

Sourcing and Procurement in SAP S/4HANA - Academy

Part I

Content

- Week 1:
 - Navigation in SAP S/4HANA
 - Enterprise structure in procurement, and customizing of organizational units
 - Plain procurement processes
 - Master data in procurement: material, business partner supplier, info record, source list
 - Stock material compared with consumable material
 - Advanced transactions in procurement
 - Consumption-based planning and planning run
- Week 2:
 - Sources of supply: info record, contract, scheduling agreement
 - Source determination: source list, quotation, special aspects
 - Optimized purchasing
 - Selected additional topics: user parameters, system messages
 - Document release procedure
 - Specific procurement processes: self-service process, invoicing plan, blanket purchase order
 - Reporting and analytics
 - Customizing for purchasing