

SAP SCM



CURRICULUM

» ERP Overview

- Theoretical Overview ERP.
- Overview of Different ERP Tools of Industries.
- Future of ERP in current Market.
- Current Leading ERP in Industries.

» Enterprise Structure

- Fundamental of ES.
- Building blocks of ES.
- ES structure creation in SAP.
- ES Structure for MM Module.

» Master Data Management

- Purchase Group
- Material Group
- Material master
- Vendor Master

» Procurement to Pay Cycle

- Purchase Info record
- Source list
- Vendor Development and Evaluation
 - RFQ
 - Price Maintenance
 - Price comparison
- Outline Agreement
 - Contract Management
 - Value Contract
 - Quantity Contract
- Quota Arrangement
- Purchase Requisition
- PO Creation

» Pricing Procedure

- Defining condition Type
- Defining Schema Group
- Defining Calculation Schema
- Defining Schema determination process

» MIGO/Goods Receipt

- Configuration of MIGO w.r.t material document
- Integration of MM & FI Module for document posting
 - GL Account creation
 - Automatic posting setting configuration

- Posting period closing and opening
- Goods Receipt against material document
- Goods Receipt against STO

Material requirement planning for CBP

- MRP Overview
- CBP MRP
- Defining Prerequisites of MRP
- MRP Run
- Verification of MRP proposals.

» Goods Movement process.

- Transfer Posting for Plant to plant
- Transfer Posting Storage location to Storage location
- STO Posting

» Physical Inventory Management

- Physical Inventory Document.
- Count maintenance
- Post difference

» Release Strategy

- Release Process back end configuration for PR.
 - Classification
 - Class
 - Release strategy
 - Release parameters
 - Document release processing

» FG stock Creation

- Integration of MM and FI for FG.
- Automatic Account determination

» Introduction to SAP SD

- Sales Area
- Sales Organization
- Division d. Distribution Channel
- Sales Group
- Sales Office

» Customer Master Data

- General Data Section
- Company Code Data Section
- Sales Area Data Section

» SHIPPING

- Overview of shipping
- Shipping point and Loading Type creation and determination
- Delivery processing

» Sales Order creation

- Standard Sales Order creation
- Sales Order Delivery
- PGI (Post Goods Issue)

» BILLING

- Creation of billing documents
- Controlling billing documents
- Overview of billing methods
- Posting billing document

Partners :



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