

## SAP - MM



**Course** : SAP - MM

**Duration** : 2 Months

**Fee** :

**Demo Date** :

**Contact No.** : 9014292848

## **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

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### **Learn More IT Solutions**

**Office:** Plot No #305, 3<sup>rd</sup> Floor, Above Canara Bank, Vamshi Estates, Ameerpet Road, Panjagutta, Hyderabad.

**Email:** info@learnmoreit.com | **Contact:** +91-9014292848 | **Website:** learnmoreit.com

## **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

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### **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