

Invoice Verification in SAP S/4HANA

In this course, participants become familiar with logistics invoice verification as the final step in the external procurement process. Participants learn how to enter invoices relating to purchase orders, block and release them for payment. This course comes with a lot of hands-on to practice and deepen the theoretical knowledge.



Odbiorcy szkolenia

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



Korzyści

- This course will prepare you to:
 - Explore and apply the specific functions of Logistics Invoice Verification and the relevant Customizing settings



Program szkolenia

- Invoice entry
 - Invoice entry
 - Invoice parking
 - Tax, cash discount, and invoice in foreign currency

- Invoices for purchase orders with account assignment
- Variances and invoice blocks
 - Variances with and without item reference
 - Blocking reasons
 - Invoice reduction
 - Release of blocked invoices
- Subsequent debit/credit
- Delivery costs
- Credit memos and cancellation
- Automated processes in invoice verification
- GR/IR account maintenance
- Customizing for logistics invoice verification



Oczekiwane przygotowanie uczestnika

Essential

- Knowledge about business processes in SAP S/4HANA Sourcing and Procurement (comparable to [S4500](#) content)

Recommended

- none



Szkolenie obejmuje

.



Język

- Materiały: angielski
- Szkolenie: angielski

Czas trwania

3 dni / 22 godzin

Opis egzaminu