

SAP MM – Assign Purchasing Organization to Plant

How to assign purchasing organization to plant in SAP

In this [SAP MM Tutorial](#), you will learn how to assign purchasing organization to plant in SAP step by step using transaction code OX17. The link between purchasing organization and plant is established through the assignment of plant to purchasing organization in SAP.

Refer below step by step configuration steps of assignment of purchase organization to plant.

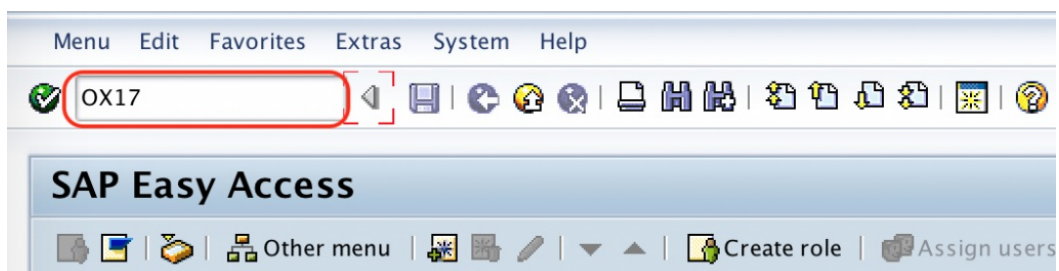
Configuration values

POrg	Description	Plnt	Description
TKPO	TK Softwre.Purch.Org	TKBL	TKBL-Bangalore Plant
TKPO	TK Softwre.Purch.Org	TKUS	TKBL- US Plant

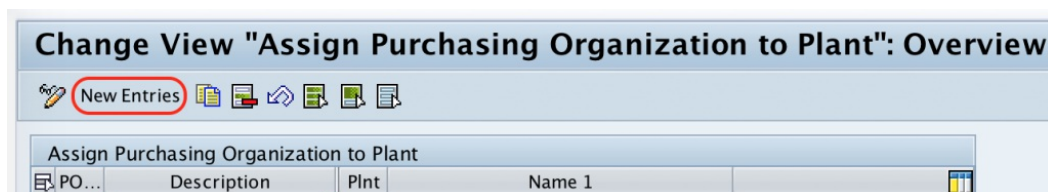
Navigation

Transaction code	OX17
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Step 1 : – Execute t-code “OX17” in command field from SAP easy access screen.



Step 2 : – On change view “Assign purchase organization to plant” overview screen, choose new entries button for assignment configuration screen.



Step 3 : – On new entries assignment screen, update the following details.

- POrg : – Enter the **purchase organization** key in the field POrg for assigning to plant.
- Plnt : – Update the required **plant** key in the field Plnt.

New Entries: Overview of Added Entries

Assign Purchasing Organization to Plant

POrg	Description	Plnt	Name 1
TKP0	TK Softwre.Purc...	TKBL	TKBL-Bangalore Plant
TKP0	TK Softwre.Purc...	TKUS	TKBL- US Plant

After assigning the required details, press enter to continue and choose save icon and save the configured details.

Successfully we have assigned purchasing organization to plant in SAP MM.

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SAP MM Enterprise Structure

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SAP MM - Vendor Material Master Data

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‣ SAP MM - Assign number ranges to vendor accounts

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SAP MM - Quotation

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SAP TCodes

‣ SAP TCodes

‣ SAP MM TCodes

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