



**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)