

SAP EDUCATION



MATERIALS MANAGEMENT:

SAP Materials Management gives you the knowledge to create and manage end-to-end procurement processes – from strategic sourcing, to purchase order processing to invoicing. Also you can streamline processes such as direct procurement, invoicing and financial accounting and inventory management. Here you can also learn about how you can map your company's processes to your SAP landscape and customize the system to meet your business needs.

Delivery Type: Class – Room Instructor Led

Locations: Calgary, Edmonton, Vancouver, Ottawa, Montreal & Toronto

COURSE CONTENTS

→ SAP Consumption Based Planning:

- Overview of Consumption Based Planning
- MRP Procedures in Consumption Based Planning
- Master Data
- Planning Processes
- Carrying out the Planning Run
- Evaluating the Planning Result
- Procurement Proposal
- Forecast Parameters
- Maintaining Parameters Using Profiles
- Carrying out the Forecast
- Forecast Result
- Forecast Formulas

→ Purchasing:

- Procurement in Materials Management
- Purchasing Menu & Document
- Master Records from Purchasing View
- Purchase Requisitions
- RFQ and Quotation
- Purchase Orders
- Outline Purchase Agreements with Vendors
- Purchasing Info Records
- Optimized Purchasing
- Conditions and Price Determination
- Reporting in Purchasing
- Vendor Confirmations
- Release Procedures

→ Supplier Workplace:

- Display Purchasing document Information
- Display Pricing Information
- Display and Confirm Scheduling Agreement Releases
- Inbound Delivery History
- Create and Change Inbound Deliveries
- Display Settlement Status and Alerts

➔ **External Services Management:**

- Master Records from ESM View
- Service Master Record
- Standard Service Catalog
- Model Service Specifications
- Procurement of Services

➔ **Inventory Management and Physical Inventory:**

- Integration of Inventory Management in Logistics System
- Goods Movement, Receipt, Issue
- Return Delivery
- Stock Transfer and Transfer Posting
- Reservation
- Physical Inventory
- Batch Handling
- Stock Determination
- Inventory Sampling

➔ **Managing Special Stocks:**

- Consignment Processes
- Subcontracting
- Stock Transfer Using a Stock Transport Order
- Third – Party Processing
- Returnable Transport Packaging
- Pipeline Handling

➔ **Inventory Sampling:**

- Stock Management Units
- Stock Population
- Strata
- Random Selection
- Inventory Management and Physical Inventory

→ **MM – Material Price Change:**

- Material Price Change
- Value Changes in Inventory Management
- Value Changes in Logistics Invoice Verification
- Value Changes from Cash Discounts
- Split Valuation
- Revaluation
- Posting to a Previous Period

→ **Balance Sheet Valuation:**

- Lowest Value Determination
- LIFO Valuation
- FIFO Valuation
- Results of Balance Sheet Valuation
- Replacement Cost Valuation

→ **Actual Costing / Material Ledger:**

- Objectives of Actual Costing / Material Ledger
- Price Control
- Material Ledger Data
- Material Price Determination
- Periodic Actual Costing
- Actual Cost Component Split
- Distributing Consumption Differences
- Price Changes
- Structuring Value Chains

→ **Logistics Invoice Verification:**

- Working with Logistics Invoice Verification
- Invoice Verification Online
- Document Parking
- Prepayment
- Account Determination
- Purchase Account Management
- Direct Posting
- Posting Taxes
- Cash Discounts

- Invoice with Variances
- Delivery Costs
- Subsequent Debits / Credits
- Posting Total – Based Differences
- Invoices for Purchase Orders with Account Assignment
- Automatic Settlements
- Credit Memo

→ **GR / IR Account Maintenance:**

- GR / IR Account Maintenance
- Account Maintenance Document
- Displaying / Canceling Account Maintenance Document
- GR / IR – Account Movements

→ **Information System – MM Vendor Evaluation:**

- Introduction to Vendor Evaluation
- Evaluating Vendors
- Evaluation Using Fully Automatic Sub criteria
- Evaluation Using Semi – Automatic Sub criteria
- Maintaining a Vendor Evaluation
- Computation of Scores Using SAP System
- Reports and Analyses in Vendor Evaluation

CONTACT US

Course schedule information is available on www.sitinfosys.com

Please check with us for the latest information.

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