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Materials Management (MM) is the SAP ERP component that contains most of the purchasing, or procurement, activities. SAP MM Module of the Logistics components of the SAP ERP system executes several different processes within a company including materials planning, purchasing, inventory control, and inventory valuation.

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process is required when we need to purchase materials/services from an external vendor for our company.

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In each case, the requisition is the trigger for procurement activities in MM Purchasing. In the case of large-scale projects involving the use of the SAP application component PS Project System, purchase requisitions with precise performance dates are created from networks.

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SAP MM (Material Management) is a functional module in SAP that deals with procurement handling and material management. The MM module contains master data, system configuration and transactions to complete the procure to pay process. 2) What are the essential components in SAP MM?

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Procurement Process (Procure to Pay process): - Every organisation that operates a business has to purchase materials such as raw materials, services etc. The procurement process has become part of today's efficient business operation. The Company can procure those materials as in-house production or external procurement.

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So, for that we have SAP recommended procurement process- Consignment, where stock keep in the plant and there is premises for vendor -we can call as vendor consignment stock, whatever the stock present in plant the owner will be vendor and when we require any stock then we can move that stock from vendor consignment stock to production stock and we will post MRKO instead of MIRO, so that report will be generated for the transfer stock and vendor will get paid for that.

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Purchasing is a component of SAP MM module, and its process can be roughly depicted in below diagram. MRP (material resource planning) creates procurement proposal and later gets converted into Purchase Requisition. Next step is assigning a source to Purchase Requisition, and release of Purchase Requisition.

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Process Flow. The typical procurement cycle for a service or material consists of the following phases: Determination of Requirements. Materials requirements are identified either in the user departments or via materials planning and control.

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