S46150 - Configuring Billing in SAP S/4HANA Sales Training

Duration: **2 Day**

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info@bilginc.com
bilginc.com

Configuring Billing in SAP S/4HANA Sales focuses on the essential configuration settings required to manage billing within SAP S/4HANA sales processes.

Throughout the course, participants explore the role of billing documents within Sales and Distribution, the organisational structures that support billing, and the configuration of the overall billing process. Key areas include billing type configuration, copying control for billing, and account determination.

The course also extends beyond standard billing activities to cover specialised business processes such as billing plans, down payment processing, and instalment payments. Participants examine the integration between Sales and Distribution (SD) and Financial Accounting to understand how billing information connects with financial processes.

Additional Information

This course is the successor to the **S4615** course.

Course Based on Software Release

The course is based on:

- **SAP S/4HANA Cloud Private Edition 2023**
- **SAP S/4HANA 2023**

Prerequisites

Essential

S46000 – SAP S/4HANA Sales Essentials

Who Should Attend

This course is intended for:

- Business Users
- SAP Consultants

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What You Will Learn

By completing this course, participants will be able to:

- Work effectively with billing documents in Sales and Distribution processes,
- Configure the organisational units required for billing,
- Set up and configure the billing process in SAP S/4HANA,
- Work with specialised billing types,
- Configure data flow for billing documents,
- Create billing documents using different methods,
- Use additional functionality available within Billing,
- Work with specialised billing business processes,
- Configure account determination,
- Explain the interface between Sales and Distribution and Financial Accounting,
- Describe additional topics associated with billing.

Training Outline

Working with Billing Documents in Sales and Distribution

- Work with billing documents
- Understand how billing documents integrate with the Sales and Distribution process

Configuring Organisational Units

- Set up and configure organisational units that support billing activities

Configuring the Billing Process

- Understand the key configuration elements of the billing process
- Configure billing according to business requirements

Working with Special Billing Types

- Explore specialised billing types
- Use billing documents within complaints processing

Configuring the Data Flow

- Configure data flow for billing documents
- Understand how relevant information is transferred through the billing process

Creating Billing Documents

- Create billing documents using different available methods

Exploring Additional Billing Functionality

- Analyse Invoice Combination
- Examine Invoice Split

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- Understand special types of settlement

Exploring Special Business Processes

- Set up billing plans
- Process down payments
- Manage instalment payments

Configuring Account Determination

- Understand the account determination process
- Configure account determination settings

Sales and Distribution and Financial Accounting Integration

- Understand the interface between Sales and Distribution and Financial Accounting
- Explore how sales and billing activities connect with financial accounting processes

Additional Billing Topics

- Explore additional information relating to Output Management
- Review relevant technical information
- Understand the fundamentals of accounting principles