

Introduction on SAP MM Module.

SAP Navigation.

Configuration Data.

Enterprise Structure

- Define Company
- Define Company Code
- Maintain Controlling Area
- Define Plant
- Maintain Storage Location
- Maintain Purchasing Organisation
- Assign Company Code to Company
- Assign Plant to Company Code
- Assign Purchasing Organisation to Company Code
- Assign Purchasing Organisation to Plant

Material Master Configuration

- Define Material Types
- Define Number Range for Material Types

Vendor Master Configuration

- Define Account Group with Screen Layout [Vendor]
- Define Number Ranges for Vendor A/C
- Assign Number Ranges to Vendor A/C Group

Release Strategy

- Define Class & Characteristics
- Define release code
- Define release group
- Define release strategy

Pricing Procedure

- Define Condition Type
- Define Calculation Schema
- Define Schema Group
- Define Schema Group for Purchasing Organization
- Assign Schema Group for Purchasing Organization
- Define Schema Determination
- Assign Schema Group Vendor

Automatic Account Determination [MM-Fico Integration]

- Define Valuation Class
- Define A/c Category Reference
- Configure Automatic Posting

Purchase Document Configuration

- Define Number Ranges
- Define Document Types
- Assign Item Category
- Link/Assign Purchasing Documents

Controlling Area & Cost Centre

- Maintain controlling area
- Create Cost Centre

Master Data

Material Master

- Understanding Industry Sector
- Understanding Material Types
- Create/Change/Display Material
- Display Changes
- Delete/Undelete Material
- Extend Material [Plant/Location]
- Change Material Type

Source List

- Create Source List
- Change / Display Source List

Vendor Master

- Create/Change/Display Vendor
- Vendor List
- Display Change
- Block/Unblock Vendor
- Delete/Undelete Vendor
- T-Codes as per SOD [Segregation of duties]

Purchase Information Record [PIR]

- Create/Change/Display PIR
- Display Change
- Delete/Undelete PIR
- List PIR

Transaction Data

Purchase Requisition [PR]

- Create Purchase Requisition
- Change / Display Purchase Requisition
- List Display – Purchase Requisition

Special Procurement Process

- Consignment
- Subcontracting
- External Service Management

Request For Quotation [RFQ]

- Create Request for Quotation
- Change / Display of Request for Quotation
- List Display of Request for Quotation
- Printing Setup
- Maintain Quotation
- Price Comparison

Purchase Order [PO]

- Create/Change/Display Purchase Order
- Create Purchase Order with reference to PR, RFQ
- List Display of Purchase Order
- Create Automatic Purchase Order

Inventory Management

- Goods Receipt with and without P.O.
- Material Issue
- Material Transfer
- Stock transfer one step & two step
- Transfer postings
- Stock Transfer Order [STO]
- Intercompany & Intra company STO
- Physical Inventory Process
- Message output determination

Invoice Verification

- Create Invoice
- Invoice List
- Basic Invoice Verification
- Credit Memos
- Subsequent Debits and Credits

Split Valuation

- Create Valuation Category
- Create Valuation Types

Outline Agreement

- Contract
 - Quantity
 - Value
- Scheduling Agreement
 - Without Release

Framework Order [Blanket PO]

NLAG [Non-Valuated -Non-Stock] / UNBW [Non-Valuated]

Reservation

MRP

- Overview

S4HANA Contents

Introduction to S4HANA and ECC Vs. S4HANA

Material Ledger Setup

- Background
- Steps to follow

Business Partner Setup

- Define Account Group for Vendor - Like ECC
- Define Group for Business Partner – HANA
- Assign BP Group to Vendor Account Group – HANA
- Create Vendor Master using Business Partner
- Create Person
- How to check the relationship of a BP
- Configuration Setup [BP Role Level]
- Configuration Setup [Identification Number]
- Configuration Setup [Department | Functions]

Table / T-Code Changes

Flexible Workflow

- Flexible workflow setup – GUI
- Flexible workflow setup – FIORI

Introduction to FIORI

- FIORI Look and Feel
- Tiles not menu
- Groups and Tiles
- User based setup
 - Recent and Frequents
 - App Finder
 - Settings
- Material Master Creation
- Business Partner creation

BRF+ [Business Rule Framework]

Data Migration Cockpit

Agile implementation of S4HANA Projects with activate methodology

FIT Gap Analysis

WRICEF [FSD/Requirement gathering and testing part and steps to go live] – Workflow, Report, Interfaces, Conversions, Enhancements, and Forms

Lecture & Video

Following is a summary of each topic that will be covered as either Lecture + Video + XL worksheet or Video + worksheet

ECC contents

Lecture & Video

Following is a summary of each topic that will be covered as either Lecture + Video + XL worksheet or Video + worksheet

ECC contents

Sr. No.	Online Class [Hours]	Trainer Video [Hours]	Topics L: Online Lecture + Video + XL worksheet V: Video + XL worksheet	Lecture Videos
	42.5	14	ECC	
1	1.5		Introduction to SAP	L
2	1.5		SAP Navigation L	L
3	2.5		Organization Structure	L
4	2.5		Material Master	L
5	2		Vendor Master	L
6	2		Purchasing Info Record - PIR	L
7	1		Purchase Requisition - PR	L
8	1		Request for Quote - RFQ	L
9	1		Purchase Order - PO	L
10	1		Goods Receipt Note with / without PO - MIGO	L
11	1		Transfer Posting - MIGO	L

12	1		Source List / Auto PO	L
13	0.5		Material Group Purchasing Group config	L
14	1		Vendor Master Config	L
15	2		Purchasing Document Type Config	L
16	1.5		Invoice Verification - MIRO	L
17	1.5		Credit Memo Subsequent Debit Subsequent Credit - MIRO	L
18	4		Release Strategy	L
19	3		Material Type Config	L
20		0.5	Split Valuation	V
21		0.5	Controlling Area and Cost Centre	V
22	2		Consignment Stock	L
23		0.5	MM - FICO Integration [Automatic Accounting Determination]	V
24	2		Subcontracting	L
25	1		Physical Inventory	L
26		1.5	Service Procurement	V
27	3		Stock Transfer Order - STO	L

28	3		Pricing Procedure	L
29		2	Contract	V
30		2	Scheduling Agreement	V
31		1	Blanket Order / Framework Order	V
32		2	NLAG [Non Valuated -Non Stock] / UNBW [Non Valuated]	V
33		2	Material Requirement Planning - MRP	V
34		2	Reservation	V

S4HAN Contents

Sr. No.	Online Class [Hours]	Trainer Video [Hours]	Topics L: Online Lecture + Video + XL worksheet V: Video + XL worksheet	Lecture Videos
	8.5	6		
			S4HAN	L
1	1.5		Introduction to S4HANA and ECC Vs. S4HANA	L
2	1.5		Material Leger Setup L	L
3	2		Business Partner Setup	L
4	1.5		Introduction to FIORI	L

5	1	0.5	Table / T-Code Changes	V
6	0.5	2	Flexible Workflow	V
7	1	1	BRF+ [Business Rule Framework]	V
8	2	1	Data Migration Cockpit	V
9	1.5	0.5	Agile implementation of S4HANA Projects with activate methodology	V
10	1.5	0.5	FIT Gap Analysis	V
11	4	0.5	WRICEF [FSD/Requirement gathering and testing part and steps to go live] - Workflow, Report, Interfaces, Conversions, Enhancements, and Forms	V

Bonus Pack

Sr. No.	Online		Topics	
1	2 Hrs		Doubt Clearing Session	
2				
3			Bonus Pack	
4			100 over Interview questions and answers	