

Purchasing in SAP S/4HANA

This course provides a comprehensive insight into purchasing processing with SAP S/4HANA. You will learn how to configure and use the relevant master data and the specific purchasing functions.



Odbiorcy szkolenia

- Application Consultant
- Super / Key / Power User
- Project Manager



Korzyści

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



Program szkolenia

- Master data in purchasing
 - Material master
 - Business partner supplier (including partner determination)
- Sources of supply and conditions
 - Purchasing info records
 - Contracts
 - Scheduling agreements
- Source determination
 - Source lists and quota arrangements

- Special aspects of source determination
- Blocking of sources of supply
- Self-Service requisitioning using a catalog
- Purchasing optimization
 - Processing unassigned and assigned purchase requisitions
 - Monitoring purchase orders
 - Situation handling
- Document release procedure
 - Releasing purchase requisitions and purchase orders
 - Configuration of release procedures
 - Setting up flexible workflows in purchasing
- Specific procurement processes
 - Invoice plan
 - Blanket purchase order
 - Subcontracting
 - Additional special functions for procurement
- Selected additional customizing topics
 - Configuration of document types and field selection
 - Special aspects in customizing
- Supplier evaluation
 - Explanation of KPI based supplier evaluation



Oczekiwane przygotowanie uczestnika

Essential

- Knowledge about business processes in SAP S/4HANA Sourcing and Procurement (comparable to [S4500](#) content)

Recommended

- Basic knowledge in Customizing



Szkolenie obejmuje



Język

- Materiały: angielski
- Szkolenie: angielski

Czas trwania

5 dni / 38 godzin

Opis egzaminu