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Overview and Master Data

- Procure to Pay Solution Capabilities
- Business Partner Approach
- Material Master Change List

Procurement Process

- Operational acquisitions
- Create requests
- Convert purchase requests and create purchase orders
- Receive goods and post goods movements
- Describe invoice processing
- Describe sourcing and contract management
- Explain supplier information and evaluation
- Perform analysis in acquisitions

New Functions and Changes in SAP S/4 HANA

- New departure management
- Overview of Flexible Workflows and MRP Live





