SAP MM S/4 Hana Syllabus

Introduction

- Introduction to S/4HANA MM
- Introduction to Fiori

Organizational Structure

- Company code
- Plant
- Purchasing Organisation
- Storage Location
- Purchasing Group

Master Data

- Material Master
- Business Partners
- Info Record
- Source list

Purchasing Documents

- Purchase Requisition
- Request for Quotation
- Scheduling Agreement
- Contracts

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- Customizing of Purchase Document Types
- Purchase Order
- Purchase Order Release Procedure
- Price determination Procedure

Special Procurement Types

- Subcontracting
- Consignment

Procurement Processes

- External Service Procurement
- Consumable Material Procurement

Material Requirement Planning (MRP)

- MRP Basics
- Running MRP
- Demand Driven MRP
- Evaluating MRP Results in Fiori
- Improving MRP Live Performance
- MRP Simplification

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Inventory Management

- Goods Receipt
- Goods Issue
- Stock Transfer
- Stock Transport Order
- Reporting in Inventory Management
- Physical Inventory

Invoice Verification

- Invoice
- Subsequent Debit
- Subsequent Credit
- Credit Memo

Miscellaneous Topics

- MM-PP Integration
- MM-FI Integration
- PP-SD Integration
- Functional Specification
- SAP Projects & Ticket Handling
- Overview of SAP MM tables

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