

Invoice Verification in SAP S/4HANA

OEM: SAP • Code: S4515



COURSE DESCRIPTION

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.

AUDIENCE PROFILE

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

PREREQUISITES

Essential

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

Recommended

- none

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- Explore and apply the specific functions of Logistics Invoice Verification and the relevant Customizing settings

COURSE OUTLINE

Module 1

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
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- Subsequent debit/credit
 - Delivery costs
 - Credit memos and cancellation
 - Automated processes in invoice verification
 - GR/IR account maintenance
 - Customizing for logistics invoice verification