

## SAP - MM

- Enterprises Structure Setup and Configuration of Basic setup in R/3-MM.
- Master Data Setup for MM
- Explanation and Operation of SAP R/3 Procurement Cycle:
  - Purchase requisition
  - RFQ
  - Quotation
  - Price Comparison
  - Purchase Orders
- Outline agreements Procurement
- Sourcing Determination and Quota arrangement
- Release Procedures in Procurement
- Pricing in Purchasing
- Vendor Evaluations with in R/3
- Inventory management
  - Goods Receipts
  - Stock transfers
  - Transfer postings
- Stock transport orders, Reservation & Goods Issues
- Inventory Special Stocks
- Subcontracting & Third party processing
- Preparation and Execution of Physical Inventory
- Logistics Invoice Verification
  - Invoice
  - Credit Memo
  - Document Parking
- Variance in Invoices, Payment Block and Invoice Release
- Automatic Settlement of Invoices
- Valuation and Configuration of Automatic A/C determination
- Plan of Procurement Proposals with CBP, using Recorder point
- Planning, Forecast based planning and Time phased planning
- External Service management
- ASAP Road map
- Cross integration functionality with
  - SAP Sales and Distribution
  - SAP Production and Planning