

SAP SPHERE

SAP MM CONTENTS:

1) SAP ERP

- ✓ What is ERP?
- ✓ Application of ERP
- ✓ Why SAP has introduced in the market
- ✓ Advantages of SAP
- ✓ SAP Modules
- ✓ Use of SAP in industries

2) Enterprise Structure

- ✓ Client
- ✓ Company Code
- ✓ Plant
- ✓ Storage Location
- ✓ Purchasing Organisation
- ✓ Purchasing Group

3) Controlling

- ✓ General Controlling
- ✓ Profit Centre Accounting
- ✓ Cost Centre Accounting
- ✓ Cost Element Accounting

4) Material Master Data

- ✓ Material Type
- ✓ Material Group
- ✓ Material Number
- ✓ Material Creation

5) Vendor Master Data

- ✓ Vendor Account Group
- ✓ Vendor Number
- ✓ Vendor Creation

6) Procure to Pay cycle (P2P)

- ✓ Purchase Requisition
- ✓ RFQ
- ✓ Purchase Order
- ✓ Goods Receipt
- ✓ Invoice Verification

7) Service Master Data

- ✓ Service Material
- ✓ Service Number Range
- ✓ Service Master
- ✓ Service PO
- ✓ Service Entry Sheet

8) Outline Agreement

- ✓ Quantity Contract (MK)
- ✓ Value Contract (WK)
- ✓ Contract PO
- ✓ Scheduling Agreement
- ✓ Delivery Schedule

9) Evaluated Receipt Settlement (ERS)

10) Purchase Info Record (PIR)

11) Source list

12) Quota Arrangement

13) Pricing Procedure

- ✓ Condition Table
- ✓ Access Sequence
- ✓ Condition Type
- ✓ Condition Record
- ✓ Schema Group
- ✓ Calculation schema

- ✓ Schema Determination

14) Inventory Management (IM)

- ✓ Movement Types
- ✓ Initialization of Stock
- ✓ Goods Issue
- ✓ Transfer Posting in one way
- ✓ Transfer Posting in two way
- ✓ Reservation
- ✓ Stock Overview

15) Stock Transport Order (STO)

- ✓ Delivery Type
- ✓ Extension of Material
- ✓ STO PO
- ✓ Outbound Delivery

16) Customer Master Data

- ✓ Account Group and Field Selection
- ✓ Customer Number
- ✓ Customer Creation

17) Terms of payment

18) Incoterms

19) Order to Cash Cycle (OTC)

- ✓ Inquiry
- ✓ Quotation
- ✓ Sales Order
- ✓ Outbound Delivery
- ✓ Goods Issue
- ✓ Billing
- ✓ Incoming Payment

20) Third Party

- ✓ Schedule Line
- ✓ Item Category
- ✓ Sales Order
- ✓ Create PO
- ✓ Invoice Verification
- ✓ Billing

21) MRP (Material Requirement Planning)/CBP

- ✓ Planning Calendar
- ✓ Activation of MRP
- ✓ Planned Order
- ✓ Conversion of Planned order to PR

22) Consignment

- ✓ Define Special procurement type
- ✓ Activation of MRP Views
- ✓ Consignment Info Record
- ✓ Consignment PO
- ✓ Goods Issue wrt 201K
- ✓ Consignment and Pipeline Settlement

23) Subcontracting

- ✓ BOM Creation
- ✓ Subcontracting Info Record
- ✓ Subcontracting PO
- ✓ Goods Receipt against PO
- ✓ Stock Overview

24) Release Procedure

- ✓ With Classification
- ✓ Without Classification

25) Account Determination

- ✓ Define Valuation Control
- ✓ Group Together Valuation Areas
- ✓ Define Valuation Classes
- ✓ Configure Automatic Posting