

WWW.ARANICONSULTING.COM

SAP MM Online Training

ARANI CONSULTING

2014

ARANI CONSULTING, HYDERABAD, INDIA

SAP MM Training Topics

The course focuses on the most important SAP – MM features, and the course is divided into these main subjects:

- (a) Processes in Procurement
- (b) Inventory Management and Physical Inventory
- (c) Invoice Verification
- (d) Invoice Verification
- (e) Cross Functional customizing.

Introductions to MM:

Introduction to ERP

SAP Overview

Functions and Objectives of MM

Overview Cycle of MM

Organizational structure of an Enterprise in the SAP R/3 System,
Creation Of Organizational Elements – Company, Company code, Plant, Storage
Location, Purchasing Organization,
Purchasing Group and Assignments.

Master Data:

Material Master
Vendor Master
Info Record

Source Determination:

Source Determination
Material Master
Vendor Master
Info Record
Source Determination

Purchasing:

Purchase Requisition
Purchase Order
RFQ – Request for Quotation
Outline Agreements

Document Types for Purchasing Documents:

(PR, PO, RFQ, Contract and Schedule Agreement):
Efine Document type
Define Number Ranges for Document Type
Define Screen Layout at Document Level

Release Procedure for Purchasing Documents:

Creation of Characteristics
Creation of Class

Release Group, Release Codes, Release Indicator, Release Prerequisite, Release Strategies

Conditions or Pricing Procedure or Price Determination:

Define Access sequence
Define Condition Types
Define Calculation Schema
Define Schema Group
Schema group vendor
Schema group purchasing organization
Assignment of Schema group to purge. Organization
Define Schema Determination
Determine Calculation Schema for Standard Purchase Orders

External Services Management (ESM):

Define Organization status for service categories
Define service category
Define Number Ranges
Define Number Ranges for Service Entry Sheet
Define Internal Number Ranges for Service Entry Specification
Assign Number Ranges
Define Screen Layout

Procedure for Services:

Creation of Service Master
Creation of Service PO
Creation of Service Entry Sheet
Invoice wref Service Entry Sheet

Inventory Management (IM):

Goods Movement
Goods Receipt – GR
Goods Issue – GI
Transfer Posting – TP
Reservation

Physical Inventory (PI):

Types of PI processes
Creating Physical Inventory Document
Entering Physical Inventory Count
List of Inventory Differences
Post the Difference
Print Out PI Difference Report

Special Stocks & 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 (Valuation Category)
Defining Global Type (Valuation Types)
Defining Local Definition & Assignment (Valuation Area)

Valuation and Account Determination:

Basic Invoice Verification Procedure
Invoice for Purchase Order
Planned Delivery Costs
Unplanned Delivery Costs
Credit Memo
Blocking the Invoice
Releasing Blocked Invoices Subsequent Debit/Credit
Automatic Settlements (ERS)
GR/IR Account Maintenance
Invoice for Tax, Discounts, Terms of Payment
Invoices for PO's with Account Assignment
Parking Invoice
Invoice With reference to Service Entry Sheet

Integration with Other Modules:

Integration of MM with FI/CO
Integration of MM with SD
Integration of MM with PP

Email: Info@araniconsulting.com for more details on SAP MM Online Training or
Call us at **001-646-597-8346(USA), +91-739-638-8592(INDIA).**