

S4615V-v020 Billing in SAP S/4HANA Sales

Course Summary

Description

Skills Gained This course will prepare you to: Use the functions and know the possibilities for billing in sales & make relevant customizing settings.

Objectives

At the end of this course, students will be able to:

- Use the functions and know the possibilities for billing in sales.
- Make relevant customizing settings for the billing process in sales
- Set up the billing interface between sales and financial accounting

Topics

- Billing Documents in Sales and Distribution Processes
- Setting Up Organizational Units
- Controlling the Billing Process – Customizing of a Billing Type
- Special Billing Types – Complaint Processing and Pro Forma Invoice
- Creating Billing Documents in different ways
- Analyzing Invoice Combination and Invoice Split
- Types of Settlement (Invoice List, Billing Document Requests, Preliminary Billing)
- Setting up of Billing Plans - Processing Down Payments and Installment Payment
- Setting Up the Account Determination
- Interface Between Sales and Financial Accounting

Audience

- Application Consultant
- Business Process Architect
- Business Analyst
- Business Process Owner / Team Lead / Power User
- Developer
- Development Consultant
- Enterprise Architect
- Help Desk/CoE Support
- Solution Architect

Prerequisites

Essential: S4605 Sales Processing in SAP S/4HANA Sales

Recommended: S4620 Pricing in SAP S/4HANA Sales

Duration

Two days