ALTKOM AKADEMIA

Invoice Verification in SAP S/4HANA

THE AIM OF THE COURSE

This course is suitable for:

- Application Consultant
- Business Process Architect
- Business Process Owner/Team Lead/ Power User
- Industry Specialist
- Program/Project Manager
- Solution Architect

THE BENEFITS RESULTING FROM THE TRAINING COMPLETION

- This course will prepare you to:
    - Handle all possible types of invoices in SAP S/4HANA

EXPECTED PREPARATION FROM STUDENTS

Uwaga! Szkolenia autoryzowane przez SAP dostarczane w formule szkoleń otwartych, realizowane są w siedzibie SAP Polska przy ul. Wołoskiej 5 w Warszawie. Dla wybranych szkoleń możliwy jest udział zdalny.

AGENDA SPOTKANIA
Classroom

- Invoice Entry
    - Explain the idea of invoice verification
    - Post an invoice
    - Use different types of invoice verification
    - Park an invoice

- Explain the attributes of prepayment
- Enter taxes
- Enter cash discount information
- Post an invoice in foreign currency
- Enter an invoice for a purchase order with account assignment
- Enter invoices for a blanket purchase order
- Variances and Invoice Blocks
  - Enter invoices with variances
  - Block an invoice manually
  - Reduce an invoice
  - Post an invoice with a tolerated variance
  - Release blocked invoices
- Subsequent Debit/Credit, Delivery Costs, and Credit Memos
  - Enter subsequent debit
  - Enter planned delivery costs
  - Enter unplanned delivery costs
  - Enter an invoice without reference to a purchase order
  - Enter a credit memo
  - Cancel an invoice
- Automated Processes in Invoice Verification
  - Enter invoices for invoice verification in background
  - Create invoices automatically from goods receipt data
  - Execute vendor consignment settlement
  - Execute an invoicing plan settlement
  - Receive invoices via EDI
- GR/IR Account Maintenance
  - Use GR/IR account maintenance functions
- Invoice Verification – Further Customizing
  - Adjust further customizing settings in invoice verification
- Invoice Verification – Additional Topics
  - Execute invoice verification for services
  - Post invoices for purchase orders with down payments
  - Post invoices for purchase orders with security retention
  - Use new system messages
  - Handle invoices with contract reference

Training name	SAP/S4515 / Std
Duration	3 days
Level	Advanced
Authorization	SAP