

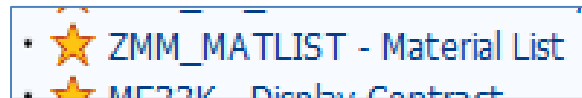
How to Use ZMM_MATLIST-Materials List

How to use T-code ZMM_MATLIST report

Role: Supply Chain Buyer Staff

Frequency: As Needed

- Go into transaction **ZMM_MATLIST** to find any items currently sourced to a vendor code.



- Input "UK00" as the Plant
- Input ZIBE in the first field and ZLAG in the second field for the Material Type
- Input the desired Vendor# in the Manufacturer field
- Click execute

A screenshot of the 'Material List' selection screen. The fields are filled out as follows: Plant: UK00, Material Type: ZIBE to ZLAG, Material: (empty), Material Group: (empty), Storage Location: (empty), Manufacturer: 138569, X-plant matl status: (empty).

**This will provide a list of ALL items ever assigned to the vendor#

**Active items are "02" while deleted items are "Z2"

Material	GL Key	Material Description	MvAvgPrice	Std price	MS	PatBil	G/L Acct	EAP Code	OU n	Package no	Matl Group	Material Group Des
276		TUBE SALEM SUMP ENFIT 18FR	2.22	0.00	02		540109		CV	50 EA/CS	09	Tubes
327		TRAY LUMB 20GA X 3.5 ADLT PUNCT LTXF	13.23	0.00	02		540020		CV	10 EA/CS	12	Needle
328		TRAY LUMB 22GA X 1.5 INF PUNCT LTXF	12.67	0.00	02		540020		CV	10 EA/CS	12	Needle
329		TRAY LUMB 22GA X 1.5 PED PUNCT W MANO	9.96	0.00	02		540020		CV	9 EA/CS	12	Needle
370		CONTAINER FRMLN NUTRL BUFF 10% 60/120ML	0.77	0.00	Z2	X	540020		CV	75 EA/CS	23	Laboratory
377		SLIDE, MICROSCOPE FROSTED END	0.16	0.00	02		540020		GRO	144 EA/GRO	23	Laboratory
566		CATHETER URETH 26FR SOLID TP LTX RED	3.90	0.00	02		540020		CV	100 EA/CS	14	Catheters All
567		CATHETER URETH 28FR DOVER RED RUBBER	2.21	0.00	02		540020		CV	100 EA/CS	14	Catheters All
568		CATHETER URETH 30FR DOVER RED RUBBER	0.61	0.00	02		540020		CV	100 EA/CS	14	Catheters All
605		TUBE FEEDING 8FRX55IN STYLET WEIGHTED	7.51	0.00	02	X	540020	2720000051	CV	10 EA/CS	09	Tubes
607		TUBE SALEM SUMP ENFIT 10FR	2.81	0.00	02		540020		CV	10 EA/CS	09	Tubes
608		TUBE SALEM SUMP ENFIT 14FR	2.19	0.00	02		540020		CV	50 EA/CS	09	Tubes
769		CONTAINER NDL 1QT	5.80	0.00	Z2		540020		CV	24 EA/CS	12	Needle

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- Download this file into an excel spreadsheet by clicking the "Export" icon at the top and clicking spreadsheet, save appropriately.



**Compare this file with the vendor contract to see what is not currently contracted in SAP