SAP ARIBA Training

SAP ARIBA Overview----------------------------1 HRS
- Ariba Overview
  - Ariba Cloud Architecture
  - Ariba solution bundles
  - Ariba Solution portfolio
- Ariba Network
- Ariba process overview
- Ariba solution portfolio

Ariba Procurement Solution Integration to SAP ERP-------3 HRS
- Data integration methods
- File-based integration
- Master data - file-based integration
- Transactional data - file-based integration
- Web services based integration
- Direct connectivity integration
- Mediated connectivity integration

Configuring SAP ERP ------------------------------------2 HRS
- Set the Time -Out Interval
- Verifying Data
- About the bank selling rate
- Blank descriptions
- Vendor restrictions
- Vendor ERS tax status
- Catalog item validation
- Configuring service sheets

Supplier workspace----------------------------------2 HRS
- need to update your profile
- need to approve profile changes made by your company
- Supplier On -Boarding facility
- Approve profile changes made by this organization

SAP Sourcing --------------------------------------6 HRS

- RFI-Request for Information
- RFP-Request for Proposal
- Auction
- Forward Auctions
- Templates – Request for quotation.
- Backward Auction Standard Templates.
- Scoring Matrix.
- Creation of a template.
- Full cycle of Bidding Process
- Bidding Rules setup

Ariba Upstream Process--------------1 HRS
- Introduction to Ariba discovery
- Contract Management
- Create Contract Template
- Contract Creation

Ariba Downstream Process-------1 HRS
- Down Stream Solution packages
  - Ariba Procurement on Demand
  - Ariba Collaborative Commerce
- Contract Compliance
- Requisitioning to receiving
- Catalogue management
- Invoice and payment

Catalogue Manager--------------4 HRS
- Introduction
- flat catalogues
- Punch in Catalogues
- Creation of Non-Catalogue item
- Catalog Kits and Creation
- Catalogue Upload from supplier.
- Catalogue Validation Rules.
- Catalogue Upload Process.
- Subscriptions Types

Ariba Procurement Requisitioning to Receiving ---------10 HRS
- Ariba Procurement solution features
- Customizable Fields and Forms
- Ariba Theme
- Punch-Out Process Flow
- Managing catalogue kits
- The Request-to-Receive Flow
- Purchase Order Routing
- PO quick Enablement
- Non – PO based Invoice
- PO Flip for Invoice Creation
- Approvable Process documents
- Approvable release strategy Setup
- P –cards Business process
- Order fulfillment status
- Full End to End Procurement Process (PR, Approval Flow, PO, GR , invoice , Payment)
- Receiving types for Item Codes
- Receiving types for Supplier
- Item Held for consolidation
- Service Procurement

Contracts Compliance   2 HRS
- Contract Requests
- Managing Contracts
- Contract Workspaces

Accounting and Budgeting ------------------1 HRS
- Accounting Structures strings
- Budgeting Codes

- Threshold & Tolerance limits
- Accounting Variants for Procurement
- Types of different accounting variants

Reports -------------------------- 1 HRS

- Public Reports
- Pre-packaged Reports— (Supplier , Contract , Approval , Catalog)
- Personal Workspace
- Building a personalized Report

Users ----------------------------1 HRS

- Creation of New User
- Delegation of authority
- Creation of Groups
- Creation P Cards
- Process flow of P Cards
- Approval Flows
- Creation Catalog Kits
- Creation Buyer master Item Manual
- Creation Buyer Master Item External