



SAP S/4 HANA SD Training Course

SAP Simple Logistics Overview

- ERP Model vs S/4 HANA Data Model
- SAP S/4 HANA Business Suite — Key Features

Navigation

- SAP Fiori UX
- SAP Business Client
- SAP Logon

System-wide concepts

- Organizational elements
- Master data concept (e.g. material master, business partner)

Logistics capabilities

- Purchase-to-pay processing
- Plan-to-Produce processing
- Order-to-Cash processing

Embedded Analytics

SAP Activate

- Best Practices content

Navigation with SAP Fiori

- Identifying Key Features of SAP Fiori

Enterprise Structures

- Identifying Enterprise Structures in SAP S/4HANA Sales

Overview of Sales Processes

- Executing SAP S/4HANA Sales Processes
- Processing Sales Documents
- Processing Outbound Deliveries
- Shipping Goods
- Processing Billing Documents

Master Data

- Maintaining Customer (Business Partner) Master Data
- Maintaining Material Master Data
- Maintaining Customer-Material Info Records
- Maintaining Condition Master Data for Pricing



Availability Check

- Performing an Availability Check - Basics

Collective Processing

- Executing Collective Processing

Additional Processes in Sales

- Using Presales Documents
- Executing Make-to-Order Production
- Selling Service Products

Complaints Processing

- Creating Credit Memo Requests
- Cancelling Billing Documents
- Creating Returns

Monitoring and Sales Analytics

- Utilizing the Sales Order Fulfilment Monitor
- Using Analytical Apps

Business Processes in SAP S/4HANA Supply Chain Execution

- Organizational units and master data in Supply Chain Execution
- Mapping goods receipt and goods issue processes in SAP S/4HANA
- Monitoring these processes in the warehouse management monitor

Sales Processing in SAP S/4HANA Sales

Introduction to the Sales Process in SAP S/4HANA

- Processing Sales Documents
- Enterprise Structures in Sales and Distribution
- Setting Up Enterprise Structures
- Sales Order Processing
- Identifying Sources of Document Data
- Using Additional Functions During Sales Order Processing

Sales Document Customizing

- Controlling Sales Processes
- Defining Sales Document Types
- Applying Item Categories
- Interpreting the Item Category Determination
- Using Bills of Material in Sales Documents

Output

- Adjusting Output Determination



- Adjusting Output Types
- New Output Management

Data Flow

- Interpreting the Document Flow of Sales Processes
- Setting Up the Copying Control

Special Business Processes

- Executing Special Business Processes (Different types of sales orders and consignment processing)

Incomplete Documents

- Handling Incomplete Documents
- Setting Up an Incompletion Procedure

Business Partners

- Using Partner Functions in Sales Processes in SAP S/4HANA
- Setting Up Partner Determination Procedures
- Business Partner Integration for Customer

Outline Agreements

- Using Different Types of Outline Agreements
- Interpreting the Set-Up of Value Contracts

Material Determination

- Setting Up Material Determination

Material Listing and Exclusion

- Setting Up Master Data for Material Listing / Exclusion

Free Goods

- Setting Up the Determination of Free Goods

Sales Scenarios

- Setting Up a Cash Sales Scenario
- Controlling the Usage of Bills of Material in a Sales Order
- Setting Up a Material Determination Scenario

Delivery Processing in SAP S/4HANA Content

Idea and Function of the Delivery Document

- Explaining the Concept and Structure of the Delivery Document

Basic Organizational Units for the Delivery Process



- Maintaining the Organizational Units for Delivery Processes

Controlling Deliveries

- Controlling Delivery Documents

The Goods Issue Process Based on the Delivery

- Adjusting Automatic Determination of Relevant Fields for Outbound Delivery Creation
- Adjusting Delivery and Transportation Scheduling
- Processing Outbound Deliveries
- Using the Outbound Delivery Monitor

Processes and Functions based on the Delivery

- Picking
- Packing Process
- Handling Goods Issues
- Using Special Functions in Deliveries

Further Application Areas of the Delivery Document

- Transferring Stock Between Plants
- Performing Goods Receipts Using Deliveries

Pricing in SAP S/4HANA Sales

Condition technique in Pricing

- Introducing Pricing
- Introducing Condition Technique

Pricing Configuration

- Configuring Pricing

Condition Records

- Working with Pricing Reports
- Maintaining Condition Records
- Working with Condition Records

Condition Types

- Using Special Condition Types
- Using Statistical Condition Types
- Analyzing the Determination of Tax Condition Types

Overview Pricing Agreements

Billing in SAP S/4HANA Sales

Billing Documents in Sales and Distribution Processes



- Integrating Billing Documents in the Sales and Distribution Process

Organizational Units

- Setting Up Organizational Units

The Billing Process

- Controlling the Billing Process

Special Billing Types

- Creating Billing Documents in Complaint Processing
- Creating Pro Forma and Cash Sales Invoices

Data Flow

- Setting Up the Data Flow for Billing Documents

Types of Settlement

- Analyzing Invoice Combination and Invoice Split
- Setting Up Invoice Lists

Special Business Processes

- Up Billing Plans
- Processing Down Payments
- Processing Instalment Payments

Account Determination

- Setting Up the Account Determination

Interface Between Sales and Financial Accounting

- Adjusting the Interface Between Sales and Financial Accounting

SAP S/4 HANA PP Integration with Other Modules

- with SAP MM
- with SAP SD
- with SAP QM
- with SAP FICO