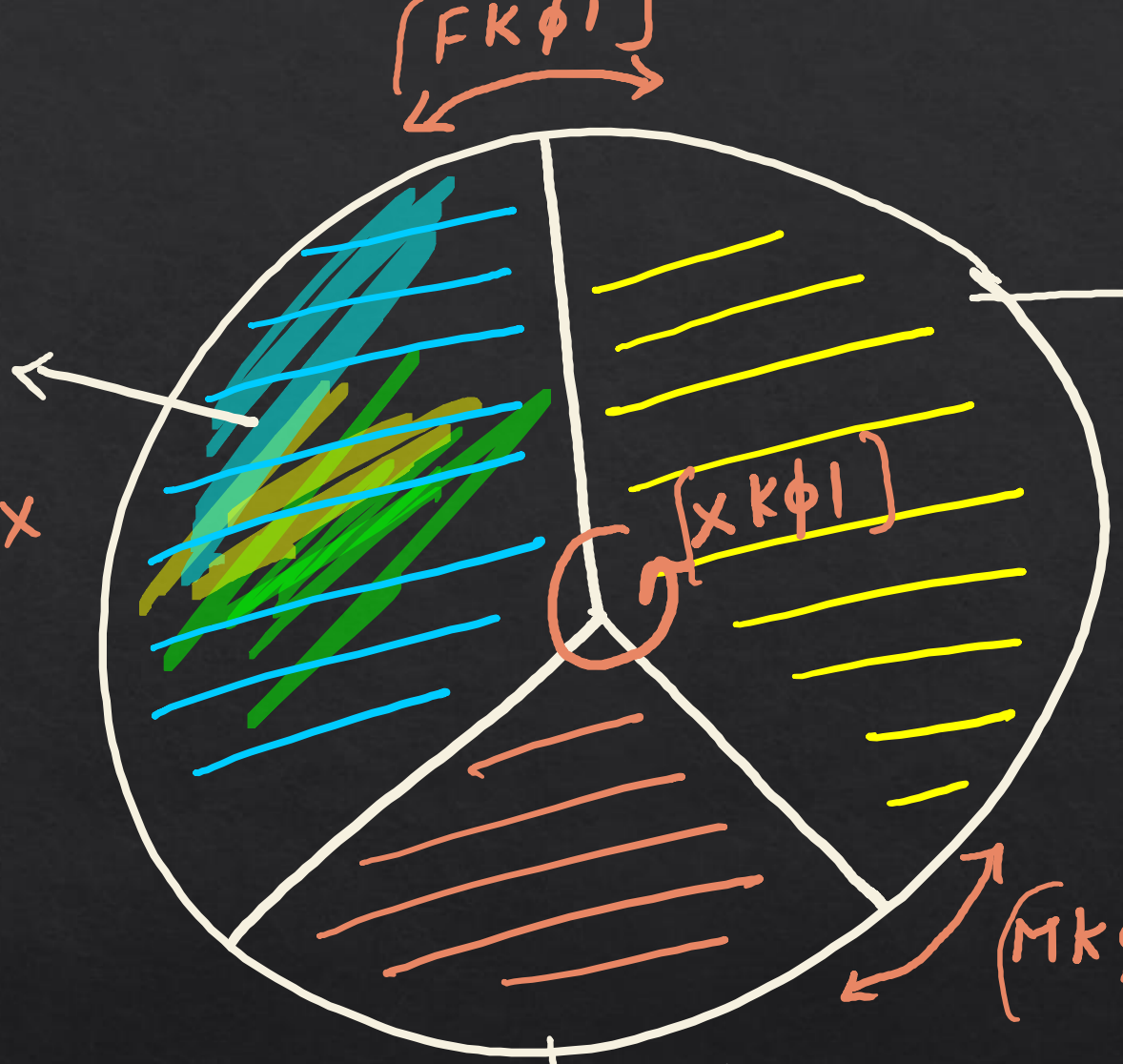


# Vendor Master

1. Overall Structure & important fields.
2. Vendor A/c Group.
3. Vendor Sub-Range
4. One-time Vendor
5. Purch. Group / Typ Specific field selection.

Finance

- A/c x
- Payment x
- Tax x



[FKφI]

[XKφI]

(MKφI)

- Purchasing
- Partner Functions.
- Purchasing

- General
- Address
- Control.
- Payment



Vendor	12121	abc foods
Company Code	US01	IDES US INC
Purch. Organization	US01	Siva CC US Operation

} Org data

General data

- Address → views
- Control
- Payment transactions

}

Company code data

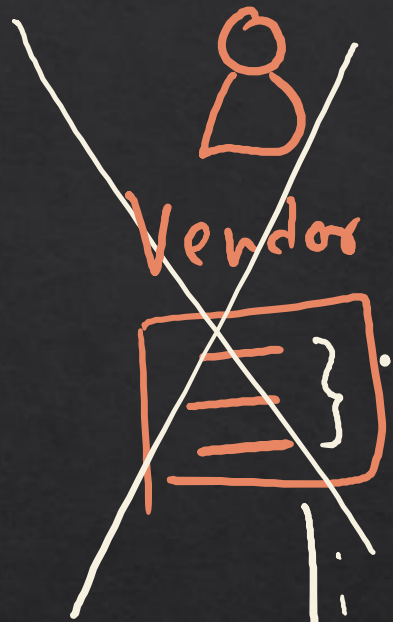
- Accounting info
- Payment transactions
- Correspondence
- Withholding tax

}

Purchasing organization data

- Purchasing data
- Partner functions

}



Vendor



01/02/2016

Material

Changed



1000



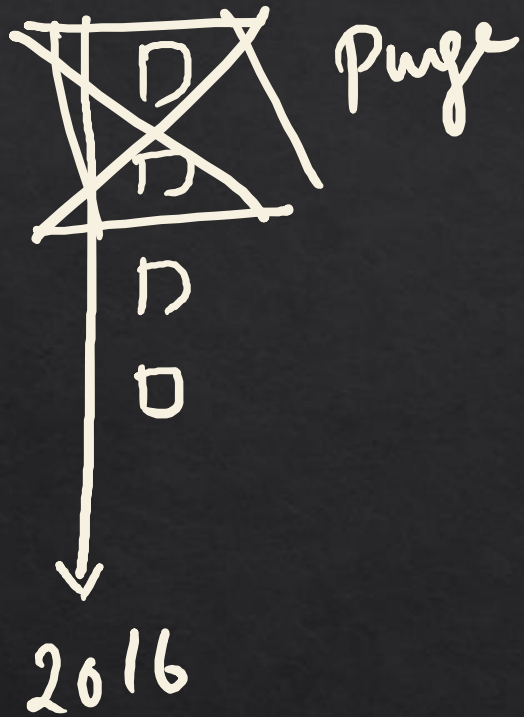
Reference

Purchase Order ✓

01/01/2016

NO

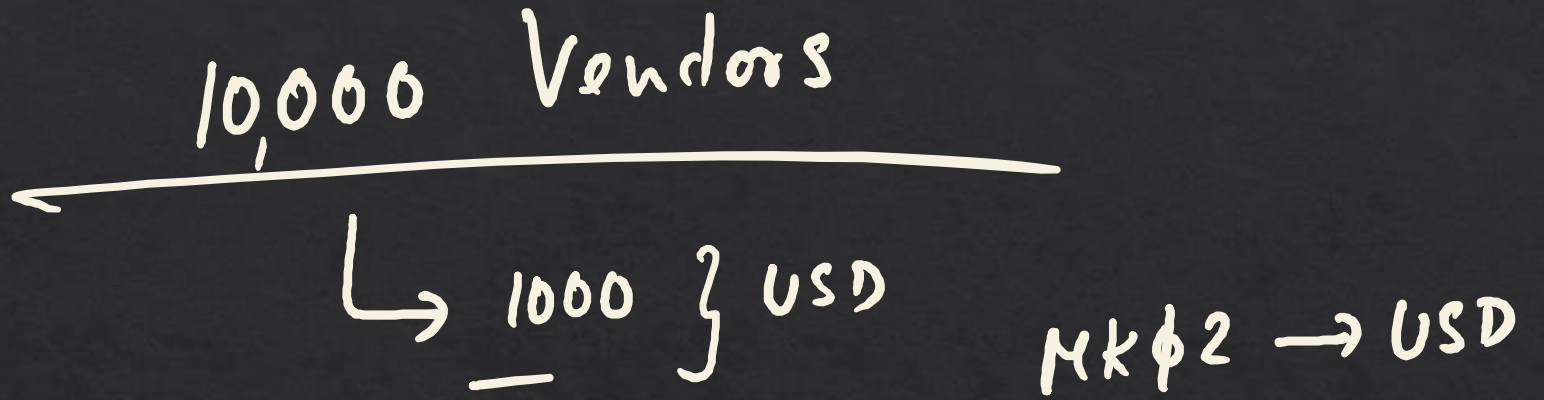
20 Yrs



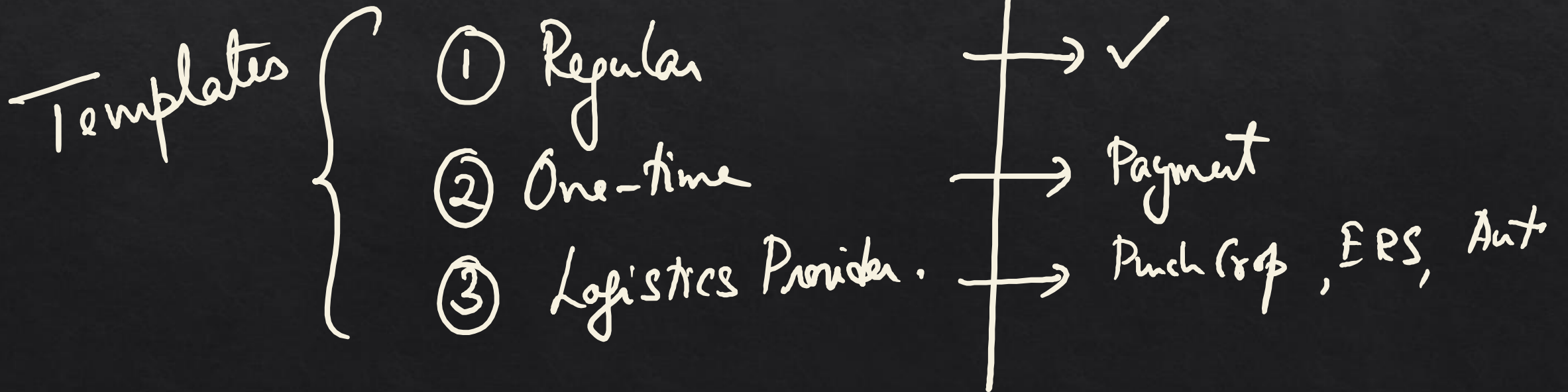
## Flag for Deletion

- CANNOT delete Master Data
- ONLY flag for deletion.
- ARCHIVING

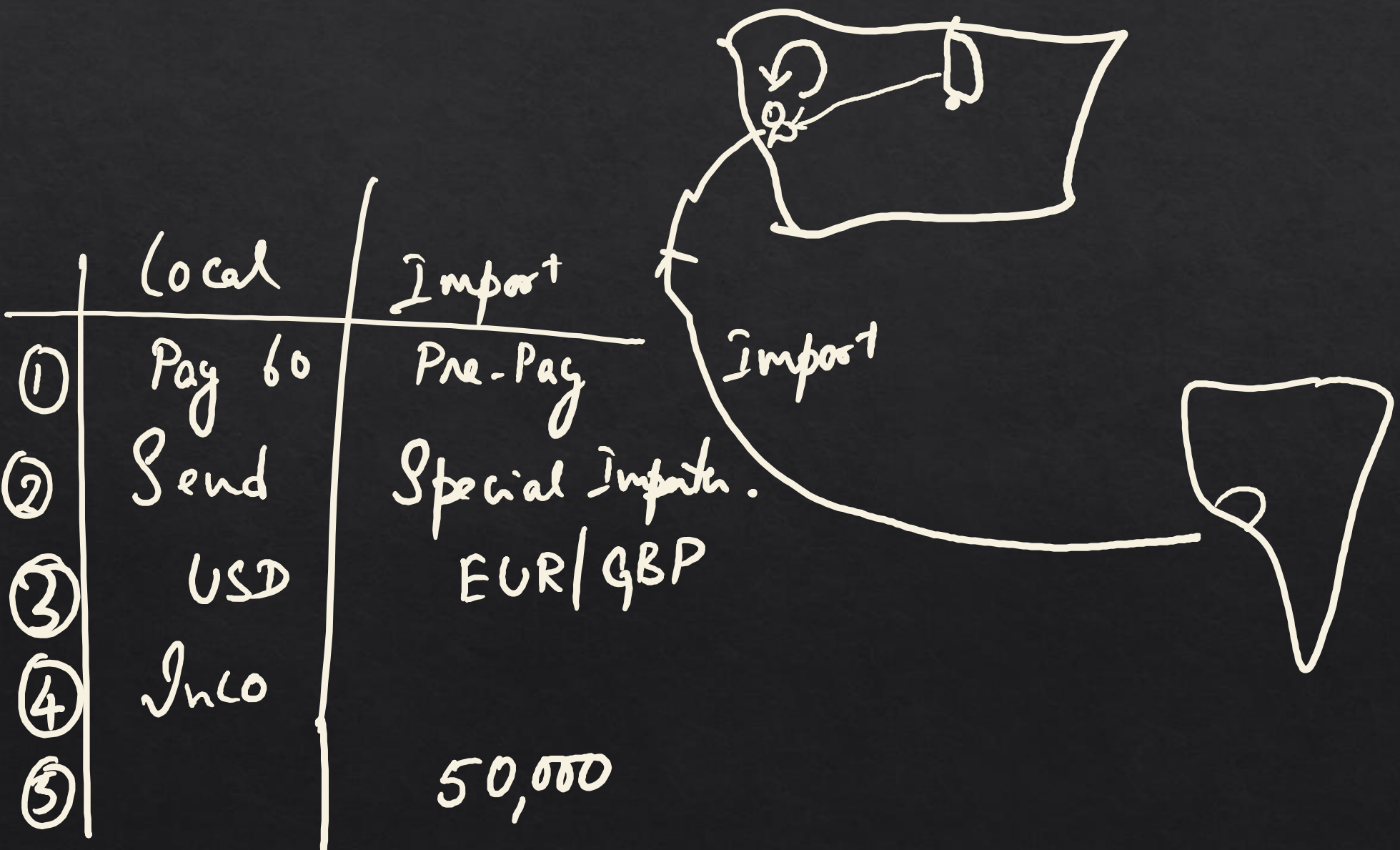
↳ Purge → Master } ⇒  
→ Txn Data }

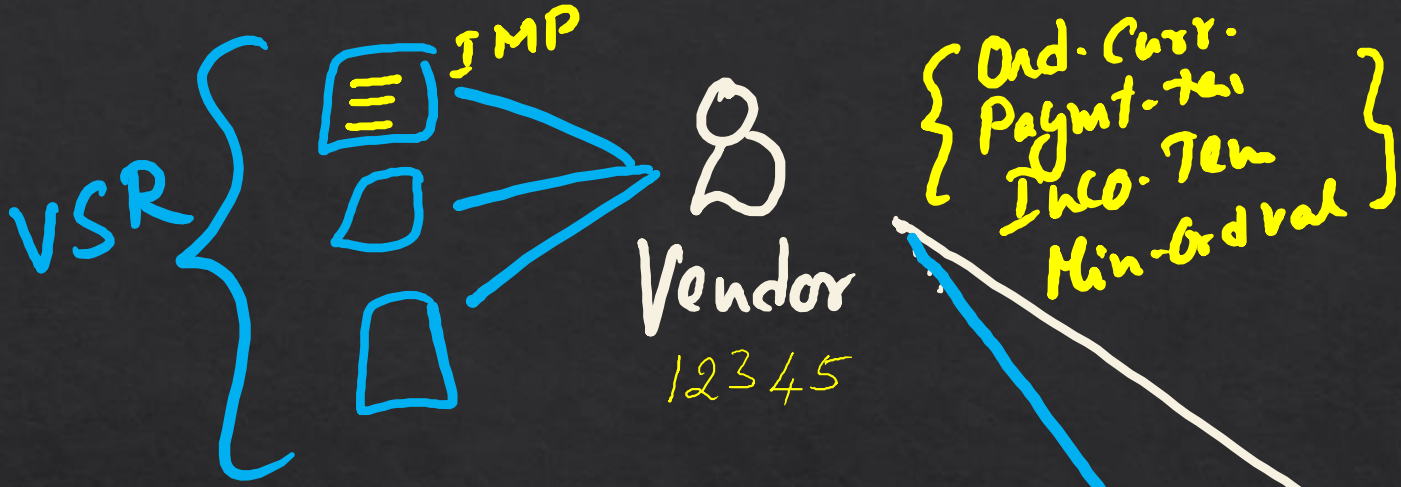


✓ Vendor Alc Group

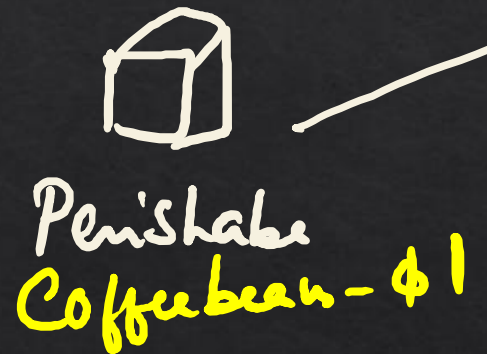


# Vendor Sub-Range (VSR)

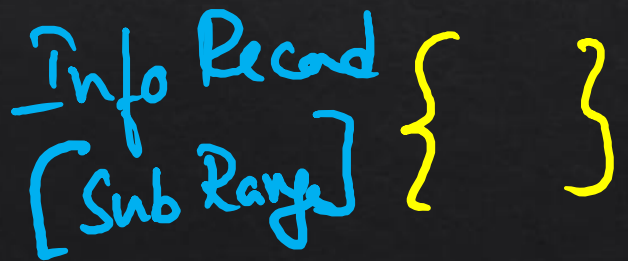
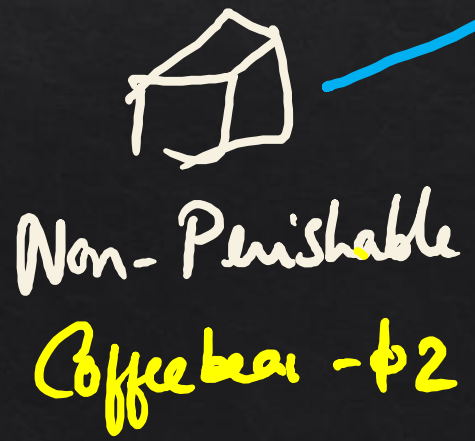




One set of data



Another set of data



# Create Purchase Order



## Create Purchase Order

Document Overview On Hold

NB Standard PO

**Delivery/Invoi...** Conditions Texts Address

*Domestic*

Payment Terms 0001  
Payment in days  
Payment in days  
Payment in days net  
Incoterms CFR

S...	Itm	A	I	Material	St
	10			COFFEEBEANS- CO	

Item 1 [ 10 ] COFFEEBEANS

**Material D...** Quantities/Weights Delivery

Material group 015  
Vendor mat. no.  
Vendor sub-range IMP  
Batch

## Display Vendor: Purchasing data



### Display Vendor: Purchasing data

Alternative data Sub-ranges

Vendor 12345 test  
Purchasing Org ~~US01~~ Siva CC US Operation

Conditions  
Order currency USD American Dollar  
Terms of paymnt 0004  
Incoterms ~~CPT~~  ant  
Minimum order value 0.00  
Schema Group, Vendor Standard procedure vendor  
Pricing Date Control No Control  
Order optim.rest.

Sales data  
Salesperson  
Telephone  
Acc. with vendor

Control data  
 GR-Based Inv. Verif. ABC indicator  
 AutoEvalGRSetmt Del. ModeOfTrnsprt-Border  
 AutoEvalGRSetmt Ret. Office of entry

# Create Purchase Order



## Create Purchase Order

Document Overview On Hold Print Preview Messages Personal Setting

NB Standard PO Vendor 12345 test Doc. date 12-30-2016

Delivery/Invoi... Conditions Texts Address Communication Partners Additional Data Org. Data Status

Payment Terms 0001 Currency EUR  
Payment in days % Exchange Rate 129000  Exch. Rate Fixed  
Payment in days %  
Payment in days net  
Incoterms CFR plant

Import

S...	Itm	A	I	Material	S
	10			COFFEEBEANS	C

Item 1 [ 10 ] COFFEEBEANS  
Material D... Quantities/Weights Deliver

Material group 015  
Vendor mat. no.  
Vendor sub-range IMP  
Batch

### Display Vendor: Dif. Purch. Data

Vendor 12345 test  
Purchasing Org. IIS01 Siva CC US Operation  
Subrange IMP import

Conditions

Order currency EUR  Euro (EMU currency as of 01/01/1999)  
Terms of payment 0001  
Incoterms CFR plant  
Minimum Order Value 50,000.00  
Pricing Date Control No Control  
Order optim.rest.

PIR

Import

**Change Info Record: General Data**

Purch. Org. Data 1

Info Record	5300005767	
Vendor	12345	test
Material	COFFEEBEANS-02	COFFEE BEANS - DARK rOAST aRABICA
Material Group	015	Food

Vendor Data		Origin Data	
1st Rem./Exped.	10 Days	Certif. Cat.	
2nd Rem./Exped.	20 Days	Certificate	
3rd Rem./Exped.	30 Days	Valid to	
Vendor Mat. No.		Ctry of Origin	US
Vendor Subrange	IMP import	Region	
VSR Sort No.		Number	
Vendor Mat. Grp		Manufacturer	
Points			
Salesperson		Supply Option	
Telephone		Available from	
Return Agmt		Available to	
Prior Vendor		<input type="checkbox"/> Regular Vendor	

*Triggered VSR / 1 LB*

Impor  
Impor

Del. Tol. 10 days

Supersede

Vendor  
Domestic

Info Rec 1 {Domestic}

Domestic

Del. Tol 12 days

Info Rec 2 {VSR = Import}

Imported

=====  
=====  
=====  
=====

Partner Function.  
Payment Terms

100223 - OTV  
-----  
12346 - RV

- Market Campaign
- Sample food
- ✓
- ✓

## One Time Vendor

- No address
- No Bank date —
- Separate Recor A/c ✓
- No Control date —

enabled

Suppressed

# Field Groups

suppressed

x enable

A/c group

A/c group  
+  
Punch-org specific

Trxn dependent.

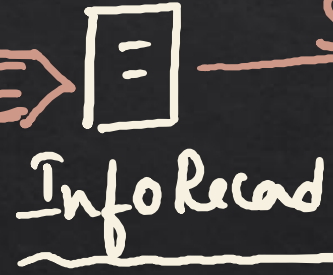
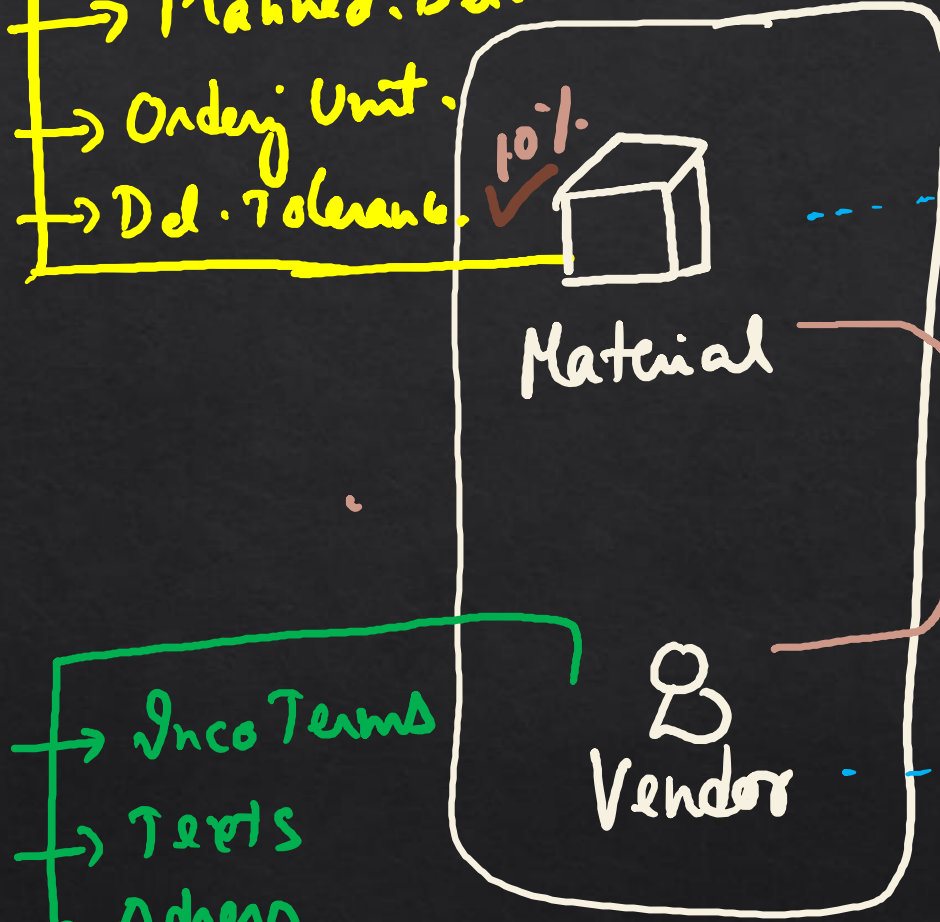


Rarely used.

	US	Ind
p.org	US φ1	IND φ1
B.o.p.	✓	x

- Texts
- Purch. Group
- Planned. Del. Time
- Orderj. Unit.
- Del. Tolerance ✓

# Info Records ✓



Supersedes  
MM or VM



Over-ride + Info

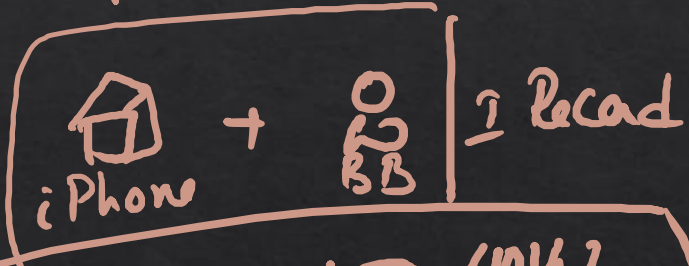
- Inco Terms
- Texts
- Advers
- ≡

- Del. Tolerance ✓ (15%)
- Orderj. Unit
- Texts
- Conf. Control
- Type { Std, Sub Con, Cons } , VMN

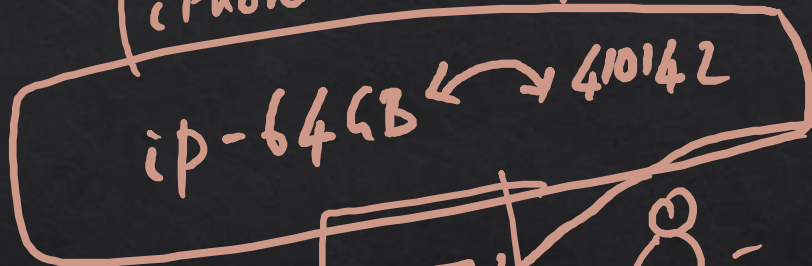
# Vendor Material Number

Mapping: Vendor Mat. Num

ip-64GB ↔ 410142 ✓



MLK-2PC-DN



410142 ✓

BB ✓

WM ✓

Apple ✓

PO →

520132 ✓

~~iPhone 64GB~~  
520132



# 2 Types

Material

- Standard Sales Contracts
- Coveragments
- Sub-Con

Coffee bean - \$1

Material Group

Non-Stock Materials

Stationery { Int }  
                  { Use }

→ \$10

"PAPER" - \$10

Info Record - Mat-grp

- ① Number Ranges → Info Record  
Info Record (Mat Groups)
- ② Screen Layout
- ③ Texts