

How to Define Plant in SAP | What is Plant?

What is Plant in SAP?

In [SAP](#), Plant is an independent, physical and highest organizational unit in MM module. It can be operational unit or manufacturing unit or a sales branch of an organization. From material management view, plant can be defined as a location that holds valued stock.

Plant is responsible for planning, procurement, distribution of goods & services to customers or other resources of an organization under one company code.

How to Create Plant in SAP

In our previous training tutorials, we have learned how to [define valuation level](#) in SAP. In this SAP tutorial you will learn how to define plant in SAP.

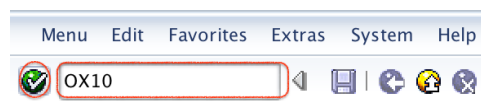
| Plant | Name |
|-------|------------------------|
| TKBL | TKBL – Bangalore Plant |
| TKUS | TKUS – US Plant |

You can create plant by using one of the following navigation method.

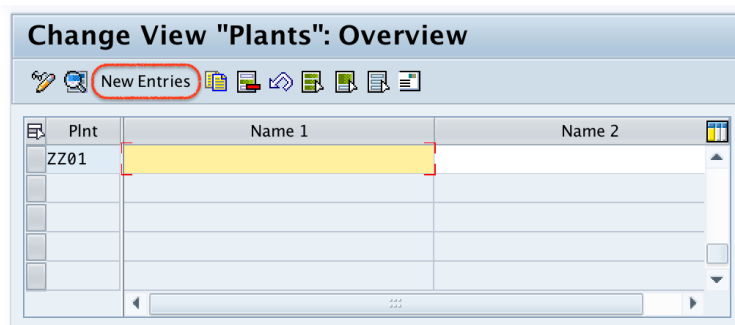


- Transaction code: – [OX10](#)
- Menu_Path: – SPRO > IMG > Enterprise Structure > Definition > Logistics – General – Define, copy, delete, check plant.

Step 1) Enter T_Code “OX10” in the command and click on execute.



Step 2) On change view plants overview screen, click on new entries button to define new plant code as per the organizational requirements.



Step 3) On new entries screen, update the following details.

1. **Plant:** – Enter the four digits key that identifies the plant in SAP
2. **Name:** – Update the descriptive name of a plant.

New Entries: Details of Added Entries

Plant: TKBL

Name 1: TKBL-Bangalore Plant

Name 2:

Detailed information

Language Key: ☐

House number/street:

PO Box:

Postal Code:

City:

Country Key:

Region:

County code:

City code:

Tax Jurisdiction:

Factory calendar: ☐

After updating plant code and description, click on address button to update the address of plant.

Step 4) Now update all the required and mandatory details in the address screen.

Edit address: TKBL

Name

Title: Company

Name: TKBL - Bangalore Plant

Search Terms

Search term 1/2:

Street Address

Street/House number:

Postal Code/City:

Country: IN

Region:

PO Box Address

PO Box:

Postal Code:

Company postal code:

Communication

Language: English

Telephone: Extension:

Mobile Phone: Extension:

Fax: Extension:

E-Mail:

Standard Comm.Method:

Data line:

Telebox:






Comments

Preview International Versions

Click on save button, choose customizing request and save the configured plant details.

Now click on next entry button (F8) and similarly create another plant TKUS with required details.

New Entries: Details of Added Entries

Plant:
 Name 1:
 Name 2:

| Detailed information | |
|----------------------|----------------------|
| Language Key | <input type="text"/> |
| House number/street | <input type="text"/> |
| PO Box | <input type="text"/> |
| Postal Code | <input type="text"/> |
| City | <input type="text"/> |
| Country Key | <input type="text"/> |
| Region | <input type="text"/> |
| County code | <input type="text"/> |
| City code | <input type="text"/> |
| Tax Jurisdiction | <input type="text"/> |
| Factory calendar | <input type="text"/> |

Successfully we have created new plant in SAP.

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SAP MM Enterprise Structure

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SAP MM - Material Master Data

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» Purchase Info record

» Maintain Plant parameters

SAP MM - Vendor Material Master Data

» SAP MM - Vendor account groups

» SAP MM - Number ranges for Vendor accounts

» SAP MM - Assign number ranges to vendor accounts

» SAP MM - Sundry Creditors Account

» SAP MM - Vendor master record

SAP MM - Quotation

» SAP MM - Number ranges for RFQ

» SAP MM - Document types for RFQ

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» SAP MM - Maintain Quotation Components

» SAP MM - Text types for RFQ/ Quotations

SAP MM - Purchase Requisition (PR)

» SAP MM - Number ranges for PR

» SAP MM - Document types for PR

» SAP MM - Define Processing time for PR

» SAP MM - Screen Layout at Document Level

» SAP MM - Setup authorization check for G/L account

SAP TCodes

» SAP TCodes

» SAP MM TCodes

SAP MM - Purchase Order (PO)

SAP MM - Contracts

SAP MM - Pricing Procedure

SAP MM - Material Requirement Planning (MRP)

SAP MM - Inventory Management

SAP MM - Invoice Verification Process

SAP MM - Invoice Valuation Process

SAP MM - Procurement Process

