

SAP MM

ERP NAVIGATION

- Login
- Sessions
- ERP Screens
- Features of ERP Navigations

ERP ENTERPRISE STRUCTURE

- Company Creation
- Creation of Plant
- Storage Location
- Purchase Organization
- Standard Purchase Organization
- Reference Purchase Organization
- Purchase Groups and Assignment

MASTER DATA

- Material Master Creation
- Creation of Material Groups
- Vendor Master
- Account Group Customization
- Number Ranges for Vendor Master Record
- Create Vendor Master by Purchase Department
- Creation of Terms of Payment
- Creation of One Time Vendor
- Creation of Partner Functions
- Purchasing Info records
- Source List
- Creation of Source Listt

PROCUREMENT

- Procure to Pay (P2P)
- Types of Purchasing Documents
- Special Procurement

- Consignment
- Third Party Procurement
- Outline Agreements
- Contract
- Scheduling Agreement

INVENTORY MANAGEMENT

- Movement Types
- Goods Receipt
- Goods Issue
- Reservations
- Stock Transfer
- Transfer posting

INVOICE VERIFICATION

- Subsequent Debit
- Subsequent Credit
- Parking of Invoice
- Hold Invoice
- Evaluated Receipt Settlement
- Credit Memo

INVENTORY VALUATION

- Valuation Methods (Moving Average Price “V” and Standard Price “S”)
- Split Valuation

KEY CONFIGURATIONS IN ERP SAP MM

- Pricing Procedure
- Release Strategy
- Account Determination