

SAP MM Course Content:35-40hours

Course Outline

I. Introductions 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.

II. Master Data:

- Material Master
- Vendor Master
- Info Record

III. Source Determination:

- Source Determination
- Material Master
- Vendor Master
- Info Record
- Source Determination

IV. Purchasing:

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

V.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

VI. Release Procedure for Purchasing Documents:

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

VII. 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

VIII. External Services Management (ESM):

- Define Organization status for service categories
- Define service category
- Define Number Ranges
- Define Number Ranges for Service Entry Sheet
- Define Internal Number Ranges for Service Entry Specification
- Assign Number Ranges
- Define Screen Layout

IX. Procedure For Services:

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

X. Inventory Management (IM):

- Goods Movement
- Goods Receipt - ^R
- Goods Issue - GI
- Transfer Posting - TP
- Reservation

XI. 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

XII. Special Stocks and Special Procurement Types

XIII. Consignment

- Stock transport order
- Subcontracting
- Pipeline
- Returnable transport packaging - RTP
- Third Party Processing Valuation and Account Determination

XIV. 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) Valuation and Account Determination:
 - 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

