

TS451

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

PARTICIPANT HANDBOOK
INSTRUCTOR-LED TRAINING

Course Version: 12

Course Duration: 5 Day(s)

Material Number: 50149828

Contents

vii Course Overview

1 Unit 1: Organizational Units

2	Lesson: Defining Organizational Units in Materials Management
9	Exercise 1: Define Organizational Units in Purchasing
14	Lesson: Defining and Assigning Plants
25	Exercise 2: Set Up a New Plant

45 Unit 2: Master Data

47	Lesson: Setting Up Material Master Records
51	Lesson: Creating Material Types
63	Exercise 3: Create Material Types
73	Lesson: Setting Up Field Selection for Material Master Records
80	Lesson: Defining Field References for Material Master Records
87	Exercise 4: Adjust Settings for Field Selection
98	Lesson: Defining Settings for Business Partners
111	Exercise 5: Define Settings for Business Partners

129 Unit 3: Valuation and Account Assignment

131	Lesson: Describing Automatic Account Determination
141	Exercise 6: Describe Settings for Automatic Account Determination
145	Lesson: Determining the Relevance of Company Codes and Valuation Areas
151	Exercise 7: Group Valuation Areas
159	Lesson: Creating Valuation Classes and Account Category References
165	Exercise 8: Create Valuation Classes and Account Category References
173	Lesson: Setting Up Account Determination for Specific Transactions
187	Exercise 9: Set Up Account Determination for Specific Transactions
199	Lesson: Subdividing a Transaction with the Account Grouping Code
205	Exercise 10: Subdivide a Transaction in Account Determination with the Account Grouping Code
215	Lesson: Adjusting Account Determination for Special Cases
225	Exercise 11: Adjust Account Determination for Special Cases
231	Lesson: Adjusting Settings for Split Valuation
237	Exercise 12: Adjust Settings for Split Valuation

261 Unit 4: Purchasing

263	Lesson: Creating Document Types in Purchasing
273	Exercise 13: Create Document Types in Purchasing
286	Lesson: Using Document Types in Purchasing
289	Exercise 14: Use Document Types in Purchasing (optional exercise)
295	Lesson: Adjusting the Screen Layout of Purchasing Documents
299	Exercise 15: Adjust the Screen Layout of Purchasing Documents
305	Lesson: Creating Account Assignment Categories
309	Exercise 16: Create Account Assignment Categories
320	Lesson: Controlling the Output of Messages in Purchasing
325	Exercise 17: Maintain Message Schema and Message Types
329	Lesson: Using Condition Technique for Message Determination
341	Exercise 18: Create Condition Records and Message Types
357	Lesson: Explaining SAP HANA-based Output Management
359	Exercise 19: Test the SAP HANA-based Output Management

379 Unit 5: Case Study

381	Lesson: Processing the Case Study – Procedure
383	Lesson: Reviewing Company Structure and Master Data
387	Lesson: Business Process 1 - Purchasing of Brochures
389	Lesson: Business Process 2 - Procurement of Production Components Using a Value Contract
391	Lesson: Business Process 3 - Procurement of Office Supplies