

# SAP MM Cheat Sheet for Professionals

Your quick reference guide to SAP MM,



## Core Concepts Overview

- Procurement Process – End-to-end flow from Purchase Requisition to Invoice Verification.
- Inventory Management – Handling stock movement, goods receipt, and transfer postings.
- Material Master Data – Core master data like material type, description, and views.
- Vendor Master Data – Info like vendor details, address, and purchasing data.

## Important Terms:

- MRP (Material Requirements Planning) – Planning to ensure material availability.
- GR (Goods Receipt) – Document recording the receipt of materials.
- LIV (Logistics Invoice Verification) – Process of verifying the invoice against purchase orders and goods receipts.

## Key Transactions:

- ME21N – Create Purchase Order
- MIGO – Goods Movement (Goods Receipt)
- MIRO – Invoice Verification
- MB1A – Goods Withdrawal
- ME51N – Create Purchase Requisition
- MBST – Cancel Material Document
- ME31K – Create Contract

## Popular Reports:

- MB52 – List of Warehouse Stocks on Hand
- ME2N – Purchase Orders by PO Number
- MRBR – Blocked Invoices

## Important Master Data Views:

- Basic Data – Material number, description, unit of measure.
- Purchasing Data – Vendor information, delivery terms, and pricing.
- Accounting Data – General ledger account and valuation class.

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