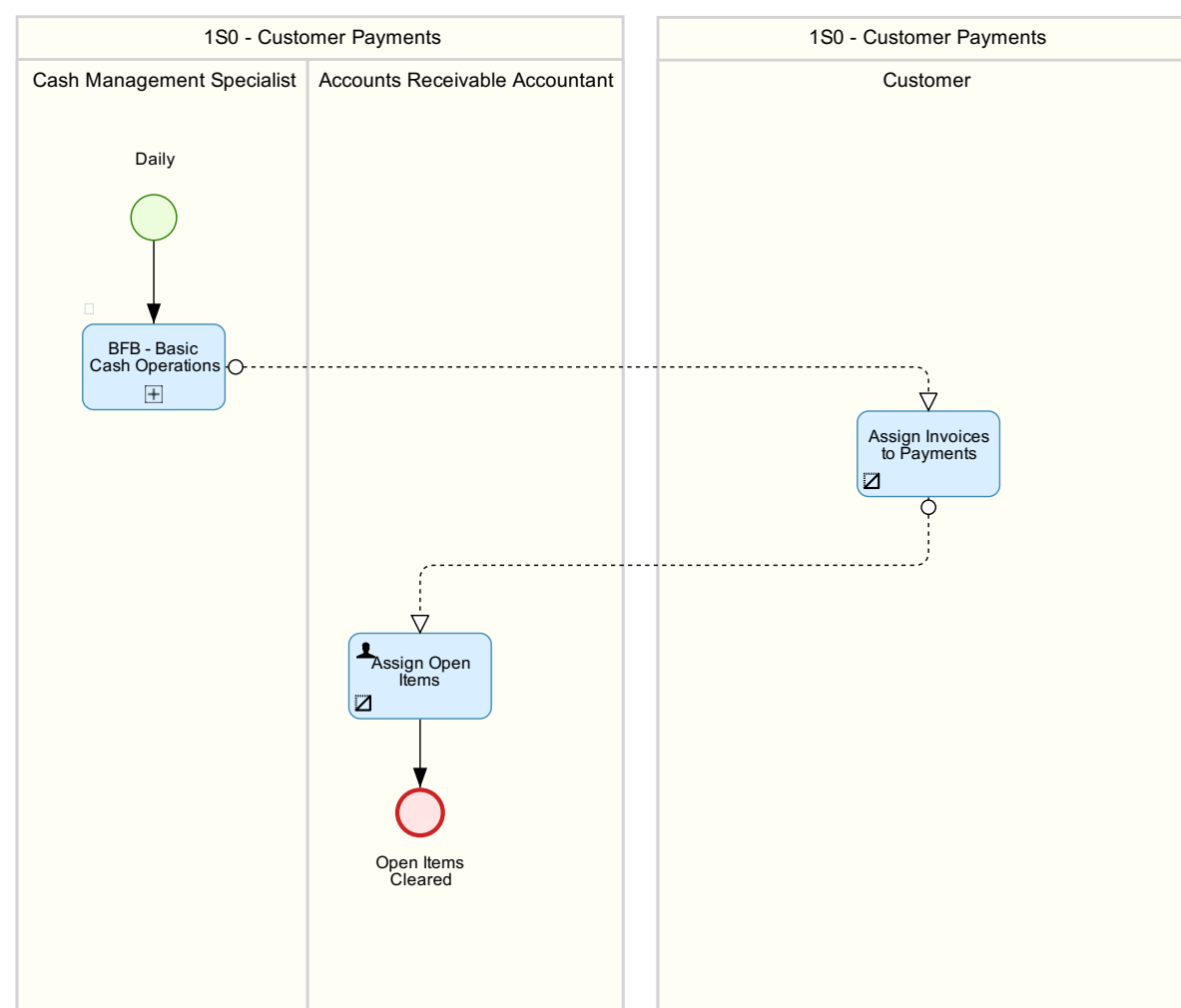# Customer Payments (1S0)

This scope item supports the following processes:
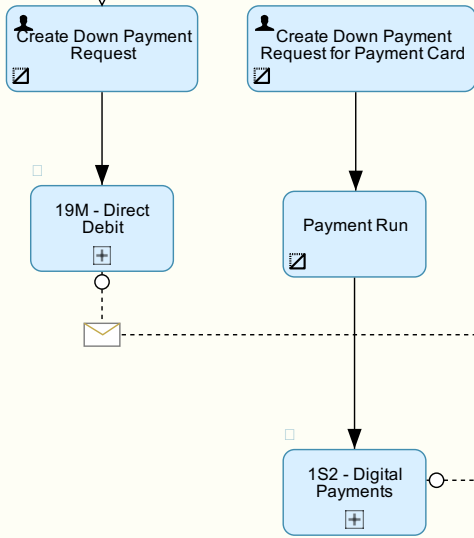
01 - Integration of SAP S/4HANA for Customer Payments - Match Invoices with Payments

02 - Integration of SAP S/4HANA for Customer Payments - Make Ad-Hoc Payments
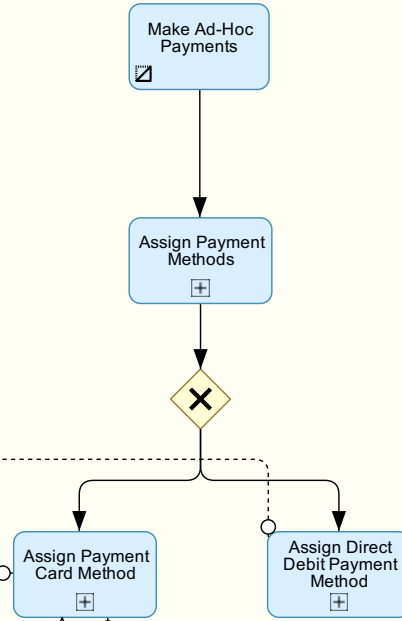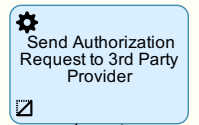
1S0 - Customer Payments
Accounts Receivable Accountant

1S0 - Customer Payments
Customer

1S2 - Digital Payments
System

Make Ad-Hoc Payments

Assign Payment Methods

Create Down Payment Request

Create Down Payment Request for Payment Card

Assign Payment Card Method

Assign Direct Debit Payment Method

Send Authorization Request to 3rd Party Provider

19M - Direct Debit

Payment Run

Import Data

1S2 - Digital Payments

Import Data

Display Open Line Items

Down Payment Received