

TECHVISION SKILLS ACADEMY

SAP MM Training Syllabus



TECHVISION
SKILLS ACADEMY

Empowering Your Future Today

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INTRODUCTION TO SAP MM

1.1 What is SAP MM?
1.2 Role of MM in Logistics & Supply Chain
1.3 SAP MM Integration with other modules (FI, SD, PP, WM)
1.4 SAP Navigation & Fiori Apps in MM
1.5 Types of Projects (Implementation, Support, Rollout)
1.6 ASAP & Activate Methodology
1.7 Greenfield vs Brownfield vs Bluefield Implementation Overview
1.8 System Landscap

ENTERPRISE STRUCTURE

2.1 Define Company
2.2 Define Plant
2.3 Define Storage Location
2.4 Define Purchasing Organization
2.5 Define Purchasing Group
2.6 Assignments: Company Code to Company, Plant to Company
Code, Storage Location to Plant, Purchasing Org to Company Code,
Plant & Vendor

MASTER DATA CONFIGURATION

3.1 Material Master Configuration
3.2 Material Types & Attributes
3.3 Number Ranges for Material Master
3.4 Create Material Master (MM01, MM02, MM03)
3.5 Vendor Master Configuration
3.6 Create Vendor Master (BP – Business Partner)
3.7 Define Account Groups & Number Ranges
3.8 Purchasing Info Record
3.9 Source List & Quota Arrangement

PURCHASING PROCESS

4.1 Purchase Requisition (PR)
4.2 Request for Quotation (RFQ)
4.3 Quotation Comparison
4.4 Purchase Order (PO)
4.5 Outline Agreements: Contract & Scheduling Agreement
4.6 Release Strategy for PR & PO
4.7 PO Output (Print, Email)

INVENTORY MANAGEMENT

5.1 Goods Receipt (GR) against PO

5.2 Goods Issue (GI) to Cost Center/Production

5.3 Transfer Posting (Stock to Stock, Plant to Plant)

5.4 Stock Transport Order (STO)

5.5 Movement Types

5.6 Physical Inventory Process

INVOICE VERIFICATION

6.1 Invoice Posting (MIRO)

6.2 Credit Memo

6.3 Subsequent Debit/Credit

6.4 Automatic PO for Goods/Services

6.5 GR/IR Clearing Process

6.6 Parking & Holding Invoices

6.7 ERS (Evaluated Receipt Settlement)

SPECIAL PROCUREMENT SCENARIOS

7.1 Subcontracting Process

7.2 Consignment Process

7.3 Stock Transfer between Plants

7.4 Third-party Processing

7.5 Pipeline Material Management

7.6 Return to Vendor

VALUATION & ACCOUNT DETERMINATION

8.1 Material Valuation Types

8.2 Split Valuation

8.3 Price Control: Standard vs Moving Average

8.4 Automatic Account Determination (OBYC)

8.5 Valuation Grouping Code & Account Category Reference

EXTERNAL SERVICES MANAGEMENT (ESM)

9.1 Service Master

9.2 Service Entry Sheet (SES)

9.3 PO for Services

9.4 Invoice Verification for Services

INTEGRATION WITH OTHER MODULES

10.1 MM-FI Integration (GR/IR, LIV)

10.2 MM-SD Integration

10.3 MM-PP Integration

10.4 MM-WM Integration

REPORTS & ANALYTICS

10.1 MM-FI Integration (GR/IR, LIV)

10.2 MM-SD Integration

10.3 MM-PP Integration

10.4 MM-WM Integration

REAL-TIME SCENARIOS

12.1 Implementation & Support Ticket Handling
12.2 Root Cause Analysis for MM Issues
12.3 End-to-End Business Process Walkthrough

DATA MIGRATION & TOOLS

13.1 LSMW for Material/Vendor Master
13.2 LTMC Overview
13.3 Mass Changes in Material Master

TECH VISION

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