

SAP MM Training Course Syllabus

SAP Overview

Processes in Procurement

- Basics of Procurement Process
- Master Data
- Procurement of Stock Material
- Procurement of Consumable Material
- Procurement of External Services
- Reporting in MM

Materials Planning

- Basics
- Planning Run
- Lot-Size Calculation
- Reorder Point Planning and Planning Evaluation

Purchasing Details & Optimization

- Introduction to Purchasing Details
- Outline Agreements
- Source Determination
- Optimized Purchasing

Inventory Management/ Physical Management

- Inventory Management: Overview
- Goods Receipts
- Reservations and Goods Issues
- Stock Transfers and Transfer Postings
- Consignment
- Subcontracting

- **Physical Inventory Management**
- **Cycle Counting**
- **Inventory Sampling**

Valuation and Account Determination

- **Introduction to Material Valuation**
- **Valuation and Account Assignment**

Material

- **Special Inventory Management Features**

Invoice verification

- **Introduction to Invoice Verification**
- **Basic Invoice Verification Procedure**
- **Taxes, Cash Discounts, and Foreign Currency**

- **Variations and Blocking Reasons**
- **Invoice Reduction**

- **Variations without Reference to an Item**
- **Invoices for POs with Account Assignment**
- **Delivery Costs**
- **Subsequent Debits/Credits**
- **Credit Memos and Reversals**
- **Invoice Verification in the Background**
- **ERS and Invoicing Plans**
- **Releasing Blocked Invoices**
- **GR/IR Account Maintenance**
- **Conventional Invoice Verification**
- **Customizing for Invoice Verification**
- **Conclusion**

Classification and related areas in MM

- **Classification**
- **Document Release (Approval) Procedure**
- **Batch Management**

ASAP

- **ASAP Overview**
- **Implementation Roadmap**

Cross-Functional Customizing

- **Global Settings**
- **MM Organizational Levels: Business Scenario**
- **Master Data in Materials Management**
- **Purchasing**
- **Pricing**
- **Inventory Management**

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