

SAP MM Syllabus

Basic Introduction of Material Management

- ✚ Commerce-Need, Functions & Classifications
- ✚ Material management Introduction
- ✚ Work Flow of Material Management
- ✚ Basic Procurement Cycle/Work Procedures Process
- ✚ Challenges for Material Management

SAP Material Management (SAP MM) Introduction

- ✚ SAP Materials Management - Introduction
- ✚ Sub-modules in SAP MM
- ✚ SAP Software released
- ✚ Other Related information about SAP
- ✚ SAP Functional

SAP MM - Basic Configuration

- ✚ Define Countries in mySAP Systems.
- ✚ Insert regions
- ✚ Create Company Code
- ✚ Create Internal trading partners - Company Name
- ✚ Assign Company Code to Company
- ✚ SAP Calendar
- ✚ Define Plant
- ✚ Assign Plant to company code.
- ✚ Define Storage Location
- ✚ Create Purchasing Organization
- ✚ Assign Purchasing Organization to Company Code
- ✚ Assign Purchase Org to Plant
- ✚ Create Purchase Group
- ✚ Define Material Types
- ✚ Define Valuation Classes
- ✚ Price control for material Type
- ✚ Define Material Group
- ✚ Define Number range to each material type
- ✚ Commercial Unit of measurement
- ✚ Industry Sectors
- ✚ Plant Parameters for Material requirements Planning (OPPQ)
- ✚ Assign warehouse number to plant/storage location

SAP MM - Basic SAP FICO Configuration

- ✚ Create Fiscal year variants
- ✚ Assign Company Code to Fiscal Year Variant
- ✚ Create chart of accounts
- ✚ Assign Company Code to Chart of Accounts
- ✚ Configuration Accounting Maintain - Automatic Post Accounts

SAP MM - Ledger Creation Configuration

- ✚ Create General Ledger Account Groups
- ✚ Define Field status variant
- ✚ Assign company code to field status variant
- ✚ Create G/L Account Centrally



SAP MM - Vendor Master configuration & Creation

- ✚ Vendor Account Groups
- ✚ Create Range Maintenance to Vendor account groups
- ✚ Assign Vendor Account Groups to Number Range
- ✚ Create Vendor

SAP MM - Posting Period configuration for Open & Close the period

- ✚ Create Posting period – Define Variants
- ✚ Assign Company Code to Posting Period Variants
- ✚ Create Posting Periods – Specify Time Intervals

SAP MM-Posting configuration

- ✚ Create Document Type
- ✚ Create Range Maintenance – Accounting Document
- ✚ Create Credit Control Area
- ✚ Tolerances for Groups of G/L Accounts in Local Currency to Company Code
- ✚ Create Customer/Vendor Tolerances to company code
- ✚ FI Tolerance groups for Users to Company code

SAP MM - Goods and Services Tax (GST)

- ✚ Check Calculation procedure
- ✚ Tax Processing in Accounting
- ✚ Check Calculation procedure
- ✚ Assign Country to Calculation Procedure
- ✚ Define Tax codes for sales and purchases
- ✚ Create GL Account
- ✚ Assign GL Account key to GL

Material Master Configuration & Creation

- ✚ Material Management View on Company codes
- ✚ MRP Controller
- ✚ Define Floats (Scheduling Margin Key)
- ✚ Maintain External Material Groups
- ✚ Create Material
- ✚ Change Material Types
- ✚ Activate Material

Purchase Requisition Configuration

- ✚ Define Number range for Purchase Requisition
- ✚ Define document type for purchase requisition
- ✚ Setup Authorization Check for G/L Accounts
- ✚ General Table Display
- ✚ Define Characteristics
- ✚ Create Class
- ✚ Setup Procedure with classification
- ✚ Setup Procedure with classification (Re-Open)

Close Period - Material Master

- ✚ Close Period for Material Master Record
- ✚ Material management view on company code

- ✚ Posting Period

Purchase order Configuration

- ✚ Define number Range for Purchase order
- ✚ Create a document type for purchase order
- ✚ Release procedure for purchase orders
- ✚ Create a class for purchase order
- ✚ define release procedure of purchase order

Goods Receipt note Configuration

- ✚ Stockastic block values
- ✚ Maintain FI Configuration: Automatic Posting Rules
- ✚ Number ranges for Material & Phys. Inventory documents

Incoming Invoice Configuration

- ✚ Activate stochastic block
- ✚ Tax default in invoice verification (OMR2)

Purchase Requisition Posting

- ✚ Create Purchase Requisition
- ✚ Display Purchase requisition
- ✚ Change Purchase Requisition
- ✚ Collective Release purchase requisition
- ✚ Display Purchase requisition
- ✚ Individual Release
- ✚ Collective Release purchase requisition
- ✚ Change Purchase Requisition

Purchase Order Posting

- ✚ Create Purchase order
- ✚ Change Purchase order
- ✚ Collective Release
- ✚ Display Purchase order

Goods Receipt Posting

- ✚ Goods Receipt purchase order
- ✚ Display Material document
- ✚ Stock Overview Report
- ✚ Plant Stock Availability
- ✚ Plant Parameters for Material requirements Planning

Incoming Invoice Posting

- ✚ Tolerance Limits
- ✚ Incoming Invoice
- ✚ Display Vendor Document

Vendor Balance display & Payment Processing

- ✚ Vendor Balance Display
- ✚ Post Outgoing Payment

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