

Describing the Payables Management Process in SAP S/4HANA

As a beginner in the Financials department in your company, you will learn how to describe the fundamental processes in Payables Management on SAP S/4HANA. The content of this learning journey is relevant for SAP S/4HANA deployment options in the public cloud, the private cloud and on premise. The training uses an SAP S/4HANA Cloud Public Edition system and SAP Fiori. This course is one of the successors of the former training S4F10 Business Processes in Financial Accounting in SAP S/4HANA.



Odbiorcy szkolenia

- Business User



Korzyści

- This course will prepare you to:
 - 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
- Describing Key Elements of Supplier Master Data
- Explaining Supplier Master Maintenance Methods
- Payables Invoice Processing
 - Processing Incoming Supplier Invoices
 - Streamline Supplier Invoice Processing
 - Understanding the Connection between Payables Management and Materials Management
 - Outlining Payables Key Performance Indicators (KPIs)
- Outgoing Payment Process
 - Outgoing Manual Supplier Invoices
 - 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](#)



Czas trwania

3 dni / 22 godzin

Język

- Materiały: angielski.
- Szkolenie: angielski.