

SAP MM Online Training

Duration: 40 hours

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

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
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
Define Schema Group
Schema Group Vendor
Schema Group for Purchasing Organization
Assignment of Schema Group to Purchasing Organization
Define Schema Determination
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
Transfer Posting from Stock to Stock
Transfer Posting from Plant to Plant
Transfer Posting from Sloc to Sloc
Return Delivery to vendor
Initial Entry of Stock Balances
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

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
Unplanned Delivery Costs
Planned Delivery Costs
Credit Memo
Blocking the Invoice
Releasing Blocked Invoices
Subsequent Debit/Credit
Automatic Settlements (ERS, Consignment, 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

Additional Topics

LSMW (Migration of the Data from Non SAP to SAP System)
Controlling Settings

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