

SAP MM Consultant – Course Content

– 40 hours

SAP MM Course Curriculum:

1. Introduction to SAP

1. Discussion on ERP and other ERP clients in the market
2. Comparison with SAP to other ERP clients and focusing on the points of SAP over other ERP clients
3. Introduction to SAP screens and ways of calling the transaction
4. Definition on Configuration and Customization

2. Organization Structure

1. Definition on Organization elements

Client
Company Code
Plant
Storage Location
Purchasing Group
2. Assignment of Organization elements and making of Organization structure

3. Master Data in Material Management

1. Configuration and customization activities on Material Master
2. Configuration and customization activities on Vendor Master
3. Configuration and customization activities on Info Record Master
4. Configuration and customization activities on Source List Master

4. Procurement Cycle

1. Discussion of complete procurement cycle from Demand to Supply in real time perspective

5. Purchase Requisition

1. Direct Purchase Requisition
2. Indirect Purchase Requisition
3. Configuration on Purchase Requisition

6. Request For Quotation(RFQ)

1. Configuration and Customization activities on RFQ

7. Quotation

1. Maintain Quotation
2. Price Comparison

8. Purchase Order

1. Standard Purchase Order

Configuration on Document type

Discussion on item category

2. Subcontracting Purchase Order

Complete process discussion like creating Sub contracting PO, Goods Issue, GR.

Creation and exploding of BOM

Details of consumption of components with respective movement types

3. Consignment Purchase Order

Complete process execution like PO creation, GR and settlement.

4. Third Party Purchase Order

Configuration and process execution activities

Creation of Third Party PO from Sales Order

5. Stock Transport Order

Intra-Stock STO with MM route

Intra-Stock STO with Delivery

Inter-Stock STO

6. Services Order

Complete process execution

Configuration activities on Service Orders

9. Pricing Procedure

1. Condition Techniques
2. Access Sequence
3. Pricing determination process
4. Schema determination

10. Release Procedures

1. Edit Characteristics
2. Edit Classes
3. Release Procedures

Release Group
Release Code
Release Indicator
Release Strategy
Work Flow

11. Contracts

1. Value Contracts
2. Quantity Contracts

12. Schedule Agreements

1. Schedule Agreements without Release profile
2. Schedule Agreements with Release profile

13. Inventory Management

1. Goods Receipts
2. Goods Issues
3. Transfer Posting
4. Movement Type Creation

14. Automatic Account Determination

1. Valuation Class
2. Account Category Reference
3. Account Postings

15. Split Valuation

1. Valuation Type
2. Configuration related to Split Valuation

16. Physical Inventory

1. Annual Inventory
2. Periodic Inventory
3. Cyclic Inventory

17. Invoice Verification

1. Invoice Verification
2. Automatic Invoice Verification
3. Credit Memo

4. Subsequent Debit
5. Subsequent Credit

18. Consumption Base Planning(CBP)

1. Different CBP techniques such as Forecasting, Time phased, Reorder point Planning
2. Configuring CBP procedure
3. Lot Sizing
4. Execution of CBP with Reorder Point Planning
5. MRP stock/requirement list

19. Automatic PO process

1. Configuration on automatic PO

20. Cross Module i.e Integration Configuration

1. Production Module
2. Warehouse Module
3. Quality Module
4. Sales and Distribution
5. Finance and Controlling

Contact us for the SAP MM Self Learning Video's at
info@selflearningsap.com