

SAP MM Course Content

Introduction

- ERP Overview
- Business Scenarios
- Materials Management Overview

Enterprise Structure

- Definitions
- Assignments
- Significance

Master Data

- Material Master
- Vendor Master
- Purchasing Info Record
- Source list
- Quota arrangement

Purchasing

- Introduction to different Purchasing documents
- Classification of purchasing documents.
- Configuration and creation of purchasing documents.
- Purchase Requisition
- RFQ
- Purchase Order
- Limit Orders / Blanket Orders
- Contracts – Release Orders
- Scheduling Agreements (With Release /Without Release)
- Release Procedure
- Creation of purchase orders automatically.

Pricing

- Defining condition types
- Condition tables
- Access sequence
- Condition technique
- Defining calculation schema and determination of schema

Inventory Management

- Plant Parameters for IM
- Movement Types – Significance and relevance
- Goods Movements (GR ,GI,TP)
- Inbound Deliveries
- Interplant Transfer
- Physical Inventory Proc
- Account postings.

External Service Procurement

- Introduction to external services management.
- Creation of service master.
- Service po
- Service entry sheet
- Acceptance of service entry sheet.

Material Requirement Planning / Consumption Based Planning

- MRP Types
- MRP Profiles

- MRP Groups
- MRP Run
- Re- Order Point Planning

Valuation

- Material Valuation
- Split valuation
- Configuration for split valuation.

Account Determination

- Introduction to account determination.
- Valuation class
- Account category reference
- Transaction event keys
- Valuation grouping code
- Configure settings and G/L account assignment.

Logistics Invoice Verification

- Invoice Process – Business Case
- Configuration
- Invoice
- Credit Memo
- Subsequent Credit /Debit
- Invoice Blocking , Release
- Taxes

Integration Scenarios

- MM-SD (Third Party Order processing)
- Consignment , Pipe Line Process
- Sub-contracting Process
- Settlements.
- Stock transfer orders.