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16 how to configure document types for purchasing documents in sap mm defne **document** types for a PO, go to SAP IMG • Purchasing • Purchase Order • Defne **Document** Types. Defne a **number range**.

T-Code "OBH1" Transfer of Number Range from one Co. Code to Another Co. Code in SAP

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SAP SD FI Document Type and Number Range Creation Contact Name : Punnam Venkat Mob : 9032456596.

SAP ERRORS In company code the number range is missing for the year Message F5150

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Maintain Number Ranges for CO Area Maintain **Number Ranges for** CO Area.

3. SAP Controlling - Maintain Number Ranges for CO Documents **Number ranges** are required for each transaction in Controlling. Groups are **created** and the SAP CO business transactions are ...

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