



SAP S/4 Hana MATERIAL MANAGEMENT (Course Content)

1. SAP-Introduction

2. Organizational Structure

2.1 Company

2.2 Company code, Plant, Storage Location

2.3 Purchase Org, Purchase Group

3. Master Data

3.1 Material Master Creation & Configuration.

3.2 Material Master Field, Screen Control

3.3 Business Partner Creation & Configuration.

3.4 Purchase Info Record

3.5 Source List

3.6 Fiori Basic Concepts & Overview

4. P2P

4.1 Purchase Requisition (PR)

4.2 Request for Quotation

4.3 Purchase Order

4.4 RTP

4.5 Invoice



5. Special Procurement

- 5.1 Pipeline Procurement & Settlement
- 5.2 Consignment & Settlement
- 5.3 Third Party Procurement
- 5.4 Sub-Contracting Process
- 5.5 Direct Procurement Process

6. Integrations

- 6.1 MM-FI Integration
- 6.2 MM-SD Integration
- 6.3 MM-WM Integration
- 6.4 MM-PP Integration

7. Stock Transfer and Transfer Posting

- 7.1 Inter STO
- 7.2 Intra STO
- 7.3 Transfer Posting
- 7.4 Stock Transfers

8. Outline Agreements

- 8.1 Contract
- 8.2 Scheduling Agreement



9. Invoice Verification

- 9.1 Invoice Process and Basics of Logistics Invoice Verification
- 9.2 PO Based Vs GR Based Invoice Verification and Invoice Release
- 9.3 Logistics Invoice Verification_ Unplanned Delivery Cost & Invoice Posting without Reference to PO
- 9.4 LIV-ERS (Evaluation Receipt Settlement)

10. Account Determination

- 10.1 Account Assignment Category Configurations
- 10.2 Automatic Account Determination
- 10.3 SAP FI Accounting Entries
- 10.4 Assignment - Account Determination

11. Stock Movements and Adjustments

- 11.1 Stock Adjustments & Postings
- 11.2 Reversal Stock Movements
- 11.3 Movement Types
- 11.4 Reason Codes



12. Release Strategy

12.1 Release Strategy

13. Pricing Procedure

13.1 Pricing Procedure

14. Inventory Management

14.1 Inventory Management-Physical Inventory process

14.2 Physical Inventory Process Steps-Hands On

14.3 Additional Transactions in Physical Inventory

14.4 Inventory Checks

15. Output Management

15.1 Output Management

16. Batch Management

16.1 Stock Determination and Batch Determination

17. Reports

17.1 Stock Analysis Reports

17.2 Purchase Order Reports

17.3 Invoice



18. Sap Tables

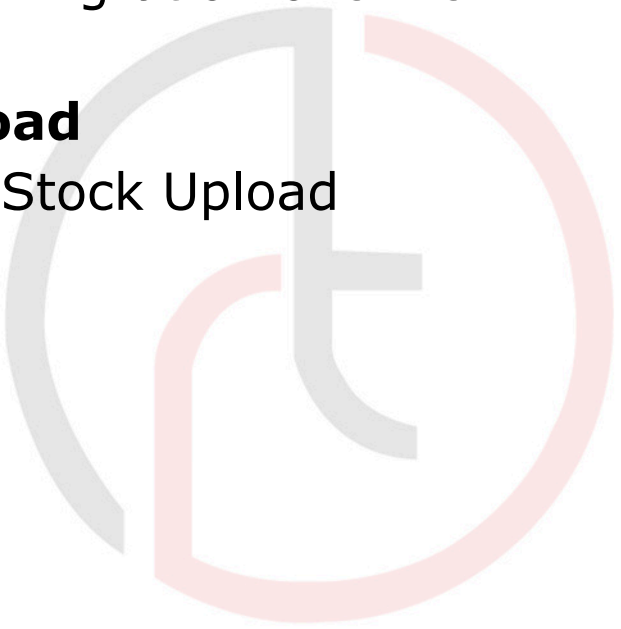
18.1 sap table

19. LSMW

19.1 LSMW migration overview

20. Stock Upload

20.1 Initial Stock Upload



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