

SAP - MM(Material Management) Content

1. Types of Purchasing Info Record

Prerequisites for Purchasing Info Record

1. Creation of Purchasing Info Record
2. Changing the Purchasing Info Record
3. Other End User activities for Purchasing Info Record

Configuration

Defining Number Ranges for Purchasing Info Record Screen Selection for Purchasing Info Record

II. SOURCE DETERMINATION

1. Basics of Source Determination

What is Source Determination

Source Determination option in the SAP system

1. Source List
2. Basics of Source List
3. Creation of Source List
4. Changing the Source List
5. Other End User activities for Source List

6. PURCHASING

6. Configuration
 - Quota Arrangement
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 - Significance and usage of Quota Arrangement
 - 1. Prerequisites for creating Quota Arrangement
 - 2. Creation of Quota Arrangement
 - 3. Changing the Quota Arrangement
 - 4. Other End User activities of Quota Arrangement
 - 5. Configuration

6. PURCHASING

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 - Difference Between Purchasing and Procurement
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 - Different types of Purchasing documents used
 - Division of Purchasing Document in the SAP system
 - Type of data maintained in each division of the purchase document

1. Purchase Requisition
 - 1. Basics of Purchase Requisition
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Other End User activities of Purchase Requisition

1. Request for Quotation (RFQ)
 - 1. Basics of RFQ
 - 2. Creation of RFQ

Other End User activities of RFQ

1. Quotation
 - 1. Basics of Quotation
 - 2. Creation of Quotation

Other End User activities of Quotation

- Comparison
 - 1. What is comparison
 - 2. Criteria for comparison in the real time and in the SAP system

The comparison process

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Creation of Purchase Order without reference

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2. Release Procedure and Approval process

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1. Concepts of Purchase Optimization
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Creation of Purchase Order automatically

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 - 1. Concepts
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 - 5. Other End User activities of Contract

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Configuration of Purchasing

1. Document Types configuration
2. Assigning Number Ranges to Document Types

Screen Selection for the Document Types

1. Text Types and Copying Rules
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7. INVENTORY MANAGEMENT

1. Basics of Inventory Management
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2. Types of Stock Transfer

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2. Prerequisites for return to vendor

Cancellation

1. Initial Stock
2. Reservations
3. Physical Inventory

Configuration

1. Plant Parameters



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