

Purchasing in SAP S/4HANA

Cursusduur: 5 Dagen Cursuscode: S4520 Trainingsmethode: Virtual Learning

Beschrijving:

This course is a deep dive into purchasing in SAP S/4HANA. You learn how to configure and use specific purchasing capabilities and apply the relevant master data.

Virtueel en Klassikaal™

Virtueel en Klassikaal™ is een eenvoudig leerconcept en biedt een flexibele oplossing voor het volgen van een klassikale training. Met Virtueel en Klassikaal™ kunt u zelf beslissen of u een klassikale training virtueel (vanuit huis of kantoor) of fysiek op locatie wilt volgen. De keuze is aan u! Cursisten die virtueel deelnemen aan de training ontvangen voor aanvang van de training alle benodigde informatie om de training te kunnen volgen.

Doelgroep:

Application consultants Power/key users

Doelstelling:

- Explain, configure and apply purchasing master data
- Define and use specific purchasing functions and their customizing

Vereiste kennis en vaardigheden:

Basic knowledge of business processes in SAP S/4HANA
Sourcing & Procurement (e.g. S4500)

Course based on software release

- SAP S/4HANA 1709

Cursusinhoud:

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| <ul style="list-style-type: none">■ Purchasing master data■ Material master record■ Business partner■ 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 | <ul style="list-style-type: none">■ 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■ Specific procurement processes■ Creating invoices using invoice plans■ Creating blanket purchase orders■ Deploying subcontracting | <ul style="list-style-type: none">■ Purchasing with manufacturer part numbers■ Deploying additional special procurement processes■ Vendor evaluation■ Evaluating vendors■ Setting up vendor evaluation■ Setting up vendor evaluation by purchasing category■ Purchasing document types■ Customizing document types■ Setting up field selection■ Deploying version management■ Analyzing special aspects in customizing■ Defining function authorizations for buyers |
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Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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