

SAP MM S4Hana Online Training by Certified Consultant

1. Introductions to MM:

- Introduction to ERP
- SAP Overview
- Functions and Objectives Of MM
- Overview Cycle of MM
- Organizational structure of an Enterprise in the SAP S4 System, Creation Of Organizational Elements – Company, Company code, Plant, Storage Location, Purchasing Organization, Controlling area, Purchasing Group and Assignments.

2. Master Data:

- Material Master
- Supplier Master (BP)
- Info Record

3. Source Determination:

- Source list

4. Purchasing:

- Purchase Requisition
- Purchase Order
- RFQ – Request for Quotation
- Outline Agreements (Contract & Scheduling Agreement)

5. Document Types for Purchasing Documents:

(PR, PO, RFQ, Contract and Schedule Agreement):

- Define Document type
- Define Number Ranges for Document Type
- Define Screen Layout at Document Level

6. Release Procedure for Purchasing Documents:

- Creation of Characteristics
- Creation of Class
- Release Group
- Release Codes
- Release Indicator
- Release Prerequisite
- Release Strategies

7. Conditions or Pricing Procedure or Price Determination:

- Define Access sequence
- Define Condition Types
- Define Calculation Schema
- Define Schema Group
- Schema group vendor and purchasing organization
- Assignment of Schema group to purg. organization
- Define Schema Determination
- Determine Calculation Schema for Standard Purchase Orders

8. Procedure For Services:

- Creation of Service Master
- Creation of Service PO
- Creation of Service Entry Sheet
- Accepting service Entry Sheet
- Invoice Verification against Service Entry Sheet

9. Inventory Management (IM):

- Types of Stock Category
- Goods Receipt – GR
- Goods Issue – GI
- Transfer Posting – TP
- Stock transfer (Single and Two step)
- Cancellation
- Return to Vendor

10. Physical Inventory (PI):

- Types of PI processes
- Creating Physical Inventory Document

- Printing the PI document
- Entering Physical Inventory Count
- Recount (Optional)
- List Of Inventory Differences
- Post the Difference

11. Special Stocks and Special Procurement Types:

- Consignment
- Returnable transport packaging.
- Subcontracting
- Pipeline

12. Material master configuration:

- Material master no range creation
- Creation of new material type
- Field selection for material master

13. Valuation and Account Determination:

- Introduction to Material Valuation
- Split Valuation
- Configure Split Valuation
- Defining Global Categories (Valuation Category)
- Defining Global Type (Valuation Types)
- Defining Local Definition& Assignment (Valuation Area)

14. Invoice Verification:

- Basic Invoice Verification Procedure
- Invoice for Purchase Order
- Planned Delivery Costs
- Unplanned Delivery Costs
- Credit Memo
- Blocking the Invoice
- Releasing Blocked Invoices
- Subsequent Debit/Credit
- Parking Invoice and Posting Parked Invoice

15. Automatic Account Determination.

- Define Valuation Control
- Grouping together Valuation area
- Define valuation class
- Configure Automatic Postings

16. Output determination using BRF+

- Storage repository settings.
- Import of BRF Plus application
- Activation of object type.
- Assign Output channel
- Define determination of Form master template
- Business Rules for output determination

17. Assign and process Purchase request with Auto PO creation.

- Assign source of supply to requisition
- Assign and process Purchase requisition
- Ordering assigned Purchase requisition
- Automatic creation of purchase requisition

18. Stock transport order (Over view without SD configuration).

- Intra STO(Single step, two step, with SD & without SD)
- Inter STO (Single step and two step)

19. Integration with Other Modules.

- Integration of MM with FI
- Integration of MM with SD
- Integration of MM with PP
- Integration of MM with WM

20. S4 Implementation procedures.

- Implementation procedure using Agile methodology
- SAP Landscape TR movement flow
- Testing (Unit, Integration, User acceptance and Smoke)



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- Cutover activity
- Hyper care support

21. Support project process flow.

- Types of Tickets (Incident & Problem)
- Status of incidents
- Conversion of Incidents to Change request
- Testing and transport movement to Production server