S4515 - Invoice Verification in SAP S/4HANA Training

Duration: **3 Day**

BILGINC IT Academy
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Overview

The **Invoice Verification in SAP S/4HANA course** provides a comprehensive introduction to **logistics invoice verification**, the final step in the external procurement process.

Participants will learn how to process purchase order-related invoices, block and release invoices for payment, and manage invoice verification processes efficiently.

Includes extensive hands-on exercises to reinforce theoretical knowledge.

This training covers:

- SAP S/4HANA invoice verification processes
- Invoice entry and validation
- Invoice blocking and release
- GR/IR account handling and customizing

Based on Software Release

- SAP S/4HANA 2023

Prerequisites

Essential:

- Knowledge of SAP S/4HANA sourcing and procurement processes (S4500 level)

Recommended:

- None

Who Should Attend

This course is designed for:

- Application Consultants
- Business Process Architects
- Business Process Owners / Team Leads / Power Users
- Program / Project Managers

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What You Will Learn

After completing this course, you will be able to:

- Apply logistics invoice verification processes
- Enter and process purchase order-related invoices
- Manage invoice blocking and release
- Configure invoice verification settings
- Understand GR/IR account maintenance

Outline

Invoice Processing

- Invoice entry
- Invoice parking
- Tax, cash discount, and foreign currency invoices

Purchase Order Integration

- Invoice processing with account assignment
- PO-based invoice handling

Variances and Blocking

- Variances with and without item reference
- Blocking reasons
- Invoice reduction

Invoice Management

- Release of blocked invoices
- Subsequent debit/credit
- Delivery costs
- Credit memos and cancellation

Automation and Accounts

- Automated invoice verification
- GR/IR account maintenance

Customizing

- Logistics invoice verification configuration