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Inventory Management

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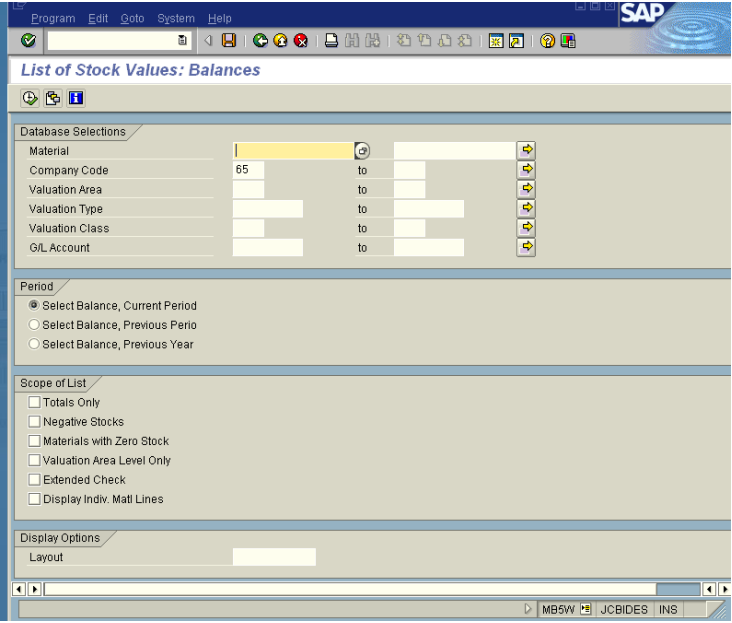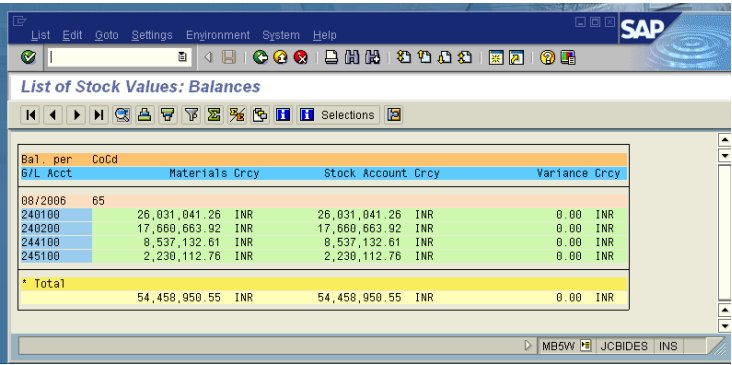| Module	MM – Material Management
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Inventory Management – Inventory Information Systems - Material

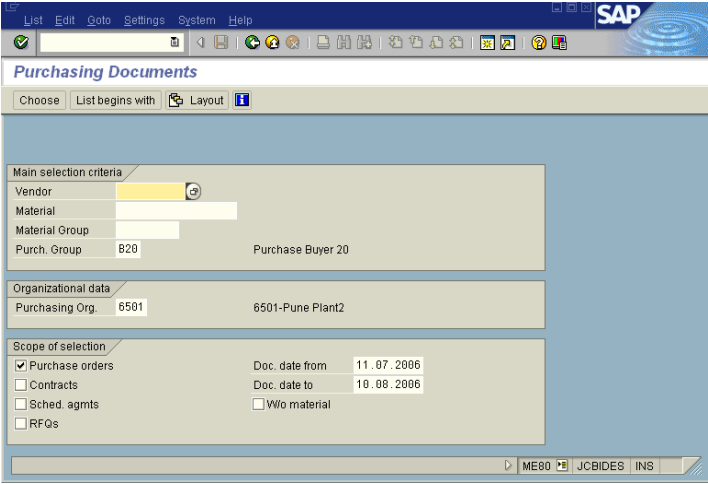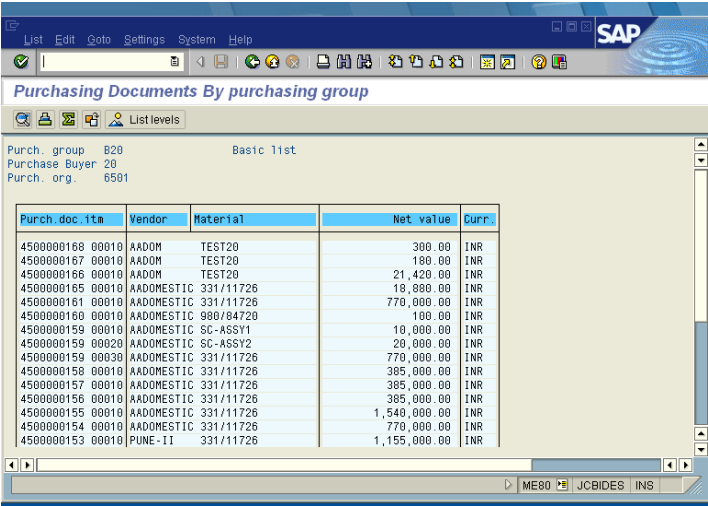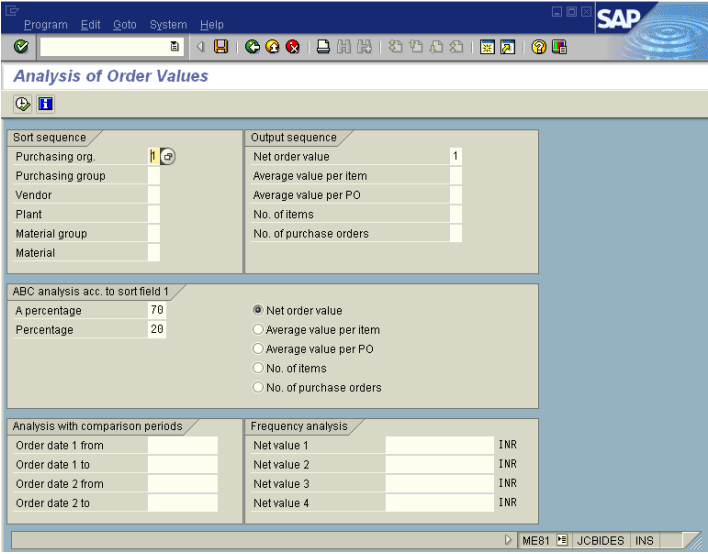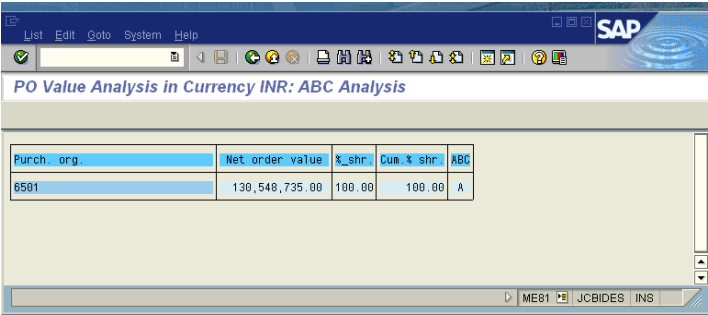| Module	MM – Material Management
Report Name	MC.9: INVCO: Material Analysis Selection, Stock
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T- Code	MC.A
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Purchasing - General

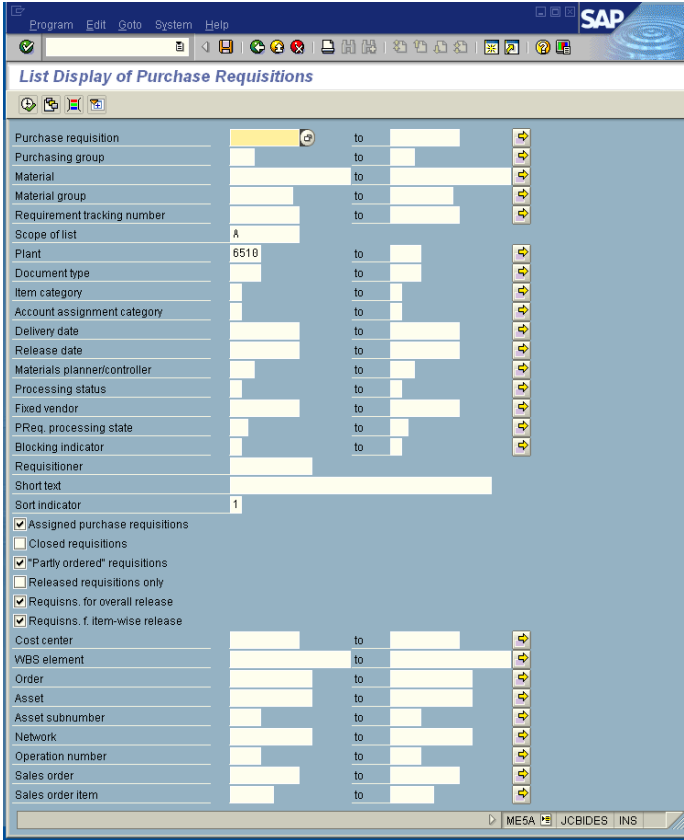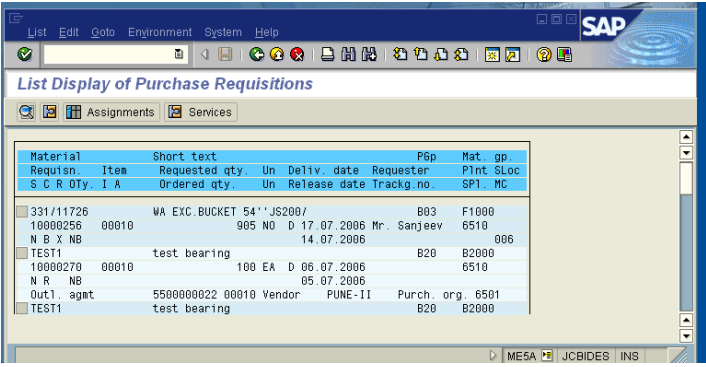| Module	MM – Material Management
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Report Name	MKVZ: List of Vendors: Purchasing
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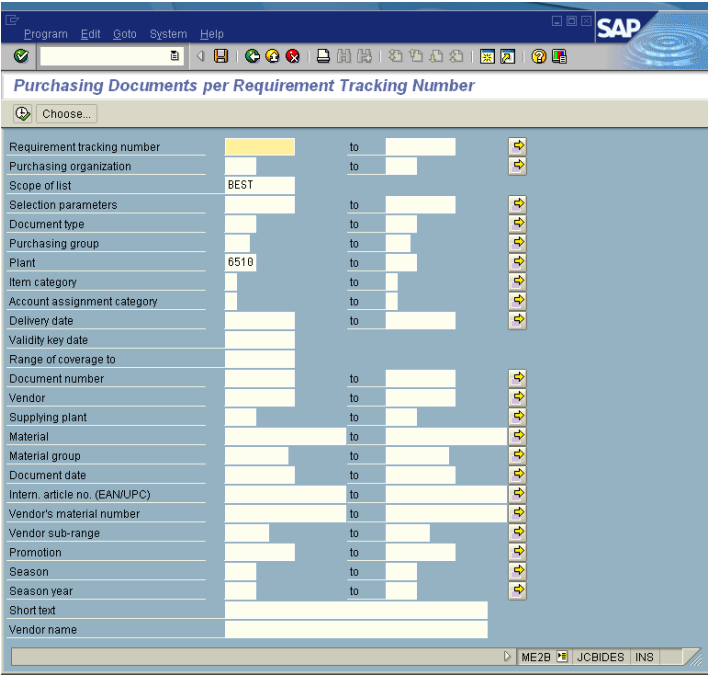| Module	MM – Material Management
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Module	MM – Material Management
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T- Code	ME5K
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Purchasing – Purchase Order
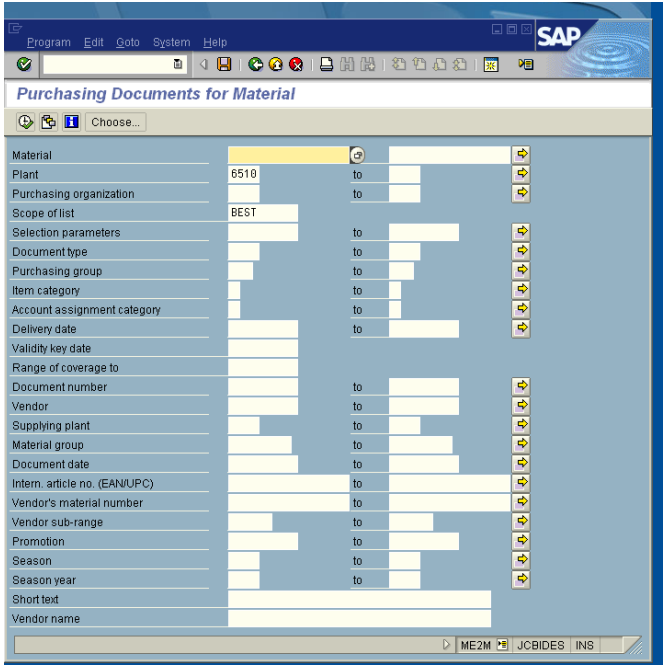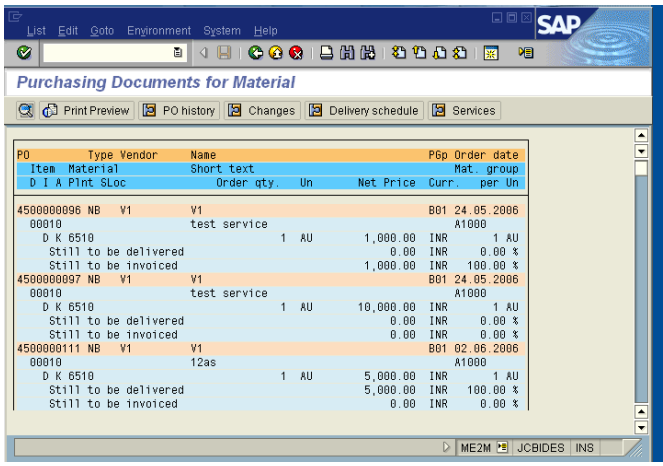
Module	MM – Material Management
Report Name	ME2S: Services Per Purchase Orders
T- Code	ME2S
Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Purchase Order
Selection Fields	
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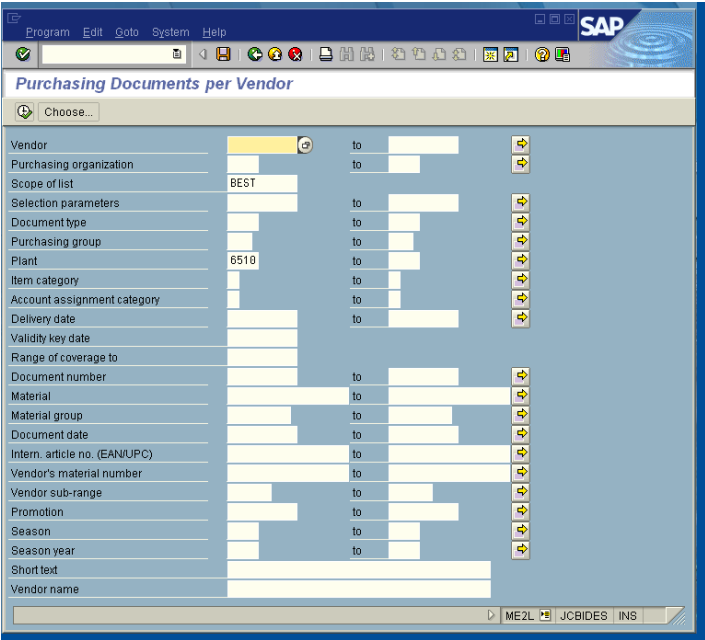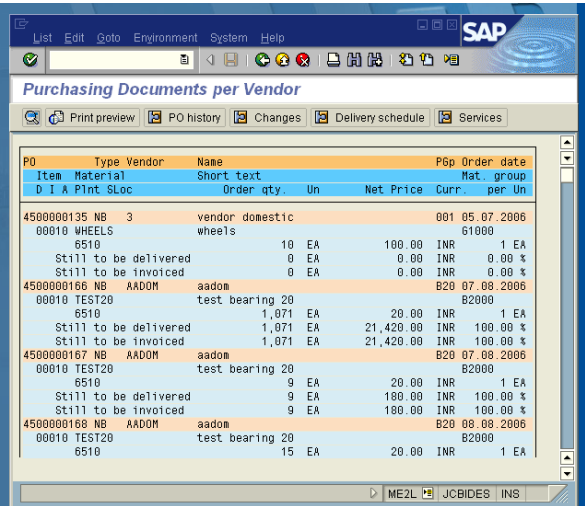| Module	MM – Material Management
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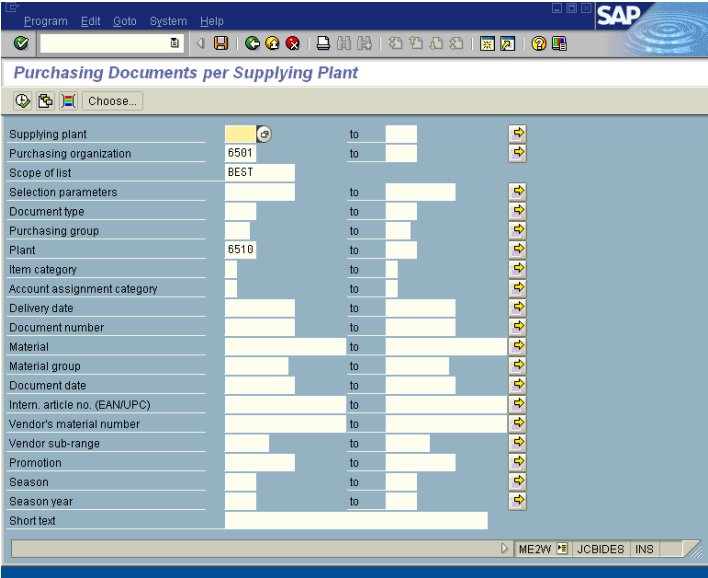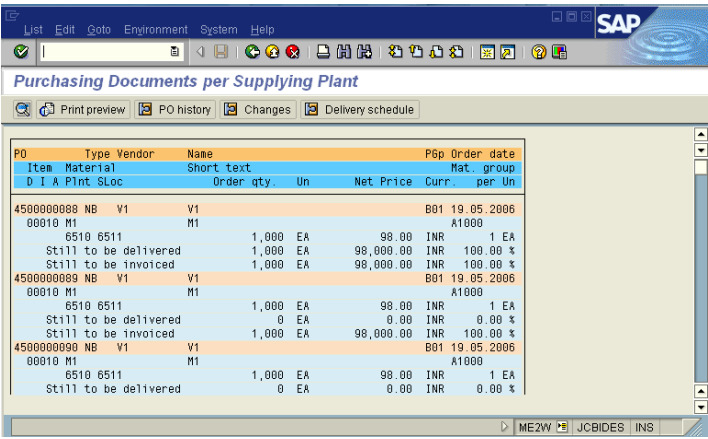
Module	MM – Material Management
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Module	MM – Material Management
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Module	MM – Material Management
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Module	MM – Material Management
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Purchasing – Outline Purchase Agreements

Module	MM – Material Management
Report Name	ME3C: Outline Agreements by Material Group
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Module	MM – Material Management
Report Name	ME3K: Outline Agreements by Account Assignment
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Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Outline Purchase Agreements
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Module	MM – Material Management
Report Name	ME3L: Outline Agreements per Vendor
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Module	MM – Material Management
Report Name	ME3M: Outline Agreement by Material
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Module	MM – Material Management
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T- Code	ME3N
Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Outline Purchase Agreements
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Purchasing – Source List

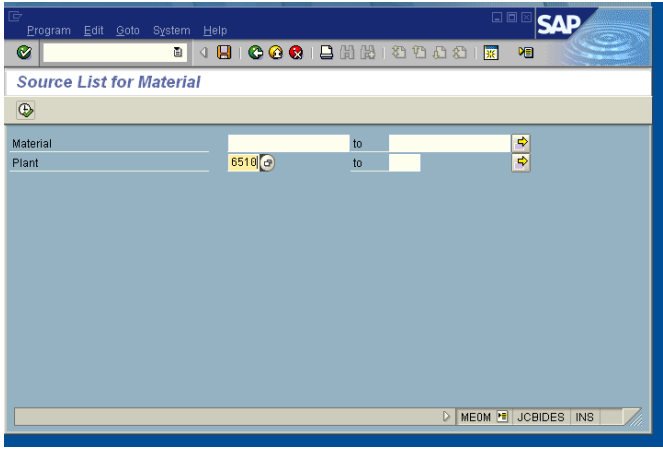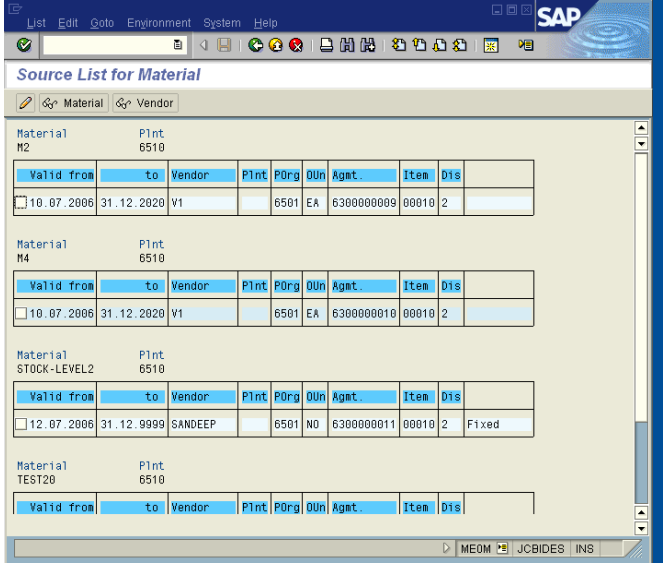| Module	MM – Material Management
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Module	MM – Material Management
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Purchasing – Purchasing Info Records

Module	MM – Material Management
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Module	MM – Material Management
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Module	MM – Material Management
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Module	MM – Material Management
Report Name	ME1W: Info Records Per Material Group
T- Code	ME1W
Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Purchasing Info Records
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Purchasing - Quota Arrangement
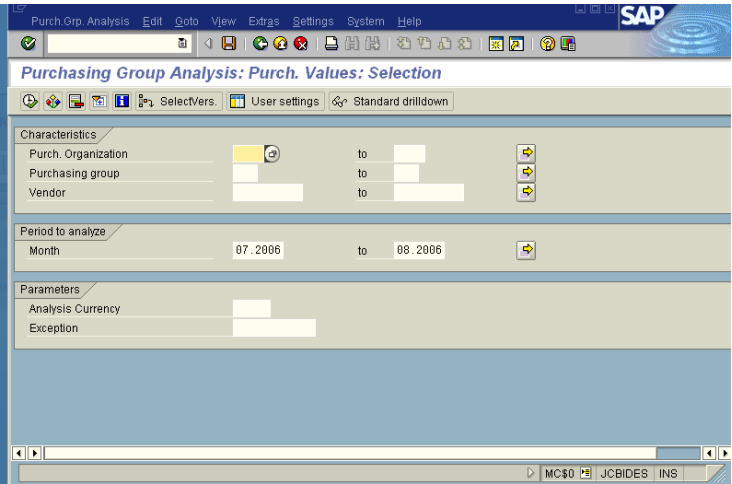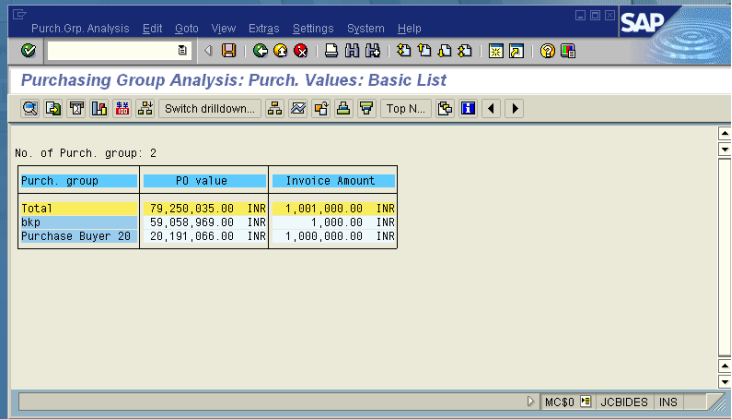
Module	MM – Material Management
Report Name	MEQM: Quota Arrangement for Material
T- Code	MEQM
Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Quota Arrangement
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Purchasing – Purchasing Information System – Material Pricing Group

Module	MM – Material Management
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T- Code	MC$<
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Module	MM – Material Management
Report Name	MC$>: PURCHIS: MatGrp PurchQty Selection
T- Code	MC$>
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Purchasing – Purchasing Information System – Purchasing Group

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T- Code	MC$0
Menu Path	Information Systems - General Report Selection - Materials Management – Purchasing – Purchasing Information System – Purchasing Group
Selection Fields	
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Purchasing – Service Entry Sheet
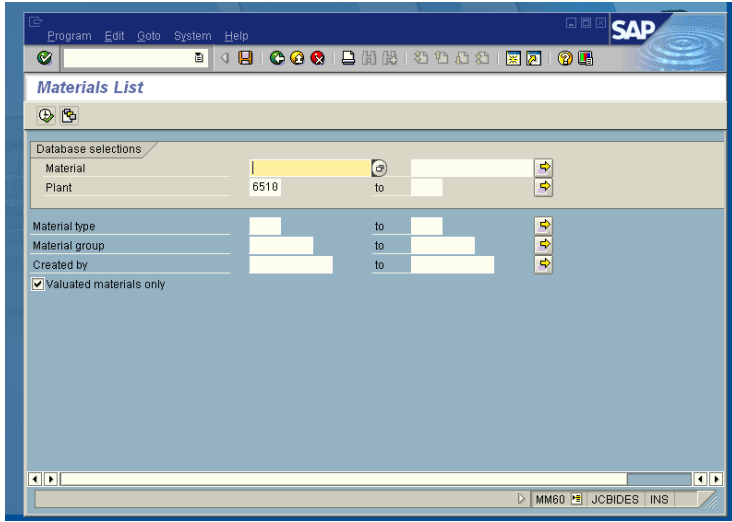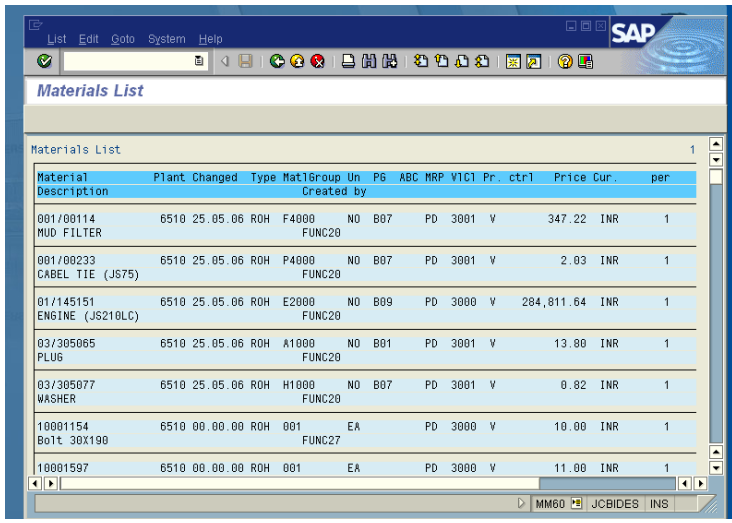
Module	MM – Material Management
Report Name	ML84: List of Service Entry Sheets
T- Code	ML84
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Module	MM – Material Management
Report Name	MSRV3: Service List for Purchase Order
T- Code	MSRV3
Menu Path	Information Systems - General Report Selection - Materials Management – Service Entry Sheet
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Output Fields	

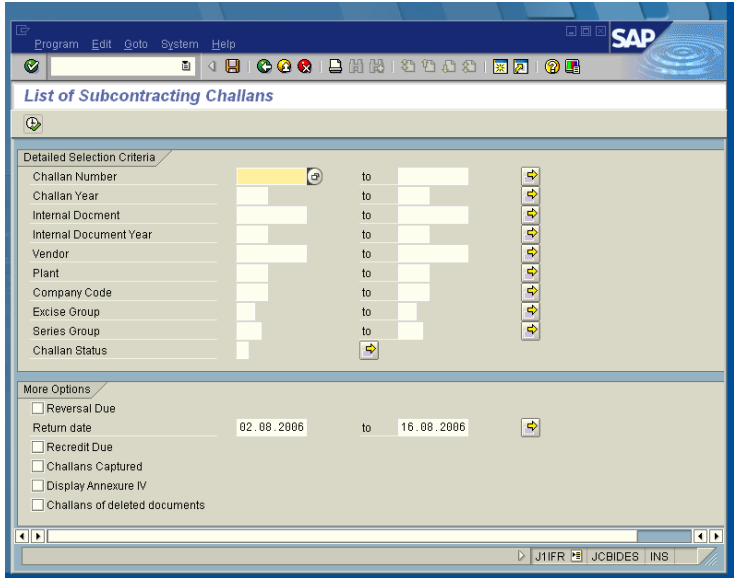**Logistics Basic Data – Material Master**

Module	MM – Material Management
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CIN Related

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Module	MM – Material Management; CIN related
Report Name	J1I7: List Excise Invoices
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Menu Path	SAP Menu (J1ILN) – Indirect Taxes – Reports
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Module	MM – Material Management; CIN related
Report Name	J1IFR: List of Subcontracting Challans
T- Code	J1ILN (India localization menu) - J1IFR or J1IFR (SAP Easy Access)
Menu Path	SAP Menu (J1ILN) – Indirect Taxes – Procurement – Subcontracting - Reports
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Module	MM – Material Management; CIN related
Report Name	J1IGR: List of GR's without Excise Invoice
T- Code	J1ILN (India localization menu) – J1IGR or J1IGR (SAP Easy Access)
Menu Path	SAP Menu (J1ILN) – Indirect Taxes – Procurement – Excise Invoice - Reports
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Module	MM – Material Management; CIN related
Report Name	J2I8: Balance Credit of Capital Goods
T- Code	J1ILN (India localization menu) – J2I8 or J2I8 (SAP Easy Access)
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