# S4PR1

# SAP S/4HANA Sourcing and Procurement - Functions and Innovations

#### **COURSE OUTLINE**

Course Version: 20 Course Duration:

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# **Typographic Conventions**

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	<b>-</b>
Demonstration	-
Procedure	2 3
Warning or Caution	A
Hint	<b>Q</b>
Related or Additional Information	<b>&gt;&gt;</b>
Facilitated Discussion	,
User interface control	Example text
Window title	Example text

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### **Course Overview**

#### **TARGET AUDIENCE**

This course is intended for the following audiences:

- Application Consultant
- Business Process Architect
- Business Process Owner/Team Lead/Power User
- Enterprise Architect
- User



UNIT 1

### **Overview and Master Data**

# **Lesson 1: Understanding the capabilities of the Procure to Pay solution**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

• Understand the capabilities of the Procure to Pay solution

# Lesson 2: Understanding the Business Partner Approach in SAP S/4HANA

#### **Lesson Objectives**

After completing this lesson, you will be able to:

• Understand the Business Partner Approach in SAP S/4HANA

#### **Lesson 3: Listing Simplifications for the Material Master**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

· List simplifications for the Material Master





### **UNIT 2** A Procurement Process in SAP S/4HANA

#### **Lesson 1: Describing Operational Procurement**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

Position Operational Procurement within Sourcing and Procurement in SAP S/4HANA

#### Lesson 2: Self-Service Requisitioning and Requirements Processing

#### **Lesson Objectives**

After completing this lesson, you will be able to:

• Use Self-Service Requisitioning and Requirements Processing

#### **Lesson 3: Purchase Order Processing**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

• Execute Purchase Order Processing

#### **Lesson 4: Goods Receipts and Service Entries**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

Receive goods and enter services

#### **Lesson 5: Invoice Management**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

Process invoices

#### **Lesson 6: Sourcing and Contract Management**

**Lesson Objectives** 



After completing this lesson, you will be able to:

· Work with Sourcing and Contract Management

#### **Lesson 7: Central Procurement**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

Understand what Central Procurement is

#### **Lesson 8: Supplier Management**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

· Work with Supplier Management

#### **Lesson 9: Discussing Analytics in Procurement**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

Purchasing Analytics

UNIT 3

# Other Procurement-Related Functionality in SAP S/4HANA

# **Lesson 1: Additional SAP Fiori Features and the Procurement Overview Page**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

- Understand further features of SAP Fiori
- Work with the Procurement Overview Page

#### **Lesson 2: Further Functionality related to Sourcing and Procurement**

#### **Lesson Objectives**

After completing this lesson, you will be able to:

• Understand further functionality related to Sourcing and Procurement

