ERP SCM

CURRICULUM

» **ERP Overview**
- Theoretical Overview ERP.
- Overview of Different ERP Tools of Industries.
- Future of ERP in current Market.
- Current Leading ERP in Industries.

» **Enterprise Structure**
- Fundamental of ES.
- Building blocks of ES.
- ES structure creation in ERP.
- ES Structure for MM Module.

» **Master Data Management**
- Purchase Group
- Material Group
- Material master
- Vendor Master

» **Procurement to Pay Cycle**
- Purchase Info record
- Source list
- Vendor Development and Evaluation
  - RFQ
  - Price Maintenance
  - Price comparison
- Outline Agreement
  - Contract Management
    - Value Contract
    - Quantity Contract
- Quota Arrangement
- Purchase Requisition
- PO Creation

» **Pricing Procedure**
- Defining condition Type
- Defining Schema Group
- Defining Calculation Schema
- Defining Schema determination process

» **MIGO/Goods Receipt**
- Configuration of MIGO w.r.t material document
- Integration of MM & FI Module for document posting
  - GL Account creation
  - Automatic posting setting configuration

- Posting period closing and opening
- Goods Receipt against material document
- Goods Receipt against STO

Material requirement planning for CBP
- MRP Overview
- CBP MRP
- Defining Prerequisites of MRP
- MRP Run
- Verification of MRP proposals.

» Goods Movement process.
- Transfer Posting for Plant to plant
- Transfer Posting Storage location to Storage location
- STO Posting

» Physical Inventory Management
- Physical Inventory Document.
- Count maintenance
- Post difference

» Release Strategy
- Release Process back end configuration for PR.
  - Classification
  - Class
  - Release strategy
  - Release parameters
  - Document release processing

» FG stock Creation
- Integration of MM and FI for FG.
- Automatic Account determination

» Introduction to ERP SD
- Sales Area
- Sales Organization
- Division d. Distribution Channel
- Sales Group
- Sales Office

» Customer Master Data
- General Data Section
- Company Code Data Section
- Sales Area Data Section

» SHIPPING
- Overview of shipping
- Shipping point and Loading Type creation and determination
- Delivery processing

» Sales Order creation
- Standard Sales Order creation
- Sales Order Delivery
- PGI (Post Goods Issue)

» BILLING
- Creation of billing documents
- Controlling billing documents
- Overview of billing methods
- Posting billing document

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E-mail: info@ducatindia.com
Visit us: www.ducatindia.com
www.facebook.com/ducateducation

NOIDA
A-43 & A-52, Sector-16,
Noida - 201301, (U.P.) INDIA
70-70-90-50-90
/ +91 99-9999-3213

GURGAON
1808/2, 2nd floor old DLF,
Near Honda Showroom,
Sec.-14, Gurgaon (Haryana)
70-70-90-50-90

GHAZIABAD
1, Anand Industrial Estate,
Near ITS College, Mohan Nagar,
Ghaziabad (U.P.)
70-70-90-50-90

PITAMPURA (DELHI)
Plot No. 366, 2nd Floor,
Kohat Enclave, Pitampura,
(Near- Kohat Metro Station)
Above Allahabad Bank,
New Delhi- 110034.
70-70-90-50-90

SOUTH EXTENSION (DELHI)
D-27,South Extension-1
New Delhi-110049
70-70-90-50-90
+91 98-1161-2707