

SAP- MM - Course Contents

1. Introduction to ERP

- ERP Packages
- Introduction to SAP
- Functions and Objectives of MM

2. SAP Navigation

- Login
- Sessions
- SAP Screens
- Features of SAP Navigations

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

- Company
- Company code
- Controlling Area
- Plant
- Storage Location
- Purchase Organization
- Purchasing group

4. Master Data

Material Master

- Material Types
- Material Groups
- Assignment of Number Ranges to

5. Material Types

- Creation of Materials Master
- Change and display of Material Master

6. Vendor Master

- Vendor Account Group
- Number Ranges
- Assignment of Number Ranges to

7. Vendor Account Groups

- Creation of Vendor Master
- One Time Vendor

8. Purchase Info Record

- Number Ranges for Info Record
- Creation of Info Record
- Change and Display of Info Record

9. Source Determination

- Source List

- Quota Arrangement

10. Purchasing

Purchase Requisition

- Number Range for PR
- Define Document Type
- Requisition or Tracking No.
- Source Determination
- Assignment of Source

11. REQUEST FOR QUOTATION (RFQ)

- Number Range for RFQs
- Define New Document Type
- Create/Change/Display RFQ
- Print RFQ

12. QUOTATIONS

- Maintaining Quotations

13. PRICE COMPARISON OF QUOTATIONS

- Comparison of Quotations
- Maximum Price and Minimum Price
- Use of Collective Number for Comparison

14. PURCHASE ORDER

- Number Range for Purchase Order
- Create/Change/Display PO
- PO With Reference to PR/Quotations/Contract
- Service PO

15. Outline Agreement

- Contracts
- Value Contract
- Quantity Contract
- Schedule Agreement

16. Release Procedure for Purchasing Documents

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

Pricing Procedure

1. Maintain Condition Tables
2. Define Access Sequence
3. Define Condition Types
4. Define Calculation Schema
5. Define Schema Group
6. Define Schema Determination
7. Determine Calculation Schema for Standard Purchase Orders

17. External Service Management



- Service Master Creation
- Service PO
- Service Entry Sheet

18. Optimized Purchasing

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

19. Inventory Management

- Movement Types
- Goods Receipt Scenarios

1. Creation of GR
2. Cancel GR

20. 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

21. Special Stocks and Special Procurement Types

- Consignment
- Stock transport order
- Subcontracting

22. 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

23. Integration Concepts

- MM-FICO
- MM-SD
- MM-PP

• PM-MM



• QM-MM

