

Configuring Billing in SAP S/4HANA Sales

OEM: SAP • Code: S46150



COURSE DESCRIPTION

In this course, you can learn the basic configuration settings for billing in SAP S/4HANA. Billing type configuration, copying control for billing and account determination are discussed, as well as special processes like down payment processing and using billing plans.

AUDIENCE PROFILE

- Consultant
- Business Process Owner / Team Lead / Power User

PREREQUISITES

Essential

- S46000 Exploring SAP S/4HANA Sales Essentials
- Customizing Knowledge in Sales

COURSE OBJECTIVES

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

- Set up functions for billing in SAP S/4HANA Sales
- Customize settings for billing in SAP S/4HANA Sales

COURSE OUTLINE

Module 1

- Work with billing documents
- Configure organizational units for billing
- Configure the billing process
- Work with special billing types
- Configure the data flow

- Create billing documents in various ways
- Explore additional functionality in Billing
- Explore special business processes for Billing
- Configure account determination
- Describe the interface between SD and Financial Accounting
- Describe additional topics in Billing