



PmtechERP®

GLOBAL MANUFACTURING ERP

TRAINING & CERTIFICATION · COURSE BROCHURE

ERP Procurement & Materials Training & Certification

**Run end-to-end procurement and materials management
mapped to SAP MM.**

Duration 30 Days · Level Functional Certification · SAP equivalent SAP MM ·
PMTechERP Certified Procurement Consultant

www.pmtecherp.com

Live projects · Industry certification · 100% placement support · SAP-mapped curriculum

COURSE OVERVIEW

The ERP Procurement & Materials certification makes you a procurement consultant who can digitize the entire source-to-pay process — requisitions, RFQs, vendor selection, purchase orders, goods receipt, valuation and inventory.

Procurement is one of the most widely taught and in-demand ERP specializations. This program combines configuration skills with live purchasing and inventory scenarios so you can step straight into a consultant or purchase management role.

30 Days

Duration

₹25,000 + 18% GST

Course Fee

Functional Certification

Level

₹4 - 11 LPA

Salary Range

HOW IT COMPARES TO SAP MM

This course maps directly to SAP MM (Materials Management) — one of the most popular ERP specializations worldwide. You learn the same procurement, inventory and valuation concepts and apply them in live PMTechERP projects.

PROGRAM HIGHLIGHTS

- **SAP MM-mapped curriculum**

Learn the same functional scope and terminology that enterprises use, so your skills transfer directly to real implementations.

- **Hands-on, live projects**

Configure and run realistic business scenarios end to end — not just theory — to build genuine consultant-grade experience.

- **PMTechERP Certified Procurement Consultant**

Earn an industry-recognized certification that validates your expertise to employers and clients.

- **100% placement support**

Resume preparation, interview coaching and active referrals to hiring partners until you are placed.

DETAILED SYLLABUS

Module 01: Procurement Master Data

- › Enterprise & purchasing organization structure
- › Material masters, material types & MRP views
- › Vendor masters & partner functions
- › Purchasing info records & conditions
- › Source lists & quota arrangements

Module 02: Source-to-Contract

- › Purchase requisitions & release strategies
- › RFQ creation & quotation comparison
- › Vendor evaluation & selection criteria
- › Outline agreements, contracts & scheduling
- › Pricing procedures & condition technique

Module 03: Procure-to-Pay Cycle

- › Purchase order creation, types & release
- › Goods receipt (GRN) & movement types
- › Invoice verification & three-way matching
- › Returns, debit & credit memos
- › Subcontracting, consignment & service POs

Module 04: Inventory & Valuation

- › Stock types, special stocks & transfer postings
- › Goods movements & reservations
- › Valuation methods (moving avg / standard)
- › Physical inventory & cycle counting
- › Batch & serial number management

Module 05: Materials Requirements Planning (MRP)

- › Consumption- vs plan-based planning
- › Reorder point, safety stock & lot sizing
- › MRP run, planning file & results
- › Procurement proposals & conversion
- › Lead times & scheduling

Module 06: Reporting & Integration

- › Purchasing & inventory analytics
- › Vendor performance KPIs & scorecards
- › Integration with finance (invoice → AP)
- › Integration with production & warehouse
- › Spend & ABC analysis

OUTCOMES

- › Configure the full procure-to-pay cycle
- › Set up vendor masters, RFQs and purchase orders
- › Run goods receipt, valuation and three-way matching
- › Plan materials with MRP and reorder logic
- › Manage inventory and warehouse operations

LIVE PROJECTS

- › Run an end-to-end procure-to-pay cycle from requisition to vendor payment
- › Configure MRP and reorder points for a 500-SKU inventory
- › Set up vendor evaluation and RFQ comparison workflows

CAREER ROLES

Procurement Consultant

Purchase Manager

Inventory Manager

SUCCESS STORIES

- › Reducing stockouts by 40% with automated MRP planning
- › Consolidating vendors and cutting purchase cycle time in half

FREQUENTLY ASKED QUESTIONS

• Is this course equivalent to SAP MM?

Yes — it covers the same scope as SAP MM (Materials Management), including procurement, inventory, valuation and MRP, with hands-on configuration in PMTechERP.

• What roles does the Procurement certification lead to?

Common roles include Procurement Consultant, Purchase Manager and Inventory Manager across manufacturing and distribution companies.

COURSE FEE — PAYMENT DETAILS

Bank Name	Union Bank of India
Account Name	PM Technologies
Account Number	776301010050234
IFSC Code	UBIN0577634

After paying the course fee to the account above, reply to your enrollment email with the transaction receipt / UTR number so our team can confirm your seat.

ABOUT PMTECHERP

PmtechERP is a global manufacturing ERP platform and knowledge hub, delivering SAP-grade capability — finance, production, quality, maintenance, supply chain and more — at a fraction of the cost. Our training and certification programs are designed and taught by practising ERP consultants, combining configuration skills, live projects and 100% placement support to make you genuinely job-ready.

Enroll in the Next Batch

Reserve your seat for ERP Procurement & Materials at www.pmtecherp.com/enroll — no payment required to reserve. A training advisor will confirm your batch, schedule and fee. Call or WhatsApp +91 91599 03059 or email pmtechclients@gmail.com.