Subcontracting (BMY)

This scope item supports the following processes:

Subcontracting

SAP S/4HANA < BMY - Subcontracting >

Purchaser	Purchasing Manager	Inventory Manager	Shipping Specialist	Warehouse Clerk	Accounts Payable Accountant

Purchaser
- Subcontracting Required - MRP Executed
- Subcontracting Required - Manual Process
- Convert Purchase Requisition to Purchase Order
- Create Purchase Order
- Monitor Subcontracting Documents (Optional)

Purchasing Manager
- Approve Purchase Orders (Optional)

Inventory Manager
- Option 2: Transfer Posting
- Create Outbound Delivery

Shipping Specialist
- Pick and Post Goods Issue

Warehouse Clerk
- Post Goods Receipt

Accounts Payable Accountant
- Create Supplier Invoice
- Review Supplier Invoice (Optional)
- Subcontracting Goods Supplied