SAP MM Procurement Training Syllabus

INTRODUCTION:

- SAP Introduction
- ERP Introduction
- MM flow

ENTERPRISE STRUCTURE:

- Definition
- Assignment
- Organizational structure
- Maintain company codes for materials management
- Material types

MASTERDATA:

- Factory calendar
- Vendor master
- Material master
- Info Record

PROCUREMENT PROCESS:

- Purchase Requisition
- RFQ (Request for Quotation)
- Maintain Quotation
- Price comparison
- Purchase order

SCHEMA OR PRICING:

- Customization of schema
- Schema determination
- Customization of condition type
- Create access sequence
- Create vendor account group
- Create purchase account group
- Customization of condition table
- Create Access sequence
- Maintain condition record
- Customization tax

ACCOUNT DETERMINATION:

- Plant parameters
- Goods receipt
- Stock overview

INVOICE VERIFICATION:

- Invoice verification
- Quality inspection
- Automatic purchase order
- Initial stock upload
- Goods receipt without purchase order

OUTLINE AGREEMENT:

- Contract
- Scheduling agreement

SPECIAL PROCUREMENT PROCESS:

- Bill of material
- Subcontract
- Split valuation
- Consignment

MRP AND INVENTORY MANAGEMENT:

- Vendor evaluation
- Physical Inventory
- Source list
- Consumption based planning

STO AND PARTNER FUNCTION:

- Transfer posting
- Partner function

RELEASE PROCEDURE:

- Release class
- Release group
- Release strategies
- Document Types