Using Vendor Invoice Management for SAP Solutions: Invoice Automation Training

Duration: **2 Day**

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Overview

This course introduces participants to **Vendor Invoice Management (VIM) for SAP Solutions** and provides practical guidance on processing a range of invoice scenarios using VIM.

Throughout the training, learners work with **VIM Workplace**, **VIM Analytics**, various dashboards, and **Fiori apps**. Hands-on exercises cover the processing of both PO and Non-PO invoices, invoice approvals, exception handling, and invoice monitoring and reporting.

By the end of the course, participants should have the practical knowledge and confidence required to use Vendor Invoice Management effectively for Invoice Automation.

Prerequisites

There are no prerequisites for this course.

Outline

- Using Smart Coding
- Working with VIM Fiori Apps
- Using the Validation Client
- Resolving invoice exceptions
- Indexing documents in the DP Dashboard
- Monitoring inbound invoices
- Approving invoices
- Configuring the Chart of Authority (COA) for approvals
- Recognising the different user interfaces available for invoice processing