

# Learning Hub

**SAP Real Time Training With Excellence and commitment**

## **SAP Material Management Course Content**

1. Procurement process
2. organization levels
3. PO creation
4. GR ( W.r.t PO, SA, Delivery doc, w/o ref ) / GI/ ST/ Invoice posting
  - à Account postings
  - à Master data- Vendor / Material.
  - à initial stock postings

Procurement process  
è Stock material / Consumption material / External services/  
è Automated procurement process.  
Source of supply  
Info record  
Contract  
Scheduling agreement

Source determination  
Source list  
Quota arrangement

Optimized purchasing management  
à Processing of assigned PR  
à processing non assigned PR

Specific procurement process  
à invoicing plan  
à Subcontracting

Physical inventory process.  
MM  
If required WM  
Qty correction at WM & IM level

Customization  
Organization structure  
Vendor master  
Doc types in purchasing  
Message determination & Out put control  
Setting for Attributes of material types

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- Setting for material types
- Field selection control
- Automatic account determination
- Pricing schema
- Release strategy
- PR/PO/Contract/SA
- Configuration for STO process – Intra and inter plant
- Split valuation

- IR
- Invoice processing
  - à Invoice verification
  - à doc parking
  - à Variances & Blocking reasons
  - à Release block invoices
  - à subsequent debit/ credit/ delivery/ costs & Credit memos
  - à Automated process in invoice verification

Live project exposé on which I have worked.

- à Upgradation 4.7 to ECC 6.0
- à Out put determination – Email functionality ( Converted from Fax / Print to Email)
- Customization
  - à CIN Master- Customization
  - à Retrieving missing documents

- If required : WM
  - à Complete customization of WM
  - Picking / Put away strategy
  - Storage type
  - Storage section
  - Automatic TO creation/ Confirmation
  - Integration part with MM WM SD PP QM
  - Posting change notice
  - Production supply area
  - Special setting for dangerous goods movements

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