

TRAINING SYLLABUS

1. SAP Overview

- Introduction to SAP
- Getting started to SAP
- MM Integration Other Module

2. Enterprise Structure

- SAP Configuration
- Data Organization
- Defining of Organizational Units
- Assignment of Organizational Units
- Define Company Code (FI Module)
- Define Plant
- Maintain Storage Location
- Maintain Purchasing Organization
- Assign plant to company code
- Assign purchasing organization to company code
- Assign purchasing organization to plant

3. Master Data in Material Management

- Creation Material Master
- Creation Vendor Master
- Creation of Information Record
- Maintain Source List

4. Procurement Process

- Detail understanding of Procurement cycle

5. Procurement Process

- Purchase requisitions
- Request for quotations
- Maintain Quotation
- Price comparison
- Purchase order
- Good receipt
- Invoice verifications

6. Purchase Order Type

- Std. / Local Purchase order
- Consumable PO
- Subcontracting PO
- Service PO

7. Service Purchase Order

- Create Service master
- Create Service PO
- Create Service Entry Sheet
- Invoice Receipts

8. Goods Receipt

- Basics of Material Movement type
- Good receipt Movement
- Material document
- Account document

9. Goods Issue

- Good Issue Movement
- Material document
- Account document

10. Transfer Posting

- Transfer Posting Movement
- Material document
- Account document

11. Stock Transfer

- Concept of stock transfer
- One step stock transfer
- Two step stock transfer

12. Other Goods Receipt and Goods Issue

- Movement
- Material document
- Account document

13. Invoice Verification

- Concept of invoice verification in SAP
- Three-way invoice verification in SAP
- Invoice verifications
- Debit & Credit memos

14. Subcontracting Process

- Details of subcontracting process
- Subcontracting Purchase order
- Transfer Posting

- Goods issues to vendor
- Goods receipt against purchasing order

15. Contracts

- Quantity contracts
- Value contracts

16. Scheduling Contracts

- Scheduling contracts
- Delivery scheduling contracts

17. Physical Inventory Process

- Concept of Physical Inventory
- SAP process of physical inventory
- Difference in inventory process
- Posting difference

18. Material Management Report & List

- Material Master List
- Vendor Master List
- Info Record List
- Source List
- Purchase Order List
- Outline Agreement List
- Material Document List
- Stock Overview List

- Warehouse Stock List
- Display Invoice Document
- Display List of Invoice Documents
- Invoice Overview
- Physical Inventory List

19. Prices Determination Process

- Condition technique
- Pricing process in SAP
- Define Price Determination Process
- Define Calculation Schema
- Define Schema Group
- Schema Groups: Vendor
- Schema Groups for Purchasing Organizations
- Assignment of Schema Group to Purchasing Organization
- Define Schema Determination
- Determine Calculation Schema for Standard Purchase Orders
- Integration of Tax & Price process

20. Release Procedure for Purchasing Order

- Concept of release process
- Edit Characteristic
- Edit Class
- Define Release Procedure for Purchase Orders
- Release group
- Release code
- Release indicator
- Release Strategies

21. Automatic Account Determination

- Parameters controlling Account determination
- Valuation and Account Assignment
- Account Determination
- Define Valuation Control
- Group Together Valuation Areas
- Valuation grouping code
- Define Valuation Classes
- Account Category Reference & Material Type
- Configure Automatic Postings

22. Split Valuation

- Activate Split Valuation
- Configure Split Valuation
- Valuation type
- Valuation category type
- Configuration related to split valuation
- Process understanding

23. Consumption-Based Planning

- Process understanding
- Single-Item, Single-Level
- Stock/Requirements List

Programs

- Global Certification Program In (S/4 HANA)
- Certification Dumps
- 100% Passing Guarantee Program
- Training Completion Certificate
- Server Access and Installation
- CV Preparation

Duration: 2 Months