

# Difference between Vendor Consignment and Customer Consignment in SAP



A little comparison between Vendor Consignment and Customer Consignment is:

<b>Consignment type</b>	<b>Vendor Consignment</b>	<b>Customer Consignment</b>
<b>Definition</b>	<b>Vendor is the owner from the consignment stock and it is stored in your company</b>	<b>Your company is the owner from the consignment stock and it is stored at the customer's company.</b>
<b>Special Stock</b>	<b>K</b>	<b>W</b>
<b>Stock table</b>	<b>MKOL</b>	<b>MSKU</b>
<b>How to assign material to consignment stock?</b>	<b>Via Purchase Order (101 K).</b>	<b>Via SD process (631).</b>
<b>How to consume material from consignment stock?</b>	<b>201 K, 261K - via cost center, order</b>	<b>633 W - via shipping (SD process).</b>
<b>TCode for check</b>	<b>MMBE MB52 LS26 / LS24</b>	<b>MB58 MMBE - "Cust.cosignment" MB5B - "Special stock"</b>