

Material Management End to End Implementation Training

Training Highlights

- Implementation Guide Lines – Accelerated SAP (ASAP)
- What are the challenges in implementation and support and how to handle this
- Activities of project preparation
- How to prepare business blue print
- How to do the configuration and customisation
- What is GO live and Support
- What is the Ticket Management System
- How to handle the tickets – High/Medium/Low priorities
- How to do the data Migration from Non SAP system to SAP System
- How to execute the Procurement to Payment

Introduction to MM

- Introduction to ERP
- SAP Overview
- Functions and Objectives of MM
- Overview Cycle of MM
- Organizational structure of an Enterprise in the SAP R/3 System,
- Creation Of Organizational Elements
- Company, Company code, Plant, Storage Location,
- Purchasing Organization, Purchasing Group and Assignments

Master Data

- Material Master
- Vendor Master
- Info Record

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Source Determination

- Material Master
- Vendor Master
- Info Record

Purchasing

- Purchase Requisition
- Purchase Order
 - RFQ – Request for Quotation
- Outline Agreements

Document Types for Purchasing Documents

- PR, PO, RFQ, Contract and Schedule Agreement
- Define Document type
- Define Number Ranges for Document Type
- Define Screen Layout at Document Level

Release Procedure for Purchasing Documents

- Creation of Characteristics
- Creation of Class
- Release Group, Release Codes, Release Indicator, Release Prerequisite,
- Release Strategies

Conditions or Pricing Procedure or Price Determination:

- Define Access sequence
- Define Condition Types
- Define Calculation Schema
- Define Schema Group
- Schema group vendor
- Schema group purchasing organization
- Assignment of Schema group to purg. Organization
- Define Schema Determination
- Determine Calculation Schema for Standard Purchase Orders

External Services Management (ESM)

- Define Organization status for service categories
- Define service category
- Define Number Ranges
- Define Number Ranges for Service Entry Sheet

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- Define Internal Number Ranges for Service Entry Specification
- Assign Number Ranges
- Define Screen Layout

Procedure for Services

- Creation of Service Master
- Creation of Service PO
- Creation of Service Entry Sheet
- Invoice wref Service Entry Sheet

Inventory Management (IM)

- Goods Movement
- Goods Receipt – GR
- Goods Issue – GI
- Transfer Posting – TP
- Reservation

Physical Inventory (PI)

- Types of PI processes
- Creating Physical Inventory Document
- Entering Physical Inventory Count
- List Of Inventory Differences
- Post the Difference
- Print Out PI Difference Report

Special Stocks and Special Procurement Types

- Consignment
- Stock transport order
- Subcontracting
- Pipeline

Valuation and Account Determination

- Introduction to Material Valuation
- Split Valuation
- Configure Split Valuation
- Defining Global Categories (Valuation Category)
- Defining Global Type (Valuation Types)
- Defining Local Definition& Assignment (Valuation Area)

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Invoice Verification

- Basic Invoice Verification Procedure
- Invoice for Purchase Order
- Planned Delivery Costs
- Unplanned Delivery Costs
- Credit Memo
- Blocking the Invoice
- Releasing Blocked Invoices
- Subsequent Debit/Credit
- Automatic Settlements (ERS)
- GR/IR Account Maintenance
- Invoice for Tax, Discounts, Terms of Payment
- Invoices for PO's with Account Assignment
- Parking Invoice
- Invoice With reference to Service Entry Sheet

Integration with Other Modules

- Integration of MM with FI/CO (Finance configuration for Profit/loss and Balance sheet preparation)
- Integration of MM with SD (Procurement of Trading Goods)
- Integration of MM with PP (Material Requirement Planning –MRP)

Case Study Procurement to Payment (P to P) (Integrating activities of Sales, Purchasing, Stores and Accounts dept)

- Vendor creation
- Sales organization
- Distribution channel
- Division
- Material master for trading goods
- Maintain account for valuation class
- Maintaining of FI document types
- Purchase requisition, Request for quotation, Price comparison, Reject the quotation, Purchase order with ref to RFQ
- Goods receipt, Closing stock overview, Invoice verification, Purchase order history.
- Vendor outstanding and vendor payment

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