

SAP® S/4HANA Sourcing and Procurement

The SAP® Certification exam is offered in three levels *Associate*, *Associate Advanced*, and *Professional* — passing these boosts confidence, establishes expertise, and earns client trust.

Introduction to Sourcing and Procurement

- What is Procurement?
- Sourcing and Procurement from End to End
- Procurement with SAP S/4HANA

Implementation Options

- Implementation Overview
- On-Premises S/4HANA
- SAP S/4HANA Cloud
- SAP S/4HANA for Central Procurement
- Tools for Implementation of S/4HANA

Organisational Structure

- SAP S/4HANA Enterprise Management Organisation Object
- SAP S/4HANA Sourcing and Procurement-Specific Organisation Structure Objects
- Company Code
- Plant
- Storage Locations and Warehouses
- Purchasing Organisations
- Purchasing Group Creation

Master Data

- Material Masters and Material Groups
- Batch Management and Serialisation
- SAP S/4HANA Business Partner Model

Operational Procurement

- Defining Operational Procurement
- Self-Service Procurement
- Requirement Processing in SAP S/4HANA Sourcing and Procurement
- Purchase Order Processing
- Service Purchasing and Service Confirmation
- Purchase Order Collaboration
- Configuring Operational Procurement

Automated and Direct Procurement

- What is Automated and Direct Procurement?
- Materials Requirements Planning
- Forecasting and Planning
- Contract and Source Determination
- Configuring Automated and Direct Procurement
- Integration with SAP Ariba

Inventory Management

- What is Inventory Management?
- Stock Management in SAP S/4HANA
- Goods Receipts
- Goods Issues
- Stock Transfers
- Transfer Postings
- Physical Inventory
- Reporting in Inventory Management
- Configuring Inventory Management

Contracts Management

- What is Contracts Management?
- Contract Consumption
- Contract Dashboard Reporting and Expiration Notification
- Configuration
- Scheduling Agreement
- Customizing Scheduling Agreements

Enterprise Contract Management and Assembly

- Introduction to Enterprise Contract Management and Assembly
- Enterprise Contract Management Overview
- Customising Enterprise Contract Management

External Sourcing

- Sourcing Strategies
- Request for Quotation
- Configuring Request for Quotation
- Configuring Flexible Workflow
- Integration with SAP Ariba

Invoice and Payable Management

- Introduction to Invoice and Payables Management
- Invoice Processing
- Accounts Payable
- Invoice and Payables Management Analytics and Reporting
- Configuring Invoice and Payables Management

Supplier Management

- What is Supplier Management?
- Classification and Segmentation
- Supplier Evaluation
- Configuration

Centralized Procurement

- What is Centralized Procurement?
- Central Requisitioning
- Central Purchasing
- Central Purchasing Contracts
- Central Analytics
- SAP S/4HANA for Central Procurement with SAP Ariba
- Configuring SAP S/4HANA for Central Procurement

Sourcing and Procurement Analytics

- Spend Visibility
- Contract Expiration
- Sourcing
- Supplier Performance
- Reporting
- Machine Learning
- Configuration

Integrating SAP S/4HANA with SAP Ariba and SAP Fieldglass

- SAP Ariba Integration Projects and Connectivity Options
- SAP Ariba
- SAP Ariba Cloud Integration Gateway
- SAP Ariba Supply Chain Collaboration Configuration
- SAP Fieldglass

Customising the UI

- User Interface Options in SAP S/4HANA
- Configuring SAP Fiori
- Customizing SAP Fiori

