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SAP TRAINING | LIVE PROJECTS | PLACEMENT SUPPORT

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About Us.

 Techno Pad

Technopad is a leading SAP Training Institute dedicated to empowering students and professionals with the skills required to excel in today's competitive digital world. With an unwavering focus on industry-relevant training, hands-on experience, and career advancement, we bridge the gap between academic learning and real-time implementation. Our mission is to produce SAP consultants who are confident, job-ready, and globally competitive.

At Technopad, we offer comprehensive SAP programs across both technical and functional modules including SAP FICO, MM, SD, HCM, ABAP, Basis, PP, SuccessFactors, PM, and more. Every program is designed and delivered by real-time SAP experts with years of industry experience, ensuring learners gain practical knowledge aligned with real corporate scenarios.

We believe learning SAP goes beyond theory — which is why our training includes live server access, implementation projects, interview preparation, and dedicated placement assistance. The result: every learner is trained not just to understand SAP, but to perform like a professional from day one in the corporate world.



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Hyderabad, Telangana -
500016



**Course Duration
3 Months**



**Course Fees
25000/-**



**Course Content
BELOW**



CONTENT

1. Enterprise Structure.....	
1.1. Creation of Enterprise Structure.....	
1.1.1. Defining the Org Units.....	
1.1.1.1. Define Company.....	
1.1.1.1.1. Define Company code.....	
1.1.1.1.2. Maintain Controlling Area.....	
1.1.1.1.3. Define valuation level.....	
1.1.1.1.4. Define Plant.....	1.1.1.1.5.
Maintain storage location.....	1.1.1.1.6.
Maintain purchasing organization.....	
1.1.2. Assigning Org. Units.....	
1.1.2.1. Assign company code to company.....	
1.1.2.2. Assign company code to controlling area.....	
1.1.2.3. Assign plant to company code.....	
1.1.2.4. Assign purchasing organization to company code	
1.1.2.5. Assign purchasing organization to plant.....	
1.1.2.6. How to view your enterprise structure?	
2. Material Master Record.....	
2.1. IMG settings: Material Master Record.....	
2.1.1. Define Output Format of Material Numbers.....	
2.1.2. Maintain Company Codes for Materials Management.....	
2.1.3. Define Attributes of Material Types.....	
2.1.4. Define Number Ranges for Each Material Type.....	
2.1.4.1. Assign Mat type to Number Range group.....	
2.1.5. Define Material Groups.....	
2.1.6. Create Purchasing Groups.....	
2.2. T codes for creation Material Master Record.....	
2.3. How to create a Material Master Record	
2.4. How to Change/Edit the material master record?	
2.5. How to copy the Material Master Record from Plant to Plant Problem observed.....	
2.6. How to copy the Material Master Record including material No from one plant to other plant?	
3. Vendor Master.....	
3.1. Vendor.....	
3.2. Types Vendors.....	
3.3. Vendor Master Record.....	
3.4. IMG settings: Vendor Master.....	
3.4.1. Define Vendor A/c Group.....	
3.4.2. Create Number Ranges for Vendor Accounts.....	
3.4.3. Assign Number Ranges to Vendor Account Groups.....	
3.4.4. T codes for creation Vendor master Record.....	
3.4.5. Creation of Vendor Master Record	

4. Purchase Requisition.....	
4.1. T codes for creation Purchasing Requisition.....	
4.2. IMG settings: Purchase Requisition (PR).....	
4.2.1. Define Number Ranges.....	
4.2.2. Define Document Types.....	
4.3. Creation of PR	
5. Request for Quotation.....	
5.1. When RFQ required?	
5.2. IMG settings: RFQs.....	
5.2.1. Define Number Ranges.....	
5.2.2. Define Document Types.....	
5.3. T codes for creation Purchasing Requisition.....	
5.4. Creation of RFQ – Manually.....	
6. Quotation.....	
6.1. Quotation maintenance.....	
6.2. IMG settings: quotation maintenance.....	
6.3. T codes for Quotation Maintenance.....	
6.4. How to maintain a Quotation in SAP?	
6.5. How to compare the price of quotations?	
7. Purchasing Info Record (PIR)	
7.1. Example for PIR	
7.2. IMG settings: PIR	
7.2.1. Define Number Ranges	
7.3. T codes for PIR	
7.4. Creation of PIR – manually	
8. Source List	
8.1. Why source List?	
8.2. How to set Source List @ Material Level (For one material)	
.....	
8.3. How to set Source List @ Plant Level (For all materials in Plant)	
8.4. T codes For Source List	
8.5. Creation of Source list - manually	
8.6. Creation of Source list - w.r.t PIR	
9. Out Line Agreements	
9.1. What is an Agreement?	
9.2. Why Agreement is needed?	
9.3. Is this agreement can be entered for all materials?	
9.4. Types of Outline Agreements	
9.4.1. Contracts	
9.4.1.1. Types of contracts	
9.4.1.1.1. Qty. Contract	

9.4.1.1.2. Value contract
9.4.1.2. IMG settings: Contracts
9.4.1.2.1. Define Number Ranges
9.4.1.2.2. Define Document Types
9.4.1.3. T codes for Contracts
9.4.1.4. Creation of Qty. Contract
9.4.1.5. Creation of Value Contract.....
9.4.2. Scheduling agreement
9.4.2.1. Similarities of Contracts and Scheduling agreements
9.4.2.2. Differences of contracts and Scheduling agreements
9.4.2.3. IMG settings: Scheduling Agreement
9.4.2.3.1. Define Number Ranges
9.4.2.3.2. Define Document Types
9.4.2.4. Creation of Scheduling Agreement
9.4.2.5. How to maintain / enter delivery Schedules in Scheduling Agreement.....

10. Purchase order.....
10.1. IMG settings: Purchase order.....
10.1.1. Define Number Ranges
10.1.2. Define Document Types
10.1.3. Set tolerance limits for price variance
10.2. T codes for Purchase Order
10.3. Creation of PO - Manually
10.4. Creation of PO w.r.t Qty. Contract
10.5. Creation of a PO w.r.t Value contract
10.6. Automatic creation of PO w.r.t. PR

11. Release Procedure.....
11.1. Release Strategy.....
11.2. Release Condition.....
11.3. Release Group.....
11.4. Release Code/Point.....
11.5. Release Pre-requisite.....
11.6. Release Indicator.....
11.6.1. IMG settings: Release Procedure.....
11.6.2. Edit Characteristic.....
11.6.3. Edit Class.....
11.6.4. Define Release Procedure for Purchase Orders.....

12. Inventory Management Overview
12.1. Goods movement
12.2. Types of Goods movement
12.2.1. Goods Receipt (GR)
12.2.2. Goods Issue (GI)
12.2.3. Stock Transfer.....
12.2.4. Transfer Posting.....
12.3. Result of Goods movement
12.4. Document concept:

- 12.5. Document type in Inventory management.....
- 12.6. Movement Type
- 12.7. MIGO Transaction code
- 13. Tcodes in Inventory Management**
- 14. Inventory Management IMG settings**
- 15. PlantParameters**

 - 15.1. Define Number Assignment for Material and Phys. Inv. Docs
 - 15.2. Define Number Assignment for Accounting Documents
 - 15.3. Before GR and After GR.....

- 16. Goods Receipt**

 - 16.1. Goods Receipt - Un-restricted stock type.....
 - 16.2. Goods Receipt - QI stock type.....
 - 16.3. Goods Receipt - Blocked stock type.....
 - 16.4. Goods Receipt - Blocked.....
 - 16.5. Release of GR-Blocked stock.....
 - 16.6. Goods Receipt – Others..... GR others - Initial stock
 - 16.7. entry - by using MB1C..... GR others - Initial stock
 - 16.8. entry - By using MIGO..... GR others - W/o
 - 16.9. PO..... GR - Single line item - partial quantities in to
 - 16.10. multiple stock types.....

- 17. Stock transfer.....**

 - 17.1. Intra Company Stock transfer (With in the Co_cd)
 - 17.1.1. Str. Loc. - to – Str. Loc.

 - 17.1.1.1. One step
 - method..... 17.1.1.2. Two
 - step method..... Rem..from.str..Loc
 - 17.1.1.2.2. Placing into str. Loc

 - 17.1.2. Plant - to - Plant.....

 - 17.1.2.1. One step
 - method..... 17.1.2.2. Two
 - step method..... Rem..from.str..loc....
 - 17.1.2.2.2. Placing into str.loc...

 - 17.1.3. Inter Company Stock transfer (Between Co_cd)
 - 17.1.3.1. Co_cd - to Co_cd.....

- 18. Transfer Posting**

 - 18.1. Un-restricted to Blocked
 - . Blocked to QI stock type
 - 18.2. QI Stock type to U/R

- 19. Goods Issue.....**

 - 19.3. Goods Issue - (To Cost Center)

- 20. Physical Inventory.....**

 - 20.1. Physical inventory.....
 - 20.2. Physical inventory procedure.....
 - 20.2.1. Periodic inventory.....

20.2.2.	Continuous inventory.....
20.2.3.	Cycle counting.....
20.2.4.	Inventory sampling.....
20.3.	Steps in physical inventory.....
20.3.1.	Create a physical inventory document.....
20.3.2.	Entering of inventory count.....
20.3.3.	List of inventory differences.....
20.3.4.	Post the inventory differences.....
21. Logistic Invoice Verification	
21.1	IMG settings: LIV
.	Maintain Number Assignments for Accounting Documents
21.2	Maintain Number Range Intervals for Invoice Documents
.	Tax settings: LIV.....
21.3	Check Calculation Procedure
.	Assign Country to Calculation Procedure
21.4	Define Tax Codes for Sales and Purchases
22. Logistic Invoice Verification	
22.1	Check Points
.	How to do the Invoice verification
22.2	Observations
23. Pricing.....	
23.1.	Pricing.....
23.2.	Condition Technique.....
23.3.	Elements in price determination.....
23.3.1.	Condition Table.....
23.3.2.	Access Sequence.....
23.3.3.	Condition Record.....
23.3.4.	Condition Types.....
23.3.5.	Calculation Schema.....
23.4.	IMG Settings in Pricing.....
23.4.1.	Maintain Condition Table.....
23.4.2.	Define Access Sequences.....
	23.4.2.1. Assign Field to Access.....
	23.4.3. Define Condition Types.....
	23.4.4. Define Calculation Schema.....
	23.4.4.1. Assign Calculation Schema to the main Condition Type.....
	23.4.5. Define Schema Group.....
	23.4.5.1. Define Schema Group for Vendor.....
	23.4.5.2. Define Schema Group for Purchasing Organization.....
	23.4.5.2.1. Assign Schema Group to Purchasing Organization.....
	23.4.6. Define Schema
	Determination.....
	23.4.7. Assign Schema Group for vendor to the vendor master record.....
	23.4.8. Maintain the Condition Records.....

SAP Special Procurement

- 1. Sub Contract Scenarios**
 - a. Sub contract Scenario: 1 (Lack of Manpower)
 - b. Sub contract Scenario: 2 (Lack of Premises/ Building)
- 2. Vendor Consignment**
- 3. Pipe line scenario.....**
- 4. External Service Management**
- 5. RTP.....**
- 6. Split Valuation.....**
- 7. Batch Management**
- 8. STO without SD, without billing**

Integration

- 1. MM – FI Integration**
 - 1.1. Valuation and Account Assignment (VAA).....
 - 1.2. Define Valuation Control (OMWM).....
 - 1.3. Group Together Valuation Areas (OMWD).....
 - 1.4. Define Valuation Classes (OMSK).....
 - 1.4.1. Account Category Reference.....
 - 1.4.2. Valuation Class.....
 - 1.4.3. Material Type/ Account Category Reference.....
 - 1.5. Transaction / Event Keys In SAP.....
 - 1.6. IMG Settings for Valuation and A/C Assignment (VAA).....
 - 1.6.1. Define Valuation Control.....
 - 1.6.2. Group Together Valuation Areas.....
 - 1.6.3. Define Valuation Classes.....
 - 1.6.4. Define Account Grouping for Movement Types.....
 - 1.6.5. Configure Automatic Postings.....
- 2. LSMW (Legacy System Work Bench)**

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