

# SAP S/4HANA Procurement (MM) - Beginners

## Day-1: Introduction to Procurement & Fiori

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- Introduction to Procurement
- Introduction to Fiori
- Enterprise Structure in Procurement
- Materials Master
- Business Partners

## Day-2: Purchasing info record, Quota Arrangement

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- Purchasing info record
- Source List
- Quota Arrangement
- Purchasing Requisition
- Request for Quotation
- Purchase Order
- Release Procedures
- Contracts
- Scheduling Arrangement

## Day-3: Pricing Procedures

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- Pricing Procedures
- Message Determination
- Fiori Application Types used in Procurement Cycle

## **Day-4: Inventory Management**

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- Goods Receipt
- Goods Issues and Transfer Posting
- Physical Inventory

## **Day-5: Account Determination**

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- Account Determination
- Invoice Verification

## **Day-6: Special Stock Process**

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- Consignment
- Subcontracting
- Stock Transport Orders