

SAP-MM ONLINE TRAINING

SAP-MM COURSE CONTENT

INTRODUCTION TO ERP

ERP Packages

Introduction to SAP

Functions and Objectives of MM

SAP Real Time Project Team Structure and Business Process

SAP R/3 Architecture

SAP NAVIGATION

ORGANIZATIONAL STRUCTURE OF AN ENTERPRISE IN THE SAP R/3 SYSTEM

Company, Company code, Controlling Area, Plant, Storage Location, Purchase Organization, Purchasing group

MASTER DATA

Material Master

Vendor Master

Purchase Info Record
Source Determination

Source List

Quota Arrangement

PURCHASING

Purchase Requisition

Purchase Order

Request For Quotation (RFQ)
Outline Agreement

Contracts

Schedule Agreement

>DOCUMENT TYPES FOR PURCHASING DOCUMENTS

Define Document Type

Define Number Ranges for Document Types

Define Screen Layout At Document Level

RELEASE PROCEDURE FOR PURCHASING DOCUMENTS

Purchase Requisition, Purchase Order, Request For Quotation (RFQ), Outline Agreement- Contracts, Schedule Agreement

PRICING PROCEDURE

Maintain Condition Table

Define Access Sequence

Maintain Condition Table

Define Condition Types

Define Calculation Schema

Define Schema Group

Define Schema Group

Schema Group Vendor

Schema Group for Purchasing Organization

Assignment of Schema Group to Purchasing Organization

Define Schema Determination

Determine Calculation Schema for Standard Purchase Orders

EXTERNAL SERVICE MANAGEMENT

Service Master Creation

Model Service Specifications - MSS

Service PO

Service Entry Sheet

OPTIMIZED PURCHASING

Automatic PO w ref to PR

Automatic PO at GR

INVENTORY MANAGEMENT

Movement types

Goods Receipt

Goods Issue

Transfer Postings

Transfer Posting from Stock to Stock

Transfer Posting from Plant to Plant

Transfer Posting from Sloc to Sloc

Return Delivery to vendor

Initial Entry of Stock Balances

Reservations

PHYSICAL INVENTORY

Types of Physical Inventory

Creating Physical Inventory Document

Entering Physical Inventory Count

List Of Inventory Differences

Post the Difference

SPECIAL STOCKS AND SPECIAL PROCUREMENT TYPES

Consignment

Stock transport order

Subcontracting

Pipeline

Returnable transport packaging - RTP

Third Party Processing

VALUATION AND ACCOUNT DETERMINATION

Introduction to Material Valuation

Split Valuation

Configure Split Valuation

Defining Global Categories

Defining Global Type

Defining Local Definition & Assignment

INVOICE VERIFICATION

Basic Invoice Verification Procedure

Invoice for Purchase Order

Unplanned Delivery Costs

Planned Delivery Costs

Credit Memo

Blocking the Invoice

Releasing Blocked Invoices

Subsequent Debit/Credit

Automatic Settlements (ERS, Cosignment, Pipeline)

GR/IR Account Maintenance

Stochastic Block

Parking Invoice Document

INTEGRATION CONCEPTS

Integration of MM with FI/CO
Automatic Account Determination

Integration of MM with SD
Stock Transport Order (STO)
Intra Company Stock Transfer
Inter Company or Cross Company Stock Transfer

Integration of MM with PP
MRP Concepts
Planned Independent Requirements
Consumption Based Planning
Reorder Point Planning
Automatic and Manual ROP
Forecast Based Planning

ADDITIONAL TOPICS

LSMW (Migration of the Data from Non SAP to SAP System)

Controlling Settings (Cost Center and Cost Element Etc...)