



Purchasing

Cursusduur: 5 Dagen **Cursuscode: SCM520**

Beschrijving:

This course will give you in depth knowledge and a comprehensive overview of advanced processes in procurement in SAP. After attending this class you will understand the major business processes, functions and configuration in materials management. This SCM500 course is a prerequisite for this curriculum in SCM (Supply Chain Management.)

Doelgroep:

Application Consultant Business Process Architect Business Process Owner / Team Lead / Power User Program / Project Manager User

Doelstelling:

- Become familiar with options for optimizing and simplifying purchasing processes and their prerequisites.
 - Learn about additional, special functions and Customizing settings.
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Vereiste kennis en vaardigheden:

- - SCM500 Processes in Procurement or
 - corresponding SAP knowledge in materials management area
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Cursusinhoud:

Purchasing Master Data

- Creating Material Master Records for Purchasing
- Creating Vendor Master Records for Purchasing
- Using Partner Functions in Purchasing

Sources of Supply and Conditions

- Analyzing Price Determination Basics
- Creating Purchasing Info Records
- Creating Special Info Records
- Using Special Functions in Info Records
- Creating Central Contracts
- Creating Contracts for Material Groups
- Creating Scheduling Agreements Without Release Documentation
- Creating Scheduling Agreements with Release Documentation

Source Determination

- Controlling Source Determination with Source Lists
- Maintaining Source Lists
- Controlling Source Determination with Quota Arrangements
- Executing the Planning Run with Quota Arrangements
- Identifying Additional Aspects of Source Determination
- Blocking Sources of Supply
- Creating Purchase Orders with Source Determination

Optimized Purchasing

- Processing Unassigned Purchase Requisitions
- Processing Assigned Purchase Requisitions
- Monitoring Purchase Orders
- Assessing the Buyer Role

Document Release Procedure

- Releasing Purchasing Documents
- Converting Released Purchase Requisitions
- Configuring Release Procedures in Customizing
- Creating Release Procedures

Specific Procurement Processes

- Creating Invoices Using Invoice Plans
- Creating Blanket Purchase Orders
- Deploying Subcontracting
- Purchasing with Manufacturer Part Numbers
- Deploying Additional Special Procurement Processes

Vendor Evaluation

- Evaluating Vendors
- Setting Up Vendor Evaluation

Purchasing Document Types

- Customizing Document Types in Purchasing
- Setting Up Field Selection in Purchasing Documents
- Deploying Version Management in Purchasing
- Analyzing Special Aspects in Customizing
- Defining Function Authorizations for Buyers

Integrated Procurement Scenarios

- Purchasing with SRM and Catalogs
- Integrating SAP Components

Extra informatie:

Course based on software releases SAP ERP 6.0 with Enhancement Package 7

Nadere informatie:

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

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