

SAP MM Online Training Course Content

Faculty: Real time and certified

(Includes theoretical as well as practical sessions)

Introduction to ERP

- ERP Packages
- Introduction to SAP
- Functions and Objectives of MM
- SAP Real Time Project Team Structure and Business Process
- SAP R/3 Architecture

SAP Navigation

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

- Company, Company code, Controlling Area, Plant, Storage Location, Purchase Organization, Purchasing group
- Controlling Settings (Cost Center and Cost Element Etc...)

Master Data

- Material Master
- Vendor Master
- Purchase Info Record
- Source Determination
- Source List
- Quota Arrangement

Purchasing

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

Outline Agreement

- Contracts
- Schedule Agreement

Document Types for Purchasing Documents

- Define Document Type
- Define Number Ranges for Document Types

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- Define Screen Layout At Document Level

Release Procedure for Purchasing Documents

- Purchase Requisition, Purchase Order, Request For Quotation (RFQ),
Outline Agreement- Contracts, Schedule Agreement

Pricing Procedure

- Maintain Condition Table
- Define Access Sequence
- Maintain Condition Table
- Define Condition Types
- Define Calculation Schema
- Define Schema Group
 1. Schema Group Vendor
 2. Schema Group for Purchasing Organization
 3. Assignment of Schema Group to Purchasing Organization
- Define Schema Determination
 1. Determine Calculation Schema for Standard Purchase Orders

External Service Management

- Service Master Creation
- Model Service Specifications - MSS
- Service PO
- Service Entry Sheet

Optimized Purchasing

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

Inventory Management

- Movement types
- Goods Receipt
- Goods Issue
- Transfer Postings
 1. Transfer Posting from Stock to Stock
 2. Transfer Posting from Plant to Plant
 3. Transfer Posting from Sloc to Sloc
- Return Delivery to vendor
- Initial Entry of Stock Balances

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- Reservations

Physical Inventory

- Types of Physical Inventory
- Creating Physical Inventory Document
- Entering Physical Inventory Count
- List Of Inventory Differences
- Post the Difference

Special Stocks and Special Procurement Types

- Consignment
- Stock transport order
- Subcontracting
- Pipeline
- Returnable transport packaging – RTP
- Third Party Processing

Batch Management in MM

- Condition Tables
- Access Sequence
- Strategy Types
- MM Batch Search Procedure
- Batch Status in MM
- Characteristics and class
- Sort Sequence for MM Batch
- SLED In Batch in MM
- Manual And Automatic Batch Display In MM

Valuation and Account Determination

- Introduction to Material Valuation
- Split Valuation
- Configure Split Valuation
- Defining Global Categories
- Defining Global Type
- Defining Local Definition& Assignment

Invoice Verification

- Basic Invoice Verification Procedure
- Invoice for Purchase Order

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- Unplanned Delivery Costs
- Planned Delivery Costs
- Credit Memo
- Blocking the Invoice
- Releasing Blocked Invoices
- Subsequent Debit/Credit
- Automatic Settlements (ERS, Cosignment,Pipeline)
- GR/IR Account Maintenance
- Stochastic Block
- Parking Invoice Document

Integration Concepts

- Integration of MM with FI/CO
Automatic Account Determination
- Integration of MM with SD
Stock Transport Order (STO)
Intra Company Stock Transfer
Inter Company or Cross Company Stock Transfer
- Integration of MM with PP
MRP Concepts
Planned Independent Requirements
Consumption Based Planning
Reorder Point Planning
Automatic and Manual ROP
Forecast Based Planning