

SAP VENDOR EVALUATION TCODES LIST

- **ME61** : This transaction code for Maintain Vendor Evaluation
- **ME65** : This transaction code for Evaluation Lists
- **ME63** : This transaction code for Evaluation of Automatic Sub criteria
- **ME6G** : This transaction code for Vendor Evaluation in the Background
- **ME6B** : This transaction code for Display Vendor Evaluation. for Material
- **ME64** : This transaction code for Evaluation Comparison
- **ME6E** : This transaction code for Evaluation Records Without Weighting
- **ME62** : This transaction code for Display Vendor Evaluation
- **ME6C** : This transaction code for Vendors Without Evaluation
- **ME6F** : This transaction code for Print
- **ME6D** : This transaction code for Vendors Not Evaluated Since...
- **ME6A** : This transaction code for Changes to Vendor Evaluation
- **ME6Z** : This transaction code for Transport Vendor Evaluation Tables
- **OMGC** : This transaction code for C MM-PUR Weighting Keys
- **OMGU** : This transaction code for C MM-PUR Scope of Ranking Lists