

# S4PR1

## SAP S/4HANA Sourcing & Procurement – Functions & Innovations

### COURSE OUTLINE

Course Version: 14  
Course Duration:



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# Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

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# Course Overview

## **TARGET AUDIENCE**

This course is intended for the following audiences:

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





## **Lesson 1: Explaining the Procure to Pay Solution Capabilities**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain Procure to Pay solution capabilities

## **Lesson 2: Describing the Business Partner Approach**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe the Business Partner approach

## **Lesson 3: Listing Changes for the Material Master**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- List simplifications for the Material Master



## **Lesson 1: Describing the Operational Procurement**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe operational procurement

## **Lesson 2: Explaining the Requisitioning Processing**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe Requisitioning Processing

## **Lesson 3: Explaining Purchase Order Processing**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe Purchase Order Processing

## **Lesson 4: Describing Goods Receipts, Goods Movements, and Service Entries**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Receive goods and post goods transfers

## **Lesson 5: Describing Invoices and Payables**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe invoices and payables

## **Lesson 6: Describing Sourcing and Contract Management**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Describe sourcing and contract management

## **Lesson 7: Explaining Supplier Information and Evaluation**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Explain supplier information and master data

## **Lesson 8: Discussing Analysis in Procurement**

### **Lesson Objectives**

After completing this lesson, you will be able to:

- Purchasing Analytics

## Lesson 1: Explaining Further SAP Fiori Apps

### Lesson Objectives

After completing this lesson, you will be able to:

- Explain further SAP Fiori apps

## Lesson 2: Providing an Overview of Further New Functions and Changes

### Lesson Objectives

After completing this lesson, you will be able to:

- Provide an overview about further simplifications in procurement