

Cross-Application Processes in SAP S/4HANA Sales and Procurement

In this course, participants will become familiar with the features and functionality provided for selected cross-application business processes in SAP S/4HANA Sales and Procurement. Participants will also learn about the associated customizing settings for the selected cross-application business processes.



Odbiorcy szkolenia

- Application Consultant
- Super / Key / Power User
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Enterprise Architect
- Solution Architect



Korzyści

- This course will prepare you to:
 - Understand and configure third-party order processing in SAP S/4HANA Sales and Procurement
 - Understand and configure an intercompany sales process in SAP S/4HANA Sales and Procurement
 - Understand and configure an intra-company code stock transfer process in SAP S/4HANA Sales and Procurement
 - Understand and configure an intercompany stock transfer process in SAP S/4HANA Sales and Procurement
 - Understand and configure subcontracting in SAP S/4HANA

- Understand the possibilities of returns processing in SAP S/4HANA



Program szkolenia

- Executing third-party order processing
 - Identifying the process steps of third-party order processing
 - Configuring a sales order with a third-party item
 - Creating a third-party purchase order
 - Posting the goods receipt for a third-party purchase order
 - Posting an incoming supplier invoice
 - Billing the customer
- Executing an intercompany sales process
 - Identifying the process steps of an intercompany sales process
 - Configuring intercompany sales
 - Creating a sales order for intercompany sales
 - Creating an outbound delivery for an intercompany sales process
 - Billing the customer
 - Creating an intercompany billing document
 - Posting the incoming invoice for the selling company
 - Processing advanced intercompany sales in SAP S/4HANA 2022
- Performing an intra-company code stock transfer
 - Identifying different options for executing a stock transfer
 - Setting up a stock transfer process for an intra-company stock transfer
 - Integrating a stock transfer into MRP
 - Creating an intra-company stock transport order
 - Creating the outbound delivery for the intra-company stock transport order
 - Configuring the outbound delivery
 - Identifying the goods movements for an intra-company stock transfer
- Performing an intercompany stock transfer
 - Using a stock transport order for an intercompany stock transfer
 - Identifying the process steps involving the issuing company
 - Identifying the process steps involving the receiving company
 - Processing advanced intercompany stock transfers in SAP S/4HANA 2022
- Working with subcontracting
 - Procuring materials via subcontracting
 - Posting the goods movements for the components in a subcontracting process
 - Posting the goods receipt and the invoice receipt for a subcontract order
- Executing returns processing in SAP S/4HANA
 - Outline customer returns in SAP S/4HANA

- Performing a supplier returns in SAP S/4HANA
- Best practices for customer returns in SAP S/4HANA
- Identifying procure-to-pay and order-to-cash account postings
 - Identifying account postings for a procure-to-pay and an order-to- cash process



Oczekiwane przygotowanie uczestnika

Essential

- [S4600](#) Business Processes in SAP S/4HANA Sales
- [S4500](#) Business Processes in SAP S/4HANA Sourcing and Procurement

Recommended

- [S4605](#) Sales Processes in SAP S/4HANA Sales



Czas trwania

3 dni / 22 godzin

Język

- Materiały: angielski
- Szkolenie: angielski