MM module T code		
S.No	**Transaction Code**	**Description**
1	MM01	Create Material Master
2	MM01	Extend Material Master
3	MM02	Change Material Master
4	MM03	Display Material Master
5	MM04	Display Material Master Changes
6	MM06	Material Master Deletion Flag
7	MM60	Material Master Report
8	BP	Create vender Master
9	BP	Change vender Master
10	BP	Display vender Master
11	MKVZ	Vender list
12	AC03	Create Display Service master
13	AC03	Change Service master
14	AC03	Display Service master
15	AC06	Service master report
16	ME51N	Create Purchase Requistion for Material
17	ME52N	Change Purchase Requistion
18	ME53N	Display Purchase Requistion for Emergency – Non-Projects
19	ME54N	Release Purchase Requistionfor Mateerial(Single)
20	ME55	Release Purchase Requistionfor Mateerial(Collective)
21	ME5A	Reports of Purchase Requistion
22	ME5K	Reports of Purchase Requistion(with cost center)
23	ME5J	Reports of Purchase Requistion(for project)
24	MELB	Reports of Purchase Requistion(with tracking number)
25	ME41	Create RFQ
26	ME47	Maintain Quatation
27	ME49	Price Comparison List
28	ME4N	Report (RFQ by Vendor)
29	ME4L	Report (RFQ by Vendor)
30	ME4M	Report (RFQ by Material)
31	ME4S	Report (RFQ by Collective Number)
32	MB5T	Stock in Transit
33	ME2W	Display Purchasing document per Supplying Plant
34	MI01	Create Physical Inventory Document
35	MI02	Change Physical Inventory Document
36	MI03	Display Physical Inventory Document
37	MI21	Print Physical inventory document
38	MI04	Count Inventory
39	MI20	List of Inventory difference
40	MI07	Posting of Physical inventory
41	MI20	List of Inventory difference
42	MI24	Physical Inventory List
43	ME31K	Create Contract
44	ME32K	Change Contract
45	ME33K	Display Contract
46	ME35K	Release Contract
47	ME3L	Report (Contract by Vendor)
48	ME3M	Report (Contracts by Material)

MM module T code		
S.No	**Transaction Code**	**Description**
49	ME3C	Report (Contracts by Material group)
50	ME3J	Report (Contracts by Project)
51	ME21N	Create Purchase Order(DI-Project)
52	ME22N	Change Purchase Order
53	ME23N	Display Purchase Order
54	ME29N	Release Purchase Order(Single)
55	ME28	Release Purchase Order (Collective)
56	ME2N	Report Purchase Order by PO Number
57	ME2L	Report Purchase Order by Vendor
58	ME2M	Report Purchase Order by Material
59	ME2J	Report Purchase Order by Project
60	ML81N	Create Service Entry Sheet
61	ML81N	Release Service Entry Sheet
62	ML84	List of Service Entry Sheet
63	ME2S	List of POs per service
64	MIGO	Create Good Receipt
65	MB51	Display Material Document List
66	MB52	Display Warehouse stock of Material
67	MB5B	Stock on Posting Date
68	MMBE	Stock Overview
69	MB21	Create Reservation
70	MB25	Display Reservation List
71	QM01	Create Quality Notification
72	QM02	Change Quality Notification
73	QM03	Display Quality Notification
74	QM11	List of Notification
75	ZMMGP01	Gate Pass (Create,Report,Print)
76	ZMMGR01	GRN Print out
77	ZMMGI01	GI print out
79	ZMMIR	Material Indent Balance qty approval
80	ZMMMI	Material Indent Create/change/display/cancel/forced closed
81	ZMMMIA	Approve Material Indent
82	ZMMIR02	Material sender wise report
83	ZMMIR03	Material Indent Status Report
84	ZMMPR02	Purchase Group Change in PR
85	ZMMSR01	Service entry print
86	ZMMRS01	Reservation print
87	ZMMUD01	RFQ download uplode
88	ZMMDEV	Create devolution
89	ZMMDEVA	Approve devolution
90	ZMMDEVPT	Print devolution
91	ZMMPT01	Print Documents(DI/WO)
92	ZQM01	Create Source inspection