

FINANCIALS

USER GROUP

User Group webinar Wednesday 26 June 10.00 a.m. – 12 noon
Presented by Phil Leaf, Millennium Consulting

- **Purchasing**
 - Requisitions
 - Purchase Orders
 - Converting Requisitions to Purchase Orders
 - Authorising Purchase Orders
 - Issuing Purchase Orders
 - Receipting

- **Invoice Matching**
 - Invoice Entry
 - Single Invoice Matching
 - Discrepancies
 - Write-Off
 - Credit Note
 - Debit Note
 - Multi invoice matching
 - Background Matching
 - Deferred Matching
 - Self-Billing

- **Accounts Payable**
 - Payments

- **Commitment Accounting**

- **Reporting**