

SAP MM – Define Processing Time for Purchase Requisition

How to define processing time in SAP MM

You can define processing time in SAP MM by using transaction code OMEW. Processing time is the time required by the buyer to convert purchase requisition (PR) into a purchase order (PO). The processing time is recorded during scheduling process for externally procured goods and services.

Prerequisites

You need to define the below configurations before you define processing time for purchase requisition in SAP system.

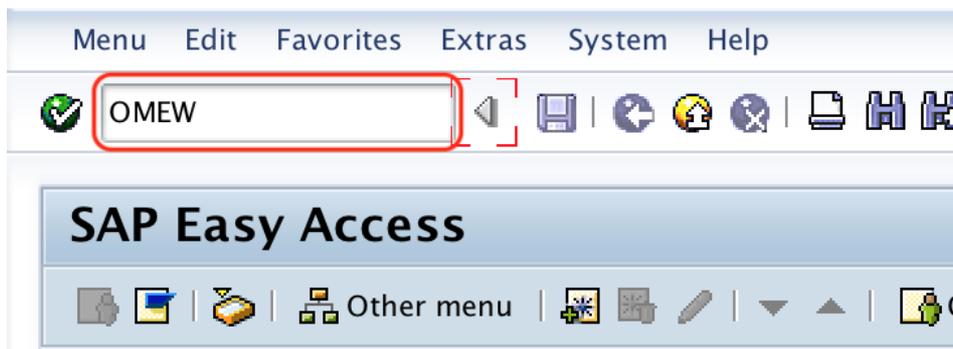
- Define plant in SAP
- Maintain plant parameters for material requirement planning

Configuration steps

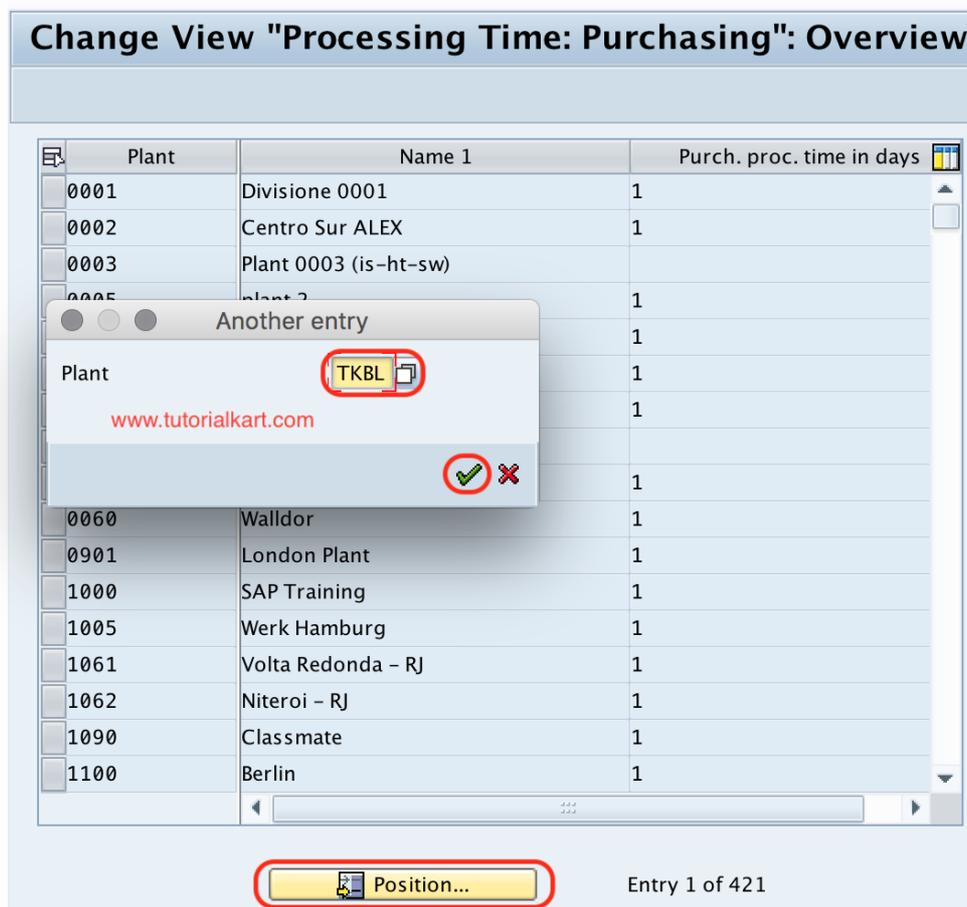
Perform the following steps to define the processing time for purchase requisition in SAP.

Transaction code	OMEW
SAP Menu path	SPRO > IMG > Material Management > Purchasing > Purchase requisition > Processing time.

Step 1 : – Execute t-code “OMEW” in command field from SAP easy access screen.



Step 2 : – On change view processing time – purchasing overview screen, choose position option and enter your **plant** key in the given text field plant. So that your plant key displays on top of the screen and you can easily define processing time for purchasing requisition for a plant code.



Step 3 : – Now update the processing time in days where the buyer need to convert the requisition to purchase order. You can update processing time in days in the given text field purchase procurement time in days.



After maintaining all the required details for purchasing time processing, choose save icon and save the configured details.

Successfully we have defined processing time for purchase requisition in [SAP MM](#).

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SAP MM Enterprise Structure

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- ↳ Define Purchasing Group in SAP
- ↳ Assign Company code to Company
- ↳ Assign Purchasing Organization to Company code
- ↳ Assign Purchasing Organization to Plant
- ↳ Assign Standard Purchasing Organization to Plant

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- ↳ Purchase Info record
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- ↳ SAP MM - Assign number ranges to vendor accounts
- ↳ SAP MM - Sundry Creditors Account
- ↳ SAP MM - Vendor master record

SAP MM - Quotation

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- ↳ SAP MM - Document types for RFQ
- ↳ SAP MM - Screen Layout at Document Level
- ↳ SAP MM - Maintain Quotation Components
- ↳ SAP MM - Text types for RFQ/ Quotations

SAP MM - Purchase Requisition (PR)

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- ↳ SAP MM - Document types for PR
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SAP TCodes

▸ SAP TCodes

▸ SAP MM TCodes

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