SAP - Purchasing

Code: SCM520-v015
Length: 5 days
URL: View Online

Skills Gained

- Become familiar with options for optimizing and simplifying purchasing processes and their prerequisites.
- Learn about additional, special functions and Customizing settings.

Who Can Benefit

- Application Consultant
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Program / Project Manager
- User

Prerequisites

- Essential:

  -SCM500 Processes in Procurement or

  -corresponding SAP knowledge in materials management area
- Recommended:

  -None

Course Details

Course Content

- Purchasing Master Data

  -Creating Material Master Records for Purchasing

  -Creating Vendor Master Records for Purchasing

-Using Partner Functions in Purchasing

- Sources of Supply and Conditions
  - -Analyzing Price Determination Basics
  - -Creating Purchasing Info Records
  - -Creating Special Info Records
  - -Using Special Functions in Info Records
  - -Creating Central Contracts
  - -Creating Contracts for Material Groups
  - -Creating Scheduling Agreements Without Release Documentation
  - -Creating Scheduling Agreements with Release Documentation
- Source Determination
  - -Controlling Source Determination with Source Lists
  - -Maintaining Source Lists
  - -Controlling Source Determination with Quota Arrangements
  - -Executing the Planning Run with Quota Arrangements
  - -Identifying Additional Aspects of Source Determination
  - -Blocking Sources of Supply
  - -Creating Purchase Orders with Source Determination
- Optimized Purchasing
  - -Processing Unassigned Purchase Requisitions
  - -Processing Assigned Purchase Requisitions
  - -Monitoring Purchase Orders
  - -Assessing the Buyer Role
- Document Release Procedure
  - -Releasing Purchasing Documents
  - -Converting Released Purchase Requisitions
  - -Configuring Release Procedures in Customizing
  - -Creating Release Procedures
- Specific Procurement Processes
  - -Creating Invoices Using Invoice Plans
  - -Creating Blanket Purchase Orders
  - -Deploying Subcontracting
  - -Purchasing with Manufacturer Part Numbers
  - -Deploying Additional Special Procurement Processes
- Vendor Evaluation
  - -Evaluating Vendors
  - -Setting Up Vendor Evaluation
- Purchasing Document Types
  - -Customizing Document Types in Purchasing
  - -Setting Up Field Selection in Purchasing Documents
  - -Deploying Version Management in Purchasing

-Analyzing Special Aspects in Customizing

-Defining Function Authorizations for Buyers

- Integrated Procurement Scenarios

-Purchasing with SRM and Catalogs

-Integrating SAP Components

Notes

- This course builds on the content of the course SCM500 (Processes in Procurement). Attending this course (SCM520) makes sense only if you have the appropriate prior knowledge and skills.
- This course is also available in a self-paced e-learning format, complete with system demos and simulations under course code SC520E

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

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