

SAP S/4HANA SOURCING & PROCUREMENT - FUNCTIONS AND INNOVATIONS

- Overview and Master Data
 - Explain the Procure to Pay solution capabilities
 - Describe the Business Partner approach
 - List changes for the Material Master
- Procurement Process
 - Describe operational procurement
 - Create requisitions
 - Convert requisitions and create purchase orders
 - Receive goods receipts and post goods movements
 - Describe invoice processing
 - Describe sourcing and contract management
 - Explain supplier information and evaluation
 - Perform analysis in procurement
- Other new Functions and Changes in SAP S/4HANA
 - Explain further SAP Fiori apps
 - Provide an overview about further new functions and changes