

# 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



**Visit: [www.Webtrackker.com](http://www.Webtrackker.com)**  
**E-mail: [-info@webtrackker.com](mailto:-info@webtrackker.com)**

**Noida Office**

**Webtrackker Technology (P)Ltd  
c-67 Sector 63 Noida,India**

**Other Office**

**F -1 Sector 3 (Near Sector  
16 metro station)Noida, India.**

