

SCM615

Billing in SAP ERP

COURSE OUTLINE

Course Version: 15

Course Duration: 2 Day(s)

SAP Copyrights, Trademarks and Disclaimers

© 2020 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. Please see <http://global12.sap.com/corporate-en/legal/copyright/index.epx> for additional trademark information and notices.

Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors.

National product specifications may vary.

These materials may have been machine translated and may contain grammatical errors or inaccuracies.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP SE or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP SE or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

Contents

vii	Course Overview
1	Unit 1: Billing Documents in Sales and Distribution Processes
1	Lesson: Integrating Billing Documents in the Sales and Distribution Process
3	Unit 2: Organizational Units
3	Lesson: Setting Up Organizational Units
5	Unit 3: The Billing Process
5	Lesson: Controlling the Billing Process
7	Unit 4: Special Billing Types
7	Lesson: Creating Billing Documents in Complaint Processing
7	Lesson: Creating Pro Forma and Cash Sales Invoices
9	Unit 5: Data Flow
9	Lesson: Setting Up the Data Flow for Billing Documents
11	Unit 6: Billing Document Creation
11	Lesson: Creating Billing Documents in Different Ways
13	Unit 7: Types of Settlement
13	Lesson: Analyzing Invoice Combination and Invoice Split
13	Lesson: Setting Up Invoice Lists
15	Unit 8: Special Business Processes
15	Lesson: Up Billing Plans
15	Lesson: Processing Down Payments
15	Lesson: Processing Installment Payments
17	Unit 9: Account Determination
17	Lesson: Setting Up the Account Determination
17	Lesson: Analyzing Account Assignment for Business Areas
19	Unit 10: Interface Between Sales and Distribution and Financial Accounting
19	Lesson: Adjusting the Interface Between Sales and Distribution and Financial Accounting

Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Project team members
- Consultants

Lesson 1: Integrating Billing Documents in the Sales and Distribution Process

Lesson Objectives

After completing this lesson, you will be able to:

- Merge the billing documents into the Sales and Distribution process

Lesson 1: Setting Up Organizational Units

Lesson Objectives

After completing this lesson, you will be able to:

- Set up organizational units

Lesson 1: Controlling the Billing Process

Lesson Objectives

After completing this lesson, you will be able to:

- Control the billing process

Lesson 1: Creating Billing Documents in Complaint Processing

Lesson Objectives

After completing this lesson, you will be able to:

- Create billing documents in complaint processing

Lesson 2: Creating Pro Forma and Cash Sales Invoices

Lesson Objectives

After completing this lesson, you will be able to:

- Create pro forma and cash sales invoices

Lesson 1: Setting Up the Data Flow for Billing Documents

Lesson Objectives

After completing this lesson, you will be able to:

- Set up the data flow for billing documents

Lesson 1: Creating Billing Documents in Different Ways

Lesson Objectives

After completing this lesson, you will be able to:

- Create billing documents in different ways

Lesson 1: Analyzing Invoice Combination and Invoice Split

Lesson Objectives

After completing this lesson, you will be able to:

- Analyze invoice combination and invoice split
- Interpret the reasons for splitting invoices

Lesson 2: Setting Up Invoice Lists

Lesson Objectives

After completing this lesson, you will be able to:

- Set up invoice lists

Lesson 1: Up Billing Plans

Lesson Objectives

After completing this lesson, you will be able to:

- Set up billing plans

Lesson 2: Processing Down Payments

Lesson Objectives

After completing this lesson, you will be able to:

- Process down payments

Lesson 3: Processing Installment Payments

Lesson Objectives

After completing this lesson, you will be able to:

- Process installment payments

Lesson 1: Setting Up the Account Determination

Lesson Objectives

After completing this lesson, you will be able to:

- Set up account determination

Lesson 2: Analyzing Account Assignment for Business Areas

Lesson Objectives

After completing this lesson, you will be able to:

- Analyze account assignment for business areas

Lesson 1: Adjusting the Interface Between Sales and Distribution and Financial Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Adjust the interface between Sales and Distribution and Financial Accounting