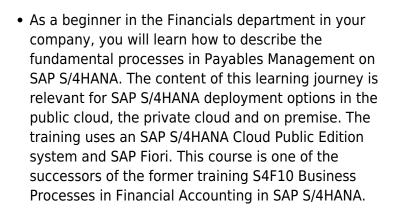


kod szkolenia: SAP/F1130 / PL AA

Describing the Payables Management Process in SAP S/4HANA





Odbiorcy szkolenia

• Business User



Korzyści

- This course will prepare you to:
 - o Outline Payables Management Master Data
 - Illustrate Payables Invoice Processes
 - Outline outgoing payment process
 - Illustrate Payables Management Period-End Closing Activities



Program szkolenia



- Payables Management Master Data
 - Managing Supplier Master Data
 - o Describing Key Elements of Supplier Master Data
 - o Explaining Supplier Master Maintenance Methods
- Payables Invoice Processing
 - Processing Incoming Supplier Invoices
 - Streamline Supplier Invoice Processing
 - o Understanding the Connection between Payables Management and Materials Management
 - Outlining Payables Key Performance Indicators (KPIs)
- Outgoing Payment Process
 - Outgoing Manual Supplier Invoices
 - o Outgoing Automatic Supplier Payments
 - Supplier Payments Monitoring Mechanisms
- Payables Management Period-End Closing Activities
 - Illustrating Payables Management Period-End Closing Activities



Oczekiwane przygotowanie uczestnika

Essential

• Learning Journey Outlining the Financial Accounting Overview in SAP S/4HANA

Recommended

• none



Czas trwania

3 dni / 22 godzin

Język

Materiały: angielski Szkolenie: polski