



CERTIFICATE IN SAP MATERIAL MANAGEMENT

Duration: 90 hrs.

Total Credits: 3

COURSE SYLLABUS

Objective

Learn Material Management the Global way with SAP MM. SAP Material Management Power User module will take you from Procurement to Purchase and Inventory Management. A 360-degree module in SD to make you a professional employable anywhere in the world on SAP platform on any automated platforms.

Exit Profile

- Get Practical Knowledge in SAP Material Management Power User
- Get a good basic knowledge in SAP MM Power User
- Able to do Financial transactions through SAP.
- Can shine your cv with SAP International Certificate

Career Path

- SAP Material Management Executive.
- SAP Purchase Executive.
- SAP Inventory Management Executive.

Course Outline

Course Name:	CERTIFICATE IN SAP MATERIAL MANAGEMENT	Duration:	90 H
Module	Topic	Dur.	Total Dur.
Module – I	Introduction to ERP, MM and ERP MODULES	10 H	90 H
	ENTERPRISE STRUCTURE in MM	10 H	
	MASTER DATA – VENDOR MASTER & CUSTOMER MASTER	10 H	
	MATERIAL MASTER MANAGEMENT	10 H	
	PIR, SOURCE LIST AND QUOTA ARRANGEMENT	10 H	
	PROCUREMENT – PURCHASING AND SOURCING	10 H	
	SPECIAL PROCUREMENT	10 H	
	INVENTORY MANAGEMENT	10 H	
	AGREEMENTS	10 H	

COURSE IN DETAIL

MODULE -1

Introduction to ERP, MM and ERP MODULES

- ERP HISTORY
- ERP versions
- Purpose of ERP
- ERP modules
- Others ERP's
- SAP Versions

ENTERPRISE STRUCTURE

- Enterprise Structure Settings
- Company and Company Code
- Business Area
- Functional Area
- Credit Control Area
- Logistics Execution
- Plant, storage location and Warehouse

MASTER DATA

- Account Group
- Number range intervals
- Partner roles
- Vendor/ customer creations
- Edit vendor/customer
- Display vendor/customer

MATERIAL MASTER MANAGEMENT

- Material Creation
- Material field selection
- Industry sector
- Material types
- Departments Control

PIR, Source List and Quota Arrangements

- Source list maintenance
- Purchase info record with tax
- Purchase info record without tax
- Quota arrangements managements

Procurements and Sourcing

- Purchase order
- Quotation
- Purchase Request
- Goods Receipt
- Invoice verification

Special Procurements

- Direct PO with Tax and without tax
- Indirect PO
- Third Party PO
- Consignment PO
- Time frame work Order

Inventory Management

- Goods Check
- Reservations
- Goods Issue
- Transfer Posting
- Movement types
- Cancellation

Agreements

- Outline agreements
- Contracts
- Scheduling Agreements