

Purchasing in SAP S/4HANA



Przeznaczenie szkolenia

This course is suitable for:

- Application Consultants
- Power / key users
- Project team members



Korzyści wynikające z ukończenia szkolenia

- This course will prepare you to:
 - Explain, configure and apply purchasing master data
 - Explain, configure and apply specific procurement processes



Opis egzaminu

.



Oczekiwane przygotowanie słuchaczy

Basic knowledge of business processes in SAP S/4HANA Sourcing & Procurement



Język szkolenia

- Szkolenie: polski
- Materiały: angielski



Szkolenie obejmuje

.

Czas trwania

5 dni / 38 godzin

Agenda szkolenia

- Purchasing master data
 - Material master records
 - Business partners
 - Partner functions
- Sources of supply and conditions
 - Price determination basics
 - Info records
 - Contracts
 - 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