



TagSkills

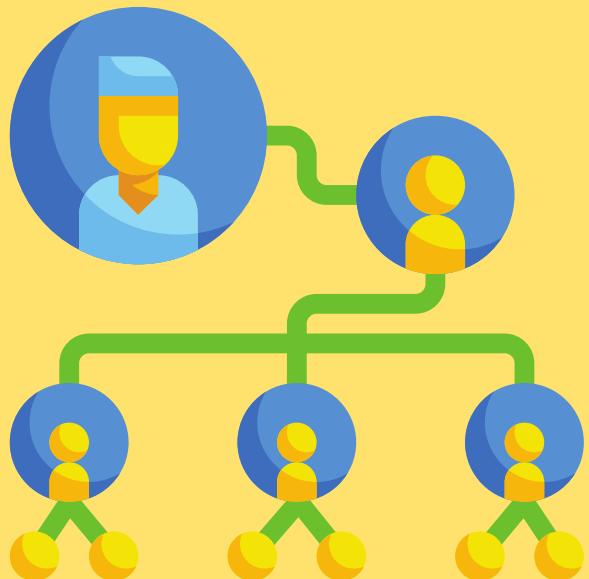
Overview of SAP MM Implementation Project





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Organizational Structure

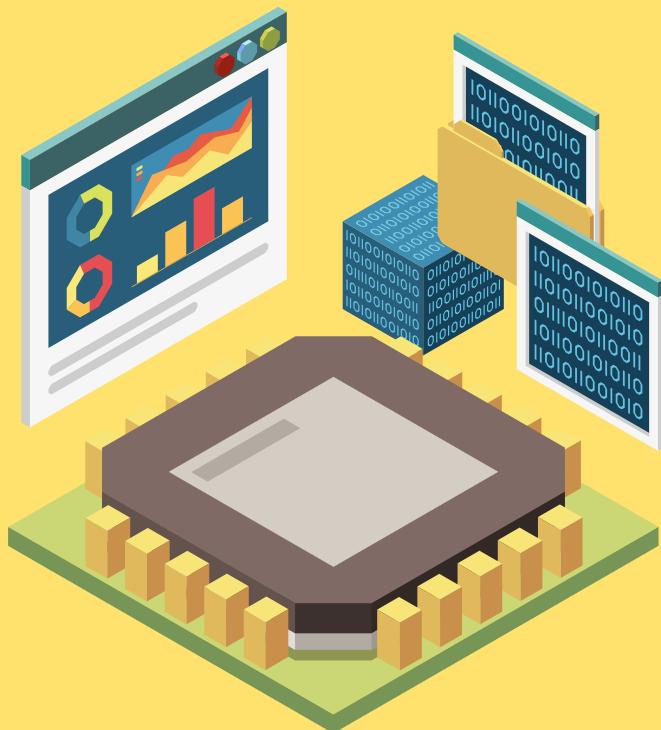


- Purchasing organization
- Plants
- Storage locations
- All assignments with plants assigned to company code



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Master Data



- Material master
- Vendor master
- Service master
- Purchase info record
- Source list



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Purchasing Documents



- Request for quotation
- Purchase requisition
- Contracts
- Agreements
- Purchase order



Pricing Procedure



- New pricing procedure based on business requirement
- Pricing should be determined for every vendor



Tax Procedure



- GST implementation
- New condition types for non-deductable and deductible taxes with excise setting for plant and company code.



Release Strategy



- Configure business requirements based on release class and release characteristics



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Inventory Management



- Goods receipt
- Goods issue
- Stock transfer process
- New movement type creation based on business requirement
- Physical inventory



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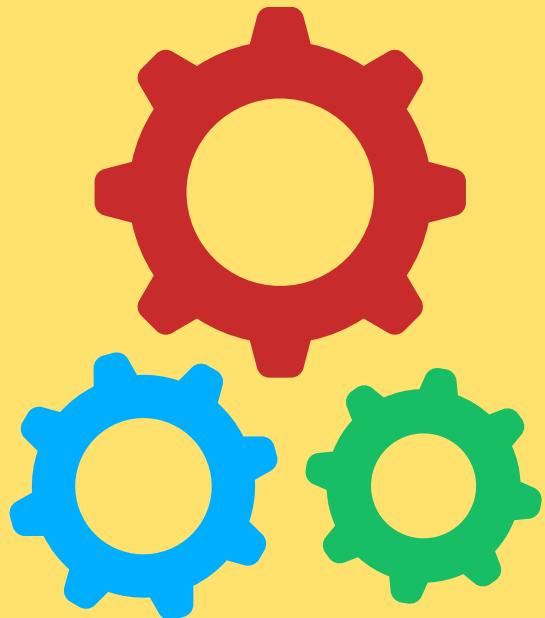
Logistics Invoice Verification



- Configure tolerance limit



MM-FI Configuration



- 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