Purchasing in SAP S/4HANA

THE AIM OF THE COURSE

This course is suitable for:

- Application Consultants
- Power / key users
- Project team members

THE BENEFITS RESULTING FROM THE TRAINING COMPLETION

- This course will prepare you to:
    - Explain, configure and apply purchasing master data
    - Explain, configure and apply specific procurement processes

EXPECTED PREPARATION FROM STUDENTS

Basic knowledge of business processes in SAP S/4HANA Sourcing & Procurement

AGENDA SPOTKANIA

Classroom

- Purchasing master data
    - Material master records
    - Business partners
    - Partner functions
- Sources of supply and conditions
    - Price determination basics
    - Info records
    - Contracts

- - Scheduling agreements
- Source determination
  - Source determination with source lists
  - Source determination with quota arrangements
  - Additional aspects of source determination
  - Blocking sources of supply
  - Self-Service requisitioning with catalog
- Optimized purchasing
  - Processing unassigned and assigned purchase requisitions
  - Monitoring purchase orders
- Document release procedure
  - Releasing purchasing documents
  - Converting released purchase requisitions
  - Configuring and creating release procedures
  - Scenario-based Workflows
- Specific procurement processes
  - Creating invoices using invoice plans
  - Creating blanket purchase orders
  - Deploying subcontracting
  - Purchasing with manufacturer part numbers
  - Deploying additional special procurement processes
- Supplier evaluation
  - Evaluating vendors
  - Setting up supplier evaluation
  - Setting up supplier evaluation by purchasing category
- Purchasing document types
  - Adjust document types
  - Setting up field selection
  - Deploying version management
  - Analyzing special aspects in customizing

Training name	SAP/S4520 / Std
Duration	5 days
Level	Intermediate
Authorization	SAP