

Purchasing

Course Code: SCM520

Duration: 5 Days

Goals

- In this course, participants become familiar with the options for optimizing and simplifying purchasing processes and their prerequisites.
- Participants learn about additional, special purchasing functions and Customizing settings.

Audience

- Project team members
- Consultants

Prerequisites

Essential

- SCM500 Processes in Procurement

Course Content (Details)

- Master data for purchasing
- Sources of supply: info records, contracts, and scheduling agreements
- Source determination
- Optimized purchasing
- Special procurement processes
- Document release (approval) procedure
- Vendor evaluation
- Customizing
 - Vendor master records
 - Document types
 - User parameters
- Integrated scenarios with SAP SCM and SAP SRM