

Procurement Processing in SAP

Your benefits

- Fully SAP-integrated and SAP-certified
- Quicker capture of purchase requisitions, fewer inquiries
- Replacement of paper-based processes
- Catalog connection via OCI
- Intuitive web GUI
- More transparency and traceability across the entire process
- Purchase to Pay: Link to xSuite Invoice Cube

xSuite Procurement Cube

Digitalize your Ordering Process

This procurement solution is the optimal enhancement to our best-practice solution for processing incoming invoices. It fills the needs of the purchasing department at your company, which uses the SAP module MM. We deliver a best-practice solution that provides a comprehensive selection of functions even in the standard version. On-site installation is quick and easy.

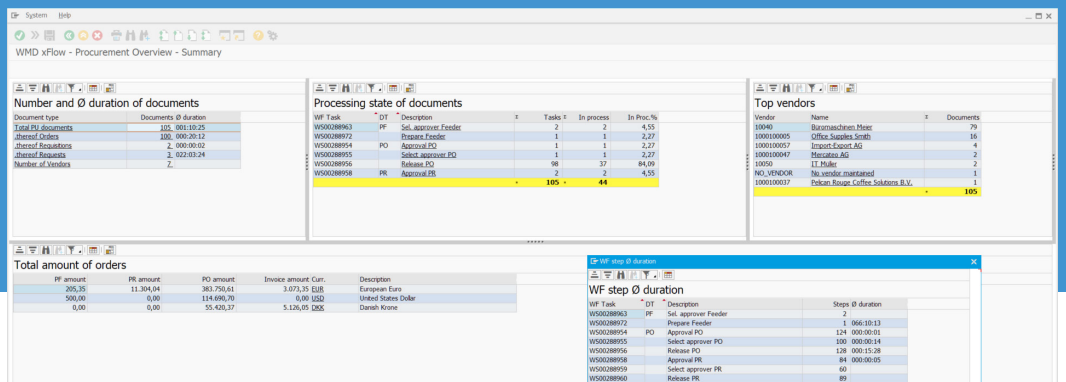
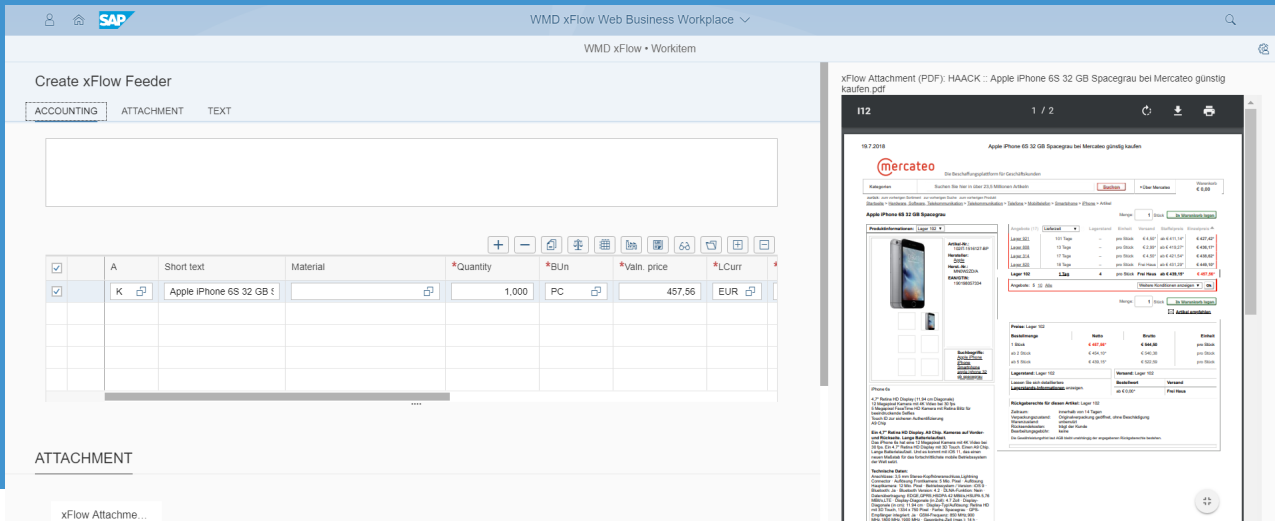
Any requirements your company might have beyond the standard configuration are taken care of with a minimum of customizing. Company users can access the solution via SAP GUI, Fiori or xSuite Web. Procurement's user interfaces are comfortable and easy to navigate. The solution provides role-based release tables and a tamper-proof workflow log in PDF format. Core functionalities are available for creating individual workflow steps. The user administration and text system enable efficient, streamlined management of settings for users. You will be able to monitor work processes and work performance with the transparency you need for optimizing processes in line with your company approval strategy.

Flexible Workflow Steps

1. Create procurement requisition
2. Access to open catalog systems (individual or preconfigured)
3. Verify/release procurement request
4. Verify/release purchase requisition
5. Automatic creation of purchase requisition/purchase order
6. Verify/release purchase order
7. Complete/change procurement request, purchase requisition and purchase order
8. Release and send off final purchase order, either manually or automatically, any number of levels

Role-Based Release Tables

Assignment of all tasks within the workflow can be managed centrally in the release table. With our role concept, responsibilities and substitution rules can be specified in detail. A wide variety of object types in conjunction with amount limits is available for managing this. Object types might include cost centers, order types, purchasing groups, sales orders, equipment, vendors, etc.



01 Creation of a procurement request in Fiori 02 Management Summary in SAP

Links to Shop Systems

It is easy to connect your vendors' online shop systems with Procurement and establish direct access to shopping systems. Once articles have been selected, the shopping cart is submitted to xSuite, which routes it into the release process.

Customization with User Exits

User exits enable customers to implement workflow steps of their own. These new steps integrate seamlessly into the workflow alongside the others.

Audit-Proof Workflow Log

Whenever a process is completed, a PDF log is automatically generated and archived with the respective purchase order. This means that all information related to the workflow is available in audit-proof format.

Use of Innovative, User-Friendly Technologies

With Procurement, you can access your documents in a web workplace or work in the classical SAP user interface. A dedicated tile can be added to your Fiori launchpad for easy access, which optimizes for mobile end devices. Procurement offers both native integration into the new S/4HANA technology and integration into classical SAP applications.

Overview of Features

- Flexible management of different workflow steps
- All the advantages a best practice can offer
- Link to open catalog systems via customizing/upload
- Link to archiving systems via ArchiveLink
- Role-based release table
- Any number of approval and release levels
- User-friendly interfaces
- Procurement overview
- Revision-proof workflow protocol in PDF format