

Business Processes in SAP S/4HANA Sourcing and Procurement (S4500) Training

COURSE CONTENT

GET IN TOUCH



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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

The Business Processes in SAP S/4HANA Sourcing and Procurement (S4500) Training by Multisoft Systems is designed to provide professionals with a strong foundation in managing procurement and sourcing operations within SAP S/4HANA. This training covers the complete procurement lifecycle, enabling participants to understand how sourcing, requisitioning, purchasing, supplier management, and procurement analytics are seamlessly integrated into the intelligent ERP environment.

Module 1: Navigation in SAP S/4HANA

- ✓ Identifying the SAP Fiori User Experience
- ✓ Working with the SAP GUI

Module 2: Processes and Enterprise Structure in Procurement

- ✓ Delineating Procurement Processes
- ✓ Identifying the Organizational Units in Procurement

Module 3: Plain Procurement Process

- ✓ Creating a Purchase Order
- ✓ Posting a Goods Receipt
- ✓ Entering an Invoice

Module 4: Master Data in Procurement

- ✓ Maintaining Business Partner Master Data
- ✓ Maintaining Material Master Data
- ✓ Maintaining Purchasing Info Record
- ✓ Analyzing Material Valuation

Module 5: Stock Material Compared with Consumable Material

- ✓ Comparing Procurement Processes for Stock and Consumption
- ✓ Creating a Purchase Requisition
- ✓ Creating a Purchase Order with Reference to a Purchase Requisition
- ✓ Entering Valuated and Non-Valuated Goods Receipts

Module 6: Self-Service Requisition

- ✓ Performing a Self-Service Process
- ✓ Confirming a Goods Receipt

Module 7: Advanced Transactions in Procurement

- ✓ Maintaining a Purchasing Contract
- ✓ Creating a Purchase Requisition with Source Determination
- ✓ Using Advanced Transaction for Purchase Order Creation
- ✓ Using the Advanced Transaction for Goods Receipt
- ✓ Using the Advanced Transaction for Invoice Verification

Module 8: Automated Procurement Process

- ✓ Running Materials Requirements Planning
- ✓ Generating Purchase Orders Automatically
- ✓ Creating Invoices Automatically Using Evaluated Receipt Settlement

Module 9: Reporting and Analytics

- ✓ Using Analytical Apps
- ✓ Using the Procurement Overview App