

SAP MM Tutorial – SAP Material Management Training Tutorials

SAP MM Tutorial

SAP MM tutorial– Learn SAP Material Management module for free of cost. This SAP MM training tutorials are specially designed for all beginners and professional learners in an easy method to implement SAP MM module step by step with real time project scenarios and issues.

SAP MM stand for Material Management, it is one of the important module of SAP logistics that deals with procurement, vendor master data and material resources of a company. In SAP, MM module records all the transactions that related to goods or materials on a regular basis.

SAP MM module helps to implement the supply chain management (SCM) in an organization and enables to control the inventory management, forecast customer demand and updated on all the transactions of supply chain. MM module can be integrated with various modules of SAP such as Production planning(SAP PP), Financial Accounting and controlling (SAP FICO), Quality Management(SAP QM), Warehouse Management(SAP WM), [Sales and Distribution\(SAP SD\)](#) etc. The integration of SAP MM with other modules enables the replication of transactions that are processed in other [SAP modules](#) to MM module.

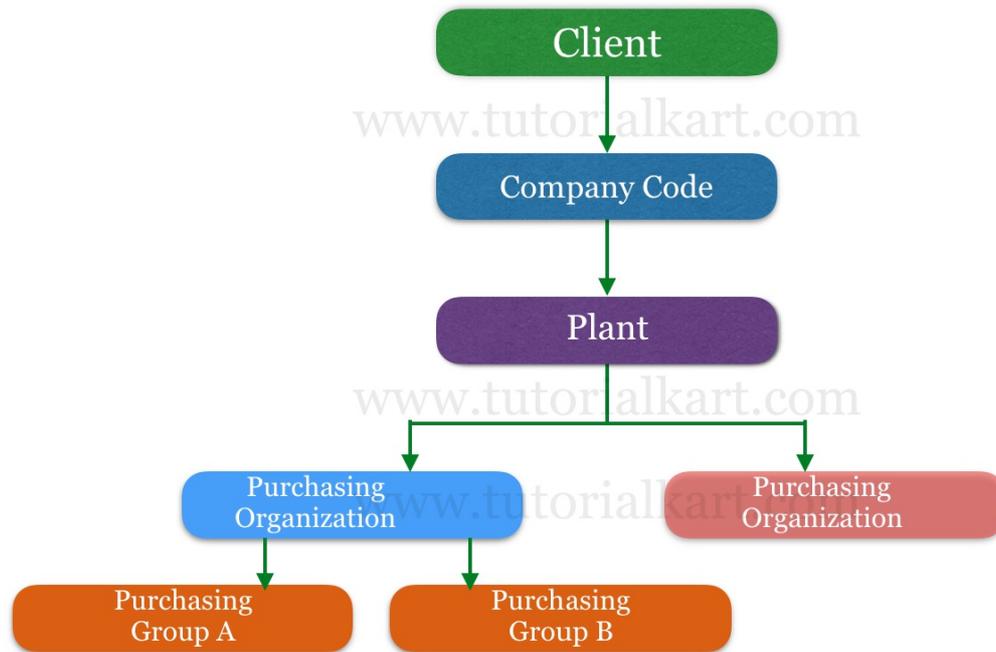
This SAP MM tutorials are specially designed for beginners and covers all important topics from basics to advanced concepts.

Organizational Structure of SAP MM

The important organizational elements of material management are

1. Client
2. Company Code
3. Plant
4. Purchase Organization
5. Storage Location
6. Purchasing Group

SAP MM Organization Structure



Client: – It is a highest level of organizational unit that contains set of tables, master data, etc. In real-time SAP basis consultant [creates new SAP clients](#) other than existing clients.

Company Code: – [Company code](#) is a separate legal entity or separate accounting department of an organization. All the financial statements like profit and loss account, business Balance sheets, etc.. are prepared at company code level.

Plant: – [Plant](#) is a location where the logistics activities such as production, services and maintenance facilities are performed.

Purchasing Organization: – [Purchase Organization](#) is a physical organizational unit which is responsible for procurement of goods and services for an organization from the vendors.

Storage Location: – [Storage location](#) is the sub division of plant where the materials are maintained and stored.

Purchasing Group: – It is a group of persons or employees who are responsible with the materials that are being purchased in the organization. Purchase groups are assigned to a respective material master.

Everything here we are providing SAP MM training for free of cost, so you can learn SAP Material Management module from www.tutorialkart.com at your convenient time. If you got any issues, just contact us and our SAP MM consultants support you and resolve the issues.

SAP MM Course Content

Learn SAP MM module as per syllabus wise for better learning and understanding. Good luck to all SAP Material Management learners.

SAP MM – Organization Structure

1. Define company
2. Define company code
3. Assign company code to company
4. Define plant
5. Assign plant to company code
6. Define storage location
7. Define purchase organization
8. Define purchasing group
9. Assign purchasing organization to company code.
10. Assign purchasing organization to plant
11. Assign standard purchasing organization to plant

SAP MM – Material Master

1. What is material master in SAP
2. Define attributes of material types
3. Define number range interval for material type
4. Define material groups
5. Maintain company code for material management
6. Create material codes
7. Create purchase info record

SAP MM – Vendor Master

1. Create vendor account groups
2. Maintain number ranges for vendor accounts
3. Assign number ranges to vendor accounts
4. Define payment terms for vendors
5. Create sundry creditors account
6. Create vendor code

SAP MM – Purchase Requisition (PR)

1. What is purchase requisition (PR)
2. Number ranges for purchase requisition
3. Define document types for PR
4. Define screen layout document level
5. Define text fields for purchase requisition
6. Set up authorization check for G/L account

SAP MM – RFQ/ Quotation

1. Define number ranges for RFQ
2. Define document types for RFQ
3. Define screen layout at document level for RFQ
4. Maintain quotation components
5. Define text types for RFQ/ Quotations

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SAP MM - Home

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SAP MM Enterprise Structure

- ↳ Define Plant in SAP
- ↳ Define Company Code
- ↳ Assign Plant to Company Code
- ↳ Define Purchasing Organization in SAP
- ↳ Maintain Storage Location in SAP
- ↳ Define Purchasing Group in SAP
- ↳ Assign Company code to Company
- ↳ Assign Purchasing Organization to Company code
- ↳ Assigning Purchasing Organization to Plant
- ↳ Assigning Standard Purchasing Organization to Plant

SAP MM - Material Master Data

- ↳ What is material master
- ↳ Attributes for material type
- ↳ Create material types
- ↳ Number range interval for material type
- ↳ Define material groups
- ↳ Company code for material management
- ↳ Create material master record
- ↳ Purchase Info record
- ↳ Maintain Plant parameters

SAP MM - Vendor Material Master Data

- ↳ SAP MM - Vendor account groups
- ↳ SAP MM - Number ranges for Vendor accounts
- ↳ SAP MM - Assign number ranges to vendor accounts
- ↳ SAP MM - Sundry Creditors Account
- ↳ SAP MM - Vendor master record

SAP MM - Quotation

- ↳ SAP MM - Number ranges for RFQ

↳ SAP MM - Document types for RFQ

↳ SAP MM - Screen Layout at Document Level

↳ SAP MM - Maintain Quotation Components

↳ SAP MM - Text types for RFQ/ Quotations

SAP MM - Purchase Requisition (PR)

↳ SAP MM - Number ranges for PR

↳ SAP MM - Document types for PR

↳ SAP MM - Define Processing time for PR

↳ SAP MM - Screen Layout at Document Level

↳ SAP MM - Setup authorization check for G/L account

SAP TCodes

↳ SAP TCodes

↳ SAP MM TCodes

SAP MM - Purchase Order (PO)

SAP MM - Contracts

SAP MM - Pricing Procedure

SAP MM - Material Requirement Planning (MRP)

SAP MM - Inventory Management

SAP MM - Invoice Verification Process

SAP MM - Invoice Valuation Process

SAP MM - Procurement Process

SAP MM - Reports and Analysis