

SAP MM (Materials Management)

- **SAP Overview.**
- **Processes in Procurement.**
 - Basics of Procurement Process.
 - Master Data.
 - Procurement of Stock Material.
 - Procurement of Consumable Material.
 - Procurement of External Services.
 - Reporting in MM.
- **Materials Planning**
 - Basics.
 - Planning Run.
 - Lot-Size Calculation.
 - Reorder Point Planning and Planning Evaluation.
- **Purchasing Details & Optimization.**
 - Introduction to Purchasing Details.
 - Outline Agreements.
 - Source Determination.
 - Optimized Purchasing.
- **Inventory Management/ Physical Management.**
 - Inventory Management: Overview.
 - Goods Receipts.
 - Reservations and Goods Issues.
 - Stock Transfers and Transfer Postings.
 - Consignment.
 - Subcontracting.
 - Physical Inventory Management.
 - Cycle Counting.
 - Inventory Sampling.
- **Valuation and Account Determination.**
 - Introduction to Material Valuation.
 - Valuation and Account Assignment.
 - Material Price Changes.
 - Special Inventory Management Features.

- **Invoice verification**

- Introduction to Invoice Verification.
- Basic Invoice Verification Procedure.
- Taxes, Cash Discounts, and Foreign Currency.
- Variances and Blocking Reasons.
- Invoice Reduction.
- Variances without Reference to an Item.
- Invoices for POs with Account Assignment.
- Delivery Costs.
- Subsequent Debits/Credits.
- Credit Memos and Reversals.
- Invoice Verification in the Background.
- ERS and Invoicing Plans.
- Releasing Blocked Invoices.
- GR/IR Account Maintenance.
- Conventional Invoice Verification.
- Customizing for Invoice Verification.
- Conclusion.

- **Classification and related areas in MM.**

- Classification
- Document Release (Approval) Procedure
- Batch Management

- **ASAP**

- ASAP Overview.
- Implementation Roadmap.

- **Cross-Functional Customizing.**

- Global Settings.
- MM Organizational Levels: Business Scenario
- Master Data in Materials Management.
- Purchasing.
- Pricing.
- Inventory Management.