The following table lists frequently used transactions codes for Materials Management module in SAP.

MATERIALS MANAGEMENT MASTER DATA TRANSACTIONS

Material Master		
	MM01	Create Material Master
	MM02	Change Material Master
	MM50	Extend Material Views
	MMPV	Close Period For Materials
	MM06	Flag For Deletion – Material
	MM17	Mass Maintenance – Material
	MM71	Archive/Delete – Material
	MM72	Display Archive
Vendor Master		
	MK01	Create Vendor – Purchasing
	MK02	Change Vendor – Purchasing
	MK05	Vendor Block – Purchasing
	MK06	Flag for Deletion – Purchasing
	XK01	Create Vendor – Central
	XK02	Change Vendor – Central
	XK05	Vendor Block – Central
	XK06	Flag for Deletion – Central
	XK99	Mass Maintenance – Vendor Record
Customer Master		
	VD01	Create Customer Master Data – Sales Area
	VD02	Change Customer Master Data – Sales Area
	XD01	Create Customer Master Data – Complete

	XD02	Change Customer Master Data – Complete
Info Record		
	ME11	Create Info Record
	ME12	Change Info Record
	ME15	Flag for Deletion – Info Record
	MEMASSIN	Mass Maintenance – Info Record
Source List		
	ME01	Maintain Source List
	ME0M	Maintain Source List By Material
	ME05	Generate Source List
	ME06	Analyze Source List
	ME07	Reorganise Source List
Quota Arrangement		
	MEQ1	Maintain Quota Arrangement
	MEQM	Maintain Quota Arrangement By Material
	MEQ6	Analyze Quota Arrangement
	MEQ8	Monitor Quota Arrangement
	MEQ7	Delete Quota Arrangement
Batch Data		
	CT04	Define Batch Characteristics
	CL02	Define Batch Classes
	MSC1N	Create Batch
	MSC2N	Change and Classify Batch
Message Conditions		
	MN01	Create Message Condition – RFQ
	MN02	Change Message Condition – RFQ
	MN04	Create Message Condition – Purchase Order

	MN05	Change Message Condition – Purchase Order
	MN07	Create Message Condition – Scheduling Ag.
	MN08	Change Message Condition – Scheduling Ag.
	MN10	Create Message Condition – Delivery Sched.
	MN11	Change Message Condition – Delivery Sched.

MATERIALS MANAGEMENT OTHER FREQUENTLY USED TRANSACTIONS

Reorder Point Planning		
	MD14	Convert Planned Order to Purchase Requisition
	MD15	Collective Conversion to Purchase Requisition
	MD12	Delete Individual Planned Order
	MD20	Create Planning File Entries
	MDAB	Planning File Entries (background)
	MD01	Total Planning Online
	MDBT	Total Planning (background)
	MD03	Single Item, Single Level Planning
	MD08	MRP Reorganisation List
Requisition		
	ME51N	Create Requistion
	ME52N	Change Requistion
	MEMASSRQ	Mass Maintenance Requisition
	ME56	Assign Source of Supply
	ME57	Assign and Process
RFQ Process		

	ME41	Create Request For Quotation	
	ME42	Change Request For Quotation	
	ME9A	Print RFQ	
	ME47	Maintain Quotation	
	ME49	Price Comparison	
Scheduling Agreement			
	ME31L	Create Scheduling Agreement	
	ME32L	Change Scheduling Agreement	
	ME9L	Print Scheduling Agreement	
	ME38	Maintain Delivery Schedule	
	ME9E	Print Delivery Schedule	
Purchase Order			
	ME58	Create PO via Assignment List	
	ME59N	Create PO Automatic from Req	
	ME21N	Create PO for Vendor	
	ME22N	Change Purchase Order	
	ME9F	Print Purchase Order	
	MEMASSPO	Mass Maintenance PO	
Release Purchase Order			
	ME29N	Release PO Individual	
	ME28	Collective Release PO	
Goods Receipt			
	MIGO	Goods Receipt for PO	
Invoice Matching			
	MIRO	Enter Invoice & Maintenance	
	MRBR	Release Blocked Invoices	

	MR8M	Cancel Invoice
Stock Movements		
	MB1A	Goods Issues
	MBST	Cancel / Reverse Goods Movement
	MB1B	Transfer Postings (Stock and Status)
Consignment Stocks		
	MRKO	Consignment Settlement
Physical Inventory		
	MI01	Create Count Document
	MI02	Change Count Documeny
	MI21	Print Physical Inventory Document
	MI04	Enter Count
	MI05	Change Count
	MI11	Recount
	MI07	Post Differences
	MI20	Differences List