

SAP MM

Course Content



❖ 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
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❖ **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
- 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 (Any 2)**

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



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