SAP S/4 HANA Procurement Training Curriculum

Day 1: Introduction to SAP Procurement & Master Data

- SAP S/4HANA Overview with introduction to Fiori
- Introduction to Procurement (MM)
- Enterprise Structure and Organizational Units in Procurement
- **Master Data:**
  - Materials Master
  - Business Partners (Supplier Master)
  - Purchase Info Record (PIR)
  - Source List

Day 2: Procurement Process

- Purchasing Requisition (PR)
- Request for Quotation (RFQ)
- Purchase Order (PO)
- Release Procedures
- Goods Receipt (GR)
- Invoice Verification (LIV)
- Contracts
- **Order Types:**
  - Stock
  - Non-Stock
- Standard Reports in Procurement

Day 3: Inventory Management (IM), LIV & Valuation

- Goods Receipt (GR)
- Goods Issues (GI)
- Transfer Posting (TP)
- Returns
- Physical Inventory (PI)
- Invoice Verification (IV)
- Evaluated Receipt Settlement (ERS)

Day 4: Special Procurement & MRP

- **Special Procurement:**

  - Consignment
  - Subcontracting
  - Service Orders
- Consumption-Based Planning (CBP) – MRP
- Standard Reports in Procurement

Day 5: Customizing

- **Enterprise Structure:**
  - Plant, Storage Location
  - Purchasing Organization, Purchasing Group
- Posting Periods in MM
- **Material Master:**
  - Order Types
  - Material Group
- **Purchase Requisitions & Purchase Order:**
  - Customizing of Document Types
  - Field Selection
  - Number Ranges
- Inventory Management Customization