

# SAP MM Training Topics

## SAP ENTERPRISE STRUCTURE

Company Creation  
Creation of Plant  
Storage Location  
Purchase Organization  
Standard Purchase Organization  
Reference Purchase Organization  
Purchase Groups and Assignment

## MASTER DATA

Material Master Creation  
Material Type Customization  
Number Ranges for each Material Type  
Configuring Industry Sector  
Creation of Material Groups  
Create or extend the same Material to other Departments  
Create or extend the same Material to another Plant  
Create or extend the same Material to another Storage Location  
Create or extend the same Material to several stores at a Time  
Change Material Master details  
Change Material Price  
Change Material Type  
Flag for Deletion of Material Master  
Vendor Master  
Account Group Customization  
Number Ranges for Vendor Master Record  
Create Vendor Master by Purchase Department  
Creation of Terms of Payment  
Create or extend the same Vendor by Accounting Department  
Create New Vendor Centrally by both Purchasing and Accounting Department  
Create or extend the same existing Vendor to other Pur. Org and Co. Code  
Creation of One Time Vendor  
Creation of Partner Functions  
Purchasing Inforecords  
Creation of Inforecord  
Create Inforecord without Material Master and with Material Group  
Source List  
Creation of Source List

## PROCUREMENT

Procure to Pay (P2P)  
Types of Purchasing Documents  
Purchase Requisition  
Request for Quotation  
Maintain Quotations  
Quotation Comparison  
Purchase Order  
Special Procurement  
Consignment  
Third Party Procurement  
Returnable Transport Packaging  
Pipeline Procurement  
Direct Material Procurement  
Creation of Direct Material Procurement  
Outline Agreements  
Contract  
Scheduling Agreement  
Blanket Purchase Order

## INVENTORY MANAGEMENT

Movement Types  
Goods Receipt  
Goods Issue  
Reservations  
Stock Transfer  
Transfer posting

## INVOICE VERIFICATION

Subsequent Debit  
Subsequent Credit  
Parking of Invoice  
Hold Invoice  
Evaluated Receipt Settlement  
Credit Memo

## INVENTORY VALUATION

Valuation Methods (Moving Average Price "V" and Standard Price "S")  
Split Valuation

## KEY CONFIGURATIONS IN SAP MM

Pricing Procedure  
Release Strategy  
Account Determination

## SAP MM PROJECT

Business Scenarios  
Support Issues  
Bug Reporting Tool  
Live Project Configuration Document

**Mobile: +60 17 2133 981 | Office: +603 62804985**

**email: [sap@multiplytraining.com](mailto:sap@multiplytraining.com) | [www.multiplytraining.com](http://www.multiplytraining.com)**

**Address: B-7-14, Megan Avenue II, 12  
Jalan Yap Kwan Seng  
50450 Kuala Lumpur, Malaysia**