



Material Management's Content

Chapter 1 : ERP Introduction

Unit 1: ERP Overview

- ERP Concept History
- Why ERP
- ERP brands and products

Unit 2: SAP ERP in general

- SAP Concept
- SAP History
- SAP Customers
- SAP Modules
- SAP SERVERS
- SAP Consultant and Users
- SAP Methodology

Unit3: Material Management Business Concept And Organizational Levels

- Business Overview
- Enterprise Structure Chart
- Purchasing Organization Chart
- SAP Data Types

Chapter 2 - End User

Unit 1: Introduction

- New User Experience for S4HANA
- Logon To SAP System And Navigation
- Add favorite list
- Open multiple sessions
- SAP Help



Unit 2: SAP Material Management Master Data

- SAP Material Management Master Data
- SAP Material Management Business Partner
- SAP Material Management Purchasing Information Record
- SAP Material Management Source List
- SAP Material Management Services

Unit 3: SAP Material Management Business Process

- Purchasing requisition
- Request for Quotations (RFQ)
- Purchase Order
- Contract Management
- Scheduling Agreement
- Consignment
- Subcontracting
- Consumable Purchasing
- Services Purchasing

Unit 4: SAP Material Requirements Planning (MRP)

Unit 5: Inventory Management

- Goods Receipt
- Goods Issue
- Transfer Posting
- Return to Vendor
- Stock Transfer
- Reservation
- Goods Movements
- Physical Inventory



Unit 6: Reporting and Analysis

- Standard Analysis
- Stock lists

Chapter 3- Configuration & Integration

Unit 1: Enterprise structure

- Define Plant
- Define Storage Location
- Define Purchasing Organization
- Assign Plant to Company Code
- Assign Purchasing Organization to Company Code
- Assign Purchasing Organization to Plant
- Defining Valuation Area
- Defining Regions

Unit 2: Logistics General & Materials Managements

- Defining Purchasing Group
- Defining Attributes for Material Types
- Defining Number Range for Material Types
- Defining Field Selection For Material Master Data
- Configuration of Vendor Master Data
- Defining Number Range for Purchase Order
- Defining Number Range for RFQ
- Defining Number Range for Contract
- Defining Document Type for Purchase Requisition
- Defining Document Type for Purchase Order
- Defining Document Type for RFQ
- Defining Document Type for Contract



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- Defining Condition Types
- Defining Calculation Schema
- Defining Schema Group
- Defining Schema Determination
- Configuration of Release Strategy
- Valuation and Account Determination
- Movement Types
- Split Valuation
- Batch Management
- Define Unit of Measures
- Define Stock Determination

The training course consists of 45 continuous hours of continuing education over a maximum period of two consecutive months to ultimately obtain the title SAP MM consultant - Junior

Academy Manager