



TECHNOLOGY

Pvt. Ltd

Focused To serve you Best

SAP- MM - Course Contents

Introduction to ERP

- ☐ ERP Packages
- ☐ Introduction to SAP
- ☐ Functions and Objectives of MM

SAP Navigation

- ☐ Login
- ☐ Sessions
- ☐ SAP Screens
- ☐ Features of SAP Navigations

Organizational structure of an Enterprise in

the SAP R/3 System

- ☐ Company
- ☐ Company code
- ☐ Controlling Area
- ☐ Plant
- ☐ Storage Location
- ☐ Purchase Organization
- ☐ Purchasing group

Master Data

Material Master

- ☐ Material Types
- ☐ Material Groups
- ☐ Assignment of Number Ranges to Material Types
- ☐ Creation of Materials Master
- ☐ Change and display of Material Master

Vendor Master

- ☐ Vendor Account Group
- ☐ Number Ranges
- ☐ Assignment of Number Ranges to Vendor Account Groups
- ☐ Creation of Vendor Master
- ☐ One Time Vendor

Purchase Info Record

- ☐ Number Ranges for Info Record
- ☐ Creation of Info Record
- ☐ Change and Display of Info Record

Source Determination

- ☐ Source List
- ☐ Quota Arrangement

Purchasing Purchase Requisition

- ☐ Number Range for PR
- ☐ Define Document Type
- ☐ Requisition or Tracking No.
- ☐ Source Determination
- ☐ Assignment of Source

REQUEST FOR QUOTATION (RFQ)

- ☐ Number Range for RFQs
- ☐ Define New Document Type
- ☐ Create/Change/Display RFQ
- ☐ Print RFQ

QUOTATIONS

- ☐ Maintaining Quotations

PRICE COMPARISON OF QUOTATIONS

- ☐ Comparison of Quotations
- ☐ Maximum Price and Minimum Price
- ☐ Use of Collective Number for Comparison

PURCHASE ORDER

- ☐ Number Range for Purchase Order
- ☐ Create/Change/Display PO
- ☐ PO With Reference to PR/Quotations/Contract
- ☐ Service PO

Outline Agreement

- ☐ Contracts
- ☐ Value Contract
- ☐ Quantity Contract
- ☐ Schedule Agreement

Release Procedure for Purchasing Documents

- ☐ Purchase Requisition, Purchase Order, Request For Quotation (RFQ)