

## SAP SD Online Training Course Content

### Faculty: Real time and certified

(Includes theoretical as well as practical sessions)

1. Introduction to ERP:
  - 1.1. Introduction to SAP.
  - 1.2. Functions & Objectives of SD.
  - 1.3. SAP R/3 Architecture.
  
2. SAP Navigation Overview:
  - 2.1. Login to SAP.
  - 2.2. Sessions - Easy Access & IMG Menus.
  - 2.3. Understanding General Settings.
  
3. SAP Enterprise Structure Overview:
  - 3.1. Overview of Enterprise structure.
  - 3.2. Definition of Organizational Elements.
  - 3.3. Assignment of Organizational Elements.
  
4. Creating Master Data:
  - 4.1. Customer Master Data.
    - 4.1.1. Defining Account Groups.
    - 4.1.2. Partner Determination Procedure.
  - 4.2. Material Master Data.
  - 4.3. Customer Material Info Records.
  - 4.4. Conditions Master Data.
  
5. Sales Documents Processing:
  - 5.1. Sales Document Structure, Doc Types & Functionalities.
  - 5.2. Item Category Control & Determination.
  - 5.3. Schedule line Categories Control & Determination.
  
6. Item Proposal:
  - 6.1. Concept & Usage of Item Proposal.
  
7. Pricing:
  - 7.1. Condition Tables.
  - 7.2. Access Sequence.
  - 7.3. Condition Types.
  - 7.4. Pricing Procedures & Determination.

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8. Free Goods Determination:
  - 8.1. Concept of Free Goods.
  - 8.2. Condition Technique for Free Goods.
  
9. Basic Functions: (Condition Technique)
  - 9.1. Material Determination.
  - 9.2. Material Listing / Exclusion.
  
10. BOM: Bill of Materials:
  - 10.1. Bills of Materials Overview.
  - 10.2. Configuring BOM.
  
11. Revenue Account Determination:
  - 11.1. Concept of Revenue Account Determination.
  - 11.2. How to Create - Customer Account Assignment Group.
  - 11.3. How to Create - Material Account Assignment Group.
  
12. Credit Management:
  - 12.1. Credit Control Area.
  - 12.2. Defining Risk Category & Credit Groups.
  - 12.3. Credit Master Data.
  - 12.4. Automatic Credit Control.
  
13. Shipping:
  - 13.1. Shipping point & Route Determination.
  - 13.2. Picking & Transfer order.
  - 13.3. Post Goods Issue.
  - 13.4. Configuration of the Outbound Delivery Structure.
  - 13.5. Item Categories for Deliveries.
  
14. Outline Agreements Overview:
  - 14.1. Scheduling Agreements.
  - 14.2. Quantity/ Value Contracts.
  - 14.3. Creating Assortment Module.
  
15. Special Sales process & its Transactions:
  - 15.1. Cash Sales Process.
  - 15.2. Rush Order.
  - 15.3. Returns Sales Process.
  
16. Billing Process:
  - 16.1. Creation of Billing Document.
  - 16.2. Accounting Document Overview.

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- 16.3. Credit Memo & Debit Memo.
- 16.4. Define Billing Document Types.
  
- 17. Copy Controls:
  - 17.1. Copy Controls for Sales Documents.
  - 17.2. Copy Controls for Delivery Documents.
  - 17.3. Copy Controls for Billing Documents.
  
- 18. Incompletion Procedure:
  - 18.1. Overview of Incompletion procedures.
  - 18.2. Working with incompletion procedures.
  
- 19. Third Party Sales Process:
  - 19.1. Overview Third party process.
  - 19.2. Configuring Third-party process.
  
- 20. Consignment Sales Process:
  - 20.1. Consignment Fill-Up.
  - 20.2. Consignment Issue.
  - 20.3. Consignment Pickup.
  - 20.4. Consignment Returns.
  
- 21. Output Determination:
  - 21.1. Overview of Output Determination.
  - 21.2. Configuring Output Determination.
  
- 22. Inter Company Sales Process:
  - 22.1. Intercompany Sales Process.
  - 22.2. Configuring intercompany sales.
  
- 23. Project Methodology:
  - 23.1. System Landscape
  - 23.2. ASAP Methodology.
  - 23.3. Standard SD Reports.
  - 23.4. Required SD Tables.