



SAP Combo Package – Course Syllabus

SAP – FI/CO comprehensive – course curriculum

Introduction to ERP• What is ERP?

- Why we need ERP?
- Advantage of ERP?
- Major ERP packages
- What is sap?

FINANCE Enterprise Structure

- Organizational Units
- Define Company
- Define Company Code

- Define Business Area
- Assign Company Code to Company
- Define Plant, Purchase Organization, Storage location
- Define Sales Organization, Shipping Point,
- Distribution Channels and Divisions
- Assign plant and purchasing organization to company code
- Assign purchasing organization to plant
- Assign sales organization,
- Distribution channels and Divisions to company code
- Assign shipping point

Financial Accounting Global Setting:

- Maintain Fiscal year variant
- Maintain posting period variant
- Open and closing periods
- Maintain field status variant
- Enter global parameters
- Define document types and number ranges
- Define posting keys
- Maximum exchange rate difference
- Define text for line items
- Default values for values for document processing

Chart of Accounting List

- Define Operative chart of Accounts
- Define group chart of accounts
- Define country specie chart of accounts
- Assign chart of accounts to company code
- Define account group
- Define retained earning account

GL Account Creation and processing

- Define tolerance groups for G/L accounts
- Define tolerance groups for employees
- Define GL account
- Block/Unblock GL accounts
- General document posting
- Document in G/L park post, Hold, Recurring, Sample, Account Assignment model etc.
- Open item management
- Incoming payments
- Outgoing payments
- Charge of differences
- Manual clearing
- Automatic clearing
- Foreign currency posting
- Foreign currency valuation
- Work list preparations
- Layout preparations
- Display balances (with variant)
- Control totals
- Multiple currencies
- Reserve Document
- Individual reversal
- Mass reversal
- Reversal of reversal
- Reset cleared item reversal

Account receivable:

- Define account groups with screen layout (customers)
- Create number ranges and assign to accounts groups
- Define tolerance to customers/vendors

- Create customer master record
- Customer document posting
- Customer incoming payment
- Maintain terms of payment
- Define account for cash discount granted
- Charges of differences
- Down payment
- Transfer with clearing
- Automatic clearing
- Dunning
- Item interest calculation
- Sales tax
- Define accounts for exchange rate differences
- Foreign currency posting and valuation
- Credit memo postings

Account payable:

- Define account groups with screen layout (vendors)
- Create number ranges to vendor account groups
- Assign number ranges to vendor account groups
- Create vendor master record
- Vendor invoice posting
- Define accounts for cash discount taken
- Define accounts for bank charges (vendors)
- Define accounts for overpayments/underpayments
- Down payment
- Alternative payee
- Define accounts for exchange rate differences
- Foreign currency posting and valuation
- Automatic payments program (APP)

- Credit memo postings
- Check management
- Individual check payment
- Manual check payment
- Check register
- Create void reason cods
- Reprint check
- Unused checks cancellation
- Issued checks cancellation
- Cancel payment
- Delete manual checks

Country India version (CIN):

- VAT
- Sales tax
- Extended withholding tax (TDS: Tax Deduct at Source)

Bank accounting

- Define house bank
- Creates check lots
- Bank account interest calculation
- Cash journals
- BRS (manual bank stamen, electronic bank statement)
- Lock box processing

Asset management

- Copy chart of depreciation
- Assign tax code for non taxable transactions
- Assign chart of depreciation to company code
- Specify account determination
- Create screen layout rules
- Define asset classes

- Define number ranges
- Creation of GLs
- Integration with GL
- Posting rules
- Determine depreciation areas in asset classes
- Define screen layout for asset master data
- Define number ranges for depreciation posting
- Depreciation key
- Define base method
- Define declining balance method
- Define multi level method
- Define period control method
- Define depreciation key
- Asset master creation

Creation of main asset

Creation of subasset

- Asset purchase posting
- Sale of asset
- How to view sub asset value balance
- How to view the asset balance
- Depreciation run
- Asset transfers and asset scrapping
- Asset explorer and asset history sheet

Integration with FICO

- FIMM
- FISD
- FIHR

Final preparations

- Define financial statement versions

- Display of trial balances
- Display of GL balances
- Display of A/R balances
- Display of A/P balances
- Display of assets balances

Other components

- Data takeover _ masrers up loading and transitional data up loading (LSMW)
- Month end closing activities
- Year end closing activities
- Cross company code transitions
- Validations

ECCC6.0 New Features

SAP CONTROLLING

Basic setting for Controlling

- Maintain controlling area
- Assign company code
- Active control indicators/components
- Maintain versions
- Maintain controlling document number ranges

Cost element Accounting

- Create primary/secondary cost elements
- In financial area
- In controlling area
- In automatic creation of cost elements
- Cost elements group

Cost center accounting

- Creation of cost center Std.Hierachy
- Creation of cost center
- Creation of cost center group

- Activate/inactivate cost center
- Create activity types
- Activity type groups
- Create statistical key figures
- Cost center planning
- Define user-defined planning profile
- Defined user-defined distribution keys
- Set planner profile
- Planning of cost center wise
- Posting with cost center actual value
- To view the cost center report
- To view the variance report cost center wise
- Period and closing activities in cost center accounting
- Manual reposting
- Distribution method
- Assessment

Internal orders:

- Create internal settlement cost element
- Manual allocation structure
- Creation of internal order
- Change internal order
- Actual posting to internal order
- Internal order report
- Planning of internal order
- Budgeting and availability control
- Maintain number ranges and budgeting
- Maintain budget profile
- Define tolerance limits for availability control
- Internal order budget report

- Change internal order
- Maintain number ranges for settlement documents
- Maintain settlement profile
- Settlement of internal order to cost center
- Close the internal order

Profits center accounting:

- Maintain controlling area settings
- Define standard hierarchy
- Copy cost center groups
- Copy cost center
- Create dummy profile center
- Create profit center
- Creation of profit center group
- Assigning the profit center to the cross center
- Set control parameter for actual data
- Creation of revenue elements
- Creation of account groups
- Maintain plan version
- Sales invoice posting
- Posting expenditure
- Profit center report
- View variance report profit center wise for balance sheet items

Product costing

- Create overhead cost elements
- Create activity types
- Define overhead keys
- Define overhead group
- Define calculation base
- Define percentage overhead rates

- Define credits
- Define cost sheets
- Define cost component structure
- Assign cost sheet to costing variant
- Define person responsible for work centers
- Define MRP (material requirement planning) controller
- Define production scheduler
- Create GLaccount(material consumption account)
- Assign material consumption account(OBYC)
- Activity planning
- Create raw material master
- Create finished goods
- Create bill of material(BOM)
- Create work center
- Creation of cost estimate
- Display material master record

Profitability analysis COPA

- Define operating concern
- Define profitability segment characteristics
- Assign controlling area to operation concern
- Activate profitability analysis
- Maintain assignment of SD conditions to COPA value field
- Maintain assignment of MM conditions to COPA value field
- Sales order creation delivery and billing
- Display profitability by using report painter

SAP SD - course syllabus

I. Introduction to SD

Introduction to ERP

SAP Overview

Functions and Objectives Of SD

Overview Cycle of SD

II. Organizational structure of an Enterprise in the SAP ECC system

Navigation basics- Easy access, favorites, settings

Creation of Organizational Elements – Company, Company code, Plant, Storage Location, Sales organization, Distribution channel, Sales Office, Sales group and Assignments

III. Master Data

Material Master

Customer Master

Customer Material Information record

IV. Pricing Process and Determination

Pricing Condition technique overview

Define Access sequence

Define Condition Types

Define pricing procedures

Pricing procedure determination

Pricing conditions in sales order

Pricing conditions in Invoicing

V. Document Types for Pre sales and Sales Documents

(IN, QT, OR, QC, WK1, WK2, CS, RO, CR, DR) - vov8

Define Document types

Define Number Ranges for Document Type

Defining Sales document types with controls

Sales Item category defining and controls

Schedule line categories

Item category and schedule line categories determinations

VI. Sales Cycles - sales processes

Sales Inquiry Process

Sales Quotation Process

Contracts processing

Sales Order Process

Delivery and Shipping process

Invoicing Process

Credit and Debit Memo process

Credit Sales Process- Configuring credit checks, risk categories

Cash Sales process

Rush Order process

VII. Free goods processing

Free goods process overview

Free goods Condition technique

Exclusive and Inclusive free offers

VIII. Revenue Account Determination:

Integration of SD with FI/CO

Revenue account determination process

Revenue account determination

G/L account determinations

IX. SD Basic Functions

Partner determination process

Output determination process

Text determination process

Material determination

Transfer of requirements

Availability check process

Incompletion process

Listing and Exclusion

Route determination process

Working with Bill of Materials

X. Special Sales Special Processes :

Consignment Sales process

Stock transport order

Third party process

Returnable transport packaging – RTP

Intercompany Sales

Rebates processing

XI. Invoicing Plans

Periodic Invoicing

Milestone billing

XII. Variant Configuration

Variant Configuration Overview

Configuring variant configuration process

Working with variants & variants pricing

Testing scenarios in variant pricing

XIII. Integration with Other Modules and Support:

Integration of SD with FI/CO

Integration of SD with MM

Integration of SD with PP

Idocs handling

Batch Jobs handling

Support Projects Handling documentation

Implementation Projects handling & documentation

SAP MATERIALS MANAGEMENT – Course Syllabus

1. INTRODUCTION TO ERP

- a. ERP Definition
- b. Characteristics of ERP
- c. Products of ERP
- d. Benefits of using ERP

2. INTRODUCTION TO SAP

- a. SAP History
- b. SAP Product line
- c. New Products of SAP
- d. Relation of New SAP Products with the core product
- e. Industry specific Products
- f. Type of SAP Projects

- g. Type of SAP Roles
- h. Architecture of SAP
- i. System Landscape
- j. Types of data used in the SAP system

3. INITIAL SCREENS

- a. How to login to the SAP system
- b. SAP Client / GUI
- c. SAP Session - What it is
- d. How to open a new Session
- e. Create new Sessions
- f. Navigation between Sessions
- g. Transactions and Activities
- h. Shortcuts or Transaction Codes
- i. SAP Easy Access screen
- j. SAP IMG screen
- k. Difference between Easy Access and IMG screens

4. ENTERPRISE STRUCTURE

- i. What is Enterprise Structure
- ii. The different types of Enterprise Structure
- iii. Company structure in real time
- iv. Company structure for each process
- v. MM Structure against other process structure
- vi. Enterprise Structure terms in real time against those used in the SAP system
- vii. Definitions of the elements of enterprise structure
- viii. Creation of Enterprise Structure elements in the SAP system
 - a. Group

- b. Company
 - c. Plant
 - d. Store
 - e. Purchasing Department
 - f. Valuation Area
 - g. Controlling Area
- ix. Assignment of the Enterprise Structure elements in the SAP system
- a. Assign Company to Group
 - b. Assign Plant to Company
 - c. Assign Store to Plant
 - d. Assign Purchasing Departments
 - e. Assign Controlling Area

5. MASTER DATA

- a. Basics of Master Data
- b. Significance of Master Data
- c. Usage of Master Data

I. Material Master

- i. What is Material Master
- ii. Views
- iii. Subscreens
- iv. Fields
- v. Maintenance of material data in the SAP system
- vi. Prerequisites for creation of Material Master Record
- vii. Creation of Material Master Record
- viii. Changes to Material Master Record
- ix. Other end user activities in Material Master
- x. Configuration of Material Master

- a. Screen Sequence
 - What is Screen Sequence
 - Significance and usage of Screen Sequence
- b. Screen Reference
 - What is Screen Reference
 - Creating and using Screen Reference
- c. Field Selection
 - What is Field Selection
 - Criteria for defining field selection
- d. Field Reference
 - What is Field reference
 - Creating and using field references
- e. Material Type
 - What is Material Type
 - Usage of Material Type in the SAP system
 - Defining and using Material Types
- f. Assign Number Range to Material Type
- g. Material Number formatting
- h. Material Groups
- i. Purchasing Group
- j. Purchase Value Key
- k. Shipping Instruction

II. Vendor Master

- i. Who is a Vendor
- ii. What is Vendor Master Record
- iii. Division of Vendor Master data
 - General Data
 - Company Code Data

Purchasing Data

- iv. Vendor Classification
- v. Types of Vendor
 - Regular Vendor
 - One-time Vendor
 - Accounting Vendor
 - Purchasing Vendor
 - Central Vendor
- vi. Prerequisites for creating Vendor Master Record
- vii. Vendor Account Group and its significance
- viii. Creation of Vendor Master Record
- ix. Changing the Vendor Master Record
- x. Other End user activities of Vendor Master
- xi. Configuration of Vendor Master
 - a. Vendor Field Selection
 - What is Vendor field selection
 - Significance of vendor field selection
 - Criteria for maintaining vendor field selection
 - b. Assignment of Number Ranges
 - c. Screen selection for Vendor Master records
 - d. Vendor Industries
 - e. Terms of Payment

III. Purchasing Info Record

- i. Basics of Purchasing Info Record
 - What is Purchasing Info Record
 - Significance of Purchasing Info Record
- ii. Types of Purchasing Info Record

- iii. Prerequisites for Purchasing Info Record
- iv. Creation of Purchasing Info Record
 - v. Changing the Purchasing Info Record
- vi. Other End User activities for Purchasing Info Record
- vii. Configuration
 - Defining Number Ranges for Purchasing Info Record
 - Screen Selection for Purchasing Info Record

IV. Source Determination

- i. Basics of Source Determination
 - What is Source Determination
 - Source Determination options in the SAP system
- ii. Source List
 - 1. Basics of Source List
 - What is Source List
 - Significance and usage of Source List
 - 2. Creation of Source List
 - 3. Changing the Source List
 - 4. Other End User activities for Source List
 - 5. Configuration
- iii. Quota Arrangement
 - 1. Basics of Quota Arrangement
 - What is Quota Arrangement
 - Significance and usage of Quota Arrangement
 - 2. Prerequisites for creating Quota Arrangement
 - 3. Creation of Quota Arrangement
 - 4. Changing the Quota Arrangement
 - 5. Other End User activities of Quota Arrangement
 - 6. Configuration

6. Purchasing

I. Basics of Purchasing

What is Purchasing

Difference Between Purchasing and Procurement

II. Purchasing Cycle

III. Purchasing Documents

Different types of Purchasing documents used

Division of Purchasing Document in the SAP system

Type of data maintained in each division of the purchase document

IV. Purchase Requisition

i. Basics of Purchase Requisition

ii. Creation of Purchase Requisition

iii. Other End User activities of Purchase Requisition

V. Request for Quotation (RFQ)

i. Basics of RFQ

ii. Creation of RFQ

iii. Other End User activities of RFQ

VI. Quotation

i. Basics of Quotation

ii. Creation of Quotation

iii. Other End User activities of Quotation

VII. Comparison

i. What is comparison

ii. Criteria for comparison in the real time and in the SAP system

iii. The comparison process

VIII. Purchase Order

i. What is a Purchase Order

- ii. Creation of Purchase Order with reference
- iii. Creation of Purchase Order without reference

IX. Release Procedure

- i. Basics of Release Procedure
- ii. Release Procedure and Approval process
- iii. Release Characteristics
- iv. Release Classes
- v. Release Groups
- vi. Release Codes
- vii. Release Indicators
- viii. Release Strategies
- ix. Releasing the Purchase Order through Release Procedure

X. Optimization of Purchasing

- i. Concepts of Purchase Optimization
- ii. Prerequisites for creating a Purchase Order automatically
- iii. Creation of Purchase Order automatically

XI. Outline Agreements

- i. Basics
- ii. Contracts
 - 1. Concepts
 - 2. Quantity Contract
 - 3. Value Contract
 - 4. Creation of a Contract
 - 5. Other End User activities of Contract
- iii. Scheduling Agreements
 - 1. Concepts
 - 2. Creation of Scheduling Agreement
 - 3. Other End User activities of Scheduling Agreement
 - 4. Creation of Delivery Schedule

- XII. Configuration of Purchasing
 - i. Document Types configuration
 - ii. Assigning Number Ranges to Document Types
 - iii. Screen Selection for the Document Types
 - iv. Text Types and Copying Rules
 - v. Tolerances for Archiving documents

7. Inventory Management

- I. Basics of Inventory Management
- II. Stock Types
- III. Movement Types
- IV. Process of Goods Receipt
- V. Process of Goods Issue

- VI. Stock Transfers
 - i. What is Stock Transfer
 - ii. Types of Stock Transfer
 - iii. Transfer between Plants
 - iv. Transfer between Storage Locations
 - v. Transfer between Stock types
 - vi. Transfer using Stock Transport Order
- VII. Return to vendor
 - i. Conditions under material returned to vendor
 - ii. Prerequisites for return to vendor
- VIII. Cancellation
- IX. Initial Stock
- X. Reservations
- XI. Physical Inventory
- XII. Configuration

- i. Plant Parameters
- ii. Number Range assignment
- iii. Screen Selection
- iv. End User Restrictions for Inventory Management activities
- v. Movement Types and its attributes
- vi. Individual transaction configuration

8. Special Procurement Process / Special Stocks

- I. Basics of Special Procurement Process / Special Stocks
- II. Subcontracting
 - i. What is the Subcontracting process
 - ii. Where used
 - iii. Steps defining the subcontracting process
 - iv. Configuration for subcontract process
- III. Consignment
 - i. What is the Consignment process
 - ii. Where used
 - iii. Steps defining the Consignment process
 - iv. Configuration for Consignment process
- IV. Pipeline
 - i. What is the Pipeline process
 - ii. Where used
 - iii. Steps defining the Pipeline process
 - iv. Configuration for Consignment process

9. External Services Management

- I. Basics of External Services Management
- II. Service Master

- III. Service Conditions
- IV. Service Purchase Order
- V. Service Entry Sheet
- VI. Configuration of External Services Management

10. Valuation and Account Determination

- I. Valuation Types
- II. Split Valuation
 - i. What is Split Valuation
 - ii. Usage and Significance of Split Valuation
 - iii. Global Types
 - iv. Global Categories
 - v. Assignment

11. Logistics Invoice Verification

- I. Concepts
- II. Planned Costs
- III. Unplanned Costs
- IV. Entry of Invoice
- V. Blocking of Invoice
- VI. Releasing the blocked invoice
- VII. Holding / Parking the invoice
- VIII. Releasing the parked invoice

12. Pricing Procedure

- I. Condition Table
- II. Access Sequence
- III. Condition Types
- IV. Calculation Schema

- V. Schema Group
- VI. Schema Determination
- VII. Condition Records
- VIII. Execution of Pricing Procedure

13. Batch Management

- I. Basics of Batch Management
- II. Configuration of Batch Management process in the SAP system
- III. Creation of Batch Master Record
- IV. End User activities of Batch Management
- V. Batch Management with Classification

14. Output Determination

- I. Access Sequences
- II. Message Types
- III. Message Determination Schema
- IV. Partner Roles per Message Type
- V. Assign Output Devices to Purchasing Groups

15. Integration with FI/CO

- I. Concepts
- II. Valuation Grouping Code
- III. Valuation Class
- IV. Account Category Reference
- V. Automatic Postings
- VI. Modifiers

16. Integration with PP (Materials Requirement Planning)

- I. Concepts

- II. MRP Methods / Types
- III. MRP Group
- IV. MRP Controller
- V. MRP Area
- VI. MRP Configuration

17. ASAP Methodology

- I. What is ASAP Methodology
- II. Steps of ASAP Methodology
 - Project Preparation
 - Blueprint
 - Realization
 - Final Preparation
 - Go-Live / Initial Support
- III. Time duration for each step
- IV. Post implementation process

18. Support Project Process

19. Real-time Project scenarios

SAP HCM (basic to advanced) – Course Syllabus

1. Introduction:

- a. ERP and ERP Packages
- b. SAP and its architecture
- c. SAP and its modules
- d. SAP Human Capital Management (HR) and its areas
- e. Discussions with Participants

2. Overview:

- a. Getting Started
- b. The HR module
- c. Organizational Information
- d. Employee Information

3. Recruitment and Personnel Development:

- a. The recruitment cycle
- b. Training and Events
- c. Personnel Development
- d. Hands On : Matching Profiles

4. Employee Benefits and Cost Management:

- a. Benefits
- b. Hands On: Processing an enrollment
- c. Personnel Cost Planning
- d. Compensation Management

5. Time Management, Payroll and Travel:

- a. Time Management
- b. Payroll
- c. Hands On: Running a payroll
- d. Travel Management

6. Information Display and Reporting:

- a. Human Resources Reports
- b. Queries
- c. Hands On: Creating an ad hoc query

7. Organization Management:

- a. Introduction to Organization Management
- b. Organizational Objects and designing Organization Structure
- c. Organization Units, Positions, Jobs, Tasks, Reporting structure
- d. Different interfaces of Organization Management
- e. Organization and Staffing
- f. General Structures
- g. Matrix Structures
- h. Expert mode Simple Maintenance
- i. Expert mode Info type Maintenance

8. Configuring an Organizational Structure:

- a. Create Objects
- b. Essential Relationships
- c. Create Description

- d. Create Department/Staff
- e. Add Relationships
- f. Maintain Plan Data
- g. Add account assignment to the company organizational unit
- h. Account assignment features
- i. Structure Maintenance

9. Configuring Positions:

- a. Configure Positions
- b. Configure Reporting Relationships
- c. Produce an Organizational Structure Report

10. Executing a Personnel Action:

- a. Hire an Employee
- b. Make changes to Employee Master Data
- c. Produce an Employee List report for the new employee

11. Using the Implementation Guide (IMG):

- a. Create a Project Plan
- b. Generate a project IMG
- c. Description of Vacant Position
- d. Use the "find" feature to locate IMG activities
- e. Execute IMG activity
- f. Maintain status of project activities

12. Establishing the Enterprise Structure:

- a. Configuring Personnel Sub-Areas
- b. Employee Sub-groups
- c. Grouping for Work Schedules

13. Additional Organizational Assignments:

- a. Maintain HR Master Data
- b. Change Organizational Assignment

14. Using Features:

- a. Display Features
- b. Process Feature Decision Tree

15. Understanding Planned Working Time Connection to Basic Pay:

- a. Display the HR Master Data
- b. Planned Working Time
- c. Basic Pay
- d. Work Schedules Overview , Primary Wage Type and Employee Groupings

16. Defining Payscale Structures:

- a. Customizing Project Administration
- b. Process Feature Tariff: Decision Tree
- c. Choose Activity
- d. Change Payscale-period parameter assignment
- e. Determine work area
- f. Create Basic Pay

17. Defining Wage Types:

- a. Create Dialog Wage Type
- b. Understand Controls used to determine wage type assignment
- c. Define feature LGMST to default wage type assignment
- d. Setup indirect valuation

18. Performing Payscale reclassification and Pay increases:

- a. Understand how to perform payscale reclassifications
- b. Configure a payscale reclassification to a new payscale level after employees have been in a payscale level for one year
- c. Understand how to perform standard pay increases

19. Confirming the new master data configuration:

- a. Modify an existing organizational structure to add a new organizational unit and new position
- b. Process a hire personnel action and confirm the functionality of the newly configured personnel subarea, employee subgroup, payscales and wage types.

20. Quick Tips:

- a. Completing an Action
- b. Maintaining Free Text
- c. Time Off Award
- d. Creating Positions
- e. Changing Cost Centers
- f. Changing Bank Details
- g. Recurring Payments and Deductions
- h. Changing Addresses
- i. Viewing Organizational Structure
- j. Changing Work Rule
- k. Date Types
- l. Kronos Information
- m. Preparing for an Interview with SAP HCM Consultant.

SAP Warehouse Management (WM)

1. Introduction to Warehouse Management

- Warehouse management overview in SAP R/3
- Organization Data
- Warehouse Structure
- Warehouse Master Data
- WM Material master view

2. Organization Data

a. Define Warehouse structure

- Warehouse number
- Storage type
- Storage section
- Storage Bin
- Picking Area
- Storage unit
- Quant etc.

b. Master Data

- Material Master
- Storage bin

c. Transfer Requirement

- Create Transfer requirement automatically
- Create Transfer requirement manually
- Create Transfer requirement for storage type
- Create Transfer requirement for material

3. Transfer Order

- Number Range for TO
- Create TO w.r.t Transfer Requirement
- Create TO w.r.t Posting change notice no
- Create TO w.r.t Storage unit
- Create TO w.r.t Material document
- Create TO w.r.t Inbound delivery

- T.O. Creation In Background
- Confirm the Transfer Order
- Cancel the Transfer Order
- Print Transfer Order

4. Put away Strategies

- Next to empty bin
- Fixed Bin
- Open Storage
- Addition to existing bin
- Pallets
- Fixed bin strategy

5. Picking Strategies

- Shelf life expired
- FIFO
- Stringent FIFO
- LIFO

6. Warehouse Management Business Scenario's (MM)

- Goods Receipt processing with inbound delivery (with ASN)
- Goods receipt processing without inbound delivery
- Goods issue for internal consumption
- Replenishment Control for Storage Type

7. Warehouse movement types

- Define reference movement types for WM
- Assign reference movement types to WM movement types

8. Search Strategies

- Storage type search strategies
- Storage section search strategies
- Storage bin type search strategies

9. Batch Management in WM

- Condition Tables

- Access Sequence
- Strategy Types
- WM Batch Search Procedure
- Batch Status in WM
- Characteristics and class
- SLED in Batch in WM
- Manual and Automatic Batch Display in WM