

SAP MM – Material Management

SAP MM Introduction

Description:

SAP MM stands for Materials Management and this is part of SAP Logistics which helps you manage end-to-end procurement and logistics business processes, from requisitioning to payment

- Requisitions
- Purchase orders
- Goods receipts
- Accounts payable
- Inventory management
- BOM's
- Master raw materials, finished goods etc

What you Learn

Course Goals:

- Business Process
- How MM Module work in R/3
- Implementation Training
- Integration with other Modules
- Real-time Training with End to End Implementation Process.

SAP MM Contents

Section 1: Introduction

- Introduction about Business Process
- Introduction about ERP
- Introduction about SAP
- Overview of SAP Architecture
- Introduction to various modules in SAP

Section 2: Processes in Procurement

Unit Basics of Procurement Process

Unit Master Data

Unit Procurement of Stock Material

Unit Procurement of Consumable Material

Unit Procurement of External Services

Unit Reporting in MM

Section 3: Materials Planning

Unit Basics

Unit Planning Run

Unit Lot-Size Calculation

Unit Reorder Point Planning and Planning Evaluation

Section 4: Purchasing Details & Optimization

Unit Introduction to Purchasing Details

Unit Outline Agreements

Unit Source Determination

Unit Optimized Purchasing

Section 5: Inventory Management / Physical Inventory

Purchasing Details & Optimization

Unit Inventory Management: Overview

Unit Goods Receipts

Unit Reservations and Goods Issues

Unit Stock Transfers and Transfer Postings

Unit Consignment

Unit Subcontracting

Unit Physical Inventory Management

Section 6: Valuation & Account Determination

Unit Introduction to Material Valuation

Unit Valuation and Account Assignment

Unit Material Price Changes

Unit Special Inventory Management Features

Section 7: Invoice Verification

Unit Introduction to Invoice Verification

Unit Basic Invoice Verification Procedure

Unit Taxes, Cash Discounts, and Foreign Currency

Unit Variances and Blocking Reasons

Unit Invoice Reduction

Unit Variances without Reference to an Item

Unit Invoices for POs with Account Assignment

Unit Delivery Costs

Unit Subsequent Debits/Credits

Unit Credit Memos and Reversals

Unit Invoice Verification in the Background

Unit ERS and Invoicing Plans

Unit Releasing Blocked Invoices

Unit GR/IR Account Maintenance

Unit Conventional Invoice Verification

Unit Customizing for Invoice Verification

Section 8: Classification & Related Areas in MM Unit Classification

Unit Document Release (Approval) Procedure

Unit Batch Management

Section 9: ASAP

Unit ASAP Overview

Unit Implementation Roadmap

Section 10: Cross-Functional Customizing

Unit Global Settings

Unit MM Organizational Levels: Business Scenario

Unit Master Data in Materials Management

Unit Purchasing

Unit Pricing

Unit Inventory Management