

“P2P & Procurement”

User Group webinar Agenda – Wednesday 16 February 2022

Hosted by Phil Leaf, Systems Architect/Principal Consulting, Millennium Consulting

- **Purchasing**
 - Raising 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**