

SAP FINANCIAL SUPPLY CHAIN MANAGEMENT COURSE CONTENT

❖ **INTRODUCTION:**

- ERP Overview
- Business Scenarios
- Materials Management Overview

❖ **ENTERPRISE STRUCTURE:**

- Definitions
- Assignments
- Significance

❖ **MASTER DATA:**

- Material Master
- Vendor Master
- Purchasing Info Record
- Source list
- Quota arrangement

❖ **PURCHASING:**

- Introduction to different Purchasing documents
- Classification of purchasing documents.
- Configuration and creation of purchasing documents.
- Purchase Requisition
- RFQ
- Purchase Order
- Limit Orders / Blanket Orders
- Contracts - Release Orders
- Scheduling Agreements (With Release /Without Release)
- Release Procedure
- Creation of purchase orders automatically.

❖ **PRICING:**

- Defining condition types
- Condition tables
- Access sequence
- Condition technique
- Defining calculation schema and determination of schema

❖ **INVENTORY MANAGEMENT:**

- Plant Parameters for IM
- Movement Types - Significance and relevance
- Goods Movements (GR ,GI,TP)
- Inbound Deliveries
- Interplant Transfer
- Physical Inventory Proc
- Account postings.

❖ **EXTERNAL SERVICE PROCUREMENT:**

- Introduction to external services management.
- Creation of service master.
- Service po
- Service entry sheet
- Acceptance of service entry sheet.

❖ **MATERIAL REQUIREMENT PLANNING / CONSUMPTION BASED PLANNING:**

- MRP Types
- MRP Profiles
- MRP Groups
- MRP Run
- Re- Order Point Planning

❖ **VALUATION:**

- Material Valuation
- Split valuation
- Configuration for split valuation.

❖ **ACCOUNT DETERMINATION:**

- Introduction to account determination.
- Valuation class
- Account category reference
- Transaction event keys
- Valuation grouping code
- Configure settings and G/L account assignment.

❖ **LOGISTICS INVOICE VERIFICATION:**

- Invoice Process - Business Case
- Configuration
- Invoice
- Credit Memo
- Subsequent Credit /Debit
- Invoice Blocking, Release
- Taxes

❖ **INTEGRATION SCENARIOS:**

- MM-SD (Third Party Order processing)
- Consignment, Pipe Line Process
- Sub-contracting Process
- Settlements.
- Stock transfer orders.