TS452 - Sourcing and Procurement in SAP S/4HANA - Academy Part II Training

Duration: **10 Day**

BILGINC IT Academy
info@bilginc.com
+44 20 3807 0925
+90 212 282 7700

Overview

Course based on software release:

- SAP S/4HANA 2022

Notes:

- Please note that the Sourcing and Procurement in SAP S/4HANA – Academy is primarily targeting participants who are not experienced with procurement in SAP ERP.
- Two attempts to pass the corresponding certification exam are included in the training fee (CERA02). You will receive a separate confirmation for this with all the information how to book and access their exam online via the Certification Hub.

Prerequisites

Essential

- TS450 Sourcing and Procurement in SAP S/4HANA – Academy Part I

Recommended

- None

Who Should Attend

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

TS452 - Sourcing and Procurement in SAP S/4HANA - Academy Part II Training

Duration: **10 Day**

BILGINC IT Academy
info@bilginc.com
+44 20 3807 0925
+90 212 282 7700

What You Will Learn

- This course will prepare you to:
  - Introduction to basic functions of Inventory Management and Physical Inventory in SAP S/4HANA and entering of various goods movements
  - Explanation of special functions of Inventory Management and the customizing settings relevant for Inventory Management and Physical Inventory
  - Explanation of important Invoice Verification functions, such as preliminary posting, automatic invoice blocking, invoice release, and the relevant customizing settings
  - Familiarization with customizing for business partner and material master
  - Getting to know the configuration of valuation and automatic account determination in Materials Management.

Outline

- Week 1:
  - Goods movements: goods receipts, stock transfers/transfers postings, goods issues
  - Reservations
  - Special forms of procurement: subcontracting, vendor consignment
  - Physical inventory
  - Analyses in Inventory Management
  - Further customizing for Inventory Management
  - Customizing for supplier master data
- Week 2:
  - Invoice entry
  - Variances and invoice blocks
  - Subsequent debit/credit, delivery costs, and credit memos
  - GR/IR account maintenance
  - Customizing for material master data
  - Customizing for automatic account determination
  - Special features of material valuation
  - Case Study