



SAP ERP Procurement Academy Part I

- Procurement Processes
- Master Data
- Stock Material Procurement
- Consumable Material Procurement
- External Services Procurement
- Reporting and Analytics
- Consumption-Based Planning
- The Planning Run
- Sources of Supply and Conditions
- Source Determination
- Optimized Purchasing
- Document Release Procedure
- Specific Procurement Processes
- Invoice Entry
- Variances and Invoice Blocks
- Subsequent Debit/Credit, Delivery Costs, Credit Memos
- Automated Processes in Invoice Verification
- GR/IR Account Maintenance