SAP ARIBA

ABOUT
CAS-tle

CASTLE, short for CAS-Training-Learnin: Empowering Young Talents Globally through Comprehensive Training and Learning. Secure Promising Placements and Cultivate a Culture of Empowerment. Unlock Opportunities Within and Beyond Our Organization

Start your Learning Journey Today.

CAStle

ABOUT
SAP

SAP Ariba is a cloud-based procurement platform developed by SAP. It enables businesses to streamline their procurement processes, making it easier to buy and sell goods and services. SAP Ariba offers a range of features including supplier management, sourcing, procurement, contract management, and invoice management. It helps businesses to connect with their suppliers, negotiate contracts, manage purchases, and track spending. The platform aims to increase efficiency, reduce costs, and improve collaboration between buyers and suppliers in the procurement process.
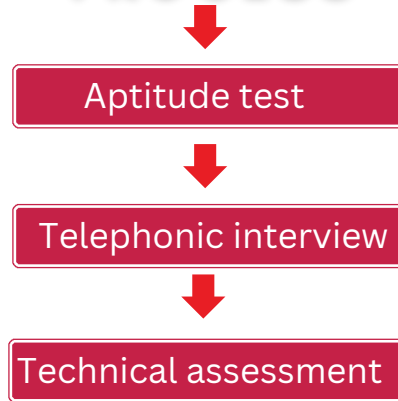
Castle isn't your average training site. It's like being in a real work setting, not just a classroom. You get to learn by doing actual projects as they happen, not just reading about them. It's like learning to cook by actually making the recipes instead of just watching someone else do it!

TYPES OF SAP

1. Integration and Customization: Techies can integrate SAP Ariba with existing systems and customize it to meet specific business needs.

2. Data Analytics and Reporting: They can analyze data from SAP Ariba to extract insights and optimize procurement decisions.

3. Security and Compliance: Tech professionals ensure the platform's security and compliance with regulations.

4. Cloud Infrastructure: They design and manage scalable cloud infrastructure for SAP Ariba.

5. Emerging Technologies: Opportunities exist to implement technologies like blockchain, IoT, and AI within SAP Ariba.

6. UX Design: Improving user experience through intuitive interfaces and optimized workflows is another area of focus.

ENROLLMENT PROCESS

Aptitude test

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Telephonic interview

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Technical assessment

COURSE FLOW

1. **Classroom**
2. **Assessment**
3. **Certification**
4. **Internship**
5. **Placement**

CONTACT

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UPSTREAM   -20,000 only

CIG   -20,000 only

DOWNSTREAM-25,000 only

**(Can customize your course as per your interests)
Contact our experts and get counselled today!!!

ARIBA INTRODUCTION

- Introduction and Ariba Overview and Landing Page Navigation

- Ariba cloud system Architecture

- About Ariba Network and various modules introduction
      (Upstream and Downstream)

SUPPLIER LIFE CYCLE & PERFORMANCE (SLP)

- Supplier Request (External and Internal)

- Supplier Registration

- Supplier Qualification, Disqualification

- Preferred Supplier

- Supplier activation and deactivation

- SM Modular Questionnaire and Certificate management

- Supplier IDs (ANID, ERP ID, VDR ID)

- Overview of SLP integration from Ariba side

- Supplier Performance management

- Supplier Risk

ARIBA UPSTREAM (SOURCING)

- Getting Started with Ariba sourcing

- Event Management: Creating RFI, RFP and Auctions

- Template creation and setting up the tasks

- Setting up the approval flow (Serial, Parallel, and Custom)

- Advance features in Sourcing such as working with Excel

- Award Scenarios and Awarding Sourcing Event

- Creating contract workspace from a Sourcing event

- Full cycle of Bidding Process

- Ariba discovery posting

- Hands on workshop

ARIBA CONTRACT MANAGEMENT (CONTRACT WORKSPACE - UPSTREAM)

- Getting Started with Ariba Contracts

- Integration with Ariba Sourcing

- Ariba Contract Management: Creating Contracts

- Hierarchy Type (Master Agreement, Sub agreement, and Standalone Agreement)

- Clause Library

- Contracts Attributes and CLID

- Template creation

- Contract Amendments

- Hands on workshop

ARIBA CONTRACT COMPLIANCE (CONTRACT TERMS – DOWNSTREAM)

- Contract Terms Creation

- Contract automatic Subscription Creation

- Contract Release Order

- Contract based invoice
- Term based Pricing
- Tiered based pricing
- Milestone pricing
- Contract Amendments

ARIBA DOWNSTREAM: BUYING/PROCUREMENT AND INVOICING

- Ariba Procurement solution features
- Catalog and Non-catalog Requisitions
- Guided buying
- Full End to End Procurement Process (PR, Approval Flow, PO, GR, SES, invoice , Payment)
- Ariba Procurement: Creating and Managing Invoices, Invoice Reconcilliation
- Invoice: Different Types (PO based, Non-PO, Contract invoice)
- Master Data Files
- Hands on workshop

ADMINISTRATION/CORE ADMINISTRATION

a. Template Management & Configurations

- Sourcing template & contract template configuration
- Set-up bidding rules
- Condition set-up to display documents
- Display of document
- Project group vs system groups

- Approval rule set-up
- Task assignment
- Team set-up

b. Approval workflow Configurations

- Serial approval configuration
- Parallel approval configuration
- Custom approval configuration
- How to assign work flow

c. Site Manager & Configurations

- About site manager
- Data dictionary
- How to verify the upload data
- Enumerations

d. User Management and Configurations

- Creation of New User
- Delegation of authority
- Creation of Groups
- Purchasing unit assignment

e. Catalog Manager & Configurations

- Creation of catalog item
- Catalog validation
- What is a punch-out catalog

f. P2P Manager & Configurations

- Invoice Exception types
- About receiving types
- Payment terms
- Tax codes

g. Supplier Manager

- Common Supplier Vs Partitioned Supplier
- Supplier set-up for purchasing
- Concept of partitioned supplier
- How to set up partitioned supplier

REPORTING

- pre-packaged and Analytical reports
- Reporting - Customization and Configuration
- Reporting - Scheduling Background job
- Reporting - Personal Vs public workspace

INTEGRATION

- Integration Overview
- Integration Landscape
- SAP cloud connector Setup and SPRO Global Settings
- Overview of integration Manager and Configurations
- Overview of Integration system - Ariba Cloud Integration Gateway (CIG)
- Mappings and transaction tracker overview
- Overview of file channel and Web services

SAP BUSINESS NETWORK (ARIBA NETWORK BUY SIDE)

- Business End points Configuration and document routing
- Default Transaction rules and Supplier Groups

- Supplier Enablement and Trading relationship request
- Buyer User Interface - Monitor Transaction documents
- Reporting

ARIBA COMMERCE AUTOMATION

- SPRO nodes for Business network integration setup
- Partner profiles and IDOC overview
- Full End to End Procurement Process (PR, PO, GR, SES, invoice and Payment)

ARIBA SUPPLY CHAIN COLLOBORATION

- Purchase Order Colloboration
- Return colloboration
- Scheduling agreement colloboration
- Consignment colloboration
- Subcontracting colloboration and Multi-tier orders

Add-on Modules

- planning colloboration
- Quality inspection colloboration
- Supplier Managed Inventory

SAP BUSINESS NETWORK (SUPPLIER SIDE)

- AN Supplier overview and dashboard
- Sourcing and Proposals
- Contracts submission
- Business network transactions (OC, ASN,SES, Invoice)
- Standard and Enterprise accounts

OTHERS

- Provide soft copy of standard handbooks of Ariba as study material
- All the sessions will be recorded and will get the recording
- Ariba Resume preparation
- Type of interview questions