S4/MM 2020 - Course Content	
S/No	**Topic**
A	**Introduction to SAP HANA**
B	**Deployment Options**
1	System Conversion
2	New implementation
C	**Key Innovations**
1	Business Partner
2	Inventory Management
3	Material Requirement Planning
4	Architectural Changes/ Configurations related to Sourcing & Procurement
D	**Overview of Fiori Apps**
1	Overview of SAP Fiori Apps related to Logistics/ Supply Chain
S/No	**Topic**
1	**Organization Structure**
1.1	Client
1.2	Company Code
1.3	Purchase Organization
1.4	Plant
1.5	Storage Location
1.6	Purchase Group
2	**Master Data**
2.1	Material Master
2.2	Material Number Field_ Length Extension
2.3	Concepts Of Material Type Serv-SAP Simple Logistics Training
2.4	Mrp Fields In The Material Master
2.5	About Simplified Product Master Table
2.6	Vendor Master (Business Partner Approach)
2.7	Info Record
2.8	Source List
2.9	Quota
3	**Procurement of Stock and Consumable Material**
3.1	Request for Quotation Management
3.2	Quotation Processing
3.3	Purchase Requisition Creation
3.4	Purchase Order Creation

3.5 Contracts
3.6 Scheduling Agreements
3.7 Blanket Purchase Order
3.8 Automatic PO Creation

4 Special Business Processes
4.1 Subcontracting
4.2 Stock Transfer Order
4.3 Consignment

5 Release Statergy
5.1 PR Release Statergy
5.2 PO Release Statergy

6 Output Message Determination

6.1 PO Output Determination (The Output Management Adoption In Purchase Order)

7 Pricing
7.1 Condition Type
7.2 Pricing Procedure
7.3 Condition Records

8 Material Requirement Planning
8.1 Consumption Based Planned

9 Valuation
9.1 Material Valuation (S / V price control)
9.2 Valuation Class

10 Inventory Management
10.1 Movement Types
10.2 Goods Receipt Scenarios
10.3 Goods Issue Scenarios
10.4 Stock Transfer
10.5 Transfer Posting
10.6 Inventory Table Reduction
10.7 Obsolete Transaction

11 Physical Inventory
11.1 Types of Physical Inventory
11.2 Creating Physical Inventory Document

12 Invoice Verification

12.1 Invoice Posting
12.2 Credit Memo
12.3 Subsequent Debit / Credit
12.4 Authority Concept For The Supplier Invoice
12.5 Automatic Document Adjustment

13 Vendor Evaluation

13.1 Vendor Evaluation

14 Fiori For Functional

14.1 Overview of SAP Fiori Apps related to MM
14.2 Innovations in Fiori for Material Management

15 Innovations in Master Data

15.1 Material Master
15.2 Material Type
15.3 MRP Fields In The Material Master
15.4 About Simplified Product Master Table
15.5 Supplier Master (Business Partner Approach)
15.6 BP relationship
15.7 Changs in Info Record
15.8 Changes in Source List
15.9 Changes in Quota

16 Innovation in Purchasing Documents

16.1 RFQ
16.2 Purchase Requisition
16.3 Purchase Order
16.4 Contracts
16.5 Scheduling Agreements

17 Impact On Special Business Processes

17.1 Subcontracting
17.2 Stock Transfer Order
17.3 Consignment

18 Innovation in Release Process

18.1 PR Release
18.2 PO Release

19 Innovations in Output Message Determination

19.1 Output determination using BRF+

20 Simplifications in Pricing

20.1 Condition Type
20.2 Pricing Procedure
20.3 Condition Records

21 Innovation in MRP

21.1 Changes in MRP run , New transaction to run MRP ,

22 Simplification in Valuation

22.1 Material Valuation (S / V price control)

23 Inventory Management

23.1 Inventory Table Reduction
23.2 Obsolete Transaction

24 Self Service Procurement

24.1 Configuration of self service procurement

25 Migration

25.1 Miration Scenario (ECC to S/4)