

Accounts Payable in SAP

Accounts Payable in SAP - Course Syllabus

- 1 Create vendor master record
- 2 Change/Display vendor master record
- 3 Change vendor with confirmation
- 4 Block/Unblock vendor
- 5 Display changes
- 6 Post vendor invoice
- 7 Display document
- 8 Display account balance/line items
- 9 Post outgoing payment with automatic clearing
- 10 Post outgoing payment with minor variance
- 11 Post outgoing payment and print check
- 12 Payment run
- 13 Void check



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- 14 Vendor Information System
- 15 Vendor Balances
- 16 Vendor List & Address List