



Invoice Verification

Cursusduur: 3 Dagen **Cursuscode: SCM515**

Beschrijving:

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.

Doelgroep:

Project team MembersConsultants

Doelstelling:

- 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.
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Vereiste kennis en vaardigheden:

- - SCM500 Processes in Procurement
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Cursusinhoud:

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| <ul style="list-style-type: none">■ Introduction to invoice verification■ Invoice entry and parking■ Taxes, cash discounts, and foreign currency■ Invoices for purchase orders with account assignment■ Variances with and without reference to an item, invoice blocking reasons | <ul style="list-style-type: none">■ Invoice reduction, releasing blocked invoices■ Delivery costs■ Subsequent debits and credits■ Credit memos and cancellations■ Invoice verification in the background | <ul style="list-style-type: none">■ Automated processing■ GR/IR clearing account maintenance■ Customizing for invoice verification |
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Extra informatie:

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

Nadere informatie:

Neem voor nadere informatie of boekingen contact op met onze Customer Service Desk 030 - 60 89 444

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