

Invoice Verification in SAP S/4HANA (Course)

- 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