

Purchasing in SAP S/4HANA

Duration: 5 Days **Course Code: S4520** **Delivery Method: Company Event**

Overview:

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.

Company Events

These events can be delivered exclusively for your company at our locations or yours, specifically for your delegates and your needs. The Company Events can be tailored or standard course deliveries.

Target Audience:

Application consultants Power/key users

Objectives:

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

Prerequisites:

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

Course based on software release

- SAP S/4HANA 1709

Content:

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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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Further Information:

For More information, or to book your course, please call us on Head Office 01189 123456 / Northern Office 0113 242 5931

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