

SAP MM Syllabus

Module 1: Introduction to SAP MM

Overview of SAP MM

Basic of SAP and ERP

Important features and benefits of SAP MM

Module 2: Organization Structure of Enterprises

Explanation of Company code, plant, storage location, and purchasing organization

Create and Manage organization units

Setup Vendor Master Data

Material Master Data

Create purchasing info records of vendor and material

Define Source list

Manage quota assignment

Module 3: Procurement Process

Basic of procurement cycle

Procurement life cycle

Manual and automated purchase orders

Procurement of External service

Stock material procurement

Schedule agreements and contracts

Module 4: Inventory Management

Overview of inventory management

Concepts of goods receipts

Reservations and Goods issue

Concept of Stock Transfer Process

Transfer posting

Manage Physical Inventory

Management of material in Batches

Module 5: Invoice verifications

Introduction to invoice verification

Procedure of invoice verification

3-way invoice matching

Management of blocked invoice

Debits and credits in vendor invoice

Handle variance without reference to an Item

Invoicing plans and EBS

Module 6: Pricing Procedure

Fundamentals of Pricing Procedures

Pricing procedure set up

Appliance of pricing procedure for procurement

Management of tax codes, cash discounts, and additional chargers

Automate the account determination process

Types of condition'

Condition records

Module 7: SAP MM reports and analytics

Overview of Standard reporting tools

Understand standard reports

Understanding of Predefine report for inventory

Creation of custom reports

Monitor KPI's for material management

Module 8: Integration of SAP MM

SAP MM and FICO Integration

SAP MM and SD Integration

Cross-functional scenario

Module 9 : Hands-on implementation

Implementation roadmap

Project Training

Case Study

Module 10 - Live projects