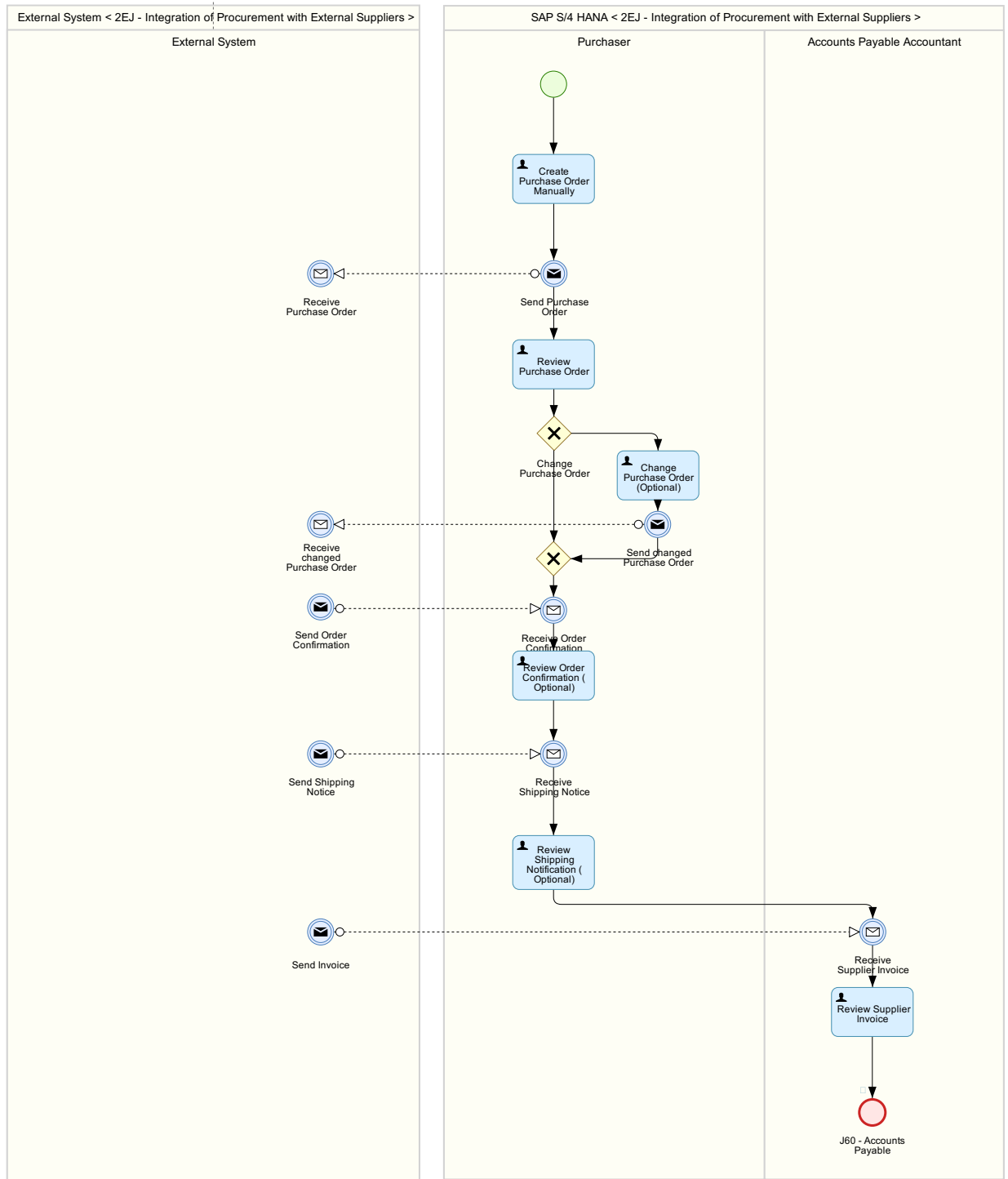# Integration of Procurement with External Suppliers (2EJ)

This scope item supports the following processes:

01 - Integration of SAP S4HANA Cloud Sourcing and Procurement with Sales - Procurement Process

Other SAP S/4HANA Cloud system running scope item 2EL. Not in scope of SAP Best Practices for integration guides and testing.

External System < 2EJ - Integration of Procurement with External Suppliers >	SAP S/4 HANA < 2EJ - Integration of Procurement with External Suppliers >	
External System	Purchaser	Accounts Payable Accountant

- Create Purchase Order Manually
- Send Purchase Order
- Receive Purchase Order
- Review Purchase Order
- Change Purchase Order
- Change Purchase Order (Optional)
- Receive changed Purchase Order
- Send changed Purchase Order
- Send Order Confirmation
- Receive Order Confirmation
- Review Order Confirmation (Optional)
- Send Shipping Notice
- Receive Shipping Notice
- Review Shipping Notification (Optional)
- Send Invoice
- Receive Supplier Invoice
- Review Supplier Invoice
- J60 - Accounts Payable

02 - Integration of SAP S4HANA Cloud Sourcing and Procurement with Sales - Return Process

Shipping Specialist	Purchaser	Accounts Payable Accountant	External System

Purchaser

BKP - Accelerated Customer...

Create Return Purchase Order (Optional)

Send Return Order message

is accepted

Receive Rejection reason

Receive Return Purchase Order Confirmation

Review Return Order Confirmation (Optional)

Shipping Specialist

Create Outbound Delivery

BKP - Accelerated Customer Returns

Picking & Perform Goods Issue

Accounts Payable Accountant

Receive Credit Memo

Display Credit Memo (Optional)

External System

Create Return Order

Send Confirmation

Confirmation including the RMA number

Send Credit Memo