

SAP SD



Introduction to SAP Environment

Sap Evolution & History
Sap Project Environment
Sap Ides System
Business Process
Sap Clients
System Landscape And Transportation System
Asap Methodology And Solution Manager
Logon To Sap System
R/3 Architecture

Enterprise Structure

Organizational Unit
Definition Of Organizational Elements
Assignment Of Organizational Elements
View Organization Structure

Master Data

Customer Master Data
Material Master Data
Conditions Master Data
Customer Material Info Record

Basic Function

Account Groups
Number Ranges
Partner Determination Procedure
General Settings (Integration With All)
Material Type And Industry Sector
Stock Updating (Integration Sd & Mm)
Stock Overview (Integration Sd & Mm)



Sales Document

- Sales Document Overview
- Sales Document Header Level
- Sales Document Item Level
- Sales Document Schedule Line Level
- Item Category Determination
- Schedule Line Determination
- Defining And Assigning Number Ranges
- Sales Document Types Assignment To Sales Area
- Copy Control
- Processing Sales Order
- Sales Document Functions

Pricing

- Pricing Overview
- Working With Condition Records
- Components Of Condition Techniques
- Condition Tables
- Access Sequence
- Condition Type
- Pricing Procedure
- Pricing Procedure Determination
- Upper And Lower Limits
- Pricing Flow
- Pricing Report
- Condition Master Data

Shipping & Picking

- Sales Document Overview
- Shipping & Picking Overview
- Overview Of Shipping
- Organizational Units In Shipping
- Defining Shipping Point And Determination
- Defining Picking Point And Determination
- Storage Location Determination



Shipping & Picking

- Storage Location Determination
- Delivery Document Type
- Scheduling (Backward And Forward)
- Overview Of Route
- PGI & PGR
- Delivery Item Category Determination

Billing

- Functional Overview
- Billing Document Type
- Defining And Assigning Number Ranges
- Integration SD & FI & CO
- Rebates Process

Sales Process Detailed Configuration Pre Sales

- Inquiry
- Quotation

Order & Delivery

- Standard Order
- Delivery Document
- Return order processing

Special Sales Documents

- Cash Sales
- Rush order
- Consignment Fill up
- Consignment Issue
- Consignment Return
- Consignment Pickup



Outline Agreements

Quantity Contracts
Material Relevant Value Contract
Value Contract General
Master Contract
Service Contract
Scheduling Agreement

Complaints

Credit Memo
Debit Memo
Returns
SDF (Subsequent Delivery Free of Charges)
Free Delivery
Invoice Correction

Advanced Topics

Revenue Account Determination	Batch Management
Free Goods Determination	LSMW
Bills Of Materials	BDC
Material Determination	FS (Functional Specification)
Cross Selling	WRICEF Guidance
Listing & Exclusion	
Item Proposal	
Route Determination	
Tax Determination (Us)	
Information Systems	
Text Determination	
Output Determination	
Credit Management	
STO (Stock Transfer Order)	
Third Party Sales Process	
Individual Purchase Order	
Make to Order	
Inter Company Sales Process	



Special Features

Projects Overview

Business process mapping and consulting skills

Project documentation and guidance overview

EDI & IDOC Overview

Interview preparation & guidance

Other module Integration Knowledge

Interview questions and guidance

