

# Training for SAP S/4HANA - Delta in Procurement (MM)

Prerequisites: Knowledge about sourcing and procurement processes in SAP ERP

| Course Code | Topic for SAP S/4HANA - Delta in Procurement (MM)                   | Duration in Days (2 Hours / Day) |
|-------------|---|----------------------------------|
| S4H00       | SAP S/4HANA Overview  | 6                                |
| S4LG1       | Innovative Logistics Processes in SAP S/4HANA Enterprise Management | 7                                |
| S4PR1       | SAP S/4HANA Sourcing & Procurement - Functions and Innovations      | 8                                |
|             | <b>Total Days</b>   | <b>21 Days</b>                   |

## 1. S4H00 - SAP S/4HANA Overview

### Content

- SAP S/4HANA Overview
- Navigation
  - SAP Fiori UX
  - SAP Business Client
  - SAP Logon
- System-wide concepts
  - Organizational elements
  - Master data concept (e.g. material master, business partner)
- Logistics capabilities
  - Purchase-to-pay processing

- Plan-to-Produce processing
  - Order-to-Cash processing
- Embedded Analytics
- SAP Activate
  - Best Practices content

## **2. S4LG1 - Innovative Logistics Processes in SAP S/4HANA Enterprise Management**

### **Content**

- SAP S/4HANA Enterprise Management: Motivation and Overview
- SAP S/4HANA Enterprise Management: Simplification List
- New User Experience: SAP Fiori UX
- SAP S/4HANA Enterprise Management: Planning
  - Demand Planning, MRP Live, Advanced Planning (PP/DS)
- SAP S/4HANA Enterprise Management: Execution
  - External Procurement and Inventory Management, Production, Embedded Extended Warehouse Management (EWM), Order Fulfillment including Advanced ATP, Transportation Management
- SAP S/4HANA Enterprise Management: Real-Time Analytics
- SAP S/4HANA Enterprise Management: System Conversion
- Enterprise Management: Summary

### **3. S4PR1 - SAP S/4HANA Sourcing & Procurement - Functions and Innovations**

#### **Content**

- Overview and Master Data
  - Explain the Procure to Pay solution capabilities
  - Describe the Business Partner approach
  - List changes for the Material Master
- Procurement Process
  - Describe operational procurement
  - Create requisitions
  - Convert requisitions and create purchase orders
  - Receive goods receipts and post goods movements
  - Describe invoice processing
  - Describe sourcing and contract management
  - Explain supplier information and evaluation
  - Perform analysis in procurement
- Other new Functions and Changes in SAP S/4HANA
  - Explain further SAP Fiori apps
  - Provide an overview about further new functions and changes

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