

# SAP MM



## SAP Overview & Navigations

Introduction to SAP  
Types of SAP Projects and terms associated with it  
Logon to SAP system & Navigations

## Organizational Levels

SAP MM Organizational Levels & its importance  
Company Code  
Plant  
Storage Location  
Purchasing Organization  
Purchasing Group

## Master Data

Material Master  
Material Views  
Material Types  
Vendor Master  
Account Group, Reconciliation Account, Partner Roles  
Purchasing Info Records (PIR)  
Source List

## SAP Procurement Cycle

### Purchasing Documents

Purchase Requisition  
Purchase Order  
Outline Agreements: Contracts & Scheduling Agreements

### Procurement Processes

Procurement for Stock  
Procurement for Consumption  
Procurement of External Services  
Special Procurement Processes  
Subcontracting Process  
Consignment Process



## Reports in Purchasing

## SAP MM Posting Period

## Inventory Management

Goods Receipt  
Goods Issue  
Transfer Posting  
Stock Transfer

## Physical Inventory Process

## Logistics Invoice Verification (LIV)

Invoice, Subsequent Debit, Credit Memo, Subsequent Credit

## SAP MM Customization

Enterprise Structure  
Customization related to Purchasing  
Number Ranges  
PO Release Procedure  
Price Determination Procedure  
Split Valuation  
Material Types, Number ranges for Material & Accounting Document, MIGO  
personal Settings  
Automatic Account Determination  
Attributes of System Messages (Error, Warning)

## SAP Projects related roadmap & terminologies

