

SAP ERP PURCHASING BUSINESS PROCESS TRAINING (Course Outline)

Introduction to SAP ERP

Overview of SAP ERP Purchasing

Demo – System Navigation

How to Purchase Stock Items

Demo – Purchase Requisition (PR)

Demo – Approval Process

Demo – Purchase Order (PO)

Demo – Request for Quotation (RFQ)

How to Purchase Consumable Items

Demo – Purchase Requisition (PR)

Demo – Purchase Order (PO)

How to Purchase External Services

Demo – Framework Order (FO)

How to use Purchasing Contract

Demo Create Quantity Contract

Demo – Contract Release Order

Standard Reports

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