

## Describing the Payables Management Process in SAP S/4HANA

- 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