

Purchasing in SAP S/4HANA (Course) Course Content

- Purchasing master data
 - Material master records
 - Business partners
 - Partner functions
- Sources of supply and conditions
 - Price determination basics
 - Purchasing and special info records
 - Central contracts and contracts for material groups
 - Scheduling agreements
- Source determination
 - Source determination with source lists
 - Source determination with quota arrangements
 - Additional aspects of source determination
 - Blocking sources of supply
 - Self service requisitioning with catalog
- Optimized purchasing
 - Processing unassigned and assigned purchase requisitions
 - Monitoring purchase orders
- Document release procedure
 - Releasing purchasing documents
 - Converting released purchase requisitions
 - Configuring and creating release procedures
 - Scenario based Workflows
- Specific procurement processes
 - Creating invoices using invoice plans
 - Creating blanket purchase orders
 - Deploying subcontracting
 - Purchasing with manufacturer part numbers
 - Deploying additional special procurement processes
- Supplier evaluation
 - Evaluating vendors
 - Setting up supplier evaluation
 - Setting up supplier evaluation by purchasing category
- Purchasing document types
 - Adjust document types
 - Setting up field selection
 - Deploying version management
 - Analyzing special aspects in customizing

Notes

- This course is also suitable for customers on SAP ERP (ECC 6.0).

Course based on software release

- SAP S/4HANA 1809