

SAP MM – Course Content

SAP MM Course Curriculum:

1- Introduction to SAP

- Discussion on ERP and other ERP clients in the market
- Comparison with SAP to other ERP clients and focusing on the points of SAP over other ERP clients
- Introduction to SAP screens and ways of calling the transaction
- Definition on Configuration and Customization

2. Organization Structure

1. Definition on Organization elements

- Client
- Company Code
- Plant
- Storage Location
- Purchasing Group

2. Assignment of Organization elements and making of Organization structure

3. Master Data in Material Management

- Configuration and customization activities on Material Master
- Configuration and customization activities on Vendor Master
- Configuration and customization activities on Info Record Master
- Configuration and customization activities on Source List Master

4. Procurement Cycle

- Discussion of complete procurement cycle from Demand to Supply in real time perspective

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5.Purchase Requisition

- Direct Purchase Requisition
- Indirect Purchase Requisition
- Configuration on Purchase Requisition

6.Request For Quotation (RFQ)

- Configuration and Customization activities on RFQ

7.Quotation

- Maintain Quotation
- Price Comparison

Purchase Orders:

8.Standard Purchase Order

- Configuration on Document type
- Discussion on item category

9.Subcontracting Purchase Order

- Complete process discussion like creating Sub contracting PO, Goods Issue, GR.Creation and exploding of BOM
- Details of consumption of components with respective movement types

10.Consignment Purchase Order

- Complete process execution like PO creation, GR and settlement.

11.Third Party Purchase Order

- Configuration and process execution activities
- Creation of Third-party PO from Sales Order

12.Stock Transport Order

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- Intra-Stock STO with MM
- Intra-Stock STO with delivery

13.Services Order

- Complete process execution
- Configuration activities on Service Orders

14.Pricing Procedure

- Condition Techniques
- Access Sequence
- Pricing determination process
- Schema determination

15.Release Procedures

- Edit Characteristics
- Edit Classes
- Release Procedures
- Release Group
- Release Code
- Release Indicator
- Release Strategy
- Work Flow

16.Contracts

- Value Contracts
- Quantity Contracts

17.Schedule Agreements

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- Schedule Agreements without Release profile
- Schedule Agreements with Release profile

18.Inventory Management

- Goods Receipts
- Goods Issues
- Transfer Posting
- Movement Type Creation

19.Automatic Account Determination

- Valuation Class
- Account Category Reference
- Account Postings

20.Invoice Verification

- Invoice Verification
- Automatic Invoice Verification
- Credit Memo
- Subsequent Debit
- Subsequent Credit