



YOUR'S YUGA
SAP INSTITUTE



YOURS YUGA SAP INSTITUTE

SAP MM TRAINING



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ABOUT US



YOUR'S YUGA
SAP INSTITUTE

Founded in 2023, Yours Yuga SAP Institute was born from a clear and powerful mission: to bridge the gap between SAP knowledge and real-world job opportunities. In a short span of time, we've established ourselves as a trusted destination for SAP training, career transformation, and student success. With a placement rate of 100%, our results speak for themselves. We pride ourselves on cultivating not just skill, but also confidence and industry readiness among our learners. Our training programs are thoughtfully designed to align with current industry needs, taught by experienced professionals passionate about mentoring the next generation of SAP talent.

Whether you're a fresher seeking your first job or a professional aiming to upskill, Yours Yuga SAP Institute is your launchpad to a brighter, successful future.











Our Core Strengths:

Established in 2023, Yours Yuga SAP Institute has quickly become one of the most trusted names in SAP training. With a 100% job placement success rate, our institute is a launchpad for ambitious individuals seeking meaningful careers in the SAP domain.



What Makes Our Training Stand Out?

-  Real-Time Project Exposure
-  Mentor-Driven Approach
-  Skill-First, Job-Ready Training
-  Customized Learning Paths
-  Interactive Labs & Case-Based Learning
-  Communication & Soft Skill Focus
-  Data-Driven Progress Tracking

 **Our Promise:** We don't just teach SAP—we shape careers. Our commitment is to deliver the best training experience, focusing not only on knowledge, but also on confidence, clarity, and career growth



SAP MM (Materials Management)

SAP MM (Materials Management) is a core module in the SAP ERP system that handles everything related to procurement, inventory, and material planning. It's the backbone of supply chain operations in many industries—from manufacturing to retail.



What Is SAP MM?

SAP MM helps organizations:

- Procure materials and services efficiently
- Manage inventory across warehouses and plants
- Track goods movement (receipts, issues, transfers)
- Verify invoices and ensure accurate payments
- Plan material requirements to avoid shortages or overstock

It integrates tightly with other SAP modules like SD (Sales & Distribution), PP (Production Planning), and FI (Finance), making it a vital part of end-to-end business processes.



COURSE CURRICULUM

1. INTRODUCTION TO SAP

- Overview of SAP
- Introduction to SAP MM
- Introduction of SAP DATA
- Introduction of System Landscape
- SAP Navigation
- SAP Login/SAP Screen

2. ORGANIZATION STRUCTURE

3. MASTER DATA

- material master
- vendor master
- purchase info record
- source list
- quota arrangement
- batch master

4. TRANSACTIONAL DATA

- purchase requisition
- request for quotation
- purchase order
- inventory management & physical inventory

5. MOVEMENT TYPES

- goods receipt
- goods issue
- transfer posting
- physical inventory

6.LOGISTICS INVOICE VERIFICATION

- 1.Invoice
- 2.Credit memo
- 3.Subsequent Debit memo
- 4.Subsequent credit memo
- 5.Tables of invoice

7.RESERVATION

- Maintain number ranges
- Creation of reservation
- Goods issue against reservation
- List of reservation
- Tables of reservations

8.CONTRACT AND AGREEMENTS

- outline agreements
- quantity contract
- value contract
- central agreed contract
- scheduling agreements

9.RELEASE PROCEDURE

1. Release procedure for Purchase requisition
2. Release procedure for RFQ
3. Release procedure for Po
4. Release procedure for contacts

10.SPECIAL PROCUREMENTS

11. SERVICE PROCURMENT

12. SUBCONTRACTING

13. PIPELINE PROCUREMENT

14. CONSIGMENT PROCUREMENT

15. THIRD PARTY PROCUREMENT (MM-SD INTEGRATION)

16. STOCK TRANSPORT ORDER (MM-SD INTEGRATION)

17. INTRA STOCK TRANSPORT ORDER

- plant to plant 1 step and 2 step
- storage loc to storage loc 1 step and 2 step
- inter stock transport order

18. VALUATION AND ACCOUNT ASSIGNMENT (MM-FI INTEGRATION)

- Valuation grouping code
- Chart of accounts, valuation grouping code and company code, valuation area
- Configuration valuation class
- Configuration of account category reference and assignment to valuation class
- Configuration of material type and assigned to account cat ref
- Assignment of GL accounts with transaction event keys to valuation class

19. PRICING PROCEDURE

- Condition table
- Access sequence
- Condition type
- Calculation schema
- Schema group vendor
- Schema group pur org
- Determination of pricing procedure to purchase order

20.MM/WM INTEGRATION

- Wm org structure
- TR/TO creation with material document/delivery/manual creation

21.MM/EWM INTEGRATION

- EWM org structure
- CIF and queue monitoring

22. WRICEF


- Tables
- Z-reports
- Enhancements
- IDOCS

Contact Information


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