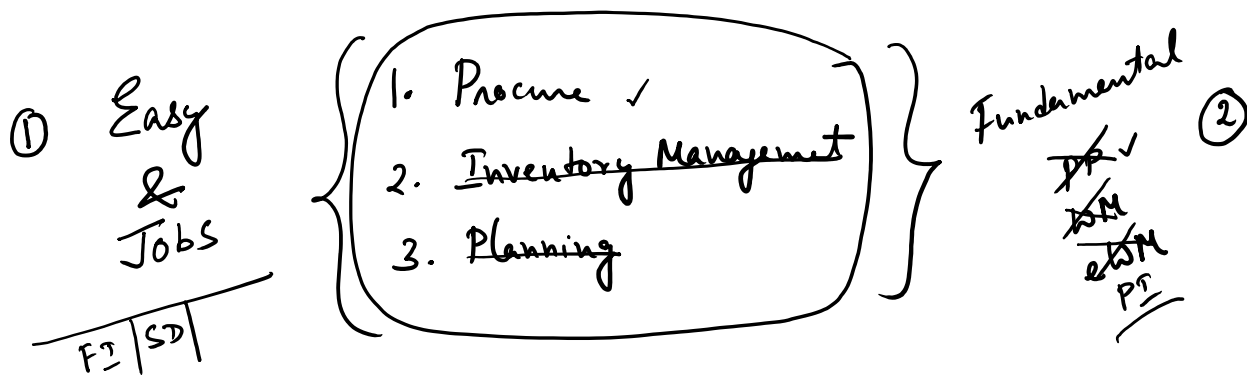


# SAP MM Training

1. Who is this course for?

<div>Perspective →</div>	<div>✓</div> Freshers	<div>✓</div> Experienced (non-SAP)	<div>✓</div> Experienced	 End Users
Business Scenarios	✓	✓	✓	X
End User Txns	✓	✓	✓	<div> <div>✓</div> </div>
Config	✓	✓	✓	X

2. Why learn MM?



③ Who can learn MM?

ANYBODY

Practice

④ What are the Goals?

Know ✓ SAP KM End User ✓  
↓  
Design ✓ SAP KM Consultant

5. What is Covered?

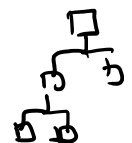
Procurement → 60%.  
I M → 20%.  
Planning → 10%.  
Misc. → 10%.

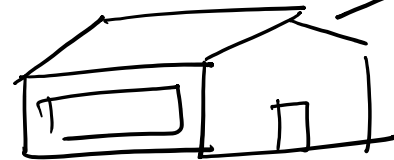
6. How is this Course taught?



Starbucks

1. 1000's of stores

2.  Org Structure



Immerse

Coffee Shop

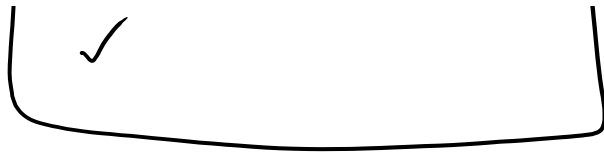
1. Just one shop

2. Owner 

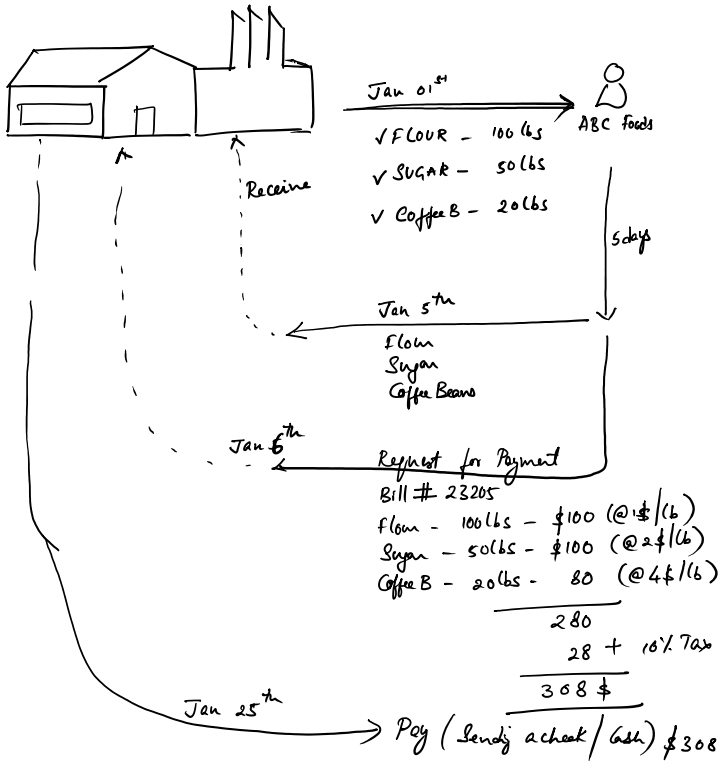
✓  
✓  
✓  
✓



1. Procure Coffee Beans  
2. Store / Manage Inventory  
3. HR  
4. Planning



## Purchasing Lifecycle



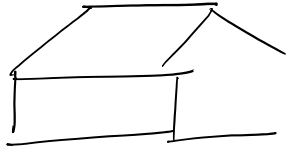
{ Purchase Order } ①

{ Goods Receipt } ②

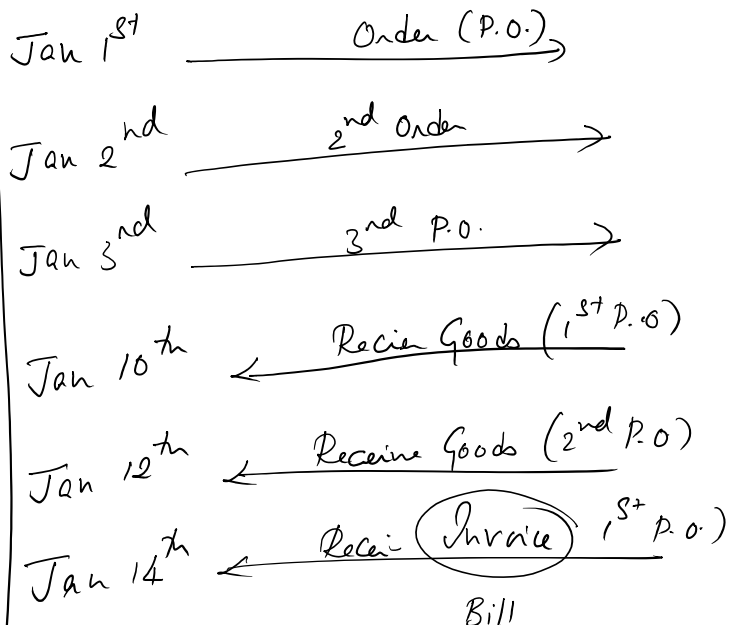
{ Invoice Receipt } ③

{ Payment } ④

## Weekly Activity













Vendor



After 6 months

- ① Total Spent
- ② Total Stock on hand
- ③ Total Spent/Paid per month (Jan/Feb/)

Need to Document

 P.O. File	 Receipts	 Invoice	 Payments	
① 				Jan 1 <sup>st</sup>
② 				Jan 2 <sup>nd</sup>
	① 			Jan 10 <sup>th</sup>
		①  ② 		Jan 12 <sup>th</sup>
			① 	Jan 25 <sup>th</sup>

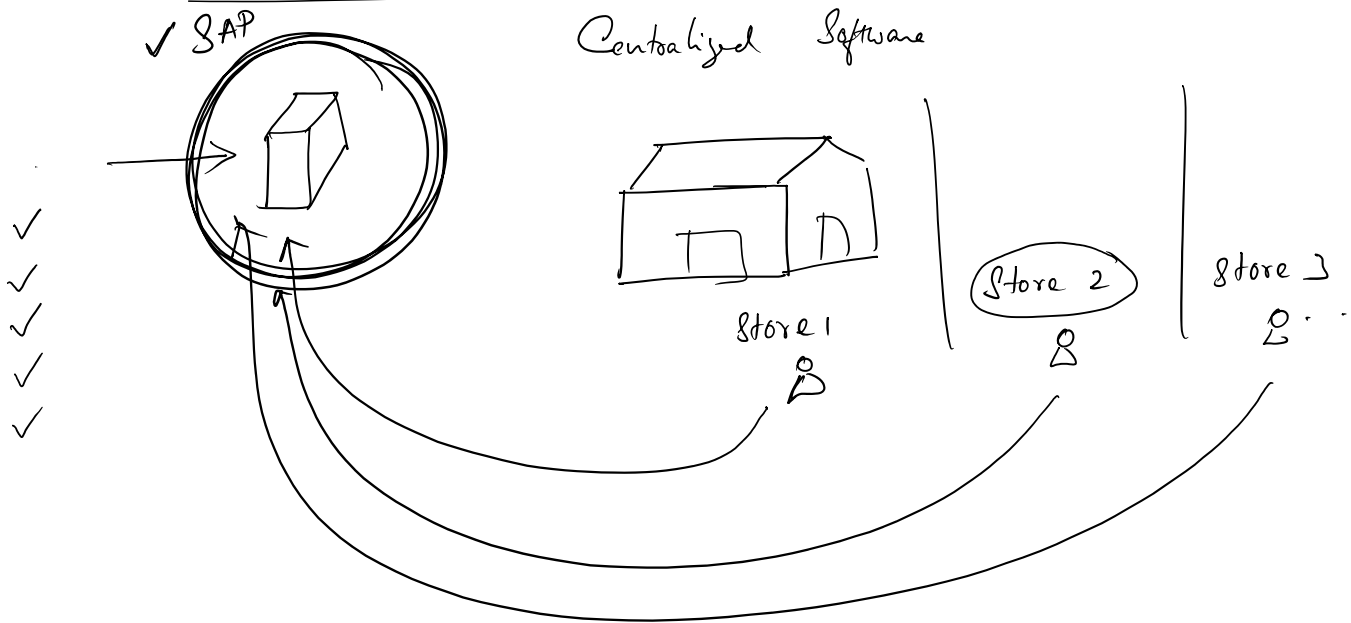
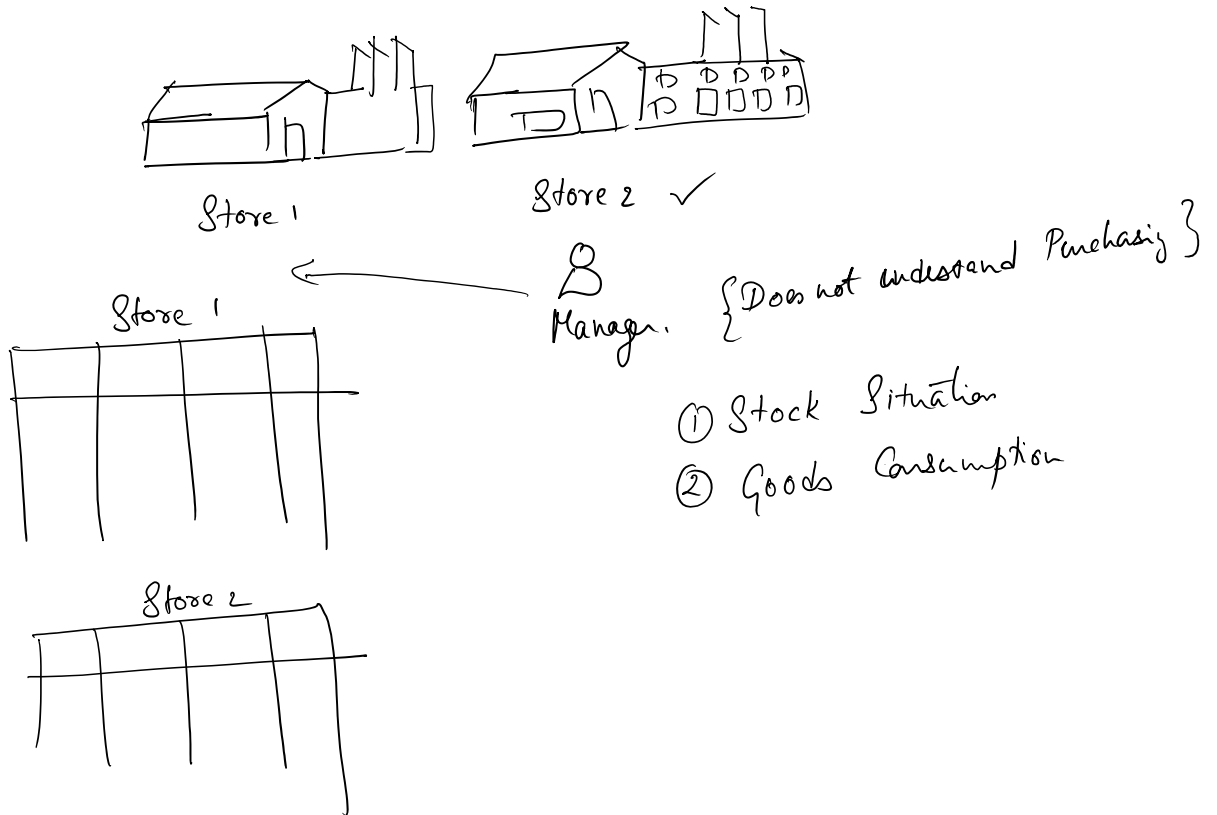
- ① How much Coffee Beans I ordered last month?
- ② How much outstanding Payment as of today?
- ③ How much Coffee Beans did we receive last month?

Year End

Accountant

→ P&L Statement  
Files a tax Return

What if I expand?



Re-cap



Coffee Shop

P.O. ① →

Vendor

(G/R) Goods Receipt Deliver Goods ②

(I/R) Invoice Receipt Invoice ③

Payment Payment ④ →

Centralized Software

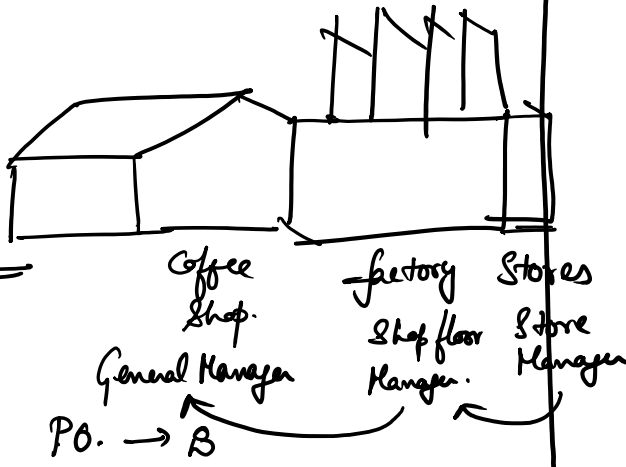
1. Record & Manage

SAP

B2B

✓ Business to Business

✓ Complex

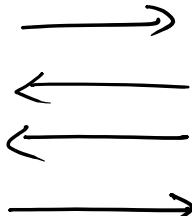


✓ Large - Decis. making Process

Starbucks → 100,000 lbs of Coffee  
m\$

- ① PO is created
- ② Vendor is screened.
- ③ Budget is approved
- ④ Place Order
- ⑤ Goods receive
- ⑥ QA is done
- ⑦ Coffee is stored
- ⑧ Coffee is issued to that store.

✓ Paid after delivery



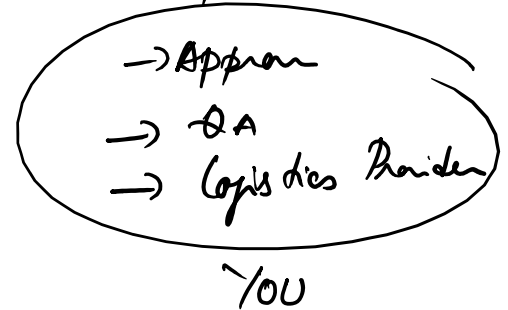
B2C

✓ Business to Consumer

Amazon.com > Select > Pay  
Walmart

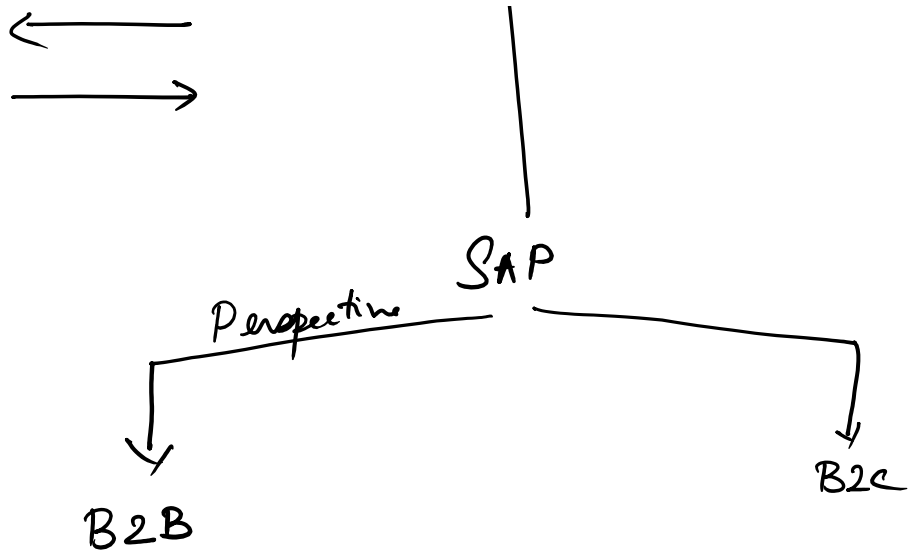
✓ Simple.

✓ Simple.



✓ Paid before delivery





ME21N

Enter the transaction Code

Other menu

Favorites

ME21N - Vendor/Supplying Plant Known

ME25 - Vendor Unknown

/SAPSLI/MENU\_LEGALR3 - GTS: Global Trade Services Ar

SAP menu

Office

Cross-Application Components

Logistics

Materials Management

Purchasing

Purchase Order

Create

ME21N - Vendor/Supplying Plant Known

ME25 - Vendor Unknown

ME58 - Via Requisition Assignment List

ME59N - Automatically via Purchase Requisitions

ME22N - Change

ME23N - Display

ME24 - Maintain Supplement

MEMASSPO - Mass Maintenance

Release

List Displays

Reporting

Menu

Settings

This is used to specify settings

☐ Display favorites at end of list

☐ Do not display menu, only display favorites

☐ Do not display picture

☒ Display technical names

Enable T- Codes

Example of Transaction Code  
or  
T- Code