

Maintaining Company Codes for Materials Management

You must maintain your company codes both in Financial Accounting (FI) and Materials Management for the fiscal period. This allows you to open and close the period and not permit postings to previously closed periods or to future closed periods.



Make this a step in your year-end close process, otherwise you may forget; then on January 1st, you will receive many complaints from user who cannot post their documents.

1. To maintain the company codes, follow this path in the IMG:

Logistics – General → Material Master → Basic Settings → Maintain Company Codes for Materials Management

Change View "Materials Management View on Company Codes": Overview

☐	CoCd/Company Name	Year	Pa Per	M Per	UMAdp	OBp
☐	0001 SAP A.G.	2000	2000/12	2000/12	✓	1

2. Go to the company code for which you wish to change the periods, and complete the periods. The ABp field shows whether to allow backposting. It lets you backpost transaction 1 in the past.
3. Save your entries .

Sap Training Manual Materials Management

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The SAP Materials Management Handbook Ashfaq Ahmed, 2015-09-15 Although tens of thousands of global users have implemented Systems Applications and Products SAP for enterprise data processing for decades there has been a need for a dependable reference on the subject particularly for SAP materials management SAP MM Filling this need The SAP Materials Management Handbook provides a complete understanding of how to best configure and implement the SAP MM module across various types of projects It uses system screenshots of real time SAP environments to illustrate the complete flow of business transactions involved with SAP MM Supplying detailed explanations of the steps involved it presents case studies from actual projects that demonstrate how to convert theory into powerful SAP MM solutions Includes tips on the customization required for procurement of materials and inventory management Covers the range of business scenarios related to SAP MM including the subcontracting cycle and consignment cycle Provides step by step guidance to help you implement your own SAP MM module Illustrates the procure to pay lifecycle Depicts critical business flows with screenshots of real time SAP environments This much needed reference explains how to use the SAP MM module to take care of the range of business functions related to purchasing including purchase orders purchase requisitions outline contracts and request for quotation It also examines all SAP MM inventory management functions such as physical inventory stock overview stock valuation movement types and reservations explaining how SAP MM can be used to define and maintain materials in your systems

SAP MM CONSUMPTION BASED MRP : TECHNICAL REFERENCE AND LEARNING GUIDE AGRAWAL, P. K., 2016-03-11 Consumption based MRP is an important business process in almost every company In SAP you can plan material requirements based on consumption SAP provides important functionalities like determining net requirement procurement dates etc This book explains all the concepts underpinning SAP s MM Consumption based MRP Module It is a comprehensive technical manual which explains every single node of the User Menu and the Configuration The book is organized in chapters that are important business activities The author has taken care to balance details with overviews that explain linkages between concepts In this book like author s earlier books he explains every screen of SAP MM Consumption based MRP Divided into 16 chapters the book clearly explains both the SAP Menu and the Customizing Implementation Guide It also indicates the chapter number where these are covered thereby creating a direct link between the book and the SAP software The implementation of SAP MM Consumption Based MRP and documentation can also be guided by the structure of this book

600 Advanced Interview Questions for SAP MM Consultants: Manage Material Management and Procurement Processes CloudRoar Consulting Services, 2025-08-15 The demand for SAP MM Consultants continues to grow as organizations adopt SAP S 4HANA to streamline procurement inventory and supply chain operations To succeed in interviews candidates must demonstrate strong knowledge of Materials Management MM concepts integration with other SAP modules and real world problem solving skills This book 600 Interview Questions Answers for SAP

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First Steps in SAP Controlling (CO) Ashish Sampat, This book offers a comprehensive introduction to SAP ERP Controlling CO You will learn the basic fundamentals of the organizational structure master data and functions of SAP Controlling including overhead controlling product costing month end closing and reporting If you would like to understand the basic fundamentals of SAP Controlling with examples based on a case study approach this book is for you Using a fictional chocolate manufacturing company case study you will learn fundamentals based on several day in the life scenarios of various key functions such as cost planning production controlling actual costing and information systems Get detailed information on how SAP CO integrates with other SAP modules and obtain insight into the different functional areas typically used in manufacturing organizations Dive into SAP ERP master data elements and get tips on how to maintain consistent and accurate data Review the various planning methods available and get an overview of cost center planning including overhead planning and labor cost planning Understand how SAP Material Ledger can be used to accurately determine costs Identify how actual costs are booked and absorbed By using a detailed case study practical examples tips and screenshots the author brings readers new to SAP CO quickly up to speed on the fundamentals Cost center and product cost planning actual cost flow Best practices for cost absorption using Product Cost Controlling Month end closing activities in SAP Controlling Examples and screenshots based on a case study approach

First Steps in SAP S/4HANA Controlling - second edition Ashish Sampat ,Tom King,2025-07-25

This comprehensive introduction to SAP Controlling CO in S 4HANA covers the fundamentals of the organizational structure master data and functions of SAP Controlling including overhead controlling product costing month end closing and reporting Using a fi ctional chocolate manufacturing company case study you ll learn about key day to day functions such as cost planning production controlling actual costing and information systems Explore how SAP CO integrates with other SAP modules and gain insights into the functional areas commonly found in manufacturing organizations Dive into master data elements and learn how to maintain consistent and accurate data Review planning methods and get an overview of cost center planning including overhead planning and labor cost planning Identify issues with old GUI transactions in the planning process and learn how to upload plan data Understand how SAP Material Ledger can be used to accurately determine costs and how actual costs are booked and absorbed Examine important features of S 4HANA including universal allocations cost elements variances and COGS split Cost center and product cost planning actual cost fl ow Best practices for cost absorption using Product Cost Controlling Month end closing activities in SAP S 4HANA Controlling Examples and screenshots based on a case study approach

SAP® MM Questions and Answers Kogent Inc,2010-10-25 Designed for SAP users as a quick reference or for computer science and business students SAP MM Questions and Answers includes all the major concepts related to SAP MM functionality technical configuration and implementation in an easy to understand question and answer format It discusses the new aspects related to SAP ERP 6 0 and all the important MM codes and concepts for materials and vendors including clients company codes plants storage locations purchase organizations etc The organized and accessible format allows the reader to quickly find the questions on specific subjects and provides all of the details to pass certification exams in a step by step easy to read method of instruction

Sap Hr Personnel Administration and Recruitment : Technical Reference and Learning Guide Agrawal P. K.,2010-12-30 SAP is a great software but you need to fully understand its features in order to effectively exploit them for the benefit of customers Mr Agrawal s books on SAP HR have a unique approach A chapter focuses on a single business concept and discusses the user interface as well as its associated configuration Each screen and each field in a screen is explained Explanation includes meaning use case and in some cases guidelines Details are balanced by overviews explaining the concepts and their relationships

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Handbook of Research on E-Transformation and Human Resources Management Technologies: Organizational Outcomes and Challenges Bondarouk, Tanya, Ruel, Huub, Guiderdoni-Jourdain, Karine, Oiry, Ewan, 2009-04-30 Provides practical situated and unique knowledge on innovative e HRM technologies and expands on theoretical conceptualizations of e HRM

Construction and Operation of the National Biodefense Analysis and Countermeasures Center (NBACC) Facility by the Department of Homeland Security at Fort Detrick, 2004

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