

Implementing SAP S/4HANA Cloud Public Edition, Sourcing and Procurement

OEM: SAP • Duration: 2 Days (19 hrs) • Code: S4HANA-CPE-SOURCING-PROC

COURSE MODULES & TOPICS

Introducing SAP S/4HANA Cloud Public Edition Sourcing and Procurement

- Getting Started with the Training
- Outlining SAP S/4 HANA Cloud Public Edition, sourcing and procurement
- Applying Configurations to SAP S/4HANA Cloud Public Edition System

Identifying the Organizational Structure in Procurement

- Identifying the Organizational Units in Sourcing and Procurement
- Identifying Organizational Elements in Purchasing
- Maintaining Purchasing Groups

Maintaining Master Data for Sourcing and Procurement

- Explaining Master Data in Sourcing and Procurement
- Maintaining Business Partner Master Data
- Maintaining Product Master Data
- Maintaining Purchasing Info Record
- Opening New Posting Period
- Analyzing Material Valuation

Using Flexible Workflows for Sourcing and Procurement

- Introducing Flexible Workflows for Sourcing and Procurement
- Setting up Configuration for Workflows
- Defining Workflows In Sourcing and Procurement
- Troubleshooting Flexible Workflows

Using Situation Handling in Sourcing and Procurement

- Introducing Situation Handling
- Using situation templates in procurement
- Using Situation Handling - Extended Framework

Outlining Requisitioning

- Exploring the Requisitioning Process
- Setting User Defaults
- Carrying out Requisitioning Solution Process Steps
- Using Situation Handling in Requisitioning

Performing Consumable Purchasing

- Outlining Consumable Purchasing
- Comparing Procurement of Stock Material with Consumable Purchasing
- Carrying out Consumable Purchasing Solution Process Steps
- Creating Purchase Orders with Retention

Outlining Procurement of Direct Materials

- Outlining Procurement of Direct Materials
- Running Material Requirements Planning
- Carrying out Procurement of Direct Materials Solution Process Steps
- Creating Purchase Orders with Down Payments
- Outlining Dunning Reminders and Order Acknowledgement

Exploring Direct Procurement with Inbound Delivery

- Introducing Direct Procurement with Inbound Delivery
- Exploring the Key Process Steps of Direct Procurement with Inbound Delivery
- Configuring Direct Procurement with Inbound Delivery

Exploring Complementary Procurement Functions

- Introducing Complementary Procurement Functions
- Carrying out Procurement of Operating Supply Material
- Carrying out the Procurement of Batch Material
- Carrying out the Procurement of Material with Serial Numbers

Using Automated Invoice Settlement

- Outlining Automated Invoice Settlement
- Using Evaluated Invoice Settlement

Performing Procurement of Services

- Outlining Procurement of Services
- Using Model Product Specifications
- Carrying out Procurement of Services Process Steps

Using Purchase Contracts

- Outlining Purchase Contracts
- Creating and Using Purchase Contracts
- Using Version History in Purchase Contracts

Using Scheduling Agreements in Procurement

- Outlining Scheduling Agreements in Procurement
- Using the Apps for Scheduling Agreements in Procurement

Exploring Request for Price

- Outlining Request for Price
- Carrying out Request for Price Solution Process Steps
- Using Situation Handling - Low Number of Quotations Received

Using Subcontracting

- Outlining Subcontracting
- Carrying out Subcontracting Solution Process

Exploring Supplier Consignment

- Outlining Supplier Consignment
- Carrying out Supplier Consignment Solution Process

Using Procurement Analytics

- Introducing Procurement Analytics and Procurement Overview Page
- Explain Supplier Evaluation
- Outlining Spend Visibility
- Exploring the List of Cards

Exploring Compliance in Procurement Processes

- Using Product Compliance in Purchasing Processes
- Explaining Trade Compliance in Purchasing Documents

Using Sourcing and Procurement APIs

- Working with APIs in Sourcing and Procurement
- Setting up Communication Management