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Business leaders and entrepreneurs of all calibers have accepted the fact that the implementation of Six Sigma methodologies into the workings of their business has resulted in an overall improved position of the bottom line and profit margins. There are several benefits for professionals engaged in different industries to complete a Six Sigma Certification Some of the skills that can be developed by a Certified Six Sigma professional include: Data Analytics Process Management Waste Reduction Quality Enhancement The best part about Six Sigma certifications are that they are applicable across a wide range of industries, including Banking & Finance, Defense, Healthcare, IT, Logistics, Aviation, Pharma, Heavy Industry, Packaging, P stakeholders. Brief History on Six Sigma General Electric (GE) was one of the most dominant organizations in the 20th and 21st century that had imbibed Six Sigma in their DNA. Jack Welch who was the company's most successful CEO and one of the world's finest business leaders had inculcated Six Sigma in their DNA. Jack Welch who was the company's most successful CEO and one of the world's finest business leaders had inculcated Six Sigma in their DNA. Jack Welch who was the company's most successful CEO and one of the world's finest business leaders had inculcated Six Sigma in their DNA. organization. GE adopted the Six Sigma philosophy from Motorola and took it to a whole new level. They recognized the potential of Six Sigma Green Belt Certification has become very popular amongst those who are looking for growth in the fields of Quality Assurance and Project Management. The Lean Six Sigma Green Belt Certification is immensely beneficial for effectively interpreting data through risk management, process and benchmark-setting skills, which are part of the certification training programs. Lean SSGB training is the best platform for individuals who want to familiarize themselves with the Six Sigma methodologies to improve project executions or identify and resolve process bottlenecks effectively in the organizations where they are currently employed or plan to get employed. Lean Six Sigma Green Belt Certification will introduce and help you grasp the popular DMAIC (Define, Measure, Analyse, Improve, and Control) paradigm. The correct application of the learning outcomes from Lean Six Sigma Green Belt Certification can lead to huge gains in the process quality control, developing effective business solutions, shareholder value and customer satisfaction for businesses. Key Reasons to Complete Lean Six Sigma Green Belt Certification Few important reasons to sign up for the Lean Six Sigma Green Belt Certification: Build an ability to mitigate errors Six Sigma Green Belt certification indicates that someone with this credential can identify, analyze, and eliminate repeatable process errors. From a company's point of view, removing errors is extremely imperative and so it is natural to hire skilled and certified Six Sigma professionals as only they carry the expertise to streamline processes and gradually rectify all the errors. Improvised and enhanced business processes delivered via top-quality performance Attaining a Six Sigma certification reflects that an individual has all the skills to analyze and improve business processes through data driven models. A certified Six Sigma practitioner also possess the necessary skills to identify various characteristics and issues in an organization's processes — be it manufacturing, service or business related process. As a skilled and certified Lean Six Sigma Green Belt professional, he/she is competent to measure, analyze, control and improve the overall quality of business processes and reduce wastage of budget, time and efforts. This is all thanks to Six Sigma methodologies are used across a wide range of sectors such as aerospace, electronics, telecom, banking and financial services, IT, HR, marketing, and the list is ever expanding. This reflects how demanding and valuable Lean six sigma green belt certification is because of the level of difficulty that professionals face while clearing the examination as well as gaining mastery over the core Six Sigma and Lean concepts. It is undoubtedly one of the toughest certifications to complete and those who manage to clear it have attained the necessary skillsets. Organizations and business enterprises know this extremely well and hence hire managers and professionals at strategically designated positions while offering competitive remuneration. Excellent salary package As we mentioned earlier that passing a Six Sigma practitioner will qualify the certification exam. This is one of the reasons why certified Six Sigma professionals are offered high salaries along with very lucrative payouts is the sheer hard work, focus, and intelligence that goes into preparation and study for this course which demonstrates an individual's level of commitment and ability to use complex problem-solving techniques that are indispensable to improving the overall process quality and business outcomes. Prepare professionals for managerial roles and imbibe leadership qualities Six Sigma professionals for managerial roles and imbibe leadership qualities. management and leadership when it comes to taking business process improvement decisions. The Six Sigma Green Belt certification allows them to imbibe various managerial and leadership qualities which are key to the timely delivery of quality products and services to clients and end customers. Final Words With proper implementation of training received for Lean Six Sigma Green Belt Certification, the quality work performed in an organization under the supervision of a certified professional would be in coherence with the organizational goal. The benefits of taking up a Six Sigma certification are numerous but only a few of them are listed above. If you are willing to invest your time and effort in imbibing the necessary skills for understanding and adopting Six Sigma methodologies then join the Lean Six Sigma methodologies the join the Lean Six Sigma methodologies present scenario. Working professionals and students engaged in other assignments will particularly enjoy the flexible timings and easy accessibility of the online Lean Six Sigma Green Belt Certification course. In case you're searching for SAP MM Interview Questions and answers for Experienced or Freshers, you are at the correct place. Additionally Our SAP MM Online Training will prepare the learners for the profiles with the automotive industry, machinery industry and IT industry. In the SAP MM module, SAP purchases, SAP pricing procedure, and SAP Inventory management. SAP MM is the logistics certification for which formal SAP MM Certification Training will transform the learners towards job roles like SAP MM consultants, purchase executive, SAP MM plant maintenance analyst, SAP functional configurator, SAP functional analyst, SAP end user, SAP team leader and SAP material manager. There is a parcel of chances from many presumed organizations on the planet. The SAP MM advertise is relied upon to develop to more than \$5 billion by 2021, from just \$180 million, as per SAP MM industry gauges In this way, despite everything you have the chance to push forward in your vocation in SAP MM Interview Questions and answers that assist you in splitting your SAP MM Interview Questions and AnswersDo you believe that you have the right stuff to be a section in the advancement of future SAP MM, the GangBoard is here to control you to sustain your vocation. Various fortune 1000 organizations around the world are utilizing the innovation of SAP MM to meet the necessities of their customers. SAP MM is being utilized as a part of numerous businesses. To have a great development in SAP MM work, our page furnishes you with nitty-gritty data as SAP MM Interview Questions and answers are prepared by 10+ years of experienced industry experts. SAP MM Interview Questions and answers are very useful to the Fresher or Experienced person who is looking for the new challenging job from the reputed company. Our SAP MM Questions and answers are very simple and have more examples for your better understanding. Become a SAP MM Certified Expert in 25HoursQ1) What do you understand by SAP MM? Answer: SAP MM is basically a functional module which handles the material management.Q2) What does the module mainly consist of? Answer: The module consists of three main functionalities...the master data, how the system is configured and transactions to complete the procurement for payment.Q3) What is the full form of SAP and ERP? Answer: The full form of SAP is Systems, Applications and Processing the data. ERP means enterprise resource planning.Q4) When and where was ERP first introduced? Answer: ERP was first launched in Mannheim, Germany in the year 1972.Q5) Why is SAP utilized so extensively? Answer: SAP is the most popular software application as it is the one widely used to provide business solutions for large, medium and small scale enterprises. This is done by absorbing and processing data quickly. Also if there are any problems, SAP is able to provide solutions on a time-sensitive basis.Q6) State some of the components of SAP MM are as follows...defining the requirements, verifying bills, processing orders, making sure clients are followed up with and reminders are sent, handling receipts and managing the existing inventory. (Q7) Which code is used for the material? Answer: The code that is used to delete a specific batch is MSC2N. (Q9) How can the batch record be deleted permanently? Answer: In order to delete a batch record permanently, one needs to flag the batch of the master record. Q10) What do you understand by source list? Answer: In order to identify where the materials come from; the main supply home, a source list needs to be created. Q11) Which code is used for creating the source list? Answer: The code that is used for creating the source list is known as ME01.Q12) What components are needed are as follows... the material number, the manufacturer's part number, the vendor's number and the organization's level code.Q13) What do you understand by planned delivery? Answer: The number of business days during which the recipient would get the goods or materials which have been promised to them, is known as planned delivery. Q14) What do you understand by GR processing time? Answer: After receiving the goods and materials, the time a recipient has to inspect and put the said items in storage is considered to be GR processing time.Q15) What does RFQ stand for? Answer: RFQ is generally used in vendor management. When the pricing quotes need to be given, or types of goods and materials need to be listed, or even for the delivery date of the items that have been procured, an RFQ is utilized at that time.Q17) What do you understand by Reservation? Answer: When the stock is blocked ahead of time so that it is available when required, it is known as Reservation.Q18) Which code is used for Reservation? Answer: The code that is used for Reservation is MMBEQ19) What does CBP stand for ? Answer: CBP denotes the consumption value of goods and materials so that future requirements can be forecasted on the basis of the issuing of goods? Answer: The type that is used for the reversal of the issuing of goods is 262.Q21) Which is the last stage in the procurement cycle? Answer: The verifying of the invoice is the last step in the procurement cycle.Q22) Which are some of the movement types for stock transport order... 351, 641 and 643.Q23) What is the main difference between purchase requisition and purchase order? Answer: Purchase requisition is a request made to the organization to procure goods or materials or services which may enhance the products. A purchase order is the final list of items that the organization gives its approval and budgets for. PiA purchase order is the final list of items that the organization gives its approval and budgets for. PiA purchase order is the final list of items that the organization gives its approval and budgets for. different types of ERP's are as follows...SAP, People Soft, Oracle, BAAN, etc.Q25) Could SAP be termed as a database.Q26) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by Meta Data?Answer: The unit that gives information about where to look for in-depth information for a specific subject is known as MetaData.Q27) What do you understand by MetaData?Answer: The unit that gives information for a specific subject is known as MetaData.Q27) What do you understand by MetaData.Q27) What do you understa do you understand by transaction data? Answer: The data that gives information about transactions that occur daily, weekly, monthly or on any predetermined time frame are known as transaction data. Q28) What is Material Management, the system provides company with materials, inventory and warehouse capabilities. Basically, it makes sure that materials will be available in proper quantities and without any restriction to use.Q29) What are the fields in Purchasing View of Material Master? Purchasing Group, Material Group, Source List, Mater Data (Conditions, Info Record, Vendors) Q30) How does the system pick up Pricing Schema in Purchase Order?The pricing procedure assigned to a vendor has a calculation schema attached to it. This schema defines the various conditions pre-requisite, calculation & sequence in the PO. Generally, only one type of pricing procedure is followed for all the vendors.Q31) What are the different types of Special Stocks in MM?Consignment StockProject StocksOrders on HandPipeline StocksSubcontractingQ32) What is the importance of Confirmation Key in a Purchase Order? The confirmation control key regulates whether the confirmations are relevant for goods receipt or material planning and whether confirmations are expected for a specific purchase order. Q33) To which object can you directly assign an account assignment category in SAP Materials Management?Item Category in Purchase Order.Q34) If you are using message determination with condition technique. What all the parameters you will specify in a condition record to trigger a message output type in Material Management?To trigger an output type, we need to create an output type and define Partner Function and Output Type when will the be output will get trigger.Q35) What are the different accounts gets created in SAP MM? For Purchase Order, assignment typeAccount that will be charged when you post the invoice or goods receiptAccount assignment data that you should provide Get SAP MM Practical Oriented Training! Q36) What is Consumption Based Planning in SAP MM?CBP is the past consumption values of stocks which is used to forecast future requirements. On the basis of the past consumption values, the net requirement of goods is calculated. The difference between CBP and MRP is that when you plan materials using MRP, we have to predict the materials requirement based on historical demand for materials. Q37) What is purchase requisition as related to SAP? Mention the document types that are used in purchase requisition? Purchase requisition in SAP determines both stock and non-stock items to the purchase requisition? Purchase requisition are RFO (Request for Quotation) Outline AgreementPO (Purchasing Order)Q38) Explain Source List in SAP MM?Source List in SAP MM?Source List in SAP MM?Source List in ME01.Q39) Can you change the Standard Price in Material Master? If No, please explain how will you do it?The standard price for the material data cannot be updated or change directly in material master. However, to change the standard price you can perform the following stepsFill in the future fields price (MBEW-ZKPRS) and the effective data (MBEW-ZKPRS) and the effective data (MBEW-ZKPRS) and the effective data (MBEW-ZKPRS) and the following stepsFill in the future fields price (MBEW-ZKPRS) and the effective data (MBEW-ZKPRS) and the eff > Future PriceQ40) What are the differences between release procedure with classification and release procedure without classification can also be used for PR which is used for item level release only. all other external documents cannot be released with classification. The two procedures are mutually exclusiveQ41) Explain the difference between a contract and a scheduling agreement? A Contracts is a type of procurement plan by which the release orders (releases) can be issued for materials or services agreed as necessary for a certain period overall. The contracts are of two types: Quantity Contracts - Use this type of contract if the total quantity to be ordered during the period of validity of the contract is known in advance. Value Contract if the total quantity to be ordered during the period of validity of the contract is known in advance. Value Contract if the total quantity to be ordered during the period of validity of the contract is known in advance. Value Contract is known in advance. Value Contract if the total quantity to be ordered during the period of validity of the contract is known in advance. Value Contract if the total quantity to be ordered during the period of validity of the contract is known in advance. Value Cont certain predefined value. But Scheduling agreement is a form of procurement plan under which the materials are purchased on dates within a certain time. Q42) What is Planned Delivery Time in SAP MM? Planned Delivery is basically the number of calendar days required to obtain or deliver to customer. Q43) What are the different Movement Types in MM?101 Goods Receipt for Unrestricted Stocks103 Goods Receipt for Blocked Stocks103 Goods Receipt for Blocked Stocks103 How a Purchase Order is different from Purchase Requisitions? Purchase Requisitions is an internal document that sends notification to purchase Requisitions can be generated by department when some material service is required. Purchase Requisitions can be generated by department that needs any material or service. Purchase Requisitions is an internal document that sends notification to purchase Requisitions can be generated by department when some material service is required. of mentioned material or services. Purchase Orders are generally binding on purchaser, though it depends on terms and conditions mentioned in Purchase Orders are generally binding on purchaser, though it depends on terms and conditions mentioned in Purchase Orders. Purchase Orders are generally binding on purchaser, though it depends on terms and conditions mentioned in Purchase Orders. message whenever the material is used. If we want a material to be blocked for any use with immediate effect, we should use a material status which is there in Basic View 1 for general level or in MRP 1 view for plant level blocking in material status which is the different type of Stock Transfer Order? The physical movement of stock between different physical locations is called as 'Stock transfer'. Stock transfer can be either a single step process or a two-step process. Various Stock transfers are:Inter Company (Company to Company) Inter Plant/Intra Company (Plant to Plant) Intra Plant (Storage location) Q47) What is Shelf Life of a Material and how it is managed in MM?In SAP MM, there are basically two types of shelf-life: Total Shelf Life - In case the total shelf life is maintained in material master, then it's mandatory to enter the minimum shelf life also. During the process of Goods Receipt (GR), the user will have to enter the manufacturing date of the item so that the expiry date is automatically calculated by the system based on the maintenance of shelf life in material master. Minimum Shelf Life - The date of GR so that the system can check if the material is usable according to the requirements in material master. If the minimum remaining shelf life condition is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the system will not accept the goods receipt. Q48) What is the use of Partner Function is not satisfied, then the goods receipt the goods receipt. Q48) What is the use of Partner Function is not satisfied to the goods receipt the AZ(Alternate payee), CR(Carrier), OA(Ordering address), GS(Goods supplier), PI(Invoice presented by).Q49) What is Continuous Inventory? All materials are counted at some point in the year, but that can be at any day appointed for. Sp that we can count some material in February, others in April and so on. A single material can be counted on a single date. This type of inventory is mainly utilized in warehouse management too.Q50) How will you create Inbound Delivery for a Purchase Order?One of the mandatory things to create inbound delivery for a purchase order is the confirmation key which needs to be Inbound Delivery until unless you set this the system will throw error while creation of Inbound Delivery, you need to use Transaction VL31N.Q51) What are the different Tables for Purchase Order, Delivery and Materials? Purchase Order Header EKPO - Purchase Order Item EKKN - Account Assignment In Purchasing DocumentMaterial: MARA - General Material DataMARC - Plant Data for Material DataMARC - Plant DataMARC - Plan path. Select display IMG > Financial Accounts Payable/Receivable > Vendor Accounts > Define Accounts proups with Screen LayoutQ53) What is movement in goods out (MIGO)? MIGO or Movement in Goods Out is used for goods movement such as goods issue, goods receipt, plant to plant transfer, storage location to storage location transfer, etc. Basically, MIGO is booked by the logistics department where the goods receipt? Goods receipt and post goods receipt? Goods receipt is the physical inbound transfer for goods or material into the warehouse. It is the transfer of goods which is used to post goods received from external vendors or from in-plant production. All goods receipt is used to post the receipt of goods were ordered. If the material is delivered for some purchase order, it is important for all the departments involved that the goods receipt entry in the system references this purchase order.Q55) What is production order and purchase order.Q55) What is production order and purchase order.Q55) What is production order determines which material is to be prepared, at which location, and at what time and how much quantity is required. It also defines which components and sequence of operations are to be used and how the order costs are to be resolved. A purchase order is a formal request or guidance from a purchasing organization to a vendor or a factory to supply or provide a certain quantity of goods or services at or by a certain point in time. Q56) What is a release strategy? What are release groups and codes? The release strategy defines the approval process for purchase requisitions or external purchasing documents. The strategy specifies the release codes necessary and the sequence in which release codes necessary and the sequence in which release codes necessary and the sequence in which release codes. The release codes necessary and the sequence in which release codes necessary and the sequence in which release codes. purchasing document. Who may work with which release codes is basically controlled via a system of authorizations (authorization object M EINK FRG)In addition, the assignment of release code to individual processor (processing staff member) is defined according to organizational requirements - that is to say, the various departments specify which users will be working with which release codes. 057) Mention what is the transaction code used to extend the material view? Transaction Code is MM50.

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