kod szkolenia: SAP/F1130 / ENG

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.