

SAP MM (Materials Management)

Group rates available – Inquire for more details

Duration: 60 hours

Prerequisites

- Participants should have minimum 1 year business experience and fair knowledge of procurement

Included Labs

As per the training manual provided

Course Content

Introduction to ERP and SAP

- Introduction to SAP.
- Overview of ERP and SAP - SAP Terminology
- Introducing frequently used SAP terminology.
- Logging in to a SAP system
- SAP logon process for Windows
- Basic SAP Navigation - the basic SAP screen components, moving between menus, T-code searches and other commonly used functions.
- End User Customization - customizing some SAP screens. Using T-codes – View user information, logged in users, user creation, sending messages, technical and functional modules.
- Various SAP functional modules, log off from SAP system - SAP logoff process for Windows, SAP services, co-operative business scenarios, mySAP.com
- Enterprise Structure

Procurement Process

- Basics of procurement process
- Purchase requisitions
- Purchase orders
- Request for quotation
- Procurement of stock material
- Procurement of consumable material
- Procurement of external services
- Subcontracting
- Reporting in MM

Master Data

- Material master
- Vendor master
- Info records
- Source list
- Quota arrangement
- Messages

Purchasing Details & Optimization

- Introduction to purchasing details
- Contracts
- Outline agreements
- Invoicing plans
- Release procedures
- Source determination
- Purchasing document configuration

Inventory Management/Physical Inventory

- Purchasing details & optimization
- Inventory management: overview
- Goods receipts
- Reservations and goods Issues
- Stock Transfers and transfer postings
- Reservations and goods issues
- Consignment
- Subcontracting
- Physical inventory management
- Availability check
- Movement type configuration cycle counting
- Inventory sampling

Valuation and Account Determination

- Material valuation
- Valuation and account assignment
- Price control
- Account determination
- Split valuation special inventory management features

Material Requirements Planning

- Reorder point planning
- Lot-size calculation
- Planning run
- Planning results

Logistics Invoice Verification

- Introduction to invoice verification
- Basic invoice verification procedure
- Taxes, cash discounts, and foreign Currency
- Invoice reduction
- Variances without reference to an Item
- Invoices for POs with account assignment
- Delivery costs
- ERS and Invoicing plans
- Releasing blocked invoices
- Credit memos and reversals
- Automatic settlement
- Invoice verification in background
- Subsequent adjustments
- Freight invoices
- Blocked invoices
- GR/IR account maintenance

Configuration of Organizational Structures and Material Master

- MM-organization structures
- Material type
- Field selection

Solution Manager

- ASAP
- Solution manager overview