

Purchasing in SAP S/4HANA

Kód kurzu: S4520

This course is a deep dive into purchasing in SAP S/4HANA. You learn how to configure and use specific purchasing capabilities using classic SAP GUI transactions as well as SAP Fiori apps. Course based on software release: SAP S/4HANA 2022.

Pobočka	Dnů	Cena kurzu	ITB
Praha	5	66 125 Kč	0

Uvedené ceny jsou bez DPH.

Termíny kurzu

Datum	Dnů	Cena kurzu	Typ výuky	Jazyk výuky	Lokalita
-------	-----	------------	-----------	-------------	----------

Uvedené ceny jsou bez DPH.

Pro koho je kurz určen

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

Co Vás naučíme

This course will prepare you to:

- Explain, configure, and maintain purchasing master data
- Explain, configure, and execute procurement processes

Požadované vstupní znalosti

Essential

- Knowledge about business processes in SAP S/4HANA Sourcing and Procurement (comparable to S4500 content)

Recommended

- Basic knowledge in customizing

Studijní materiály

Studijní materiál SAP.

Osnova kurzu

- 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

GOPAS Praha

Kodaňská 1441/46
101 00 Praha 10
Tel.: +420 234 064 900-3
info@gopas.cz

GOPAS Brno

Nové sady 996/25
602 00 Brno
Tel.: +420 542 422 111
info@gopas.cz

GOPAS Bratislava

Dr. Vladimíra Clementisa 10
Bratislava, 821 02
Tel.: +421 248 282 701-2
info@gopas.sk



Copyright © 2020 GOPAS, a.s.,
All rights reserved

Purchasing in SAP S/4HANA

- Blocking sources of supply
- Self-Service requisitioning with catalog
- Optimized purchasing
- Processing unassigned and assigned purchase requisitions
- Monitoring purchase orders
- Deploying Situation Handling
- 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 suppliers using Logistics Information System
- Setting up supplier evaluation using Logistics Information System
- Explaining KPIs in supplier evaluation
- Purchasing document types
- Configuring document types
- Setting up field selection
- Deploying version management
- Analyzing special aspects in customizing

GOPAS Praha

Kodaňská 1441/46
101 00 Praha 10
Tel.: +420 234 064 900-3
info@gopas.cz

GOPAS Brno

Nové sady 996/25
602 00 Brno
Tel.: +420 542 422 111
info@gopas.cz

GOPAS Bratislava

Dr. Vladimíra Clementisa 10
Bratislava, 821 02
Tel.: +421 248 282 701-2
info@gopas.sk



Copyright © 2020 GOPAS, a.s.,
All rights reserved