

SAP MM Training

SAP MM Procurement Introduction

- Request for Quotation
- Price Comparison
- Purchase Requisition
- Goods Receipt for Purchase Order
- Goods Receipt
- Stock overview with Q-stock
- Inspection lot usage decision
- Supply relationship status in QM info record
- Quotation
- Create Contract
- Purchase order vendor unknown
- Purchase Order
- Evaluated Receipt settlement ERS
- Quality results recording worklist
- Stock overview check

SAP MM Procurement Contract

- Create Contract
- Assign Contract to purchase requisition
- Goods Receipt for purchase order
- Display purchase order history
- Display contract
- Purchase Requisition
- Purchase order to contract
- Invoice Receipt & Invoice Verification
- Release blocked invoices

SAP MM Internal Procurement Stock Transfer with Delivery

- Stock Posting
- Stock Transport Order
- Pick Outbound Delivery
- Display Stock in transit
- Goods Receipt for Stock Transport Order
- Stock Overview
- Outbound Delivery for Stock Transport Order
- Goods Issue for Delivery

SAP MM Internal Procurement Stock Transfer without Delivery

- Customer Master Records
- Integration with sales & distribution
- Automatic Account assignments
- Credit Management
- Account Groups
- Document Control Overview
- Tax Procedures
- Dunning Procedures

Bank Accounting (FI-BL)

- Bank Master Records
- Cash Ledgers
- Automatic Account assignments
- Bank G/L Accounts
- Bank Reconciliation

Asset Accounting (FI-AA)

- Asset Master Records
- Asset Class

Palasia Centre: 20/1Morden Mension, Palasia square, Indore Ph: 0731- 4066541, 4091658

Bhanwarkuan Centre: 18- Professor Colony, Wadhvani Chambers, Bhanwarkuan square, Indore.

Ph. 0731- 4289083/ 84

Email: info@ssiedu.in

- Depreciation Areas
- Automatic Account assignments
- Depreciation Run
- Document Control Overview
- Tax Procedures

Special Purpose Ledger (FI-SL)

- Reporting Requirements
- Table Requirements
- Validations, Substitutions & Rules
- Characteristics & Key Figures
- Adjustment Postings
- Sets & Variables

Components of Controlling (CO)

Cost Element Accounting (CO-OM-CEL)

- Different categories of cost elements
- Various Uses of Cost Elements
- Automatic Creation of Cost Elements

Cost Center Accounting (CO-OM-CCA)

- Overview of Controlling
- Cost Centers
- Cost Center Groups
- Assignment, Distribution & Reposting
- CO Components
- Standard Hierarchy
- Accounts Assignments
- Period – End Closing

Internal Order (Co-OM-OPA)

- Overview of Internal Order
- Order Settlement
- Order Master Records
- Period End Closing

Profit Center Accounting (CO-PCA)

- Overview of Profit Center Structure
- Profit Center Assignments
- Standard Hierarchy
- Profit Center Analysis

Activity Based Accounting (CO-OM-ABC)

- Activity Profiles
- Business Profiles
- Push & Pull Approach

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