

## **Invoice verification**

**Course Code: SCM515**

**Duration: 4 Days**

### **Goals**

- 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

### **Audience**

- Project team members
- Consultants

### **Prerequisites**

### **Essential**

- SCM500 Business Processes in Procurement

### **Course Content (Details)**

- Introduction to invoice verification
- Invoice entry and parking
- Taxes, cash discounts, and foreign currency
- Variances and blocking reasons
- Releasing blocked invoices
- Invoice reduction
- Variances without reference to an item
- Invoices for purchase orders with account assignment
- Delivery costs
- Subsequent debts/credits
- Credit memos and cancellations
- Invoice verification in the background
- Automated processing
- GR/IR account maintenance
- Customizing for invoice verification
- Additional features with Enhancement Pack 03