

🔗 SAP ERP 顧問認證 物料採購模組(MM)課程介紹

**物料採購模組 (MM)**

課程內容

對組織架構及主檔；請購、詢報價、採購收貨、發票驗證等之採購循環；以過去歷史耗用為基準的物料需求規劃；貨源管理；採購最佳化；採購流程中的單據核發等採購相關主題進行觀念解說、細節導引及實際操作，能夠對於現行企業流程的改造以及功能評估上產生共鳴。

課程大綱

- Master data in Materials Management
- Explanation and operation of the SAP R/3 function - purchase requisition, request for quotation and quotation, purchase order, goods receipt, invoice verification
- Procurement of stock material, consumable material and services
- Planning of procurement proposals with consumption-based planning, using reorder point planning in particular
- Entering and managing sources of supply (such as outline agreements)
- Settings for source of supply determination in purchase requisitions
- Release procedures in procurement
- Use and implementation of document types in Purchasing
- Goods receipts, goods issues, transfer postings
- Manual entry of material reservations
- Special forms of Inventory Management
- Preparation and execution of physical inventory, and sample-based physical inventory
- Invoice, credit memo and document parking
- Tax, cash discount and invoices in foreign currency
- Payment block and blocking reasons as the effects of variances in invoices, invoice release
- Invoice reduction as reaction to variances
- Optimization options in invoice entry (background check, automation)
- Configuration options of SAP R/3 in Inventory Management, Physical Inventory, Logistics Invoice Verification and Account Determination with Customizing