

# + 1:1 Instructor-led Online Training +



SAP Sales and Distribution (SAP SD) is the largest module in SAP which manages all the processes from order to delivery and provide knowledge of how to optimize all the activities and tasks carried out in billing, sales and delivery, credit and returns, and integration with financials.

### By the end of this training you will:

- Understand the core concepts of SAP's SD module.

- Be able to apply the knowledge learned to progress in your career as an associate level SAP SD consultant.

Career path Junior SAP SD Functional Consultant/ SAP SD functional Consultant

What is the target audience?

People with Sales and supply chain backgrounds, People looking to build a career in Sales, distribution and IT

### I. Introductions 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

### 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 Confuting 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

**Resume Preparation** 

Interview preparation

Interested to learn? Get in touch with us

Phone: +44 7836 212635

What's App: + 44 7836 212635

Email: <u>info@uplatz.com</u>

Website: training.uplatz.com

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