SAP MM SYLLABUS

Introduction

- Introduction to ERP
- Introduction to SAP
- Features of SAP
- Logon to SAP ECC system & navigation

Enterprise Structure

- Company code
- Plant
- Purchasing organisation
- Storage location
- Purchasing group

Master Data

- Material master
- Material types
- Industry sector
- Material group
- Vendor master
- Info record
- Source list

Purchasing Documents

- Procure to pay cycle (P2P Cycle)
- Purchase requisition
- Request for quotation
- Maintain quotation
- Scheduling agreement
- Contracts
- Quantity contract
- Value contract
- Purchase order
- Automatic purchase order
- Blanket purchase order

Special Procurement Processes

- Subcontracting procurement
- Consignment procurement

Procurement Processes

- Direct material procurement
- Indirect or consumable material procurement
- External service procurement

Vendor Return Process

- Overview of vendor return process
- Vendor return without return PO
- Vendor return with return PO

Inventory Management

- Goods receipt
- Goods issue
- Movement types
- Stock overview report
- Stock types
- Stock transfer
- Stock transport order
- Physical inventory

Logistics Invoice Verification

- Invoice
- Subsequent Debit
- Subsequent Credit
- Credit Memo

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SAP MM Customization (Configuration)

- Enterprise structure
- Purchasing documents
- Material master data
- Vendor master data
- Inventory management
- Physical inventory
- Document types
- Number ranges
- PO release procedure
- Price determination procedure
- Split valuation
- Automatic account determination

Miscellaneous Topics

- Reports in purchasing
- Types of SAP Projects
- Implementation project
- Support project