## **Federal Board Of Revenue**

## SAP Material Master Data Input Request Form

Created by Department Date Total Pages	Action Required:  New Code Creation Extending a material  Mandatory Fields are marked as *		
Initial Screen Informat	ion		
Material Type*: Select the appropriate material ty 01 Non Stock Material. FBR			
View wise Information	·		
Note: Following views should be maintained (at least) for a material master to be created for			
purchasing and inventory fund			
Basic Data 1	Purchase Order Text Accounting 1		
Purchasing	General Plant Data / Store 1		
Basic Data 1			
Description (40 char)*			
Base Unit of Measure*			
Material Group*			
Old Material Number			
Purchasing Order Unit Purchasing	Conversion (E.g. x Order unit = y Base Unit) Factor		
Group			

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## SAP Material Master Data Input Request Form

Purchase Order Text		
Plant Data / Store 1		
Unit of Issuance	Conversion Factor	(E.g. x issue unit = y Base Unit)
Accounting 1		
Accounting 1 Estimated Price		
G/L Accoount		
Requested by:		
	Received by:	Changes confirmed by: