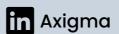# SAP S/4 HANA MM
Materials Management

CONTENT

TS450 Sourcing and Procurement in SAP S/4 HANA - Academy Part I

- Enterprise structure in procurement, and customizing of organizational units
- Plain procurement processes
- Master data in procurement: material, business partner supplier, info record, source list
- Stock material compared with consumable material
- Advanced transactions in procurement
- Consumption-based planning and planning run
- Sources of supply: info record, contract, scheduling agreement
- Source determination: source list, quotation, special aspects
- Selected additional topics: user parameters, system messages
- Document release procedure
- Specific procurement processes: self-service process, invoicing plan, blanket purchase order
- Reporting and analytics
- Customizing for purchasing

TS452 Sourcing and Procurement in SAP S/4 HANA - Academy Part II

- Goods movements: goods receipts, stock transfers/transfers postings, goods issues
- Reservations
- Special forms of procurement: subcontracting, vendor consignment
- Physical inventory
- Analyses in Inventory Management
- Further customizing for Inventory Management
- Customizing for supplier master data
- Invoice entry
- Variances and invoice blocks
- Subsequent debit/credit, delivery costs, and credit memos
- GR/IR account maintenance
- Customizing for material master data
- Customizing for automatic account determination
- Special features of material valuation
- Case Study