

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
19.05.2025	5	66 125 Kč	Online	EN	Gopas Praha Přeprdej online
01.09.2025	5	66 125 Kč	Online	EN	Gopas Praha Přeprdej online
01.12.2025	5	66 125 Kč	Online	EN	Gopas Praha Přeprdej online

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

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Purchasing in SAP S/4HANA

- Source determination
- Source determination with source lists
- Source determination with quota arrangements
- Additional aspects of source determination
- 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

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