MAINSTREAM INSTITUTE
(SAP Material Management)

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Mainstream Institute(ISO 9001:2008) is a prestigious leading training organisation being located In Nayapalli, Bhubaneswar.

Course Content

Introduction to ERP
Introduction to SAP & R/3 Architecture
Organization Structure

1.Master Data

· Vendor Master

· Purchase info record

· Source list

· Quota arrangement

· Condition record

2.Purchasing

· Procurement Cycle With real time example.

· Purchasing and Purchase documents.

· Purchase Requisition (Indent)

· Request for Quotation (RFQ)

· Purchase Order

· Outline Agreement

· Release procedure

· Pricing procedure

· Version Management

· Message Determination

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·   Reporting

·   Workshop

3.Inventory Management

·   Goods receipts

·   Goods Issue

·   Stock transfers

·   Transfer Postings

·   Reservation

·   Physical Inventory

·   Stock Determination

·   Reports in inventory management

·   Inventory Transactions

·   Workshop

4. Valuation and account assignment

·   Concepts

·   Importance of Pricing controls

·   Account determination MM/FI Integration

·   Split valuation

·   Workshop

5. Special Procurement Process

·   Subcontracting

·   Pipeline handling process

·   Third party purchase

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·   Consignment process

·   Stock transport order (STO)
         STO with delivery and Billing
         STO without delivery
·   Returnable Stock transport order
·   Workshop

6. Logistic Invoice Verification (LIV)

7. External Service Management

8. Batch Management

9. MRP Procedure

10. Vendor evaluation

11. Import Procurement Process

12. MM Business Scenario discussion

13. Country India version -CIN

- CIN Overview
- Basic Setting
- Determination of excise Duty
- Tax Procedures and condition records
- Definition and assignment of tax Codes
- Excise account determination
- Business Transactions - incoming invoice
- Subcontracting
- Utilization
- Excise registers Updation and Printing.
- Excise Mater Data
- Domestic Purchase Process flow (RG23A Register)
- Asset Purchase Process Flow (RG23C Register)
- Excise adjustments
- Purchase return Process
- Balance transfer of credit (J218)
- Utilization – J21UN
- Excise Reports
- Configuration of Service new Scenarios
- Transactional data of Service tax Scenarios
- Outputs will be shown in Class room System.

14.Project

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- Concepts of Projects and types of Projects
- Explanation of Project Structure and Project team
- Explanation of implementation Project with phase wise
- Explanation of deliverable Phase wise
- Business blue Print, Configuration, testing
- Present Simple master data templates, User Manuals
- Explanation of Functional Specification and testing documents
- Explanation of Gap analysis and addressing of gap analysis
- Explanation of Project Challenges
- ABAP Objects
- Discuss Project drivers like LSMW
- Explanation of Kick off Presentation,
- L1,L2, L3 Trainings
- Discuss Cutover Strategy
- Master data Upload and Other activities.
- Explanation of Support Project and SLA
- Support the Project With Solution Manager
- Support the Project Without Solution Manager
- Explanation of rollout Project
- Explanation of Cutover data Upload
- Explanation of Upgrade
- Resume Preparation, Interview Planning & FAQ`s