

SAP MM-SD

Track



SAP MM-SD Track	Days:	40 Day
	Duration:	160 Hours
	Language:	English

Job Description

Become job-ready by mastering the advanced concepts of SAP MM-SD. Our SAP MM-SD training track provide hands on experience and develop your skills to manage SAP MM-SD. You'll master all the fundamentals of procurement and sales cycles such as Inventory and master data management, SAP Procurement Management, SAP Order fulfillment Management and more through real-time examples and projects. Upon completion of the SAP MM-SD training track you will start your interview cycle to start your career as SAP MM-SD consultant in one of SAP partners or customers.

Job Profile Outcome

- Collect and analyze business requirements for the SCM department of the Customer.
- Assist in design, demonstrating, development, testing and implementation of SAP MM-SD modules according to the business requirements.
- Write business requirement documents and other functional related documentation.
- Identify functional gaps and provide corrective actions.
- Respond to the customer queries and concerns.
- Ensure that project deliverables meet customer specifications.
- Resolve SAP related queries & issues of customer.
- Provide ERP functional consulting & Training to customers.
- Lead client throughout implementation and support phases.
- Provide suggestions to configure the SAP applications for optimum utilization.
- Collaborate with different tracks & teams to provide a holistic solution.
- Work with documentation team to develop user guides and training materials.
- Perform daily activity reporting against plans and schedules.





Job Outline

- **Enterprise structure**
 - Define
 - Plant
 - Purchase Org
 - Storage Location
 - Purchase group
- **Assignment**
 - Plant to company code
 - Plant to Purchase organization
 - Purchase org to company code
- **Master Data**
 - Material Master
 - Vendor Master
 - Info Record
 - Source List
- **(P2P) Procure to pay cycle**
 - Purchase requisition
 - Request for Quotation
 - Purchase Order
 - Goods Receipt
 - Invoice Receipt
- **Automatic Purchase Order**
- **External service Procurement**
 - Service master
 - Service Purchase order
 - Service Entry Sheet
 - Invoice verification
- **Quota Arrangement**
- **Outline Agreement**
 - Quantity Contract
 - Value Contract (WK)
- **Scheduling Agreement**
 - Without Release (LP)
 - With Release (LPA) (Maintain/Release)
- **Release Procedure for PO**
 - Characteristics Class
 - Define Release Procedure
- **Vendor Evaluation**
 - Weighting key
 - Main criteria
 - Sub criteria
 - Weightage factor
 - Maintain vendor evaluation
 - Display Vendor Evaluation
 - Evaluation List
 - Print Vendor Evaluation
- **Pricing Procedure**
 - Condition Technique
 - Access Sequence
- **Price Determination Process**
- **Schema Determination**
- **Automatic Account Determination (MM-FI)**
- **Material type**
- **Define Account Category Reference Assigning ACR to Material type**
- **Configuration Accounting maintain automatic post (OBYC)**
- **Special Procurement Process**
- **A) Subcontracting**
- **B) Vendor Consignment**
- **C) Stock Transport Order**
- **Split valuation Global Types Global Categories Local Definition**
- **Physical Inventory**
- **Create PI document (MI01) Enter count (MI04)**
- **Post differences (MI07)**
- **Material Requirement Planning (MRP)**
- **Batch Management Characteristics (CT04) Class (CL01) Condition Technique Access Sequence**
- **Search Procedure**
- **Message Determination**
- **Configuration of PO Doc. Type and Item Category**
- **LTMC – Data Migration**

