



Sydney Institute of ERP

SAP is a world leader in business solutions

Join SAP Courses @ SiERP

Become SAP Certified and Accelerate your career



SAP SCM: ERP Procurement

Course Goals

- Explain and use the basic functions of external procurement in SAP ERP
- Make the necessary settings for consumption-based planning
- Use special functions of purchasing
- Operate with the functions of logistics invoice verification
- Enter goods movements in the SAP system and perform relevant implementations for special functions
- Prepare and perform a physical inventory of warehouse stock
- Make Customizing settings in materials management
- Utilize your knowledge directly as a junior consultant in your first period of practice

Contents

- Procurement of stock material, consumable material, and services
- Master data of materials management: material, vendor, purchasing info record, source list, quota arrangement
- Documents and functions of purchasing: Purchase requisition, request for quotation/quotation, purchase order, contract, scheduling agreement, source determination, and document release procedure
- Planning procurement proposals using consumption-based planning, especially the procedure of reorder point planning
- Details and customizing settings of logistics invoice verification
- Reports
- Automation options in the external procurement process
- Goods receipts, goods issues, transfer posting
- Creating material reservations manually
- Special forms of inventory management
- Planning and performing a physical inventory
- Customizing settings for purchasing, inventory management, physical inventory, account determination, and organizational levels
- Integrated case study: Implementation of a fictitious demo company using specific business processes: configuration and mapping of the company structure, master data, and business processes in the SAP system

Student Handbooks:

TSCM50 – Procurement I – Part 1

Units

1. The Procurement Process: Basics
2. Master Data
3. Procurement of Stock Material
4. Procurement of Consumable Material
5. Procurement of External Services
6. Reporting and Analysis Functions
7. Basics of Consumption-Based Planning
8. Cost Planning
9. Automated procurement
10. Sources of Supply
11. Source Determination
12. Optimized Purchasing
13. Document Release procedure
14. Basic Invoice Verification Procedure
15. Variances and Invoice Blocks
16. Subsequent Debits/Credits, Delivery Costs, and Credit Memos
17. Automated Processes in Invoice Verification
18. GR/IR Account Maintenance and Customizing

TSCM52 – Procurement II

Units

1. Introduction to Inventory Management
2. Goods Receipts
3. Stock Transfers/Transfer Postings
4. Reservations
5. Goods Issues
6. Special Procurement Form: Consignment
7. Physical Inventory
8. Analyses
9. Customizing for Inventory Management
10. Purchasing Customizing Settings
11. Message Determination
12. Organizational Levels in MM
13. Master Data for Materials Management

14. Valuation and Account Assignment
15. Bike International Organization
16. Business Blueprint

Course Based on Software Component (s) and Release (s)

SAP ERP ECC 6.0 EHP4

Course Version

Version: 092

Access to SAP ERP software and Training materials

SAP training materials will be provided for this course. Access to the latest SAP ERP software will be granted through SAP's training clients.

Award

On successful completion of this course, you will receive an Executive Certificate in ERP (SAP SCM: ERP Procurement) from Sydney Institute of ERP.

Campus Location

Level 2, 80 Mount Street, North Sydney, NSW 2060

SAP Certification

On completion of the course, you can sit for formal relevant certification exam with SAP Australia. On successful completion, you will receive a certificate from SAP Germany.