

SAP S4 HANA MM

Duration: 40-45 Hrs.

Timings: Flexible Weekdays and Weekends

Fee: As Per the Discussion

We recognize that many of you are willing to put the extra effort to migrate to SAP practice and become SAP consultants. We help you to achieve your goal with a team of experienced SAP instructors, excellent infrastructure, and a clear road map to SAP certification.

However, we do not provide false guarantees on securing any SAP jobs for you. We have a history of ex students who have found excellent SAP jobs based on our SAP training, implementation of case study projects and post training support which we provided during their enrollment.

In short we have what you need at prices you can afford. At the Erpvits our goal is to provide you with courteous, expedient, professional service of the highest caliber.

Salient Features of the Training:

- ✓ Interactive [SAP S4HANA MM Online Training](#) for better learning.
- ✓ Pre-evaluations-learn only what you need to learn.
- ✓ Experienced and certified Trainer – More than 8+ years of experience.
- ✓ Convenient weekday and weekend batches available Demo.
- ✓ Timings for the classes are arranged upon flexibility of both the Trainee and the Trainer.
- ✓ Remote 24X7 Server Access will be provided.
- ✓ Lab exercises provided for hands-on training.
- ✓ Soft copy of study material.
- ✓ Access to the recorded videos which you have attended.

Browse our Website [Erpvits](#) for more information.

If you have any questions or would like to speak with our representative regarding our training, please contact us.

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"Give a man a fish and you feed him for a day. Teach a man to fish and you feed him for a lifetime."

SAP S4 HANA Mastery Sourcing and Procurement:

Basis Procurement Process:

- Procurement Process in SAP
- Procurement process
- Basic System Configuration from Scratch and End to End Process Flow
- End to End Procure to Pay Process with Fiori Apps
- Fiori Basic Concepts & Overview

Enterprise Structure

- What is Enterprise Structure and Why it is Required?
- Enterprise Structure in SAP- Company Code / Plant / Sloc
- Company Code, Plant & Sloc Creation
- Sourcing & Procurement Org Structure Purchasing Group & Purchase Org
- Purchase Organization Creation
- Define Purchase Groups
- Enterprise Structure
- Assignment - Enterprise Structure

FI Configuration

- GL Copy & Material Ledger Activation Master Data - Business Partner Concept
- Assignment - Mass GL & Material Ledger Activation
- Notes - FI Configurations

Master Data

- Business Partner Configuration
- Business Partner Creation
- BP Role Configurations & Material Master Basic
- Material Master Creation & Configuration.
- Material Master Field, Screen Control & end to end cycle run
- PIR, Source List & Quota Arrangement

Planning

- MRP for Procurement
- MRP Configurations & MRP Area Concept
- Assignment - Purchase requisition with MRP Planning

Indirect Procurement

- Indirect Procurement
- Assignment- Indirect Procurement

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Configurations & Account Determinations

- Document Type, Item Category & Account Assignment Category Configurations
- Automatic Account Determination Configuration
- SAP FI Accounting Entries
- Assignment - Account Determination
- Number Range, Internal-External Number and NR Status

Special Business Scenario

- Offline-Pipe Line Material Procurement
- Supplier confirmation
- Offline-Vendor Consignment
- Vendor Subcontracting Process
- SAP Subcontracting with or without BOM
- Difference Between Subcontracting with OBD & without OBD
- Steps & Procedure for Subcontracting with OBD 8.8 Q&A on Special Scenarios
- Stock Transfer Process
- Intra Company transfer & 3rd party process
- Assignment - Intra Company Transfer
- Assignment - Two Step Cross Company replenishment

SAP MM Pricing Procedure & GST

- SAP Sourcing & Procurement BasicJ21_Pricing Procedure
- Goods and Service Tax (GST)

Invoice Verification

- Invoice Process and Basics of Logistics Invoice Verification
- PO Based Vs GR Based Invoice Verification and Invoice Release
- Logistics Invoice Verification_ Unplanned Delivery Cost & Invoice Posting without Reference to PO
- LIV-ERS (Evaluation Receipt Settlement)
- Overview of Invoice Document Types

Release Strategy

- Release Strategy

Outline Agreement

- Outline Agreement

Invoice Verification

- Inventory Management-Physical Inventory Process Theory
- Physical Inventory Process Steps-Hands On

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- Additional Transactions in Physical Inventory
- Cycle Inventory Check

Output Management

- Classic Output Management

External Service Procurement

- Classic Service Procurement
- Lean Service Procurement

Integration

- SAP PP Basics & Integration with MM

Reporting

- Sourcing & Procurement Reports

SAP Tables

- Sap tables

Assignments

- SAP MM Overview for end user training
- Employee Integration to Business Partner without HCM
- Pricing Procedure
- MM Business Transactions - OBYC
- Standard (Stock) Purchase Order Process
- SAP Procure to Pay Process(P2P) With Different Scenarios of overview
- Consumption Purchase Order
- Stock PO with Price Differences
- Service-Related Purchase Order and Price differences scenario
- Stock Transfer Process Manually-MB1B
- Stock Transport Thru Purchase Order (One Plant to other Plant)-ME21N
- Down – Payment against to Purchase Order
- Scheduling agreement Process PO
- Capex PO Using Internal Order
- Sap MM Transaction Codes
- Non-Stock and Non-valuated items
- Vendor Evaluation Process in SAP MM
- SAP - Material Management Managing Purchasing Lead time at Incoter location
- sap-mm-tables-tcode-mm-report

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