

Invoice Verification



Przeznaczenie szkolenia

This course is suitable for project team members, consultants



Korzyści wynikające z ukończenia szkolenia

In this course, participants become familiar with logistics invoice verification as the final stage in the external procurement process. Participants learn how to enter invoices relating to purchase orders, block them, and release them for payment.



Opis egzaminu

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Oczekiwane przygotowanie słuchaczy

Essential

- [SCM500](#) Processes in Procurement

Warning! Training authorized by SAP provided in the open training formula is carried out at the headquarters of SAP Polska at ul. Wołoska 5 in Warsaw. Remote participation is possible for selected trainings.



Język szkolenia

- Szkolenie: polski
- Materiały: angielski



Szkolenie obejmuje

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Czas trwania

3 dni / 22 godzin

Agenda szkolenia

1. Introduction to invoice verification
2. Invoice entry and parking
3. Taxes, cash discounts, and foreign currency
4. Invoices for purchase orders with account assignment
5. Variances with and without reference to an item, invoice blocking reasons
6. Invoice reduction, releasing blocked invoices
7. Delivery costs
8. Subsequent debits and credits
9. Credit memos and cancellations
10. Invoice verification in the background
11. Automated processing
12. GR/IR clearing account maintenance
13. Customizing for invoice verification

Course based on software release: SAP ERP Central Component (ECC) 6.0, EHP 7