Sourcing and Procurement in SAP S/4HANA - Academy Part II

Content

- Week 1:
    - Goods movements: goods receipts, stock transfers/transfers postings, goods issues
    - Reservations
    - Special forms of procurement: subcontracting, vendor consignment
    - Physical inventory
    - Analyses in Inventory Management
    - Further customizing for Inventory Management
    - Customizing for supplier master data
- Week 2:
    - Invoice entry
    - Variances and invoice blocks
    - Subsequent debit/credit, delivery costs, and credit memos
    - GR/IR account maintenance
    - Customizing for material master data
    - Customizing for automatic account determination
    - Special features of material valuation
    - Case Study