Invoice Verification in SAP S/4HANA

Przeznaczenie szkolenia

This course is suitable for:

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

Korzyści wynikające z ukończenia szkolenia

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

Opis egzaminu

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Oczekiwane przygotowanie słuchaczy

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.

Język szkolenia

- Szkolenie: polski
- Materiały: angielski

Szkolenie obejmuje

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Czas trwania

3 dni / 22 godzin

Agenda szkolenia

- 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