COURSE OUTLINE

Course Version: 14
Course Duration:
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American English is the standard used in this handbook. The following typographic conventions are also used.

<table>
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<th>Convention</th>
<th>Example</th>
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<tr>
<td>This information is displayed in the instructor’s presentation</td>
<td><img src="example.png" alt="Monitor" /></td>
</tr>
<tr>
<td>Demonstration</td>
<td><img src="example.png" alt="Down Arrow" /></td>
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<td>Procedure</td>
<td><img src="example.png" alt="Step 1" /></td>
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<tr>
<td>Warning or Caution</td>
<td><img src="example.png" alt="Warning" /></td>
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<td>Hint</td>
<td><img src="example.png" alt="Lightbulb" /></td>
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<tr>
<td>Related or Additional Information</td>
<td><img src="example.png" alt="Arrow" /></td>
</tr>
<tr>
<td>Facilitated Discussion</td>
<td><img src="example.png" alt="Chat" /></td>
</tr>
<tr>
<td>User interface control</td>
<td><img src="example.png" alt="Example Text" /></td>
</tr>
<tr>
<td>Window title</td>
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TARGET AUDIENCE
This course is intended for the following audiences:

- Application Consultant
- Business Process Architect
- Business Process Owner/Team Lead/Power User
- Enterprise Architect
- User
Lesson 1: Explaining the Procure to Pay Solution Capabilities

Lesson Objectives
After completing this lesson, you will be able to:

- Explain Procure to Pay solution capabilities

Lesson 2: Describing the Business Partner Approach

Lesson Objectives
After completing this lesson, you will be able to:

- Describe the Business Partner approach

Lesson 3: Listing Changes for the Material Master

Lesson Objectives
After completing this lesson, you will be able to:

- List simplifications for the Material Master
Lesson 1: Describing the Operational Procurement

Lesson Objectives
After completing this lesson, you will be able to:

• Describe operational procurement

Lesson 2: Explaining the Requisitioning Processing

Lesson Objectives
After completing this lesson, you will be able to:

• Describe Requisitioning Processing

Lesson 3: Explaining Purchase Order Processing

Lesson Objectives
After completing this lesson, you will be able to:

• Describe Purchase Order Processing

Lesson 4: Describing Goods Receipts, Goods Movements, and Service Entries

Lesson Objectives
After completing this lesson, you will be able to:

• Receive goods and post goods transfers

Lesson 5: Describing Invoices and Payables

Lesson Objectives
After completing this lesson, you will be able to:

• Describe invoices and payables

Lesson 6: Describing Sourcing and Contract Management
Lesson Objectives
After completing this lesson, you will be able to:

- Describe sourcing and contract management

Lesson 7: Explaining Supplier Information and Evaluation

Lesson Objectives
After completing this lesson, you will be able to:

- Explain supplier information and master data

Lesson 8: Discussing Analysis in Procurement

Lesson Objectives
After completing this lesson, you will be able to:

- Purchasing Analytics
Lesson 1: Explaining Further SAP Fiori Apps

Lesson Objectives
After completing this lesson, you will be able to:

- Explain further SAP Fiori apps

Lesson 2: Providing an Overview of Further New Functions and Changes

Lesson Objectives
After completing this lesson, you will be able to:

- Provide an overview about further simplifications in procurement