### SAP

Contact No:

# ECC & S/4 HANA SD TRAINING



Course	:	SAP S/4 Hana SD
Duration	:	
Fee	:	
Demo on	:	••••••

**Course Contents** 



#### **Introduction to ECC and SAP S/4 HANA**

- Introduction to SAP S/4HANA SD delta changers between ECC&S/4 HANA)
- Overview of Business Functional modules in SAP
- Sales and Distribution Process cycles with WM
- Roles and responsibilities of SAP consultant
- Customization in sales & distribution module

#### **Enterprise structure with a business case**

#### **Definition and Assignment of Organizational Entities**

- •a. Financial Accounting
- •b. Sales & Distribution
- •d. Materials Management
- •e. Logistics Execution
- •Consistency Check for S&D module

#### **Master Data**

#### **D** Customer Master Data

- •Customer Account Groups and customer no. Ranges
- Master data for Mktg.
- •Sales-customer groups
- •Shipping-shipping schedules etc.
- •Partner Determination for Customer Master
- Partner Functions
- •Partner Determination Procedure
- •Partner Function Account group Assignment
- •Creating a customer master Centrally and Sales
- •Understanding multiple customer network scenario
- •MM-Material Master
- •Understanding various Material Types
- •Basic Settings for Material Management
- Material Groups
- •MRP groups, MRP controller and MRP types
- •Inventory Management
- •Material Master with Warehouse Mgmt.

#### **Inventory Management**

- Stock Posting for Materials
- •Stock Report



#### **Sales Document Management(Order Management)**

- •Sales Document Header
- •Sales document types and header level controls in sales document
- •Header data in sales document
- •Order reasons and no. Ranges
- •Sales Document Item
- •Item categories, Item level controls in Sales documents
- •Item data in sales documents
- •Define Item category groups
- •Assigning Item categories
- •Schedule line category for sales document s
- •Schedule categories and assignment
- •Business Process for Sales & Distribution
- •Inquiry, Quotation and Sales Order Processing

#### **Copy controls for Sales Documents**

- •Header Level
- •Item Level
- •Schedule Line level

#### Shipping process in S&D

- Basic Shipping Functions
- •Shipping point Determination process
- •Delivery and Transportation Scheduling
- •Delivery Document
- •Maintain Delivery Types, header level controls in Delivery documents
- •Maintain Delivery Item, Item level controls in Delivery documents
- •Copy controls in Delivery Documents

#### **Initial Goods Receipt through Warehouse management**

- •Maintain Storage bins
- •WM process of Stock Receipt
- •Stock Report at Storage Bin Level

#### **Picking Process in Delivery Level**

Picking with Warehouse Management

#### Post Goods Issue process in Delivery level



- Maintains FI/MM settings for Post Goods Issue
- •Analysis on the effects of Post Goods Issue

#### **Billing Process in S&D**

- •Maintaining Billing Types and it controls
- •Revenue Account Determination (SD&FI integration)
- •Master data for Account Assignment
- •Revenue account determination procedure
- •Account keys and pricing procedure assignment
- •Assigning G/L accounts

#### **Material Determination Process**

- •Maintain Field Catalog
- •Maintain Access Sequences
- •Define Condition Types
- •Maintain Procedure
- Create condition tables
- •Define document procedure for MD

#### **Pricing Concepts in Sales**

- Pricing controls in Sales
- •Concept of Condition Technique
- •Process of Condition Tables, access sequences and condition types
- Process of Pricing Procedure Determination
- •Maintaining Condition records for price, Discounts etc.
- •Condition Exclusion
- Pricing for Free Goods
- •Exclusive Free Goods
- •Inclusive Free Goods
- •Pricing analysis in Sales Documents

#### **Availability Check & Transfer of Requirements**

- •Setting up Checking Rule for Availability
- Procedure for Schedule line Category

#### **Procedure for Schedule line Category**

- •Cash sales process
- •Rush Order Process



- •Credit memo
- •Debit memo
- •Free of Charge Deliveries

#### **Credit Management process**

- •Types of Credit Controls
- •Simple credit check
- Automatic credit check
- •Maintain credit master data for Customers

#### **Material Listing and Exclusion using condition technique**

- Process of Customer Material Info Record
- Process of Material Determination

### **Consignment Stock Processing** echno Pad

- •Consignment Fill up
- •Consignment Issue
- •Consignment Pickup
- Consignment Returns

#### **Output Process**

•Output in Sales, Delivery and Billing documents

#### **Incomplete Procedures for Sales**

- •Incompletion procedure for sales Header, item and schedule line
- Assigning Incompletion Procedure

#### **Bill Of Material process**

**Scheduling Agreements and Contracts Process** 



## Techno pad



**Contact us for more details** 

95813363339703357555



