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SAP MM

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