

# MATERIAL DATA MANAGEMENT

## SEARCHING FOR MATERIALS: /CCSHT/MM\_INFORECORD

Business Processes – Operations | June 2024

As a large company, it's possible that the material we're seeking is already available in SAP. We can search for materials using the transaction code **/CCSHT/MM\_INFORECORD**.

View Information about registered Records Info

Display Plant Agreements

Display all Agreements

Display Plant Agreements

Plant

Date

07.03.2018

View Information about registered Records Info

Display Plant Agreements

Display all Agreements

Display all Agreements

Purchasing Organization

Plant

Material Group

Product hierarchy

Vendor Account Number

Material Number

Date

07.03.2018

Only expired Agreements

Only plant-specific

To display all agreements in the company.

For optimal results, consider filtering by your Purchase Organization or using the first two letters followed by an asterisk. For example: NL\*; ES\*.

We can search by the following criteria:

- Product Hierarchy:** Use this if you want to find red wines.
- Vendor:** This allows you to view all products associated with a specific vendor.
- Material:** Use this to find all vendors that supply a particular material.

When searching by **vendor**, we retrieve all materials in SAP associated with that vendor..

Check information about Info Records

Display all Agreements

Info Record	PORG	Plant	V.	Name 1	Material	Material Description	Vend. Mat.	Matl Group	Prod.hier.	Description	Den.	OUn	<	Unit	Price	Crcy	p.	UoM	Tx	Valid From	Valid to
5300358511	NL00	9.	BUNZL OUTSOURCI..	04077411	DEKBED OPBERGTAS NON WO...	8506518	0421	042102	Textile Repla...	1	CV	1	CV	187,240...	EUR	1	CV	S2	02.03.2018	02.03.9999	
5300358512	NL00	9.	BUNZL OUTSOURCI..	04077412	DEKBED OPBERGTAS NON WO...	8506532	0421	042102	Textile Repla...	1	CV	1	CV	194,060...	EUR	1	CV	S2	31.12.9999	31.12.9999	
5300350832	FR00	9.	BUNZL OUTSOURCI..	04005252	PERCHA MADERA WENGUE AN...	PC010699	0421	042101	Furniture Re...	1	PC	1	PC	0,90000	EUR	1	PC	AD	21.02.2018	31.12.9999	
5300357347	BE00	9.	BUNZL OUTSOURCI..	04077173	NH HOTELS MIKADO WELCOME...	6156348	0401	040102	Chemicals & ...	1	CV	1	CV	236,050...	EUR	1	CV	AM		31.12.9999	
5300357347	FR00	9.	BUNZL OUTSOURCI..	04077173	NH HOTELS MIKADO WELCOME...	6156348	0401	040102	Chemicals & ...	1	CV	1	CV	236,050...	EUR	1	CV	AD		31.12.9999	
5300357347	LU00	9.	BUNZL OUTSOURCI..	04077173	NH HOTELS MIKADO WELCOME...	6156348	0401	040102	Chemicals & ...	1	CV	1	CV	236,050...	EUR	1	CV	AX		31.12.9999	
5300357347	NL00	9.	BUNZL OUTSOURCI..	04077173	NH HOTELS MIKADO WELCOME...	6156348	0401	040102	Chemicals & ...	1	CV	1	CV	236,050...	EUR	1	CV	S2		31.12.9999	
5300357347	UK00	9.	BUNZL OUTSOURCI..	04077173	NH HOTELS MIKADO WELCOME...	6156348	0401	040102	Chemicals & ...	1	CV	1	CV	236,050...	EUR	1	CV	AB		31.12.9999	
5300357328	NL09	0235	9.	BUNZL OUTSOURCI..	04077203	SPAANSE MOP	2067223	0401	040102	Chemicals & ...	1	PC	1	PC	1,25000	EUR	1	PC	S2	16.02.2018	31.12.9999
5300356063	NL00	9.	BUNZL OUTSOURCI..	04007764	DS 50 DUPLI ROLLEN 76X70X12...	2513585	0405	040501	Office Materi...	1	PC	1	PC	59,25000	EUR	1	PC	S2	13.02.2018	31.12.9999	
5300036854	BE00	9.	BUNZL OUTSOURCI..	04005915	AFVALBAK PEDAAL 3LTR RVS G...	8522032	0401	040102	Chemicals & ...	1	PC	1	PC	9,65000	EUR	1	PC	AM	12.02.2018	31.12.9999	
5300358822	NL09	0471	9.	BUNZL OUTSOURCI..	04076789	NHOW ROTTERDAM BLEISTUFT	73682	0403	040301	Amenities	1	CV	1	CV	0,17820	EUR	1	CV	S2		31.12.9999
5300356081	NL00	9.	BUNZL OUTSOURCI..	04076850	BAK 2/4 GN 6,5 CM DIEP WIT E...	78505408	0406	040605	Chinaware	1	PC	1	PC	35,58000	EUR	1	PC	S2	10.02.2018	30.09.2018	
5300356100	NL00	9.	BUNZL OUTSOURCI..	04076851	BA DUCHESSE +BASE .6 ZWART	4666759	0417	041702	Small Electro...	1	PC	1	PC	21,07000	EUR	1	PC	S2	09.02.2018	09.02.2099	
530035631	BE00	9.	BUNZL OUTSOURCI..	04076763	TORK LIQUID SOAPDISPENSER	2160010	0401	040102	Chemicals & ...	1	PC	1	PC	29,40000	EUR	1	PC	AM	05.02.2018	31.12.9999	
5300355404	NL00	9.	BUNZL OUTSOURCI..	04076741	WASZAK BIODEGRADABLE WIT...	32829105	0403	040303	Disposible - R...	1	CV	1	CV	46,09000	EUR	1	CV	S2	03.02.2018	06.04.2018	
5300354142	NL09	0971	9.	BUNZL OUTSOURCI..	04076583	BAMBOE BOOTJE 8X4.5CM	4050043	0402	040202	Disposable - ...	1	CV	1	CV	3,76000	EUR	1	CV	S2	02.02.2018	31.12.9999

SAP MATERIAL

SAP DESCRIPTION

VENDOR MATERIAL CODE

ORDER UNIT

BASE UNIT

TAXES

VALID DATES OR EXPIRED

When searching by **material**, we find all vendors in SAP who supply that specific material.

Display all Agreements

Info Record	PORG	Plant	Vendor	Name 1	Material	Material Description	Vend. Mat.	Matl Group	Prod.hier.	Description	Den.	OUn	<	Unit	Price	Crcy	p.	UoM	Tx	Valid From	Valid to
5300284880	MX06	0064	38063	EQUIPOS Y COMPONENTES GV SA DE	04003351	F&B UTENSILS/MENAGE	MENAJE	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					
5300232981	AR10		41914	LAFONT CAST IRON SA	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	ARS					
5300011886	E120		1606	KLIMER 2000 SL	04003351	F&B UTENSILS/MENAGE	N/A	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300291995	MX06		38105	BLQ COMERCIALIZADORA INDICAR M	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					
5300309753	MX06		31907	RAMON TRONCOSO E HIJOS SA DE C	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					
5300311688	PT02		53387	MAKRO CASH E CARRY PORTUGAL SA	04003351	F&B UTENSILS/MENAGE	19132	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300199443	AR50		34099	GOLDENTAL BRIAN	04003351	F&B UTENSILS/MENAGE	UTELSILI...	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	ARS					
5300252017	NL08	0216	45559	RESIDENCE WINIMPORT BV	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300302454	MX00		48637	SIGA BIENES Y SERVICIOS SA DE	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					
5300011886	E115		1606	KLIMER 2000 SL	04003351	F&B UTENSILS/MENAGE	N/A	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300189727	E108	0081	1030	SOSA INGREDIENTS SL	04003351	F&B UTENSILS/MENAGE	UTENSILI...	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300011886	E107		1606	KLIMER 2000 SL	04003351	F&B UTENSILS/MENAGE	N/A	0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	EUR					
5300297967	MX06		52420	MAQUINOX COMERCIAL SA DE CV	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					
5300298370	MX44		37660	SANDOLAT SA DE CV	04003351	F&B UTENSILS/MENAGE		0406	040603	Bar Equipme...	1	PC	1	PC	0,00000	MXN					

SAP MATERIAL

SAP DESCRIPTION

VENDOR MATERIAL CODE

ORDER UNIT

BASE UNIT