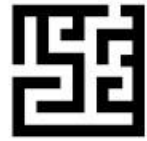


# Release Strategy for Purchase Orders

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)



## Business Scenario

- The Company wants to place an approval process for the Purchase orders based on their values along with the DOA (delegation of authority) to approve them
- The Delegation of authority consists of the following 5 levels/matrix:
  - Procurement Supervisor (PO Approval Limit <1000.00 GBP)
  - Procurement Manager (PO Approval Limit = 1001.00 - 5000.00 GBP)
  - Procurement Leader (PO Approval Limit = 5001.00 - 25000.00 GBP)
  - Procurement Director (PO Approval Limit = 25001.00 – 50000.00 GBP)
  - Chief Procurement Officer (PO Approval Limit > 50001.00 GBP)



# Release Strategy for Purchase Orders

- **Release strategy** is the approval strategy for the purchasing documents such as Purchase requisitions, Purchase orders, Contracts, Scheduling agreements etc. into SAP system
- A release strategy involves a process whereby an approver verifies document data such **as material, quantity, and value** and then gives the authorization to purchase