



Noble Careers & Associates

SAP e-Learning

SAP - MM COURSE OUTLINE

Section 1: SAP Overview

- Unit Introduction to SAP
- Unit Basis
- Unit SAP Services
- Unit Co-operative Business Scenarios
- Unit mySAP.com
- Unit Navigation
- Unit System-wide Concepts
- Unit Enterprise Structure
- Processes in Procurement

Section 2: Processes in Procurement

- Unit Basics of Procurement Process
- Unit Master Data
- Unit Procurement of Stock Material
- Unit Procurement of Consumable Material
- Unit Procurement of External Services
- Unit Reporting in MM

Section 3: Materials Planning

- Unit Basics
- Unit Planning Run
- Unit Lot-Size Calculation
- Unit Reorder Point Planning and Planning Evaluation

Section 4: Purchasing Details & Optimization

- Unit Introduction to Purchasing Details
- Unit Outline Agreements
- Unit Source Determination
- Unit Optimized Purchasing

Section 5: Inventory Management / Physical Inventory

- Purchasing Details & Optimization
- Unit Inventory Management: Overview
- Unit Goods Receipts
- Unit Reservations and Goods Issues
- Unit Stock Transfers and Transfer Postings
- Unit Consignment
- Unit Subcontracting
- Unit Physical Inventory Management
- Unit Cycle Counting
- Unit Inventory Sampling

Section 6: Valuation & Account Determination

- Unit Introduction to Material Valuation
- Unit Valuation and Account Assignment
- Unit Material Price Changes
- Unit Special Inventory Management Features

Section 7: Invoice Verification

- Unit Introduction to Invoice Verification
- Unit Basic Invoice Verification Procedure
- Unit Taxes, Cash Discounts, and Foreign Currency
- Unit Variances and Blocking Reasons
- Unit Invoice Reduction
- Unit Variances without Reference to an Item
- Unit Invoices for POs with Account Assignment
- Unit Delivery Costs
- Unit Subsequent Debits/Credits
- Unit Credit Memos and Reversals
- Unit Invoice Verification in the Background
- Unit ERS and Invoicing Plans
- Unit Releasing Blocked Invoices
- Unit GR/IR Account Maintenance
- Unit Conventional Invoice Verification
- Unit Customizing for Invoice Verification
- Unit Conclusion

Section 8: Classification & Related Areas in MM Unit Classification

- Unit Document Release (Approval) Procedure
- Unit Batch Management

Section 9: ASAP

- Unit ASAP Overview

- Unit Implementation Roadmap

Section 10: Cross-Functional Customizing

- Unit Global Settings
- Unit MM Organizational Levels: Business Scenario
- Unit Master Data in Materials Management
- Unit Purchasing
- Unit Pricing
- Unit Inventory Management