

SAP MM (Materials Management) — Course Syllabus

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Module 1: SAP MM Overview

SAP MM navigation, enterprise structure and material master data.

Module 2: Purchasing Process

Purchase requisitions, RFQs, quotation comparison and purchase orders.

Module 3: Goods Receipt & Invoicing

Goods receipt, invoice verification and inventory management.

Module 4: Inventory & MRP

Stock transfer, physical inventory and material requirement planning.

Module 5: Vendor & Integration

Vendor evaluation, release strategy and integration with FICO, SD & PP.

Module 6: Capstone Project

An end-to-end Procure-to-Pay (P2P) business process simulation.

This is a placeholder syllabus generated from the course overview on netwisdom.in. It will be replaced with the official, detailed module-by-module syllabus document.