

Enterprise/Organization Structure in SAP MM (S4 Hana / ECC)

Every organization has some framework or structure according to which the whole business runs. An enterprise structure is the structure that represents an enterprise in the SAP ERP system. It is subdivided into various organizational units which, for legal reasons or business-related reasons, are grouped together.

An enterprise structure defines various levels in an organization. These levels are placed according to some hierarchy. Each level has some specific functionality associated with it, which in a combined way describes the working of an organization. In addition, an enterprise structure defines various organizational units that are present in an enterprise. The organizational structure in MM consists of the following organizational levels –

- Client
- Company Code
- Plant
- Storage Location
- Purchasing Organization
- Purchasing Group



Fig. No: -1 Basic Enterprise Structure

<mark>Client: -</mark>

It has its own set of master data with independent table sets. According to hierarchy, a client occupies the highest level in a SAP system. Data that is maintained at the client level is valid for all organizational levels.







Company Code: -

Within client, a company code is an independent accounting unit. It is a legal entity that has its own profit, loss and balance statement. It is the smallest unit in an organization for which a complete independent account set can be replicated.

Plant: -

Plant is an organizational unit within a company where activities take place. A plant will produce goods and make goods available for the company. It is a unit having manufacturing facility, warehouse distribution centre, or a regional sales office within logistic. It subdivides an enterprise in different aspects.

Storage Location: -

Storage location is an organizational unit, which actually differentiates between different material stocks in a plant. Storage location is a place where stock is kept physically. A plant can consist of multiple storage locations. All data is stored at storage location level for a particular storage location.

Purchasing Organization: -

A purchasing organization is an organizational unit under a company or a plant that is responsible for the procurement activities according to requirements. It is responsible for external procurement. A purchasing organization can be at the client level, which is known as a centralized purchasing organization. A purchasing organization can also be at the company or plant level, which is known as company-specific or plant-specific purchasing organization.

Below are the different types of Purchase Organization: -

Centralized Purchasing: -

Purchasing organization is not assigned to any company code. It procures for all company codes belonging to different client.

Company Specific Purchasing: -

Purchasing organization is assigned to a company code only. The plant belonging to the company code can purchase through this purchasing organization.

Plant Specific Purchasing: -

Purchasing organization is assigned to a plant. Only this specific plant can purchase through this purchasing organization.

Purchasing Group: -

Purchasing group is an organizational unit responsible for the everyday procurement activities within an organization. It is a buyer or a group of buyers responsible for the procurement activities in a purchasing organization.







Step by Step Procedure of Creating Enterprise/Organization Structure.

→ Just Log On SAP Screen (S/4 Hana)



→ Enter the T-Code: - SPRO & Execute. Below screen opens.

Custom	izing: Execute Project	
& SAP Refe	rence IMG Project Analysis	
My Customiz	ing Worklist	
Project	Name	
1		^
	1	*

→ Click on **SAP Reference IMG.** SAP Customizing Implementation Guide Open as below.

Display	IMG
V 💀 🖷	Existing BC Sets & BC Sets for Activity & Activate
Structure _	
▼ 3 SA	AP Customizing Implementation Guide
•	Commercial Project Management
• 🗟 🌚	Activate Business Functions
•	Conversion of Accounting to SAP S/4HANA
•	ABAP Platform
► 🗟	Enterprise Structure
► 🗟	Cross-Application Components
•	Mobile Application Integration Framework Configuration
•	SAP Portfolio and Project Management
•	Financial Accounting
•	Financial Supply Chain Management
•	Multi-Bank Connectivity Connector
•	Strategic Enterprise Management/Business Analytics
► 6 3	Controlling

→ Here we have the option of Enterprise Structure. Double click on this below screen opens.







Display IMG		
😽 된 📫 🕴 Existing B	C Sets & BC Sets for Activity	\sim \sim Activated BC Sets for
Structure		
SAP Customizin	g Implementation Guide	
 Commercial 	Project Management	
• 🗟 윻 Activate Bus	siness Functions	
 Conversion 	of Accounting to SAP S/4HANA	
 ABAP Platfo 	rm	
Enterprise S	structure	
Definition	1	
Assignme	ent	
Consister	ncy Check	

- → Here we have the option of **Definition & Assignment**.
- Under the Define Part We Can Define all the term like Plant, Storage Location, Purchase Org., Purchase Group
- → Under Assignment we can assign this all the term with each other.

Definition Part of Enterprise Structure.

Step: - 1

1] Creation of Company

Path to Define Company: -

SPRO->IMG-> Enterprise Structure-> Definition-> Financial Accounting-> Define company

Double click on this below screen opens.

	🔹 😒 🔝 🔚 » 🔽	🗕 🕅 🕅 🏝 🛍 📮 🖡	
Change Vie	ew "Internal trading part	tners": Overview	
🎾 🕄 🛛 New En	tries 🗈 🗗 🗗 🖡 🛱 🗟		
Company	Company name	Name of company 2	
	NS INFOTECH 2		-
1	Trintech		-
2	тсц	TCL	
3	depu enterprises		
4	CC-DEB001	XYZ COMPANY	
7	RELIANCE COMPANY		
10	S&U PVY LTD		
11	FNFI BAY 2 BPO		
12	tr move krna h	tr move krna h	
13	HCL TECH		
88	Reliance Group		
91	Reliance Group		
108	TATA Group		
126	TATA PLAY	sudheer TATA Play	
786	PUBG	Krafton Microsoft Studios	-
1000	Trintech		-
	 ▲ ▶ □ 	4	P.
	Position	Entry 1 of 1.396	









→ Click on **New Entries** or We also have the option of **Copy** from Existing One also.

Change View "Internal	trading partners": Details
🤣 New Entries 🗈 🗟 🖾 🞝	
Company	JDMS
Company name	Dagdev Industries MS
Name of company 2	Jagdev Industries MS
Detailed information	
Street	Sambhajinagar
PO Box	Wadgaon
Postal code	431136
City	Aurangabad
Country/Region	IN
Language Key	EN
Currency	INR

→ Enter all the required all details as per requirement here & save the data.

Change Vi	ew "Internal trading pa	ntners": Overview	
🤌 🕄 New Er	ntries 🗈 🗟 🖙 🕃 🖪 🛛	ð	
Company	Company name	Name of company 2	•••
JDMS	Jagdev Industries MS	Jagdev Industries MS	*
JE01	TESTING JAYA		•
JEET	jitendra traders		
JES1	JESA Group 1	JESA Group 1	
JESA	JESA Group SA		

→ Like this we can Create New Company.

2] Creation of Company Code: -

Path to Edit, Copy, Delete, Check Company Code: -

SPRO->IMG-> Enterprise Structure-> Definition-> Financial Accounting-> Edit, Copy, Delete, Check Company Code

 \rightarrow By double click on this below screen opens.



도 Select Activity:	2	R
Activities		bg
Pe Name of Activity		
Copy, delete, check company code		
Edit Company Code Data	-	
	-	

→ Click on Copy, delete, check company code below screen opens.



→ Click on **Copy** as above shown.

Organizational object Company c Company Code 500 Entries						
» 🗈 🙌 📅 🏭 🗛 🔌 📫 🗓 🔻	IMG 🖁	Comp. Code	Company Name	City	Currency	
		0000	TATA STEEL LTD	JAMSHEDPUR	INR	
		0001	SAP EWM	CHENNAI	INR	
		0002	SAP US (IS-HT-SW)	Palo Alto	USD	
		0004	Tesla	CHENNAI	INR	
Сору		0005	SAP EWM	CHENNAI	INR	
From Company Code		0008	Mango Mango	DELHI DELHI	INR EUR	
To Company Code JDMS		001	RELIANCE COMPANY		INR	
		0012	Ola Pvt Ltd	Bhopal	INR	
		0015	Amazon Pvt Ltd	Palo Alto	USD	
		0019	BYD Pvt Ltd	Bhopal	INR	
	<u> </u>	001H	INDIA HARDA LTD	HARDA	INR	
		0023	INDIA WHEAT PVT LTD	HYDERABAD	INR	
		0033	SAP EWM	CHENNAI	INR	
		0050	SAP SE	Walldorf	EUR	

➔ Select the Company Code from list you want to make copy & Enter New Company Code as per requirement here & Click on Tick.



Organizational object Company code
🦘 🗈 🚯 🐨 🖆 🛼 🥥 🖆 🗓 🍞 ING 🛛 🕌 Structure
☞ G/L accounts in company code JDMS
Only copy the G/L accounts if you want to allocate the same
ch/accts to the target company code as to the source company code.
Do you want to copy the G/L account company code data?
Yes No Cancel

→ Click on yes it will copy all the Data of that Company Code to Our Company Code.

Organizational object Company code
Organizational Object Company code
💖 🗈 🙌 📅 🏭 🗢 📸 🐨 IMG 🛛 🕌 Structure
🕞 Number range management messages
Do you really want to transport number ranges?
Yes No
18% of tables copied

→ It will Copy all the data for our **New Company Code**.







rganizational o	bject Company code
🗈 🕪 🐨 🦀 😖	🔉 🖻 ፤ 🐨 IMG 🛛 🕌 Structure
Prompt for custom	izing request
Prompt for custom	Izing request A4HK910486 Customizing request
Prompt for custom Request Short Description	Zing request

 \rightarrow Click on Tick mark.



→ New Company Code: - JDMS Created.

→ Now again take back.







Display IMG				
📚 👫 📫 🕴 Existing BC Sets	𝚱 BC Sets for Activity	$\& \!$	Change Lo	g Wi
🔄 Select Activity:			×	_
Activities				
Pe Name of Activity				
 Copy, delete, check co 	ompany code		_ ^	
Edit Company Code Data	1			

→ Click on Edit Company Code Data

Composite Code	Company Name	
Company Code		
0000	TATA STEEL LTD	-
0001	SAP EVVM	
0002		
0003	SAP US (IS-HT-SW)	
00 C Another	r entry	×
Company C	ode JDMS	
00		
00		
00	>	٢
0015	Amazon Pyt I td	
0019	BYD Pyt I td	
001H		
0023	INDIA WHEAT PVT LTD	
0033	SAP EWM	
0050	SAP SE	-
	4 1	
	Position	
r Company Code	INCUL	2
r Company Code	v "Company Code": O	verview
r Company Code	v "Company Code": O	verview
r Company Code Change View	v "Company Code": O es 🗈 🗟 🕫 🗟 🗟 🗟	verview
r Company Code	v "Company Code": O es 🗈 🗟 🔊 🗟 🗟 🗟 ompany Name	verview
r Company Code	v "Company Code": O es 🗈 🗟 🖘 🗟 🗟 🗟 company Name	verview

→ Click on **Details View & Edit Mode**.



Change View "Company Code": Details				
😚 New Entries	🗈 🖶 🕫 🎝 🕞 🐺 🗾			
Company Code	JDMS			
Company Name	Jagdev Industries MS			
Additional data				
City	Sambhajinagar			
Ctry/Reg.	IN			
Currency	INR			
Language	EN			

→ Change Name as per requirement & Click on Address as shown above.

		⊖ ñ ñ i €		0 🖳					
			Er Edit Address: JDMS						×
Change Vie	w "Company Code": Deta	alls	Name						1
₽			Title	Company	•				Ť.
a a l			Name	Jagdev Industries MS					
Company Code	JDMS							æ	
Company Name	Jagdev Industries MS								
Additional data			Search Terms						
City	Samhhatinagar		Search term 1/2	JDMS					
Ctry/Reg.	IN								
Currency	INR		Street Address				_		
Language	EN		Street/House number	Sambhajinagar					
Language			Postal Code/City	431136					
			Country/Region	IN India	Region	13	West Bengal	_	
			Time zone	INDIA				æ	
			PO Box Address						
			PO Box	Wadgaon					
			Postal Code	431136				_	
			Company postal code						
			Communication						
			Language	EN English	<u>i</u>	Ot	her Communicatio	on	
			Telephone		Extension				
			Mobile Phone						
			Fax	123456789	Extension				
			E-Mail	test@gmail.com					Ţ
							V V Pr	eview 🔓	X
						_			

- → As above shown do the changes as per requirement & Save the data.
- → So like this we can Define **Company Code**
- Most of the time this will be done by only Finance Team. But just showing purpose I shown you this here.



3] Define Plant: -

Path to Define Plant: -

SPRO->IMG-> Enterprise Structure-> Definition-> Logistics – General -> Define, copy, delete, check plant

 \rightarrow By double click on this below screen opens.

☞ Select Activity:	×
Activities	g
Pe Name of Activity	
Define Plant	· ·
Copy, delete, check plant	
Define plant for cross-system goods flow	
	#

→ By Click on Define Plant.

New Entries: Details of Added Entries
🦘 🖶 📮 📑
Plant Plant Name 1 Name 2
Detailed information
Language Key
Street and House No.
PO Box
Postal Code
City
Country/Region Key
Region
County Code
City Code
Tax Jurisdiction
Factory Calendar
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.

Or

 \rightarrow Like this enter all the details we can create new plant here.

→ We have the another option of **Copy, delete, check plant**

→ Most of the time for Practice we can use this option.





Di	splay IMG	
ਙ	🗱 📫 📔 Existing BC Sets 🔗 BC Sets for Activity 🛛 🗞 Activated BC Sets for Activity	Change Log
Ŀs	elect Activity:	×
Ac	tivities	
Pe	Name of Activity	
 Image: A set of the set of the	Define Plant	^
	Copy, delete, check plant	-
	Define plant for cross-system goods flow	
		33

→ Click on Copy, delete, check plant below screen opens.



→ Click on **Copy** as above shown.

Г

Organizational object Plant	🔄 Pla	nt 500 Entries				
🦻 🎾 🛅 🖓 📅 ∔ 🔜 🛇 🖆 🗓 🏹 ING 🛛 🕌						
	Plnt	Name	Search Term 2	Search Term 1		
	0001	TOKAI 1				
	1103	wall street3 NEW DELHI PLANT		WALL STREET3		
	1976	SPARSH PLANT				
📴 Сору	1980 19BB	GS INFOTECH AGGARWAL ENTERPRISES				
From Plant 0001	200	suntec				
To Plant MMS1	2000	MUMBAI PLANT TOOL ABC KOLKATA		MUMBAI		
	2002	DELH PLANT				
	2003	NOIDA PLANT				
	2004	NOIDA PLANT 2				
	2020					
	2030	US TATA Plant 1		TATA PLANT -2030		
	2031	TATA plant 2		TATA PLANT- 2031		
	2041	SKH CHAKAN PLANI		DKH TATA DIANT 2060		
	2069	TATA grp of companies		TATA PLANI -2069 TATA PLANT -2070		

➔ Select the Plant from which you need to copy plant from list & Enter the New Plant name as per requirement.









Organizational object Plant	
🦻 🗈 🖗 📅 🏜 🛼 🛇 📸 🗊 IMG 🛛 🕌 Structure	
Ves No	
29% of tables copied	SA

 \rightarrow It will copy all the data from this plant to our New Plant.







Organizational object Plant	
🦘 🗈 🙌 🐨 🏭 🐥 🚭 🖬 📅 IMG	at Structure
📴 Information	×
Plant 0001 copied to MMS1	с – С.



- ➔ New Plant will be created as above shown.
- → Take back

Di	isplay IMG	
₿	🛐 🖷 📔 Existing BC Sets 🔗 BC Sets for Activity 🛛 🔗 Activated BC Sets for Activity 📄	Change
⊡ s	elect Activity:	×
Ac	tivities	
Pe	Name of Activity	
 Image: A set of the set of the	Define Plant	-
~	Copy, delete, check plant	
	Define plant for cross-system goods flow	
		#

→ Click on Define Plant. Go to your Plant. i.e. MMS1 in my case





Change View "Plants": Overview						
🤣 🕄 New Entries 🗈 🖶 🖘 🗈 🖪 🖪 🗳						
Pint Name 1	Name 2					
MMS1 TOKAI 1		-				
MN10 MN HYD PVT LTD		•				
MNDP image pvt ltd						
NOCC means industry lad						

→ Change the name of Plant as per requirement here.

Chai	Change View "Plants": Overview						
6° 🕄	🤣 🕄 New Entries 🗈 🖶 🖙 🖡 🖡 🖡 🖹 🗟						
Pint	Name 1	Name 2	•••				
MMS1	Material Management S1	Material Management S1					
MN10	MN HYD PVT LTD		-				
MNDP	image pvt ltd						
MOCC	mocc industry ltd	mocc industry Itd					

→ I have Change the Name of Plant as per my requirement & Save.

→ Here also you can change the Address & All details as per requirement.

Organizational object Plant	
🦘 🗈 🙌 🗃 🏜 🛼 🛇 🖆 🚺 📅 Img	a ^말 Structure
Information	

→ Again I created Second Plant: - MMS2 by copying from Plant: - MMS1



	Change View "Plants": Overview								
6	🧚 🕄 New Entries 🗈 🖶 🖚 💽 🕵 🗉 🖓								
	Plnt	Name 1	Name 2						
	MMS1	Material Management S1	Material Management S1	*					
	MMS2	Material Management S2	Material Management S2	-					
	MN10	MN HYD PVT LTD							
	MNDP	🗇 ge pvt Itd							
	мосс	mocc industry Itd	mocc industry Itd						
	MOP7	PLANT,MOP							
	MOT1	MOTO PLANT 1							

→ Like this we have created two different plants here.

4] Maintain storage Location: -

Path to Maintain Storage Location: -

SPRO->IMG-> Enterprise Structure-> Definition-> Materials Management-> Maintain storage location

→ By Double click on this below screen opens.



→ Enter **Plant** here & click on **Tick Mark**.





Change View "Storage Locations": Overview									
6 New Entries 🗈 🖶 🖘 💽 🕵 🔂									
Dialog Structure	Plant MMS1								
Addresses of storage Business Systems for ME	Stora	ge Locations							
	SLO	Descr. of Storage Loc.	Validity						
	000	Std Storage Loca	Valid	~					
	FG	fg store	Valid	~					
	FGA	FINISH AZLAN	Valid	-					
	RM	RM STORE	Valid	-					
	RMA	RAW AZLAN	Valid	-					
	SF	SF STORE	Valid	-					
	SFA	SEMI AZLAN	Valid	-					

→ As we copied plant Storage Location also copied here. Delete if you not required this select all & click on delete option.

→ Click on **New Entries** enter New **Store Location** as per requirement.

New Entries: Overview of Added Entries							
🦻 🖪 🖪 🖪 🖓							
Dialog Structure	Plant	MMS1					
Addresses of storage Business Systems for ME	Storage	Locations					
Business systems for ME	SLoc	Descr. of Storage Loc.	Validity				
	ROH1	Raw Material	Valid				
	ERSA	Engg. Spares	Valid				
	FG01	Finished Goods	Valid				
	SHF1	Shop Floor Prod.	Valid				
	CHEM	Chem. Lab	Valid				
	UTL1	Utility 01	Valid				
			Valid				
			77-7-24				

As above shown enter Storage Location name as per requirement. Save the data.
Like this we can maintain Storage Location for both the Plant i.e. MMS1 & MMS2



New Entries: Overview of Added Entries							
💖 🖥 🖪 🖪 🚱							
Dialog Structure	Plant	MMS2					
Addresses of storage Business Systems for ME	Storage L	ocations					
Business Systems for ME	SLoc	Descr. of Storage	Validity				
	ROH1	Raw Material	Valid	•			
	ERSA	Engg. Spares	Valid	•			
	FG01	Finished Goods	Valid	•			
	SHF1	Shop Floor Prod.	Valid	•			
	CHEM	Chem. Lab	Valid	•			
	UTL1	Utility 01	Valid	•			
		2	Valid	•			
			Valid	•			
			Walid	-			

→ For Plant: - MMS2 also I have maintained same Storage Location.

5] Maintain purchasing organization

Path to Maintain purchasing organization: -

SPRO->IMG-> Enterprise Structure-> Definition-> Materials Management-> Maintain purchasing organization

→ Double Click on this below screen opens.

Change View "Pu	urchasing Organi	izations": Overview
😚 New Entries 🗈 层	, 🗢 🖡 🖡 🖡 🖨	
Purch. organization	Purch. org. descr.	
0001	Einkaufsorg. 0001	
0015	0015 PURCH ORG	
1710	gyan purchase org Rev Purch Org	
1810	UK P.Org FASHION PUR ORG	

1.1

→ Click on New Entries.





Ø	3) 🔊 🖯 » 🔽	💽 🚔 🍈 🏠
New Entries: O	verview of Adde	d Entries
°≫ 65 65 65 65 65	9	
Purch. organization MM00 MM01	Purch. org. descr. Pur. Org. MMS1 Pur. Org. MMS2	

→ Enter Purchase Org. as per requirement with Description here & Save the data.

Change View "Purchasing Organizations": Overview								
🧌 New Entries 🗈 🗟	😚 New Entries 🗈 🖶 🖘 🖶 🖶 🔂							
Purch. organization	Purch. org. descr.							
MM00	Pur. Org. MMS1	*						
MM01	Pur. Org. MMS2	*						
MORG	MALWA PUR. ORG.							
MRF1	mrf1							
MTPO								
MURT	MURTI PUR ORG							

Purchase Organization Maintained as above shown.

Step: - 2

Assignment Part of Enterprise Structure.

1] Assign Company Code to Company

Path to Assign company code to company: -

SPRO->IMG-> Enterprise Structure-> Assignment-> Financial Accounting-> Assign company code to company

 \rightarrow By Double click on this below screen opens.





S



0	• « 📙	🗟 🚫 💽	a n n i ta
Chai	nge View "Assign Col	mpany Cod	le -> Company": Overview
69 IS			
CoCd	City	Company	
JDMS	Sambhajinagar	JDMS	
JEET	mumbai	JEET	
JEEV	bhopal		
JES1	Casablanca	JES1	

→ Enter **Company** i.e. **JDMS** here & Save the **Data**.

2] Assign Plant to Company Code

Path to Assign Plant to Company Code: -

SPRO->IMG-> Enterprise Structure-> Assignment-> Logistics - General-> Assign plant to company code

➔ By Double click on this below screen opens.

Change View "Assignment Plant - Company Code": Overview								
🧚 New Entries 🗈 🖶 🗗 🖡 🖡 🔂								
Assignment Plant - Company Code								
CoCd	Plnt	Name of Plant	Company Name	Status 🛄				
0001	MMS1	Material Management S1	SAP EWM	^				
0001	MMS2	Material Management S2	SAP EWM					
MURT	MURT	MURTI PVT LTD	MURTI PVT LTD					
MVML	MVML	MAHINDRA LTD	MAHINDRA LTD					
_								

- ➔ As while creating Plant we can copy it so this plant is already assign to previous company code i.e. 0001
- → So delete this Assignment & Again assign to our Company Code i.e. JDMS.
- → Click on New Entries.





 Image: Image: Ima		🔹 🔊 🔊 🔚 » 🔻	<mark>≷ ≜</mark> ∦∦≬ \$1₽₽₽	🗖 🗖 🕜 🖳
New	Entrie	s: Overview of Added	Entries	
69) Ed	B 🖪 (a 4		
Assignm	ent Plant	: - Company Code		
CoCd	Plnt	Name of Plant	Company Name	Status 🚺
JDMS	MMS1	Material Management S1	Jagdev Industries MS	^
JDMS	MMS2	Material Management S2	Jagdev Industries MS	•
	a			

→ Enter Company Code & Both the Plant & Click on Save.

Char	Change View "Assignment Plant - Company Code": Overview							
Circuit	ige ne	n noonginnent i nant		men				
⁶ Ne	w Entries	🗈 🖥 🖾 🖺 🖷 📾						
Assign	ment Plant	- Company Code						
CoCd	PInt	Name of Plant	Company Name	Statu				
JDMS	MMS1	Material Management S1	Jagdev Industries MS					
JDMS	MMS2	Material Management S2	Jagdev Industries MS					
MURT	MURT	MURTI PVT LTD	MURTI PVT LTD					
MUMU	млит							

I 2 n

→ Assignment of Plant & Company Code done as above shown.

3] Assign purchasing organization to company code

Path to Assign purchasing organization to company code: -

SPRO->IMG-> Enterprise Structure-> Assignment-> Materials Management -> Assign purchasing organization to company code

 \rightarrow By Double Click on this below screen opens.







Chang	ge View "Assign P	Purcl	hasing Organization	-> Company Co	ode":	Overvie
69 ()						
Assign P	urchasing Organization ->	Compa	any Code			
POrg	Description	CoCd	Company Name	Status		
MM00	Pur. Org. MMS1	JDMS	Jagdev Industries MS		*	
MM01	Pur. Org. MMS2	JDMS	Jagdev Industries MS		*	
MORG	MALWA PUR. ORG.	MALO	MALWA GOLD			
MRF1	mrf1			Company Code	doe	
MTPO		MT88	MARUTI			
MURT	MURTI PUR ORG			Company Code	doe	

→ Enter here **Company Code** in Front of **Purchasing Organization** as shown above & Save the data.

•	Change View "Assign Purchasing Organization -> Company Code": Overvie									
66	> 🗅 🛯	4 🖪 🖓 🖓								
	Assign Pu	rchasing Organization -> (Compa	ny Code						
	POrg	Description	CoCd	Company Name	Status	••••				
	MMOO	Pur. Org. MMS1	JDMS	Jagdev Industries MS		*				
	MM01	Pur. Org. MMS2	JDMS	Jagdev Industries MS		*				
	MORG	MALWA PUR. ORG.	MALO	MALWA GOLD						
	MRF1	mrf1			Company Code doe					
	MTPO		мтаа	MARUTI						

→ Assignment of Purchasing Organization to Company Code done.

4] Assign Purchasing Organization to Plant

Path to Assign purchasing organization to company code: -

SPRO->IMG-> Enterprise Structure-> Assignment-> Materials Management -> Assign purchasing organization to plant

 \rightarrow By Double click on this below screen opens.

 	< 🖫	I 🐟 😪 😪 I 🖴 🛍 🖄 I 🏝 🛍	🞝 🎝 I 🧮 🗖 I 🕜 🖳
Change View "Assign	Pur	chasing Organization to	Plant": Overview
😚 New Entries 🗈 🗟 🖙 🛛	r 🗗		
Assign Purchasing Organization to) Plant	:	
POrg Description	PInt	Name 1	Status 🛄
GRO PURCHASE ORG.			Plant is not 🚔
MS GRO PURCHASE ORG.	APPL	APACHE TYRE CHENNAI PLANT	Company code of p:
MS GRO PURCHASE ORG.	COAT	COAT Manufacturing Pvt Ltd	Company code of p:
0001 Einkaufsorg. 0001	0001	TOKAI 1	
0001 Einkaufsorg. 0001	0003		Plant 0003 is not
0001 Einkaufsorg. 0001	1013		Plant 1013 is not
0001 Einkaufsorg. 0001	1028		Plant 1028 is not
0001 Einkaufsorg. 0001	1034		Plant 1034 is not

→ Click on New Entries.







 Image: Construction 	• «		😧 😪 I 🚔 🖞 👘 👘 I 🏝 🛍	1 🕄 🗐 🕄	0 🖳			
New Entries: Overview of Added Entries								
🦻 🖥								
Assign Pu	rchasing Organization to	Plant						
POrg	Description	PInt	Name 1	Status				
MM00	Pur. Org. MMS1	MMS1	Material Management S1		*			
MM01	Pur. Org. MMS2	MMS2	Material Management S2		-			
	a							

→ Enter the Purchase Organization & Plant here & Click on Save.

5] Assign standard purchasing organization to plant

Path to Assign standard purchasing organization to plant: -

SPRO->IMG-> Enterprise Structure-> Assignment-> Materials Management -> Assign standard purchasing organization to plant

Change View "Default Purchasing Organization": Overview							
5	R			y			
		Er Er 100					
PInt I	POrg	Plant description	•••				
MS1 N	1M0 0	Material Management S1	*				
MS2 N	1M01	Material Management S2	-				
IN10	0001	MN HYD PVT LTD					
INDP		image pvt ltd					
10CC 1	10CC	mocc industry Itd					
IOP7		PLANT,MOP					
IOT1		MOTO PLANT 1					

 \rightarrow By Double click on this below screen opens.

→ Enter **Purchase Organization** for **Plant** here & Save the data.



Assignment Part Completed here if we want to check the All Data or Check Enterprise/organization Structure is Correctly assign or Not.

- For this Checking Purpose of Enterprise Structure we are using T-Code: -EC01
- → Go to command Field & Enter T-Code below screen opens.



→ Above List of Company Code opens. Click on **Find** as above shown.







Object Lists
9 🔁 🛅 🛅
SAP organizational objects
E Find
Find
Starting at current line
Only on current page
Cancel search after hits: 100
0015 Amazon Pvt Ltd

→ Enter **Company Code** here as above shown.

View: Navigation								
🔍 🤣 🛅 🛅								
Company								
- ED JDMS Jagdev Industries MS								
Plant Plant								
MMS1 Material Management S1								
□ □ ▼ Location								
MMSICHEM Chem. Lab								
MISIEGA Ligg. Spares								
MMS1BOH1 Baw Material								
MMS1SHF1 Shop Floor Prod.								
MMS1UTL1 Utility 01								
Company Code								
JDMS Jagdev Industries MS								
Distribution chain								
□ → Shipping point								
Purch. Organization								
D MM00 Pur, Org. MMS1								
MMS2 Material Management S2								
Purch. Organization								
E MM00 Pur. Org. MMS1								

→ As above it will show us an Enterprise/Organization Structure.



List of Important table for Organization Structure: -

- 1. T001: Company Code
- 2. T001W/T001K: Plant
- 3. T024E/T024W: Purchase Organization
- → For Checking Purpose Go to T-Code: SE16N

General Tab	le Display				
Background	Number of Entries 🕴 📑	🕹 🗈 🖶 All Entries 🛛 🔍 🔍	🛓 🖙 🥜	▼ ▲	2: =
Table	TOOIK	🖸 🕅 Valuation are	а		
Text table		No texts			
Layout					
Maximum no. of hits	500	🗌 Maintain er	ntries		
Get Field					
Selection Criteria					
Fld name	O. Fr.Value	To value	More	Output	Technical name
Client					MANDT
Valuation area	▲				BWKEY
Company Code	IDMS				BUKRS
Val.Grpg Code	💫 💦				BWMOD
Negative stocks	💫 💦				XBKNG
ML Act.	▲				MLBWA
ML Comp.	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				MLBWV

→ Enter the Table Name & Company Code. Execute.

T001K: Display of Entries Found									
🔁 🖡 🔯									
Search in Table	T001K Valuation area								
Number of hits	2								
Runtime	0 Maximum no. of hits 500								
Insert Column									
Image: Solution area Company (Company (Compan	Code VGCd Neg.stocks ML Act. ML Comp. SPVa Expl.Facil RevP vIMP Price								

→ It will show us list of **Plant/Valuation Area** with this **Company Code** here.



Step: - 3

Create Purchasing Groups: -

Path to Create Purchasing Group: -

SPRO->IMG->Materials Management->Purchasing->Create Purchasing Groups

 \rightarrow By double click on this below screen opens.

Cha	nge View "Purc	hasing Gro	oups": Overview		
× 1	lew Entries 💷 🗗 🖻 📽		63		
urch	nasing Groups				
P	Desc. Pur. Grp	Tel.No. Pur	Fax number	Telephone	1 77
001	Einkäufer 1	06227/341285			-
002	Einkäufer 2	06227/341285			-
003	Einkäufer 3	06227/341285			
004	ALL MATERIALS	54321112			
00P	piyali	0987654321			
012	MISCELLANEOUS				
021	Elctronic 0019	0755-9886776	100	98767654	
022	Steel grp 0019	0755-9886776	100	98767654	
023	Cement 0019	0755-2301550	100	12345678	
024	Tools 0019	0755-2301550	100	12345678	
025	Machinerys 0019	0755-2301550	100	12345678	
026	Batterys 0019	0755-2301550	100	12345678	
101	MS GROUP PUCH SUPE	0731-22			
121	Steve Andreson	232122		1233212	
202	NIC - LOCAL PGR.	100			

→ Click on New Entries.

Ø	• « 📙	ii 🖨 I 😒 🔕 🔊	1012222	📮 🗖 😨 💻				
New Entries: Overview of Added Entries								
🦘 🕫 🖪 🖪 🖗	63							
Purchasing Groups								
Purchasing Group	Desc. Pur. Grp	Tel.No. Pur	Fax number					
MSO	Pur Grp. MMS1	7744918975	123456789	-				
MS1	Pur Grp. MMS2	7744918976	123456789	-				
j.	a							
-								

. .

→ Enter the **Purchase Group** as per requirement & its **Description**. Save the data.

➔ Purchase Group Created.





→ Just for Checking purpose use this Enterprise Structure in PO as below.

Doc	Document Overview On Create Other Purchase Order Hold Check Display Messages Help Personal Setting Save As Template More 🗸												
Ē	s	andard PO-st	td		~			Supplier:			C	Doc. Date: 03.03.2	2023
	J	Deuvery/Invo	oice	Tex	its Ac	aress	Communicat	ion Partners	Additional Da	ta Org. Data	Status	Payment Processing	
	Purch. Org.: MM00 Pur. Org. MMS1												
		Comp	oany C	ode:	JDMS	Jagdev	Industries MS						
E	ן												
	ъ	S Itm	А	ırr	Per	OPU	Matl Group	Plant		Stor. Location	Batch	Stock Segment	Req. Segment
		0 10						Material Manage	ment S1	Raw Material			

→ As per Configuration our Enterprise Structure is Correct.

Enterprise Structure: - 1 Company Code: - JDMS

Plant: - MMS1 Storage Location: - ROH1

Purchase Organization: - MM00

Purchase Group: - MSO

/IIII	Sta	ndard PO-st	d		\sim			Supplier:			C	Doc. Date: 03.03.2	023 O
E		Delivery/Invo	oice	Tex	ts Ac	ldress	Communicatio	on Partners	Additional Da	ata Org. Data	Status	Payment Processing	
		P	urch.	Org. <mark>:</mark>	MM01	Pur. Org	. MMS2						
		Comp	any c	oue.	<u>JDM3</u> .	Jaguev	industries wo						
	De.	1 hore	•		Dee	ODU	Matt Carrie	Direct		Char Landlan	Datab	Charle Contract	Dec. Coster
			A	urr	Per	OPU	Mati Group	Plant		Stor. Location	Datch	Stock Segment	Req. Segme
								Material Manager	ment 52	Raw Material			

→ As per Configuration our Enterprise Structure is Correct.

Enterprise Structure: - 2 Company Code: - JDMS

Plant: - MMS2

- Storage Location: ROH1
- Purchase Organization: MM01

Purchase Group: - MS1

Like this we can Create Enterprise/Organization Structure for MM Module.

www.tagskills.com

