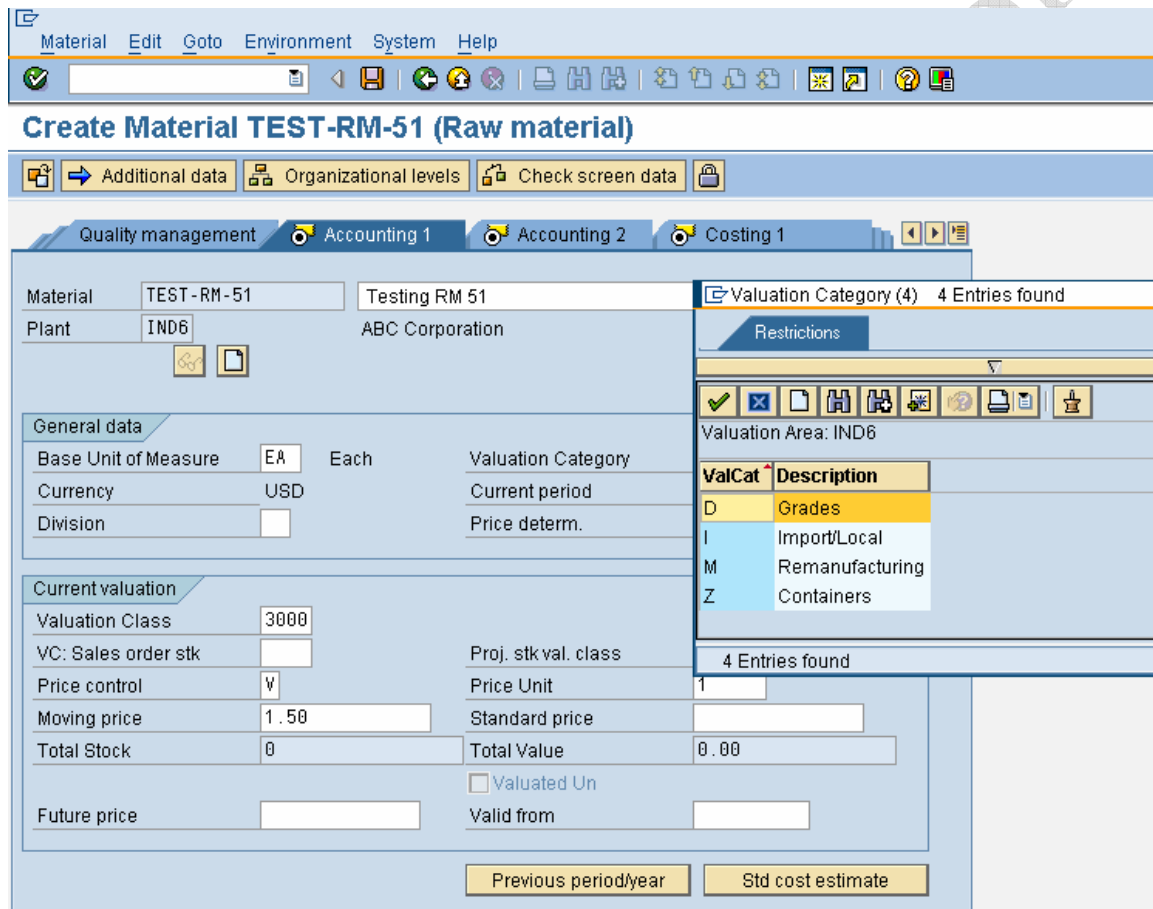
32. Click 

33. Click 

Effect of this configuration

This configuration setting enables to use the split valuation in plant IND6.

When creating the material, maintain the valuation category in the accounting1 view as shown below.



The screenshot shows the SAP Material Master creation interface for material TEST-RM-51 (Raw material) in plant IND6. The 'Accounting 1' view is active, displaying the 'Valuation Category (4)' dropdown menu with 4 entries found. The selected entry is 'I Import/Local'. Other fields include Base Unit of Measure (EA), Currency (USD), Valuation Class (3000), and Price control (V).

ValCat	Description
D	Grades
I	Import/Local
M	Remanufacturing
Z	Containers

Save the material master with required valuation category. E.g. with I in this case

Note: - Once the valuation type is assigned to the material master, it is not possible to change the valuation category.

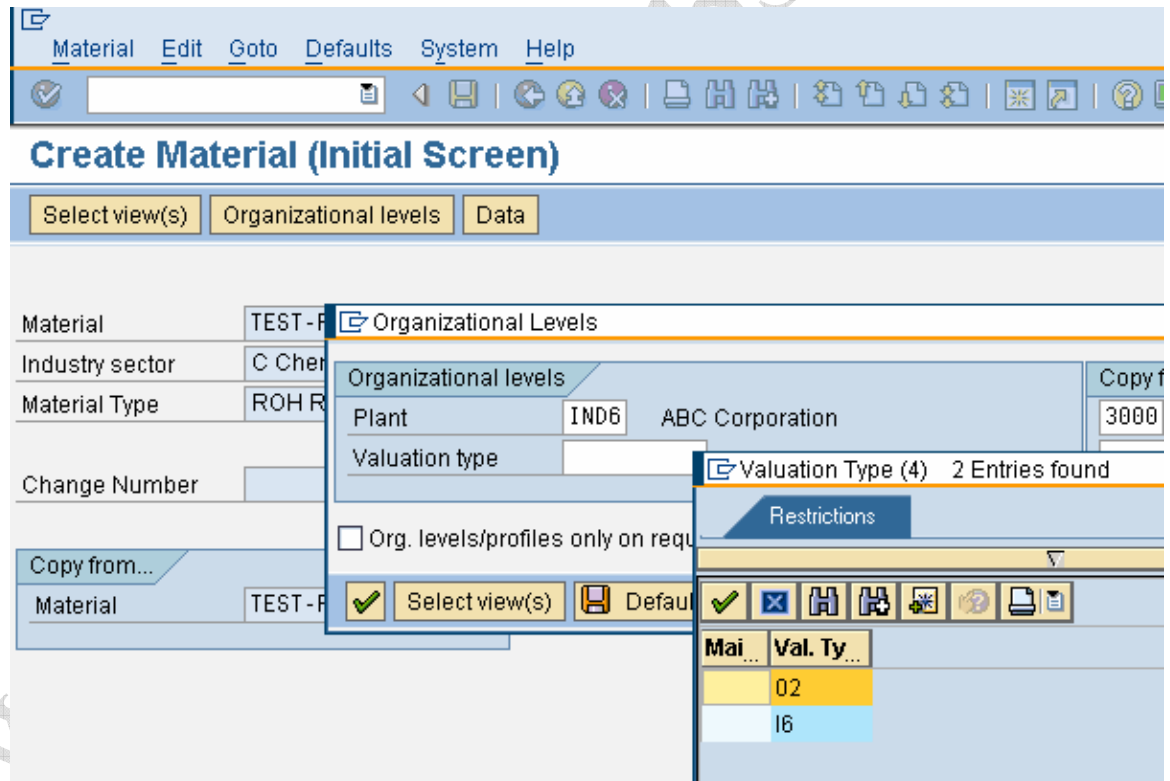
Again with the create mode (MM01) transaction,

- Select the accounting view
- Enter Plant
- Enter valuation type. E.g. Import. Only valuation type IMPORT is assigned to the valuation category I.
- Enter the required valuation class.

Again log on in the create mode,

- Select accounting view
- Valuation type to refer another valuation class to the same material.

Note: - Possible entries can be displayed by pressing F4 in the field.



X indicates it is already assigned.

- Let us I6 in this case.

Material Edit Goto Environment System Help

Create Material TEST-RM-51 (Raw material)

Additional data Organizational levels Check screen data

Quality management Accounting 1 Accounting 2 Costing 1 Costing 2

Material TEST-RM-51 Testing RM 51

Plant IND6 ABC Corporation

Val. type 02

General data

Base Unit of Measure	EA	Each	Valuation
Currency	USD		Current period
Division			Price determ.

Current valuation

Valuation Class	3001	
VC: Sales order stk		Proj. stk val. class
Price control	V	Price Unit
		1

Another valuation class to the same material TESTSPLIT3 can be assigned

www.sak

3. Define Warehouse Number

BACKGROUND

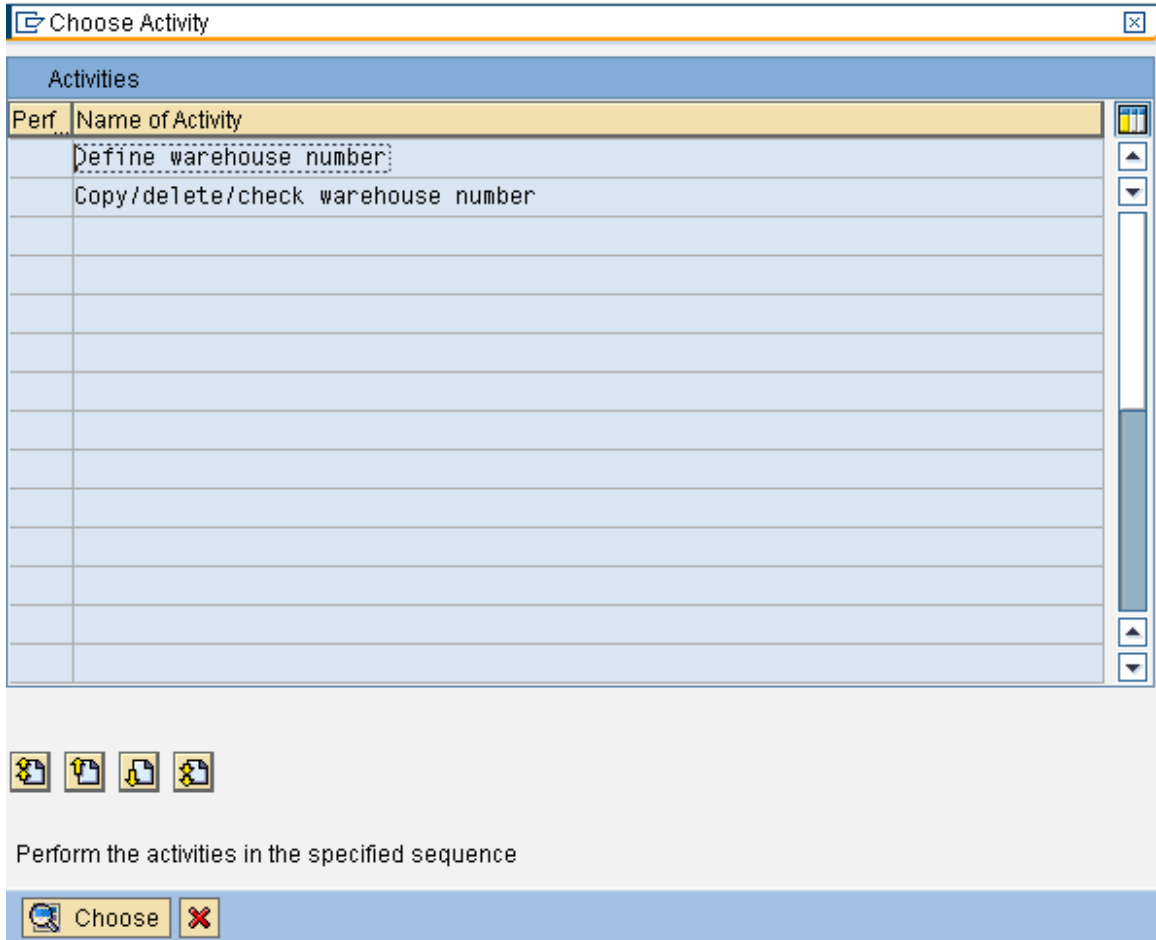
This configuration setting enables to define the Warehouse number. Warehouse number uniquely identifies the warehouse in the plant.

There can be one or more than one warehouse in a plant. Storage locations are attached to the warehouse. If there are few storage locations where the items are to be handled in warehouse, then those storage locations should be assigned to the warehouse number.

INSTRUCTIONS

Follow the Menu Path: IMG → Enterprise Structure → Definition → Logistics Execution → Define, Copy, Delete, Check Warehouse number

1. Click 



2. Double click **Define warehouse number**

www.sap-ops.com

Table View Edit Goto Selection Utilities(M) System Help

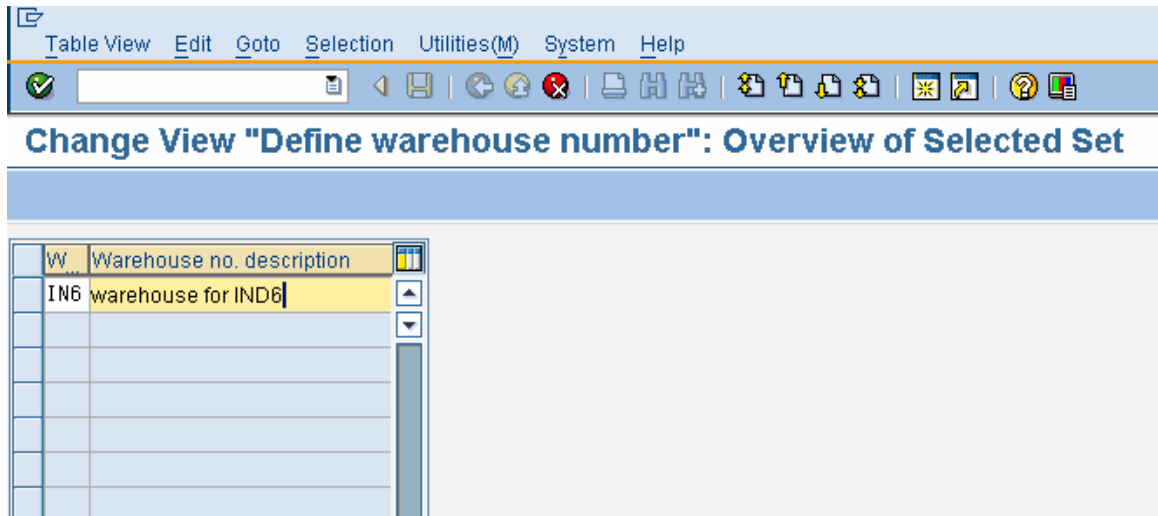
Change View "Define warehouse number": Overview

New Entries

WV	Warehouse no.	description
	001	Central warehouse
	005	Dallas (Decentral)
	009	TRM warehouse
	010	Lean warehouse Hamburg
	011	Lean warehouse Berlin
	012	Lean warehouse Dresden
	013	Lean warehouse Frankfurt
	014	Lean warehouse Stuttgart
	020	Lean warehouse Heathrow
	022	Lean warehouse Paris
	024	Lean warehouse Milano
	025	Lean warehouse Rotterdam
	030	Retail lean WH L.A.
	033	Retail WH Oakland
	035	Lean WM (without stocks)
	036	Retail WH Walldorf
	037	Retail WH Stuttgart
	038	Lean warehouse Denver
	039	TPVS/LES/WM Warehouse
	050	HUM/RF Central Warehouse
	055	HUM/RF Central Warehouse
	088	Chicago Warehouse
	089	Central Warehouse

3. Select the row

4. Click 

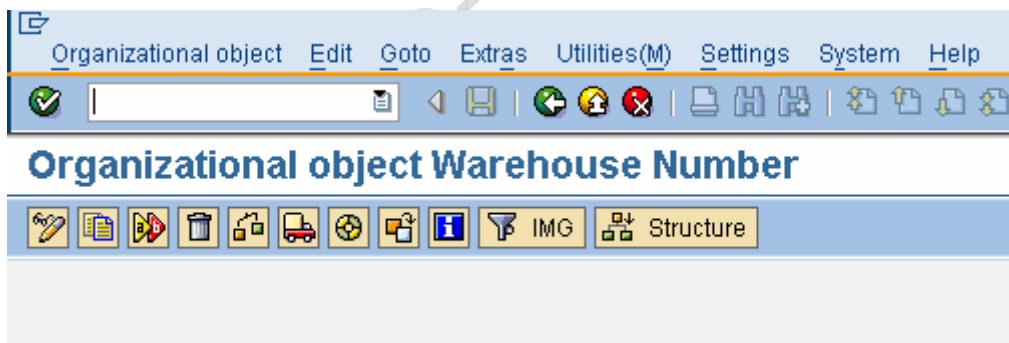


5. Click

6. Click

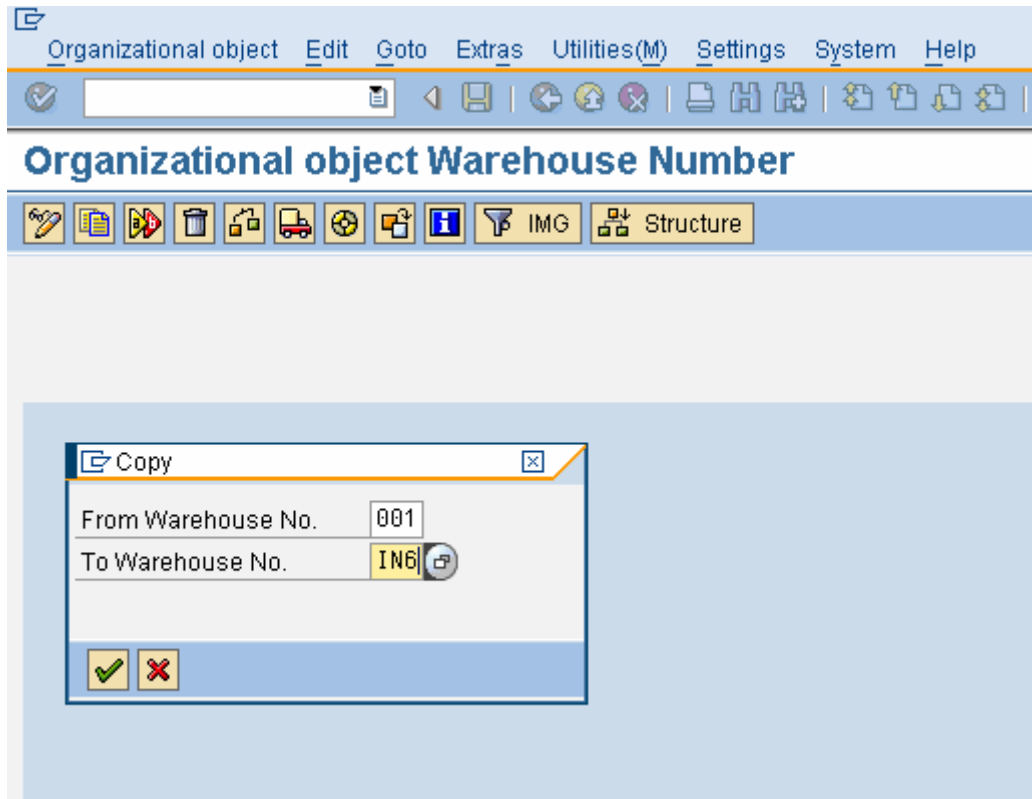
7. Click


8. double click Copy/delete/check warehouse number

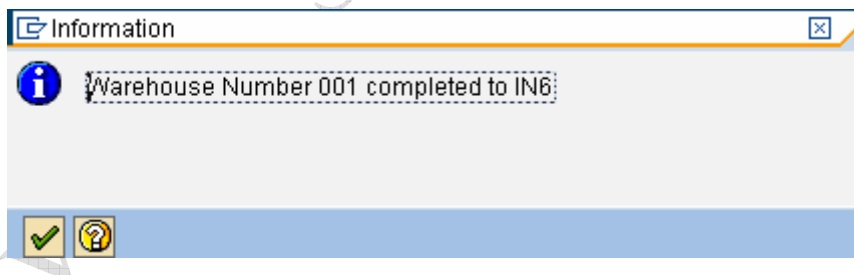


9. Click

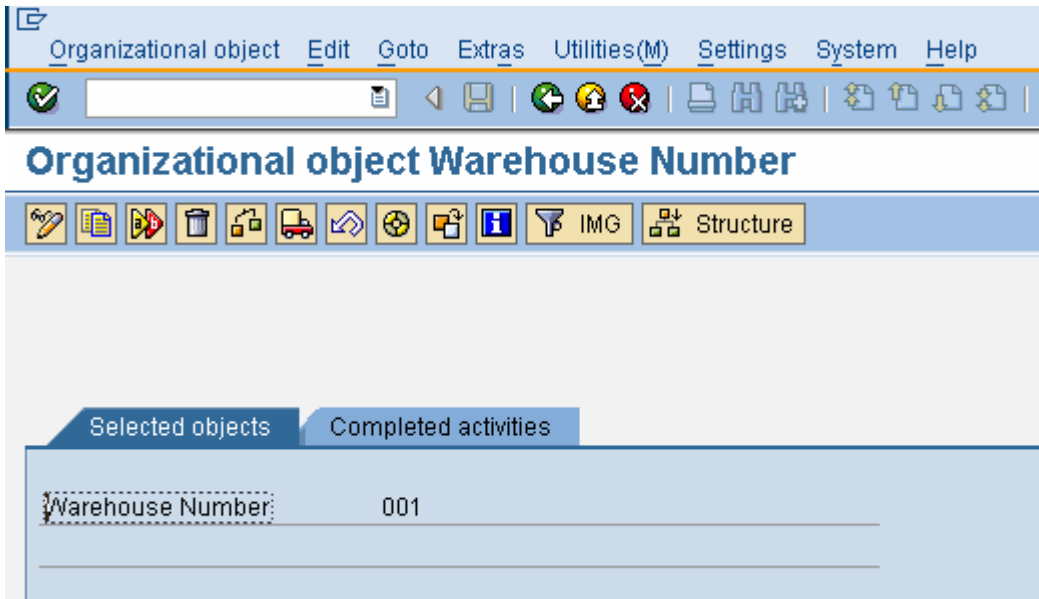
10. Enter from and To warehouse number as shown below.



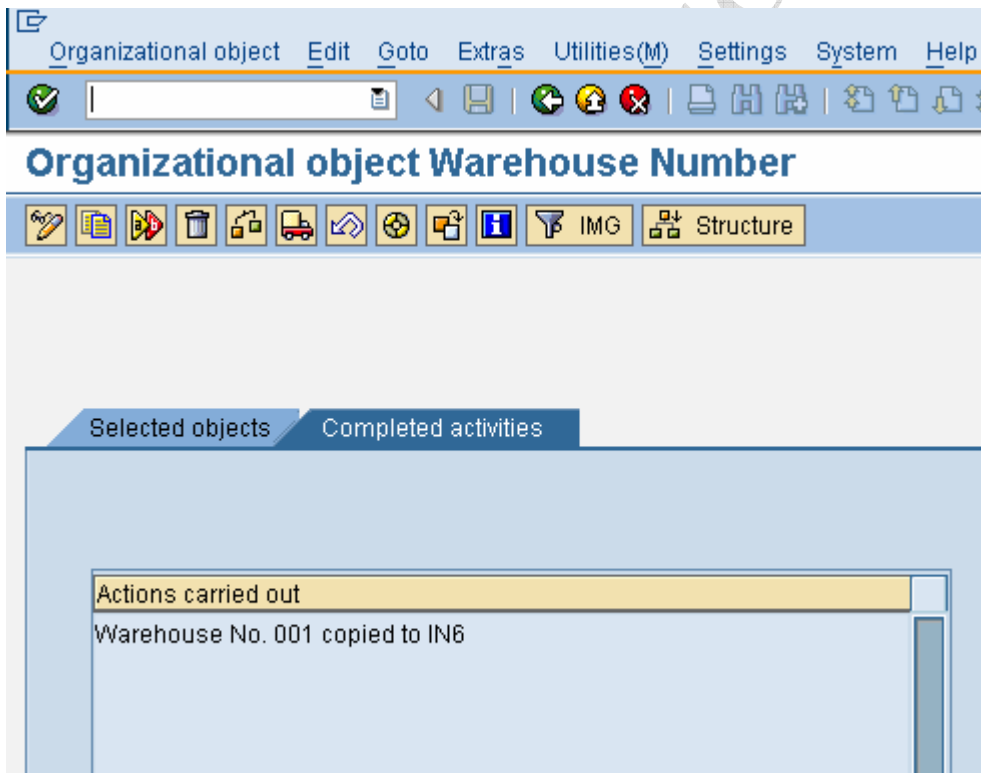
11. Click 
12. Click Yes
13. Message will appear after completion of copying



14. Click 



15. Click **Completed activities**



16. Click 

Effect of this configuration

Warehouse number defined here is used for complete warehouse management.

www.sap-topjobs.com

3.1 Define Storage Sections

BACKGROUND

This configuration setting enables to define the storage sections.

Storage section is the logical or physical separation of area in the ware house.

INSTRUCTIONS

Follow the Menu Path: IMG → Logistics Execution → Warehouse Management → Master Data → Define Storage Sections

1. Click 


Table View Edit Goto Selection Utilities(M) System Help

Change View "Storage Sections": Overview

New Entries

WhN	Typ	Se	Storage area name
001	001	001	Total section
001	001	002	Slow-moving items
001	002	001	Fast-moving items
001	002	002	Slow-moving items
001	003	001	Total section
001	004	001	Total section
001	005	001	Total section
001	006	001	Total section
001	007	001	Total section
001	007	002	Slow-moving items
001	010	001	Total section
001	011	001	Total section
001	012	001	Total section
001	013	001	Total section

Position... Entry 1 of 3,903

2. Click 

3. Enter warehouse number. E.g. IN6

4. Click 

Table View Edit Goto Selection Utilities(M) System Help

Change View "Storage Sections": Overview

New Entries

WhN	Typ	Se	Storage area name
IN6	001	001	Total section
IN6	001	002	Slow-moving items
IN6	002	001	Fast-moving items
IN6	002	002	Slow-moving items
IN6	003	001	Total section
IN6	004	001	Total section
IN6	005	001	Total section
IN6	006	001	Total section
IN6	007	001	Total section
IN6	007	002	Slow-moving items
IN6	010	001	Total section
IN6	011	001	Total section
IN6	012	001	Total section
IN6	013	001	Total section
IN6	020	001	Fast-moving items

Position... Entry 3,431 of 3,903

Click 

Click 

Effect of this configuration

Storage section will be sued during transaction as per the configuration settings done here.

3.2 Define storage Bin Structure

BACKGROUND

This configuration setting enables to define the storage bin structure.

Storage bin structure determines the kind of numbering of bins.

Example: -


- Bin numbering can be starting from A1
- Bin numbering can be starting from A-1-001
- Bin numbering can be starting from 1 or 001

It is possible to define the own structure for numbering the storage bins. When creating the storage bins, numbering adopted as per the structure defined here.

When creating storage bin it is important to mention storage type to which the structure is to be created.

INSTRUCTIONS

Follow the Menu Path: IMG → Logistics Execution → Warehouse Management → Master Data → Storage Bins → Define Storage Structure

1. Click 
2. Click **New Entries** to create new keys.

3. Maintain the fields as explained below

Field name	Field description and value												
Whse number	Key identifying the warehouse number. E.g. IN6												
Storage type	Key identifying the storage type. E.g. 100 to create structure for production storage.												
Sequence number	Number to identify the sequence. E.g. 001												
Template	Indicates how the automatic numbering of bin is to be done. E.g. CCCNNNCCCC to create numbering like P001 to P999												
Start value	Starting value of bin numbering. E.g. P-001. Enter as shown below <table border="1" data-bbox="824 1073 1222 1234"> <thead> <tr> <th colspan="2">Bin definition</th> </tr> </thead> <tbody> <tr> <td>Template</td> <td>CCCNNNCCCC</td> </tr> <tr> <td>Structure</td> <td>AAA</td> </tr> <tr> <td>Start value</td> <td>P-001</td> </tr> </tbody> </table>	Bin definition		Template	CCCNNNCCCC	Structure	AAA	Start value	P-001				
Bin definition													
Template	CCCNNNCCCC												
Structure	AAA												
Start value	P-001												
End value	End value of bin numbering. E.g. P-999. Enter as shown below. <table border="1" data-bbox="824 1367 1239 1619"> <thead> <tr> <th colspan="2">Bin definition</th> </tr> </thead> <tbody> <tr> <td>Template</td> <td>CCCNNNCCCC</td> </tr> <tr> <td>Structure</td> <td>AAA</td> </tr> <tr> <td>Start value</td> <td>P-001</td> </tr> <tr> <td>End value</td> <td>P-999</td> </tr> <tr> <td>Increment</td> <td>1</td> </tr> </tbody> </table>	Bin definition		Template	CCCNNNCCCC	Structure	AAA	Start value	P-001	End value	P-999	Increment	1
Bin definition													
Template	CCCNNNCCCC												
Structure	AAA												
Start value	P-001												
End value	P-999												
Increment	1												
Storage section	Key identifying the storage section under the storage type 100. e.g. 001												
Picking area	Key identifying the picking area.												
Stor. bin type	Key identifying the storage bin												

	type.
Maximum weight	Maximum weight a bin can accommodate.

Table view Edit Goto Choose Utilities(M) Environment System Help

New Entries: Details of Added Entries

Warehouse No. IN6
Storage Type 100
Sequence number 001

Bin definition

Template CCCNNCCCC
Structure AAA
Start value P-001
End value P-999
Increment 1

Additional data

Storage Section 001
Picking Area
Stor. bin type
Maximum Weight
Total capacity
Fire-cont.sect.

4. Click 

Table view Edit Goto Choose Utilities(M) Environment System Help

✓ [Address Bar] [Icons]

New Entries: Details of Added Entries

[Icons]

Warehouse No.	IN6	warehouse for IND6
Storage Type	100	Production supply
Sequence number	001	

Bin definition

Template	CCCNNGCCC
Structure	AAA
Start value	P-001
End value	P-999
Increment	1

Additional data

Storage Section	001	Total section
Picking Area	<input type="checkbox"/>	
Stor. bin type	<input type="checkbox"/>	
Maximum Weight	<input type="text"/>	KG
Total capacity	<input type="text"/>	
Fire-cont.sect.	<input type="checkbox"/>	

5. Through menu bar in the top follow the menu path Environment → Create Bins

Table view Edit Goto Choose Utilities(M) Environment System Help

✓ [Address Bar] [Icons] **Create bins** [Icons]

New Entries: Details of Added Entries

[Icons]

Warehouse No.	IN6	warehouse for IND6
Storage Type	100	Production supply

Storage bin will look as below

Storage Bins List Edit Goto Settings System Help

Automatic Creation of Storage Bins

Create Online Create by Batch Inp

Sequence Number	001	
Whse Number	IN6	warehouse for IND6
Storage Type	100	Production supply
Storage Section	001	Total section
Picking Area		
Storage Bin Type		
Fire-Containment Section		
Load Capacity	0.000	KG
Total Capacity	0.000	
Already Existing Storage Bins	0	
Storage bins to be created	999	

Automatic Creation of Storage Bins

Stor. Bin	Status of Storage Bin
P-001	Storage Bin Being Created
P-002	Storage Bin Being Created
P-003	Storage Bin Being Created
P-004	Storage Bin Being Created
P-005	Storage Bin Being Created
P-006	Storage Bin Being Created
P-007	Storage Bin Being Created
P-008	Storage Bin Being Created
P-009	Storage Bin Being Created
P-010	Storage Bin Being Created
P-011	Storage Bin Being Created
P-012	Storage Bin Being Created
P-013	Storage Bin Being Created
P-014	Storage Bin Being Created
P-015	Storage Bin Being Created
P-016	Storage Bin Being Created

6. for our understanding , let us change the structure as shown below

Bin definition	
Template	CCCNNNCCCC
Structure	ABC
Start value	P-001
End value	P-999
Increment	111

Enter C for Alphabet and other character in the numbering

Maintain the structure same letter under the numeric indicator if the increment is to consider all the digits and maintain the increment.

If the increment is for each digit wise, maintain the different letters in the structure and maintain the increment for each digit.

7. Repeat the step 5 Environment → Create bins

www.sap-topjobs.com

Storage Bins List Edit Goto Settings System Help

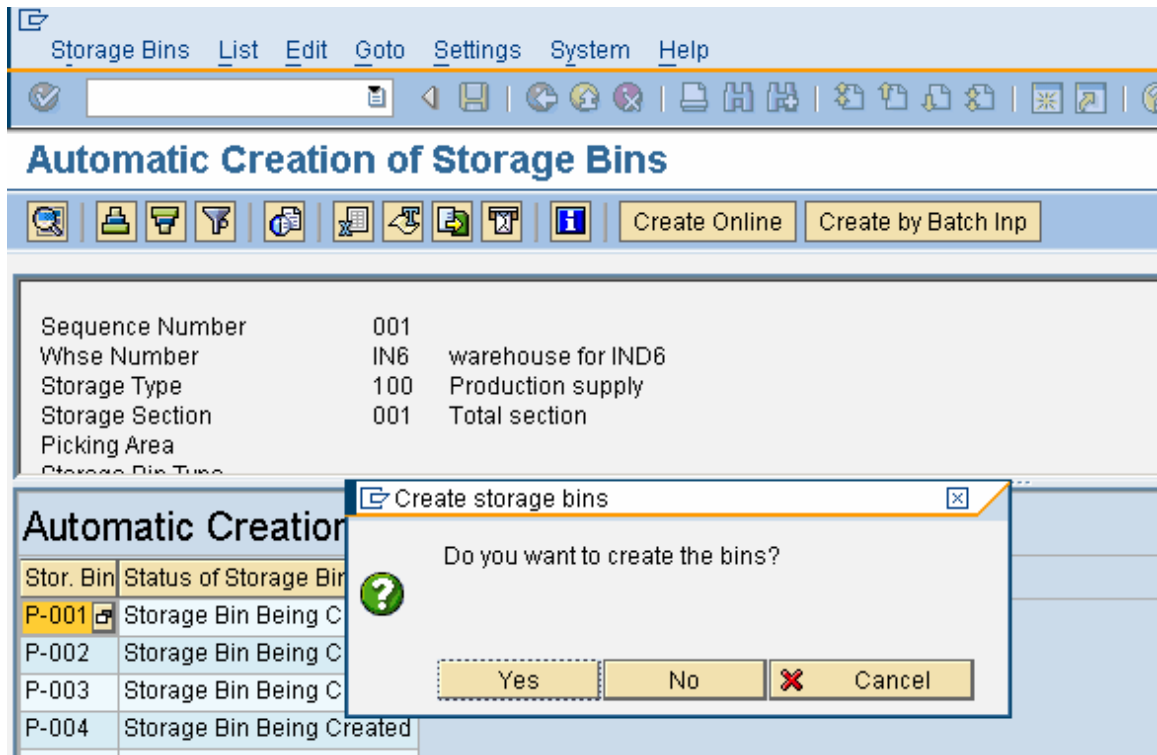
Automatic Creation of Storage Bins

Sequence Number 001
 Whse Number IN6 warehouse for IND6
 Storage Type 100 Production supply
 Storage Section 001 Total section
 Picking Area
 Storage Bin Type


Automatic Creation of Storage Bins

Stor. Bin	Status of Storage Bin
P-001	Storage Bin Being Created
P-002	Storage Bin Being Created
P-003	Storage Bin Being Created
P-004	Storage Bin Being Created
P-005	Storage Bin Being Created
P-006	Storage Bin Being Created
P-007	Storage Bin Being Created
P-008	Storage Bin Being Created
P-009	Storage Bin Being Created
P-011	Storage Bin Being Created
P-012	Storage Bin Being Created
P-013	Storage Bin Being Created
P-014	Storage Bin Being Created
P-015	Storage Bin Being Created
P-016	Storage Bin Being Created
P-017	Storage Bin Being Created
P-018	Storage Bin Being Created
P-019	Storage Bin Being Created
P-021	Storage Bin Being Created
P-022	Storage Bin Being Created
P-023	Storage Bin Being Created

8. Click **Create online** to create bins online



9. Click 

10. Message  900 storage bins created will appear at the bottom

11. Click 

12. Click 

Effect of this configuration

Warehouse bin number will be created as per the configuration setting performed here.

That's it then. The entire MM/WM configuration pack comes in 9 voluminous power packed CDS full of meaty content and each submodule in SAP MM/WM is broken into Configuration, End user and Power point.

There are tons of bonuses which you get along with this pack including Integration-Cheat sheets, MM/WM Interview Questions and a boatload of step by step instructions. You can take advantage of the special offer by visting the site below

<http://www.sap-topjobs.com/SpecialPP/8431651024.html>

All our packs are shipped thru FedEx and reaches you in three days time. One more thing this configuration pack is compatible with version 4.7, version 5.0 and 6.0 So you really do have to worry about the version at all.. We have taken care of that... Also all future version changes will be provided as free updates to you. So you can sit back relax and play the music

What I want from you now is to do yourself a favour by bringing the brains and wisdom of SAP MM/WM Experts with more than 12+yrs of implementation experience to your drawing room today. Do it right now my dear friend and take your SAP career to the next level.... You will love it I promise you....

<http://www.sap-topjobs.com/SpecialPP/8431651024.html>

www.sap-topjobs.com