

SAP MM Course Curriculum

SAP- MM

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