

**Target Audience:**

Fresher
End user
Interested in SAP Career

SAP MM TRAINING

	<p>Master data is the core data that is used as a base for any transaction. If you are producing, transferring stock, selling, purchasing, doing physical inventory, whatever your activity may be, it requires certain master data to be maintained.</p>
	<p>Every organization acquires material or services to complete its business needs. The process of buying materials and obtaining services from vendors or dealers is called procurement.</p>
	<p>Inventory management is the process of efficiently monitoring the flow of products into and out of an existing inventory in the warehouse.</p>

1. Introduction to SAP

- Introduction of ERP & SAP
- What is SAP?
- SAP History
- SAP Releases Versions
- SAP R/3 architecture
- Types of Servers
- Commonly used abbreviation.
- SAP Projects
- Module Introduction

2. Defining & Assignment of Enterprise Structure

- Define Company
- Define Company Code
- Define Controlling area
- Define Plant
- Define Storage Location
- Define Purchase Organization
- Define Purchasing Group
- Assignment

3. Master Data

- Material Master
- Vendor Master
- Purchase Info Record
- Source Determination
- Source List

4. Purchasing

- Introduction of Different Purchasing Documents
- Classification of Purchasing Documents Configuration
- Creation of Different Purchasing Documents
 - Purchase Requisition
 - Purchase Order
 - Request For Quotation(RFQ)
 - Outline Agreement
 - Contracts
 - Schedule Agreement
 - Defining Release Procedure For Approval Of Documents

5. Document Type for Purchasing Documents

- Define Document Type (PR & PO)
- Define Number Ranges for Document Types

6. PR/PO Release Strategy

- Define release groups
- Define release code

7. Pricing Procedure

- Maintain Condition Table
- Define Access Sequence
- Maintain Condition Tables
- Define Condition Types
- Define Calculation Schema
- Define Schema Group

- Schema Group Vendor
- Schema Group Purchasing Organization
- Assignment of Schema Group to Purchasing Organization
- Define Schema Determination
- Determine Calculation Schema for Standard Purchase Orders

8. External Service Management

- Service Master Creation
- Model Service Specifications-MSS
- Service Entry Sheet

9. Optimized Purchasing

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

10. Inventory Management

- Movement types
- Goods Receipt
- Goods Issue
- Transfer Posting from Stock to Stock
- Return Delivery to Vendor
- Initial Entry of Stock Balances
- Reservations

11. Physical Inventory

- Types of Physical Inventory
- Creating Physical Inventory
- Entering Physical Inventory Document
- List Of Inventory Differences
- Post the Difference

12. Special Stocks and Special Procurement Types

- Consignment
- Stock transport
- Subcontracting

13. Valuation and Account Determination

- Introduction to Material Valuation
- Split Valuation
- Configure Split Valuation
- Defining Global Categories
- Defining Global Type
- Defining Local Definition and Assignment

14. Invoice Verification

- Basic Invoice Verification Procedure
- Invoice for Purchase Order
- Credit Memo
- Blocking the Invoice
- Releasing Blocked Invoice
- Subsequent Debit/Credit
- Automatic Settlements (ERS, Consignment, Pipeline)
- GR/IR Account Maintenance

15. 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
 - Recorder Point Planning
 - Automatic and Manual ROP
 - Single/Multiple item/Multi-level Planning
 - Master production scheduling
 - Forecast Based Planning

16. ASAP Methodology

Phases of project

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- Project preparation
- BBP (Business Blue Print)
- Configuration /customization
- Final preparation
- Go live

THANK YOU

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Only half of programming is coding. The other 90% is debugging