



ERP MATERIAL MANAGEMENT (MM)

DURATION: 32 Hours



ERP MM - ERP handles Purchasing and Inventory. The main activity is purchase orders, and various inventory postings: Goods receipts (in to stock), Goods issue (out of stock), and Stock Transfer (moving stocks). Also vendor invoice receipts can be handled from the MM module. This course will give you a good and broad overview of MM purchasing. You will learn to perform the most important tasks in ERP purchasing. The course focuses on tasks that are used most frequently in MM purchasing.

You will learn to perform the most important tasks in SAP inventory management (stock), and the exercises focuses on tasks that are used most frequently in SAP MM inventory.

The course is divided into these sections:

Overview of Material Management

Records

- o Material Master
- o Vendor Master
- o Info Record
- o Source List

Purchase Management

- o Purchase Request
- o Request for Quotation
- o Purchase Order
- o Contract
- o Schedule Agreement
- o Subcontracting
- o Service PO
- o Automatic PO

Inventory Management

- o Goods Receipt
- o Goods Issue
- o Physical Inventory
- o Stock Transport Order

General

- o Quota Arrangement
- o MRP(Material Requirement)
- o BOM (Bill of Material)
- o List Displays / Reports
- o Overview of ABAP/4

Customisation

- o Organisation Structure
- o Pricing Procedure
- o General Settings Involved
- o Purchase Group / Material group