

Material Management (SAP MM) 50-Hour Training

Step-1 Basis

- SAP Basis
- Business Framework Architecture

Step-2 Co-operative Business Scenarios

- Customer Relationship Management
- Advanced Planner and Optimizer
- Strategic Enterprise Management
- Business to Business Procurement
- Business Information Warehouse

Step-3 Basics of Procurement Process

- Organizational Levels
- Purchase Order Processing
- Goods Receipt
- Invoice Verification

Step-4 Master Data

- Vendor Master Record
- Material Master Record

Step-5 Procurement of Stock Material

- Request for Quotation / Quotation Processing
- Purchasing info Records
- Purchase Order Processing
- Goods Receipts into Quality Inspection
- Invoices with Unplanned Delivery Costs

Step-6 Procurement of Consumable Material

- Purchase Requisitions
- Purchase Order Processing
- Goods Receipt
- Invoice Verification
- Blanket Purchase Order

Step-7 Procurement of External Services

- Master Data
- Purchase Order
- Maintaining and Releasing Service
- Invoice Verification

Step-8 Procurement of External Services

- Master Data
- Purchase Order
- Maintaining and Releasing Services Entry Sheets
- Invoice Verification

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Step-9 Reporting in SAP MM

- Reporting at Document Level
- Reporting with the Logistics

Information System (LIS)

Step-10 The Basics of Material Planning

- Planning Requirements
- Overall Procedure
- MRP Types

Step 11 Planning Run

- Planning Types
- Control Parameters in Planning

Step-12 Purchasing Details

- Optimized Purchasing (Overview)
- Sources of Supply (Overview)
- Purchasing Info Record

Step-13 Outline Agreements

- Contracts
- Scheduling Agreements

Step-14 Basics of Procurement Process

- Organizational Levels
- Purchase Order Processing
- Goods Receipt
- Invoice Verification

Step-15 Source Determination

- Source Lists
- Quota Arrangements
- Source Determination

Step-16 Procurement of Stock Material

- Request for Quotation / Quotation Processing
- Purchasing info Records
- Purchase Order Processing
- Goods Receipts into Quality Inspection
- Invoices with Unplanned Delivery Costs

Step-17 Optimized Purchasing

- Optimized Purchasing
- User Parameters
- Automated Procurement

Step-18 Goods Receipt

- Special Features of Goods Receipt

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Step-19 Reservations and Goods Issues

- Reservations
- Goods Issues

Step-20 Stock Transfer/Transfer Postings

- Stock Transfer
- Transfer Posting

Step-21 Consignment

- Price Data for Consignment Material
- Procurement of Consignment Material
- Settlement of Consignment Liabilities

Step 22 Subcontracting

- Purchase Order
- Provision of Components
- Goods Receipt and Consumption of Components
- Postings
- Scheduling Agreements with Subcontracting

Step-23 Valuation and Account Assignment

- Configure Automatic Account Determination

Step-24 Material Price Changes

- Changes to the current valuation price
- Price Changes in the previous posting period or previous year
- Debits and Credits to Materials
- Postings to the previous period

Step-25 Special Inventory Management Features

- Split Valuation
- Non-Valuated Material
- Returnable Transport Packaging

Step-26 Introduction to Invoice Verification

- Invoice Verification as Part of Material Management
- Invoice verification Tasks
- Posting an Invoice
- Account Movements
- Price Control

Step-27 Basic Invoice Verification Procedure

- Invoice Verification Procedure
- Purchase-Order-Based Invoice Verification
- Goods-Receipt-Based Invoice Verification
- Basic Invoice Verification Functions

Step-28 Taxes, Cash Discounts, and Foreign Currency

- Enter and Post Taxes
- Enter and Post Cash Discounts
- Invoices in a Foreign Currency

Step-29 Variances and Blocking Reasons

- Types of Variances
- Quantity Variances
- Price Variance
- Blocking due to Quality Inspection
- Blocking due to Amount
- Tolerances
- Blocking invoices manually
- Stochastic Blocking

Step-30 Invoice Reduction

- Automatic Invoice Reduction at item Level
- Posting Logic with Invoice Reduction

Step-31 Variances without references to an Item

- Total-Based Invoice Reduction
- Total-Based Acceptance
- Vendor-Specific Tolerances

Step-32 Invoices for POs with Account Assignment

- Enter invoices for POs with Account Assignment
- Posting Logic for Invoices for POs with Account Assignment
- Invoices Relating to a Blanket Purchase Order

Step 33 Delivery Costs

- Planned Delivery Costs
- Unplanned Delivery Costs
- Posting Planned and Unplanned Delivery Costs

Step 34 Subsequent Debits/Credits

- Enter and Post Subsequent Debits/Credits
- Account Movements with Subsequent Debits/Credits

Step 35 Credit Memos and Reversals

- Enter and Post Credit Memos
- Reverse Invoices