

SAP- MM - Course Contents

Introduction to ERP

- ERP Packages
- Introduction to SAP
- Functions and Objectives of MM

SAP Navigation

- Login
- Sessions
- SAP Screens
- Features of SAP Navigations

Organizational structure of an Enterprise in the SAP R/3 System

- Company
- Company code
- Controlling Area
- Plant
- Storage Location
- Purchase Organization
- Purchasing group

Master Data

Material Master

- Material Types
- Material Groups
- Assignment of Number Ranges to Material Types
- Creation of Materials Master
- Change and display of Material Master

Vendor Master

- Vendor Account Group
- Number Ranges
- Assignment of Number Ranges to Vendor Account Groups
- Creation of Vendor Master
- One Time Vendor

Purchase Info Record

- Number Ranges for Info Record
- Creation of Info Record
- Change and Display of Info Record

Source Determination

- Source List
- Quota Arrangement

Purchasing Purchase Requisition

- Number Range for PR
- Define Document Type
- Requisition or Tracking No.
- Source Determination
- Assignment of Source

REQUEST FOR QUOTATION (RFQ)

- Number Range for RFQs
- Define New Document Type
- Create/Change/Display RFQ
- Print RFQ

QUOTATIONS

- Maintaining Quotations

PRICE COMPARISON OF QUOTATIONS

- Comparison of Quotations
- Maximum Price and Minimum Price
- Use of Collective Number for Comparison

PURCHASE ORDER

- Number Range for Purchase Order
- Create/Change/Display PO
- PO With Reference to PR/Quotations/Contract
- Service PO

Outline Agreement

- Contracts
- Value Contract
- Quantity Contract
- Schedule Agreement

Release Procedure for Purchasing Documents

- Purchase Requisition, Purchase Order, Request For Quotation (RFQ)

Pricing Procedure

- Maintain Condition Tables
- Define Access Sequence
- Define Condition Types
- Define Calculation Schema
- Define Schema Group
- Define Schema Determination
- Determine Calculation Schema for Standard Purchase Orders

External Service Management

- Service Master Creation
- Service PO
- Service Entry Sheet

Optimized Purchasing

- Automatic PO w ref to PR
- Automatic PO at GR

Inventory Management

- Movement Types
- Goods Receipt Scenarios
 - Creation of GR
 - Cancel GR
- Reservation
 - Creation of Reservation
 - Creation of GI wref to Reservation
- Goods Issue
- Transfer Postings
 - From Plant to Plant – One Step And Two Step Process
 - From Sloc to Sloc – One Step And Two Step Process
 - From Stock to Stock Blocked to Quality, Blocked to Unrestricted use Stock, Quality to Unrestricted use Stock

Physical Inventory

- Types of Physical Inventory
- Creating Physical Inventory Document

Special Stocks and Special Procurement Types

- Consignment
- Stock transport order
- Subcontracting

Valuation and Account Determination Introduction to Material Valuation Price Control

- Moving Price
- Standard Price
- Split Valuation
- Configure Split Valuation
- Defining Global Categories
- Defining Global Type
- Defining Local Definition& Assignment

Integration Concepts

- MM-FICO
- MM-SD
- MM-PP
- PM-MM
- QM-MM