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Email ID – a1projecttraining@gmail.com

SAP MM Course Details

By [A1Training\(PT\)](#)

Course Name	MM
Category	SAP
Mode Of Classes	Online/Offline
Demo Classes	At Your Convenience
Training Methodology	20% Theory & 80% Practical
Course Duration	30-35 Hours
Class Availability	Weekdays & Weekends
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Why A1Training?

- Training by highly experienced and certified professionals
- No slideshow (PPT) training, fully Hand-on training
- Interactive session with interview QA's
- Real-time projects scenarios & Certification Help
- Most competitive & affordable course fees
- Placement support for all courses
- List of established & satisfied clients & students ([Visit our website for reviews](#)).



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SAP MM Course Content

Introduction to ERP

- ERP Package
- Introduction to SAP
- Function and Objective of MM
- SAP Real time Project Team Structure and business process(ASAP)
- SAP R/3 Architecture

Enterprise Structure

- Company
- Company code
- Controlling area
- Storage location
- Purchasing organization
- Purchasing group

Master Data

- Material master Record
- Vendor master Record
- Purchase Info Record
- Source list
- Quota arrangement
- Condition

Purchasing

- Purchase requisition
- Request for quotation
- Quotation
- Purchase Order
- Standard PO
- Consignment PO
- Subcontracting PO
- Consumable PO
- Blanket PO
- Third party PO



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- Service PO
- Pipe Line PO
- Stock Transport Order
- Outline agreement
- Contract
- Schedule Agreement

Document types for purchasing Document

- Define document type
- Define Number Range for document types
- Define screen layout at document level
- Account Assignment Category and Item Category

Release Procedure for purchasing documents

- Purchase requisition
- Purchase Order

Optimized Purchasing

- Automatic PO with reference to PR
- Automatic PO at the time of GR

Valuation and Accounting

- Material Valuation
- Automatic account Determination(AAD)
- Split valuation

Special Stocks and Procurement

- Consignment
- Subcontracting
- Third party process
- Pipe line
- Stock transport (STO process)

Inventory Management

- Movement Type
- Goods Receipt
- Good Issue
- Transfer Postings
- Return delivery to vendor



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- Initial entry stock balances
- Reservations

Physical Inventory

- Physical Inventory Procedure
- Creating physical inventory document
- Inventory differences
- Cycle counting

Pricing procedure

- Maintain condition table
- Define access sequence
- Define condition type
- Define calculation schema
- Define schema group
- Define schema determination

Invoice Verification

- Basic Invoice verification procedure
- Invoice for PO with account assignment
- Subsequent debit and credit
- Credit memo and reversal
- Invoice verification in the back ground
- Automatic settlement
- Releasing Blocked Invoice
- GR/IR account maintenance
- Evaluated and receipt settlement
- Customization for invoice verification

Consumption Based Planning

- Reorder point planning
- Forecast based Planning
- Time phased planning

Case Studies

PROJECT