

SAP MM Online Training 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 P.O. wref to PR, RFQ, CONTRACT AND ACCOUNT ASSIGNMENT CATEGORY
- Request For Quotation (RFQ) Outline Agreement
- Contracts
- Schedule Agreement, PR, RFQ, CONTRACT AND ACCOUNT ASSIGNMENT CATEGORY

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 Tables
- Define Access Sequence
- Define Condition Types
- Define Calculation Schema
- Define Schema Group
 - Schema Group Vendor
 - Schema Group for Porg
 - Assignment of Schema Group to Porg

Define Schema Determination

- Determine Calculation Schema for Standard Purchase Orders

External Service Management

- Service Master Creation
- Service PO
- Service Entry Sheet

Optimized Purchasing

- Automatic PO w ref to PR

Inventory Management

- Movement Types
- Goods Receipt Scenarios
 - Creation of GR
 - Cancel GR
 - Return delivery to vendor
 - GR for Partial Delivery
 - GR for Stock Types
 - Reservation Creation of Reservation Creation of GI wref to Reservation
 - Goods Issue
 - Transfer Postings
- From Plant to Plant – One Step And Two Step Process
- From Sloc to Sloc – One Step And Two Step Process
- From Stock to Stock Blocked to Quality, Blocked to Unrestricted use Stock, Quality to
- Unrestricted use Stock

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 Price Control
 - Moving Price
 - Standard Price
- 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)
- ERS Configuration Settings
- GR/IR Account Maintenance

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
- Re Order Point Planning
- Automatic and Manual ROP
- Forecast Based Planning



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