

ERP MATERIAL MANAGEMENT (MM)

ERP MM - ERP handles Purchasing and Inventory. The main activity is purchase orders, and Various inventory postings: Goods receipts (in to stock), Goods issue (out of stock), and Stock Transfer (moving stocks). Also vendor invoice receipts can be handled from the MM module. This course will give you a good and broad overview of MM purchasing. You will learn to Perform the most important tasks in SAP purchasing. The course focuses on tasks that are used Most frequently in MM purchasing.

You will learn to perform the most important tasks in SAP inventory management (stock), and the Exercises focuses on tasks that are used most frequently in SAP MM inventory.

The course is divided into these sections:

1. General Settings in Customization

2 .Organisation structure

(plant,purchasing organisation,storage location)

3. Introduction to MM

Enterprise structure

vendor master

Material Master(Material Types....)

Item Category.Account Assignment Category

3. PURCHASING MANAGEMENT

Purchase Requisition

Vendor info record

RFQ's

Price comparison list

Purchase order

Contract(quantity and value)

Scheduling Agreement

Number Ranges

Document Types

Quota Arrangement

4. INVENTORY MANAGEMENT

Goods Receipt

Number Ranges

Movement Types

Stock Types

Stock Overview

Transfer Posting

Goods Issue

Reservation

Batch Management

5. INVOICE VERIFICATION

6. Automatic Account Determination(Interface with FI Module)

7. Valuation And Account Assignment:

Account Modifier, Valuation Grouping Code
Transaction Event Key

8. Release strategy

9. Material Requirement Planning

MRP Controllers

10. Automatic PO

11. Organisation structure

(plant, purchasing organisation, storage location)

12. Pricing procedure

13. Split Valuation

14. Special Procurement

(Subcontracting, consignment, STO, Third Party, Pipeline, Services)

Program duration : 50 Hrs.

Max Duration : 3 Months includes (Lab Practice, Resume/Interview preparation, FAQ's,)

Weekends Only.

Elecose IT Training