

SAP MM – Material Management

Enterprise Structure Setup and Configuration of Basic setup in R/3-MM.

Master Data Setup for MM.

Explanation and Operation of SAP R/3 Procurement Cycle: Purchase requisition, RFQ, Quotation, Price Comparison & Purchase Orders.

Outline agreements in Procurement.

Sourcing Determination & Quota arrangement.

Release Procedures in Procurement.

Pricing in Purchasing.

Vendor Evaluations within R/3.

Inventory Management: Goods Receipts, Stock transfers and Transfer Postings.

Stock Transport orders, Reservations & Goods Issues.

Inventory Special Stocks.

Subcontracting & Third-party processing

Preparation and Execution of Physical Inventory.

Logistics Invoice Verification-Invoice, Credit Memo and Document Parking.

Variance in Invoices, Payment Block & Invoice Release.

Automatic Settlement of Invoices.

Valuation & Configuration of Automatic A/C Determination.

Plan of Procurement Proposals with CBP, using Reorder Point Planning, Forecast Based Planning and Time Phased Planning.

External Service Management.

ASAP Road Map.