

Overview Of SAP MM Implementation Project

Organizational Structure	Master Data	Purchasing Documents	Pricing Procedure	Tax Procedure	Release Strategy	Inventory Management	Logistics Invoice Verification	MM-FI Configuration
<ul style="list-style-type: none">•Purchasing organization•Plants•Storage locations•All assignments with plants assigned to company code	<ul style="list-style-type: none">•Material master•Vendor master•Service master•Purchase info record•Source list	<ul style="list-style-type: none">•Request for quotation•Purchase requisition•Contracts•Agreements•Purchase order	<ul style="list-style-type: none">•New pricing procedure based on business requirement•Pricing should be determined for every vendor	<ul style="list-style-type: none">•GST implementation•New condition types for non-deductable and deductible taxes with excise setting for plant and company code.	<ul style="list-style-type: none">•Configure business requirements based on release class and release characteristics.	<ul style="list-style-type: none">•Goods receipt•Goods issue•Stock transfer process•New movement-type creation based on business requirement•Physical inventory	<ul style="list-style-type: none">•Configure tolerance limit	<ul style="list-style-type: none">•Activating valuation area•Activating valuation grouping code•Assigning valuation area to valuation grouping code•Tax involved all tax G/L account need to be assigned