

Course Code: 821715

Learn the basic Purchasing and Contracts Applications that enable your order items from internal and external vendors.

In this course you will learn the basic Purchasing and Contracts Applications that enable your order items from internal and external vendors. We will also discuss the different types of procurement documents including RFQs, PRs, POs Invoices and Receipts.

What You'll Learn

After completing this course, you should be able to:

- Describe the Purchasing and Contracts capabilities in Maximo Manage
- Create Company Master and Company records
- Set up the Purchasing options and configuration
- Create Contracts in Maximo Manage
- Create Purchase Requisitions and Purchase Orders
- Describe the Purchasing process and applications
- Create Invoices
- Perform the Purchasing and receiving process

Who Needs to Attend

Implementation Consultants, Administrators, Technical Sales, System Users.

Prerequisites

Maximo Application Suite - Manage: Introduction - Code: DL25606G



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CLASSROOM LIVE

\$1,235 CAD

1 Day

Classroom Live Outline

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VIRTUAL CLASSROOM LIVE

\$1,235 CAD

1 Day

Virtual Classroom Live Outline

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- Perform the Purchasing and receiving process

Jan 29 - 29, 2026 | 9:30 AM - 5:30 PM EST

Mar 19 - 19, 2026 | 9:30 AM - 5:30 PM EST

May 21 - 21, 2026 | 9:30 AM - 5:30 PM EST



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ON-DEMAND

\$830 CAD

On-Demand Outline

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PRIVATE GROUP TRAINING

1 Day

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