SAP S/4 HANA
Sourcing & Procurement

TRIMETRIX SYSTEM LLP
Exclusive SAP Training Hub

Trimetrix has been committed to providing quality education and knowledge to the SAP ecosystem. We Conduct almost all Important modules in SAP that have good industry demands that can help you get jobs even at fresher or Consultant levels

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Learn from Experts to become expert

ABOUT THIS COURSE

This SAP Course will provide you Real time training and skills required to become successful SAP MM Consultant & help you to perform your role smoothly as SAP MM Consultant.

We are offering training with real time issues which SAP consultant gets while performing their role. Our Trainers are industry experts who are working in Big Consulting firms. This program helps you to get knowledge on Standard SAP Business Process, SAP Fiori, Migration Tool Like LSMW, BDC, also technical knowledge required to perform functional consultant role.

Course :-

SAP S/4 HANA Sourcing & Procurement (MM) 2020

UPGRADE YOUR SKILL

Why
TRIMETRIX SYSTEMS LLP

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Learn from Experts to become expert

- Real Time knowledge by industry experts.
- Personal attention on each student.
- Interview Preparation & Mock interview.
- CV Preparation as per job role.
- Assistance till get job
- Query resolution
- Free Server for practice

We also work with Colleges & Corporates and we provide training to enhance skill of student & freshers for achieving their goals.

![Trimetrix Systems LLP logo]

Who Should Enroll for this Program?

Aspiring professionals of any educational background with an open frame of mind are most suited to pursue the SAP Consultant role

- Recent BE/ B.Tech/ ME/ M.Tech Graduates
- SAP End Users
- Purchase Engineer/Production Engineer/Project Engineer
- Any Graduates

Syllabus
Module 1

Introduction to SAP :-

- Introduction to ERP
- Introduction to SAP
- Landscape in SAP
- Modules in SAP
- Role of SAP MM Consultant
- Component of SAP MM
- Integration of SAP MM with Other Modules.

Enterprise Structure & Master Data :-

- Determine & configuration Organization Level
  (Company Code, Plant, Storage Location, Purchasing Org, and Purchasing Group Creation)

Enterprise Structure & Master Data :-

- Material Master & configuration.
- Business Partner (vendor Master) Configuration.
- Various Purchasing Master Data

Business Processes in Sourcing & Procurement :-

- Procurement Cycle
- Difference Between Stock & Consumable Procurement
- Valuated & Non-Valuated GR.
- Subcontracting Process
- Stock Transfer Order (STO) & Configuration with Delivery route
- Blanket Purchase Order
- Purchasing With MPN.
- Vendor Consignment.
- Pipeline Procurement
- Special Functions in Purchasing

Configuration in Procurement :-

- Customizing & Using Document Types in Purchasing.
- Adjusting the Screen Layout of Purchasing Documents
- Setting Up Field Selection in Purchasing Documents
- Special Aspect in Customizing
- Function Authorization for Buyers

Optimized Purchasing :-

- Processing Unassigned Purchase Requisitions.
- Processing Assigned Purchase Requisitions.
- Monitoring Purchase Orders.

Source of Supply :-

- Purchase Info Record
- Special Info Record
- Contract (Value & Quantity)
- Scheduling Agreement (With & Without Release Document)

Source Determination :-

- Maintaining source list & controlling source determination.
- Maintaining quota arrangement.
- Controlling Source Determination with Quota Arrangements.
- Executing the Planning Run with Quota Arrangements.
- Blocking Source of Supply.
- Addition Aspect in source Determination

Document Release Procedure :-

- Purchase Requisition Release Procedure
- Purchase order release procedure

Condition Technique :-

- ◆ Output Determination
- ◆ Pricing Procedure Determination
- ◆ Pricing Procedure Configuration

General Configurations :-

- ◆ Define Unit of Measurement
- ◆ Define Factory Calendar
- ◆ Define Payment terms.

Inventory Management & Physical Inventory :-

- ◆ Good Receipt & Different Scenarios
- ◆ Transfer Posting
- ◆ Good Issue
- ◆ Reservation
- ◆ Return Deliveries
- ◆ Physical Inventory & different Processes

Customizing & Reporting in Inventory Management

- ◆ Document Number range
- ◆ Plant Parameter
- ◆ Setting for MIGO.
- ◆ Field Selection for MIGO.
- ◆ Reports in Inventory Management

Additional Topics :-

- ◆ Split Valuation & Configuration
- ◆ Batch Management & Configuration
- ◆ UNBW & NLAG Material
- ◆ Good Issue
- ◆ Reservation
- ◆ Return Deliveries

Consumption Based Planning (CBP) :-

- Basics of MRP
- Prerequisite for MRP
- Executing Planning Run
- Different types of Forecasting

Valuation and Account Assignment (MM-FI Integration) :-

- Creating Valuation Class & Account Category reference
- Automatic Account Determination & Configuration

Invoice verification :-

- Invoice Entry
- Variances & Invoice Block
- Subsequent Credit & Debit, Credit Memo
- Delivery Cost
- Customizing in invoice verification
- Invoicing Plan
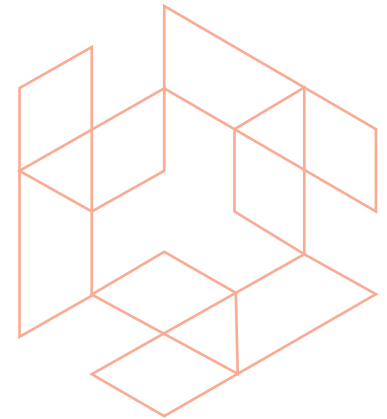
Data Migration Tools :-

- LSMW
- LTMC
- BDC

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- LSMW
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Module 2

Implementation Methodology :-

- ◆ **PROJECT PREPARATION PHASE**
- ◆ **BUSINESS BLUE PRINT PHASE**
- ◆ **RELIZATION PHASE**
- ◆ **FINAL PREPARATION**
- ◆ **GO LIVE AND HYPER CARE SUPPORT**

Support Project :-

- ◆ **Real time ticket**
- ◆ **SLA Management**
- ◆ **Support Tool Walkthrough**

- ● **ROLLOUT PROJECT**
- ● **RESUME PREPARATION**
- ● **INTERVIEW PREPARATION & MOCK INTERVIEW**
- ● **SUPPORTING DOCUMENTS**

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For Registration/ more details please contact us on below details

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