Convergent Invoicing - Invoice Correction Processing (2BE)

This scope item supports the following processes:

Convergent Invoicing - Invoice Correction Processing

SAP S/4HANA < 2BE - Convergent Invoicing - Invoice Correction Processing >

Invoicing Specialist (Convergent Invoicing)

- Create Billing Request
- Option 1: Perform Billing Process (Mass Run)
- Option 2: Perform Billing Process (Individual Run)
- Display Billing Document (Optional)
- Option 1: Perform Invoicing Process (Mass Run)
- Option 2: Perform Invoicing Process (Individual Run)
- Display Invoicing Document (Optional)