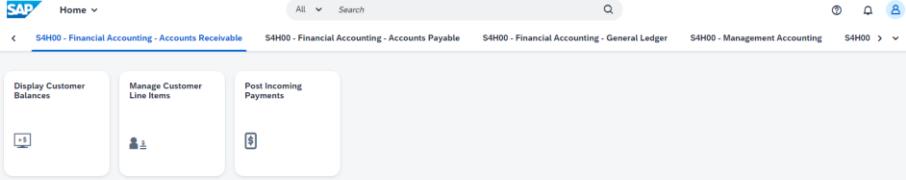
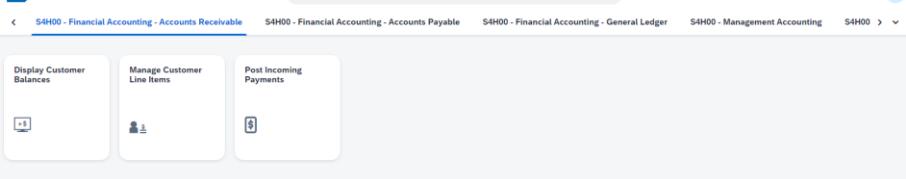
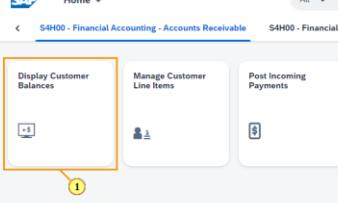
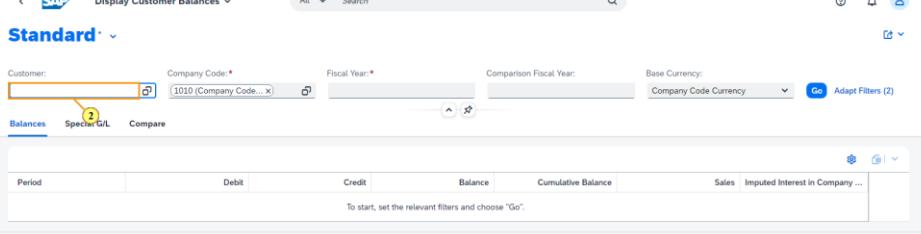
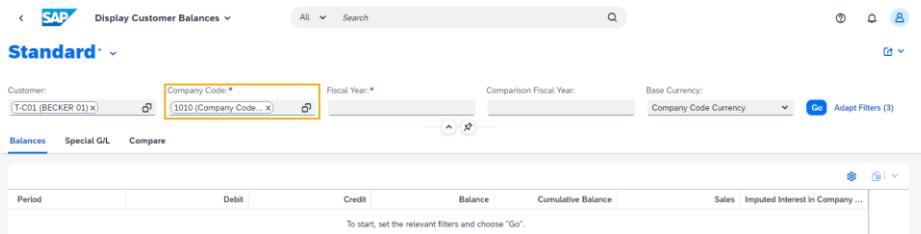
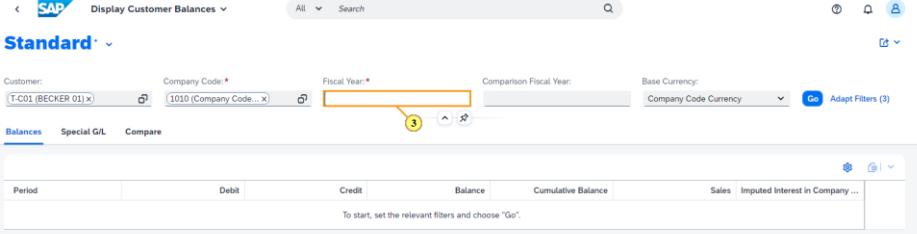
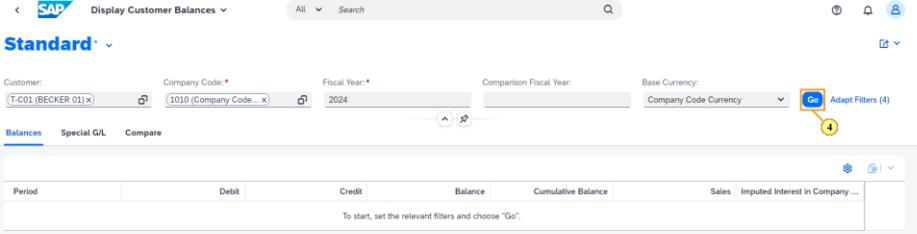
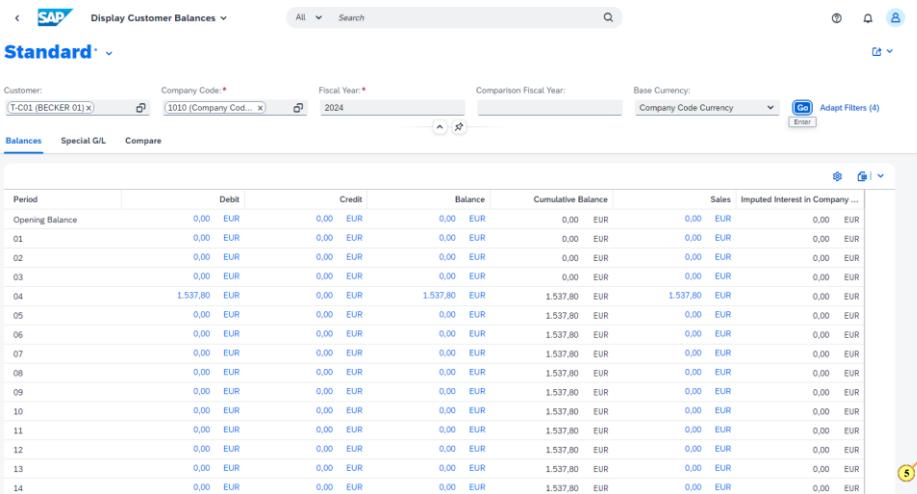
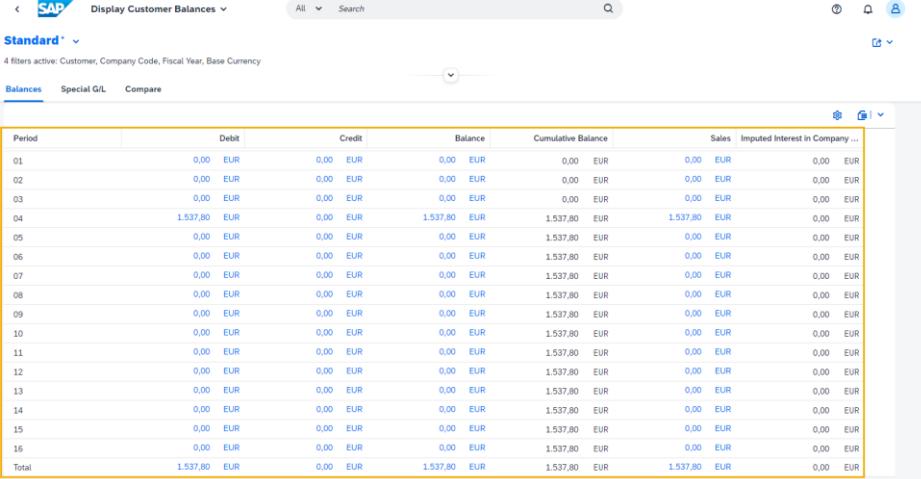
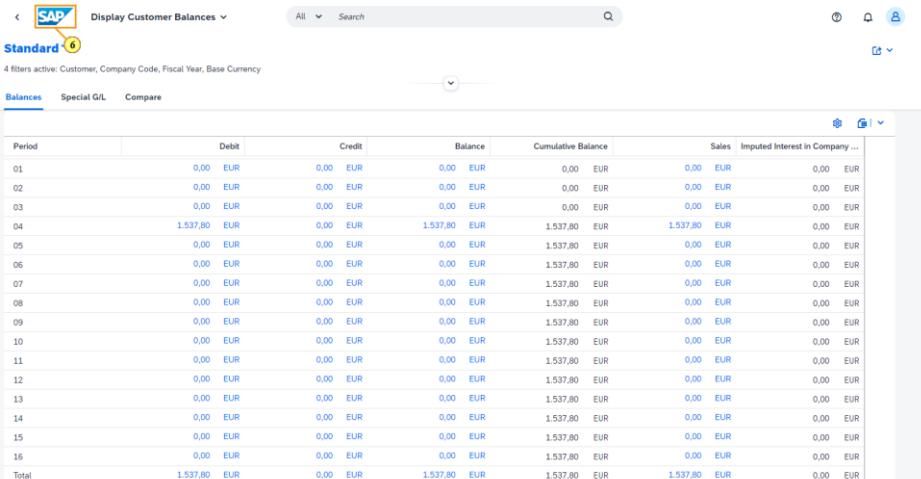


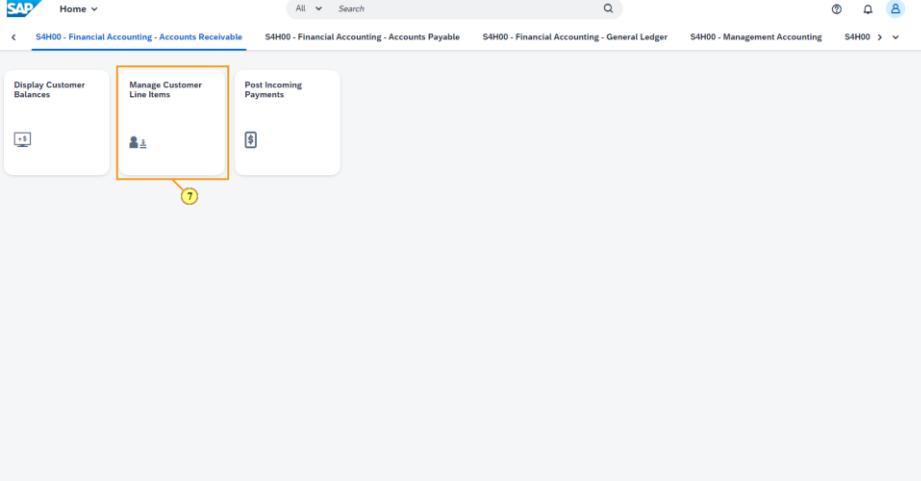
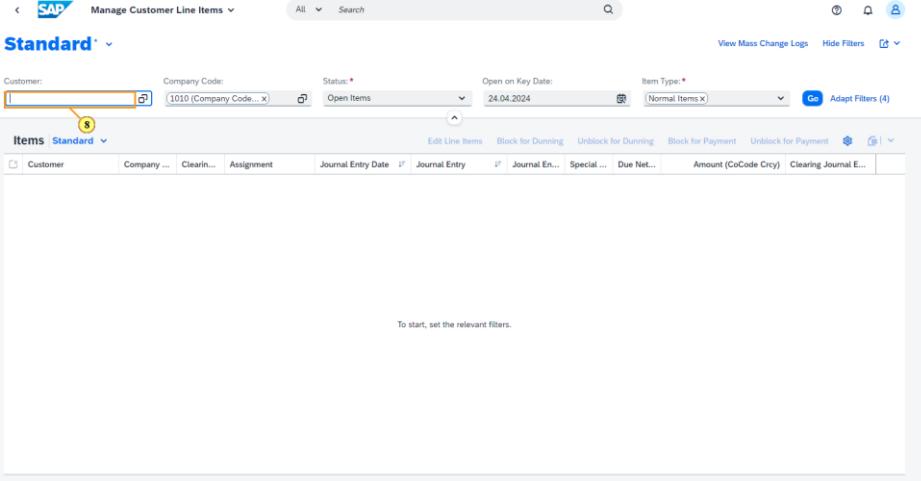
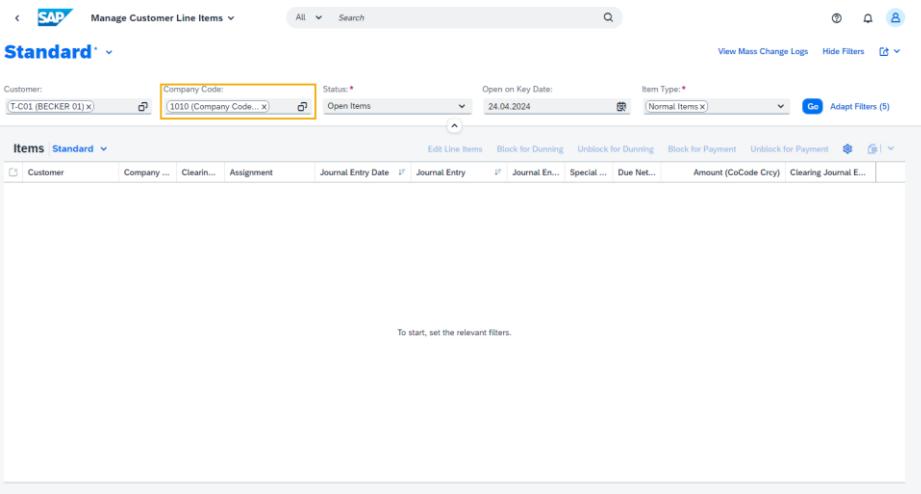
Work with Accounts Receivable

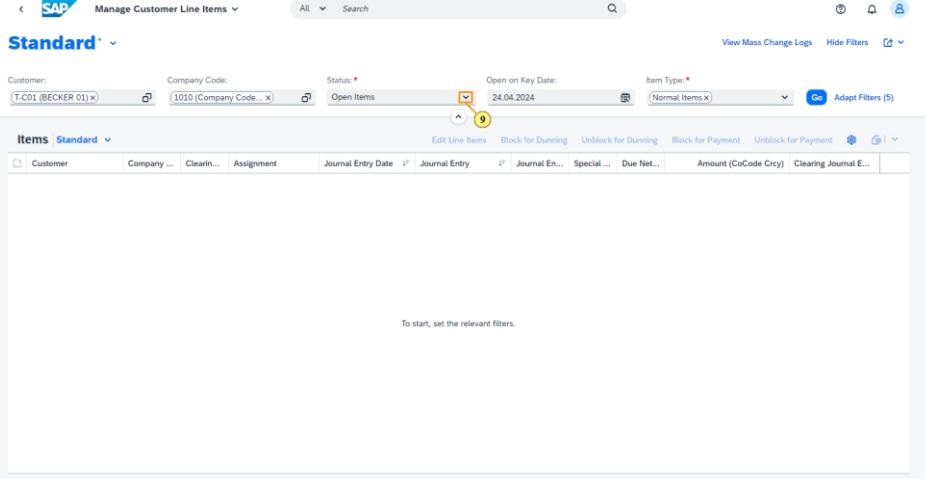
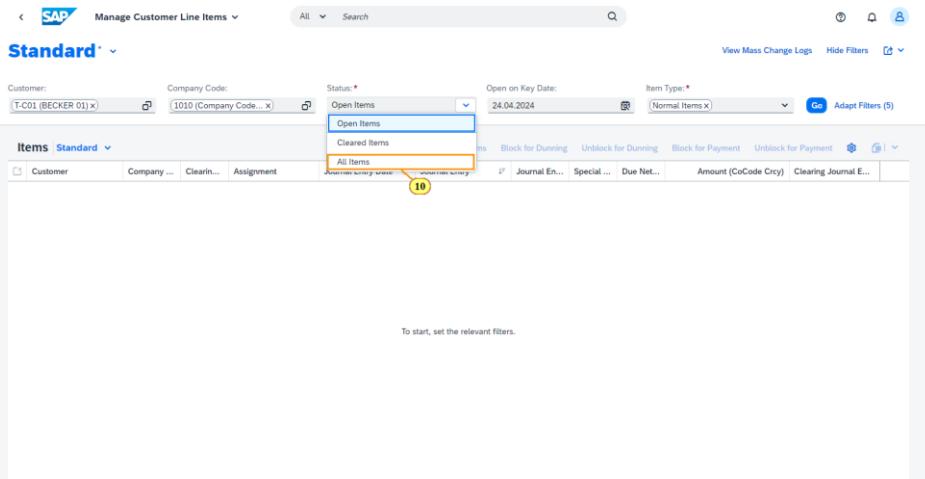
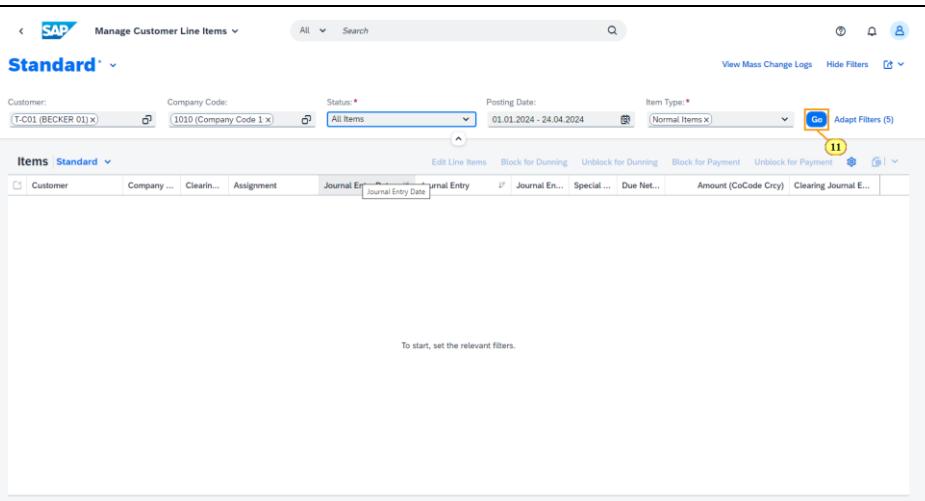
Explanation	Screenshot
<p> As a member of the finance department of your company, you are responsible for postings made on accounts receivable accounts.</p> <p>As your colleague from the logistics department told you that a new invoice was sent to a customer you now want to understand the impact on the finance area after you already checked the master record of the customer</p> <p>To learn more about how to work with accounts receivable, follow this interactive tutorial.</p>	
<p> In the following steps, you will check the balance of the customer and whether you can find any values on it.</p>	

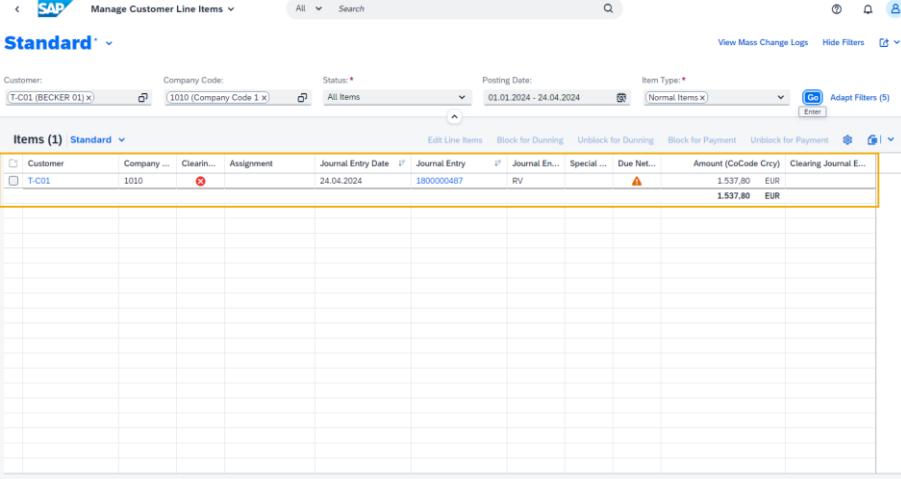
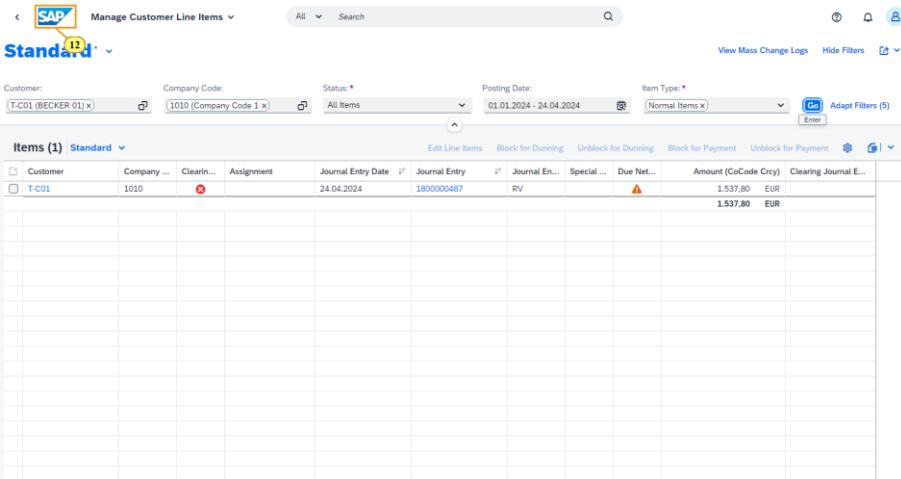
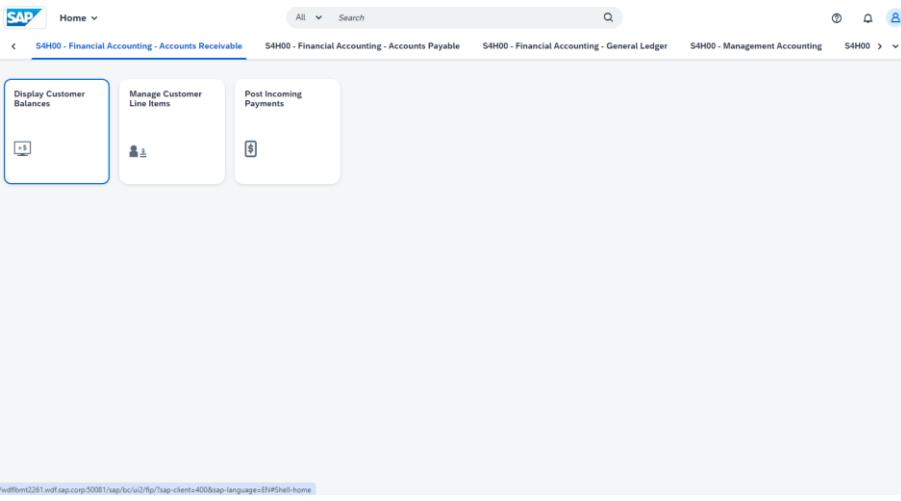
Explanation	Screenshot
<p>1. To open the app, select the <i>Display Customer Balances</i> tile.</p>	
<p>2. In the <i>Customer</i> field, enter T-C01.</p>	
<p>i The <i>Company Code</i> has already been entered.</p>	

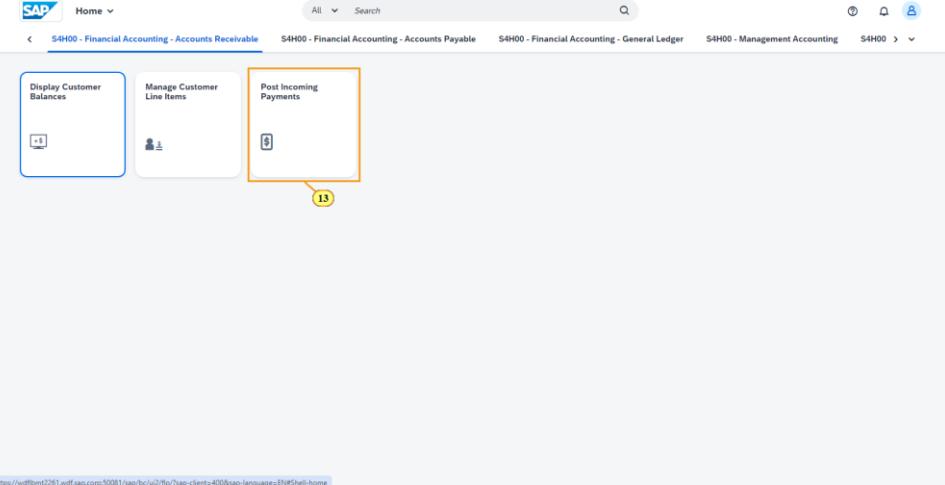
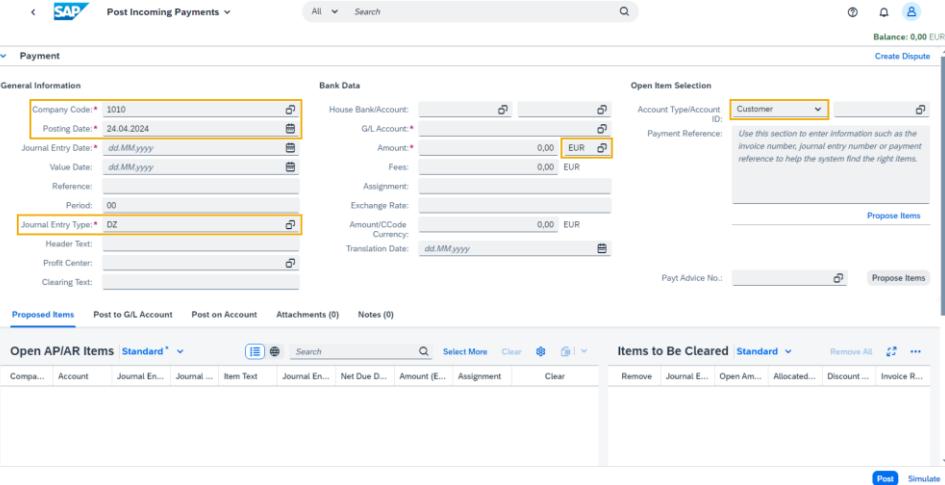
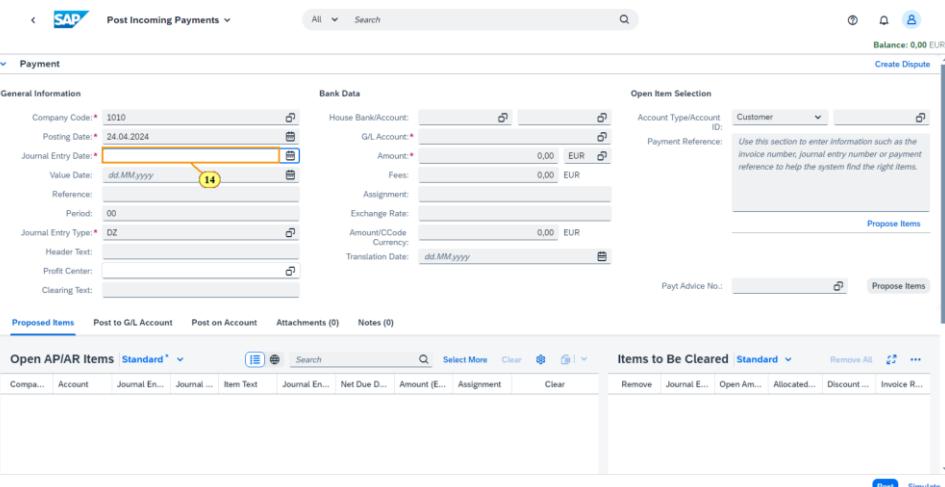
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5. To view additional details, select the scroll bar to scroll down.	 <table border="1" data-bbox="493 1477 1410 1805"> <thead> <tr> <th>Period</th> <th>Debit</th> <th>Credit</th> <th>Balance</th> <th>Cumulative Balance</th> <th>Sales</th> <th>Imputed Interest in Company ...</th> </tr> </thead> <tbody> <tr><td>Opening Balance</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>01</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>02</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>03</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>04</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>1.537,80 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td></tr> <tr><td>05</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>06</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>07</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>08</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>09</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>10</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>11</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>12</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>13</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>14</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1.537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> </tbody> </table>	Period	Debit	Credit	Balance	Cumulative Balance	Sales	Imputed Interest in Company ...	Opening Balance	0,00 EUR	01	0,00 EUR	02	0,00 EUR	03	0,00 EUR	04	1.537,80 EUR	0,00 EUR	1.537,80 EUR	1.537,80 EUR	1.537,80 EUR	0,00 EUR	05	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	06	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	07	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	08	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	09	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	10	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	11	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	12	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	13	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR	14	0,00 EUR	0,00 EUR	0,00 EUR	1.537,80 EUR	0,00 EUR	0,00 EUR																				
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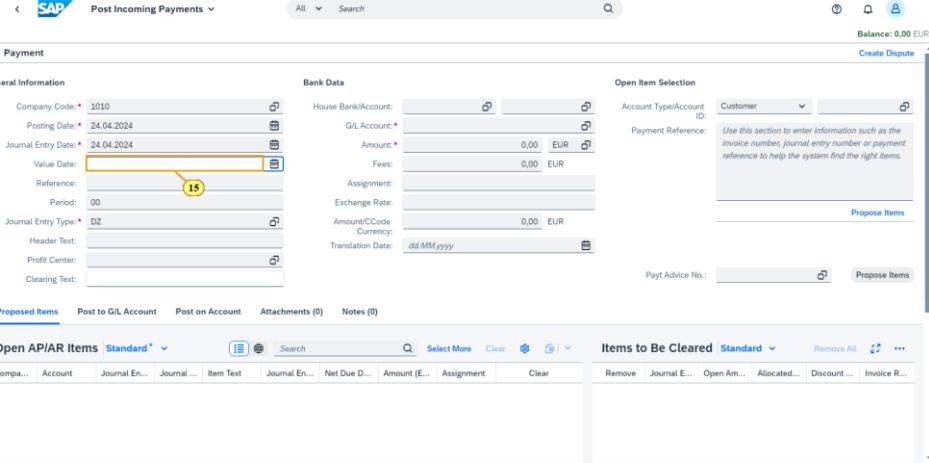
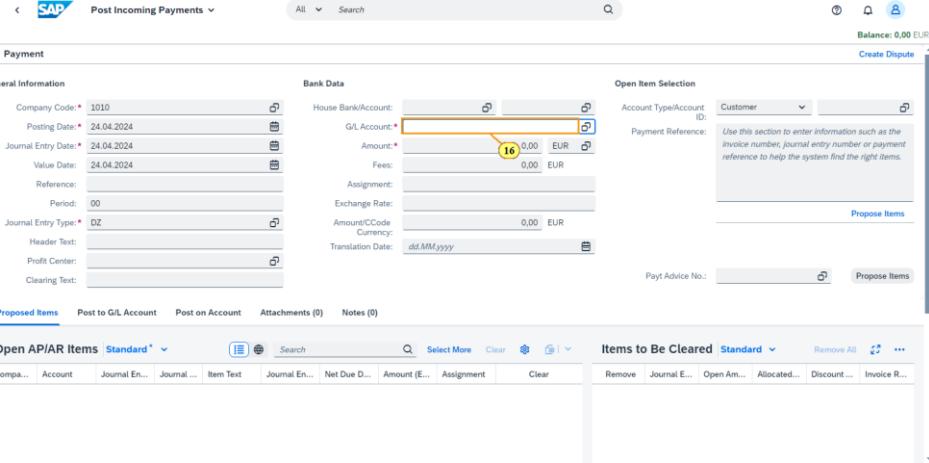
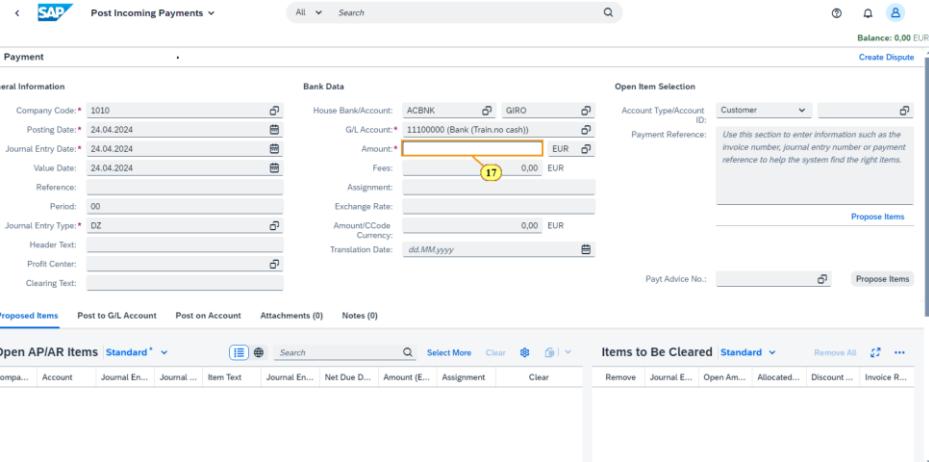
Explanation	Screenshot																																																																																																																														
<p> You can now see the balance of the account of your customer.</p>	 <p>The screenshot shows the SAP Display Customer Balances interface. The table displays account balances over 16 periods. The total debit and credit for all periods are 1,537,80 EUR, and the cumulative balance remains at 1,537,80 EUR throughout the period.</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Debit</th> <th>Credit</th> <th>Balance</th> <th>Cumulative Balance</th> <th>Sales</th> <th>Imputed Interest in Company ...</th> </tr> </thead> <tbody> <tr><td>01</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>02</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>03</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>04</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>1,537,80 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td></tr> <tr><td>05</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>06</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>07</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>08</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>09</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>10</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>11</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>12</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>13</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>14</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>15</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>16</td><td>0,00 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>0,00 EUR</td></tr> <tr><td>Total</td><td>1,537,80 EUR</td><td>0,00 EUR</td><td>1,537,80 EUR</td><td>1,537,80 EUR</td><td>1,537,80 EUR</td><td>0,00 EUR</td></tr> </tbody> </table>	Period	Debit	Credit	Balance	Cumulative Balance	Sales	Imputed Interest in Company ...	01	0,00 EUR	02	0,00 EUR	03	0,00 EUR	04	1,537,80 EUR	0,00 EUR	1,537,80 EUR	1,537,80 EUR	1,537,80 EUR	0,00 EUR	05	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	06	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	07	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	08	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	09	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	10	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	11	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	12	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	13	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	14	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	15	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	16	0,00 EUR	0,00 EUR	0,00 EUR	1,537,80 EUR	0,00 EUR	0,00 EUR	Total	1,537,80 EUR	0,00 EUR	1,537,80 EUR	1,537,80 EUR	1,537,80 EUR	0,00 EUR															
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<p>6. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP launchpad. The SAP logo is prominently displayed in the center. Below it, there are three cards: 'Display Customer Balances', 'Manage Customer Line Items', and 'Post Incoming Payments'.</p>																																																																																																																														
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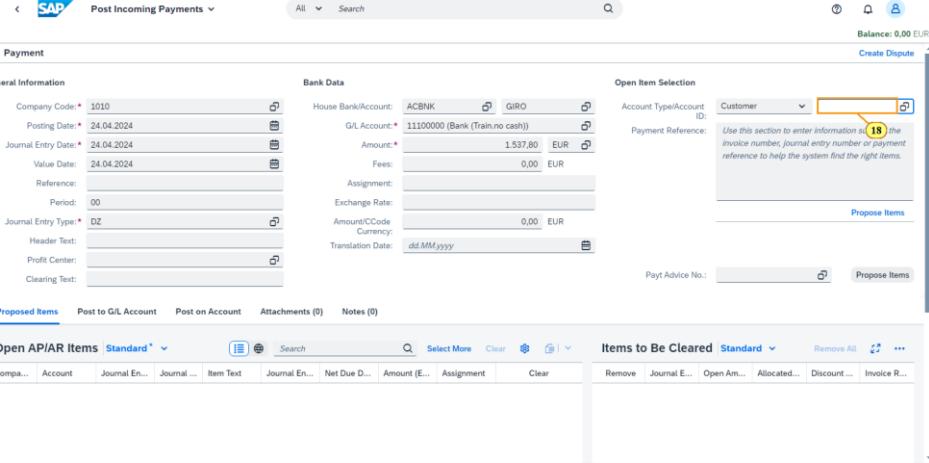
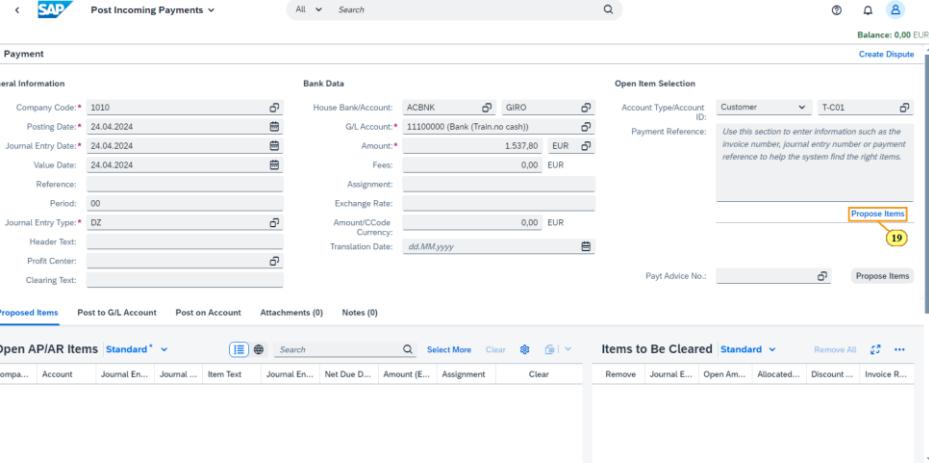
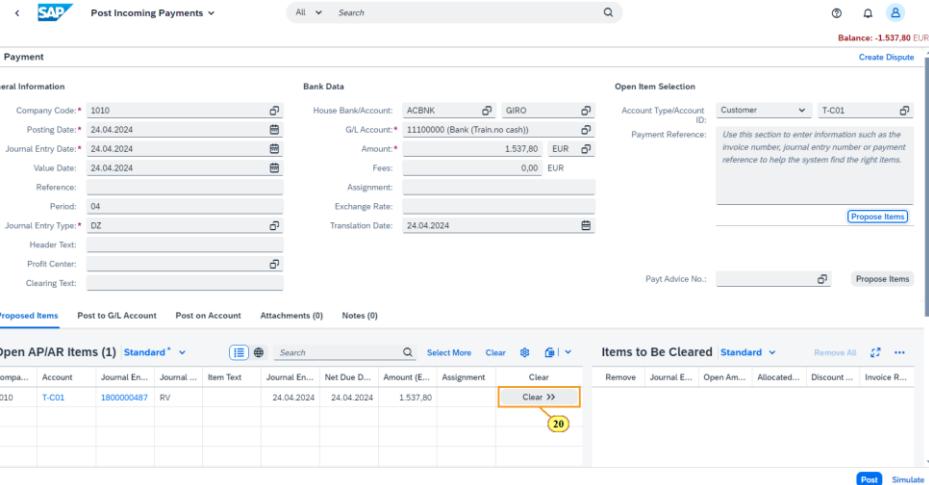
Explanation	Screenshot
<p>7. To open the app, select the <i>Manage Customer Line Items</i> tile.</p>	 <p>The SAP Fiori Launchpad interface is shown. In the center, there is a grid of tiles. One tile, labeled "Manage Customer Line Items", is highlighted with an orange box and a yellow question mark icon pointing to it. Other tiles include "Display Customer Balances" and "Post Incoming Payments". The top navigation bar shows "SAP Home", "S4H00 - Financial Accounting - Accounts Receivable", and other system links.</p>
<p>8. In the <i>Customer</i> field, enter T-C01.</p>	 <p>The "Manage Customer Line Items" screen is displayed. At the top, there are search and filter fields. The "Customer" field is highlighted with a yellow box and a yellow question mark icon pointing to it. The value "T-C01 (BECKER 01)x" is entered. Below the search bar, there is a table header with columns like "Customer", "Company ...", "Clearin...", etc. A message at the bottom says "To start, set the relevant filters."</p>
<p> The <i>Company Code</i> has already been entered.</p>	 <p>The same screen as above is shown, but now the "Company Code" field is highlighted with a yellow box and a yellow question mark icon pointing to it. The value "1010 (Company Code ...x)" is entered. The rest of the interface and message are identical to the previous screenshot.</p>

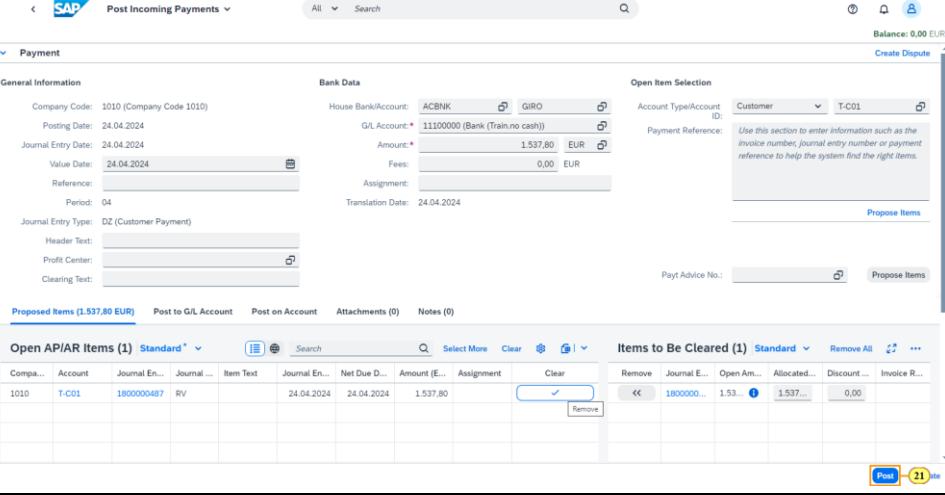
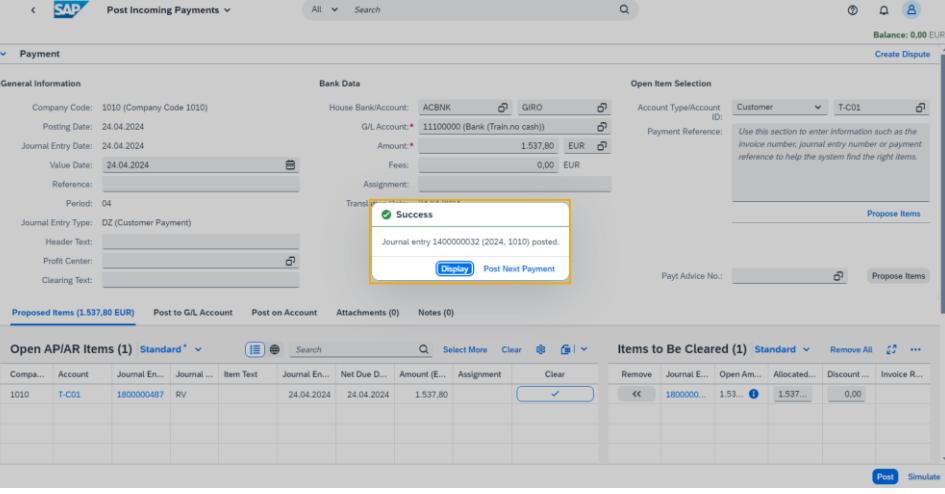
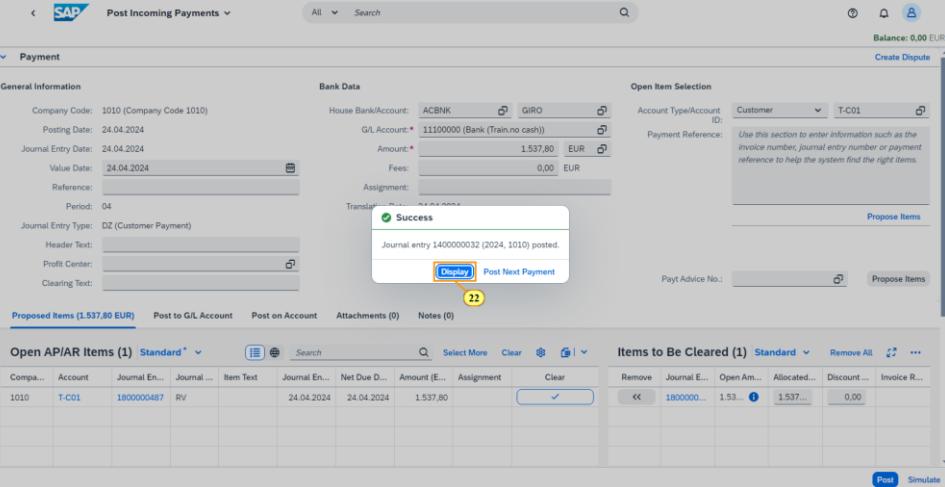
Explanation	Screenshot
9. Open the <i>Status</i> list.	 <p>The screenshot shows the SAP interface for managing customer line items. The status dropdown menu is open, with 'Open Items' highlighted. A yellow circle with the number 9 points to the status dropdown icon.</p>
10. Select <i>All Items</i> .	 <p>The screenshot shows the SAP interface for managing customer line items. The status dropdown menu is open, with 'All Items' highlighted. A yellow circle with the number 10 points to the 'All Items' option in the dropdown.</p>
11. Choose <i>Go</i> .	 <p>The screenshot shows the SAP interface for managing customer line items. The status dropdown menu is open, with 'All Items' selected. The 'Go' button at the top right of the filter bar is highlighted with a yellow circle and the number 11.</p>

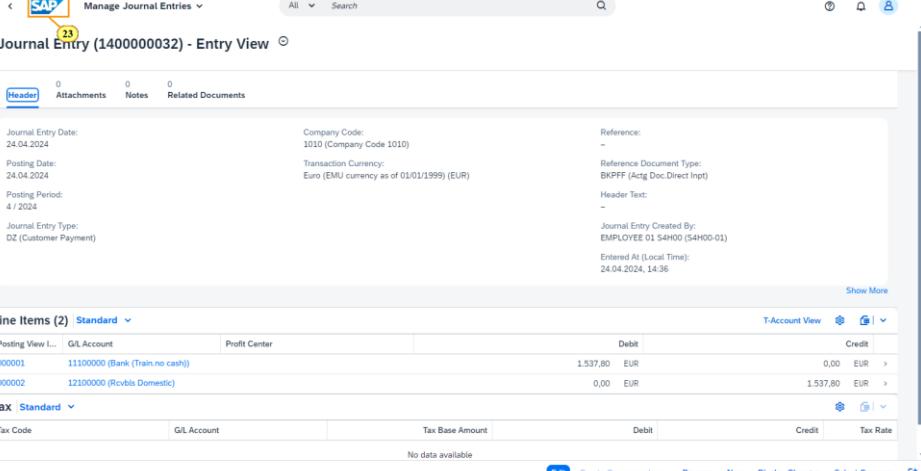
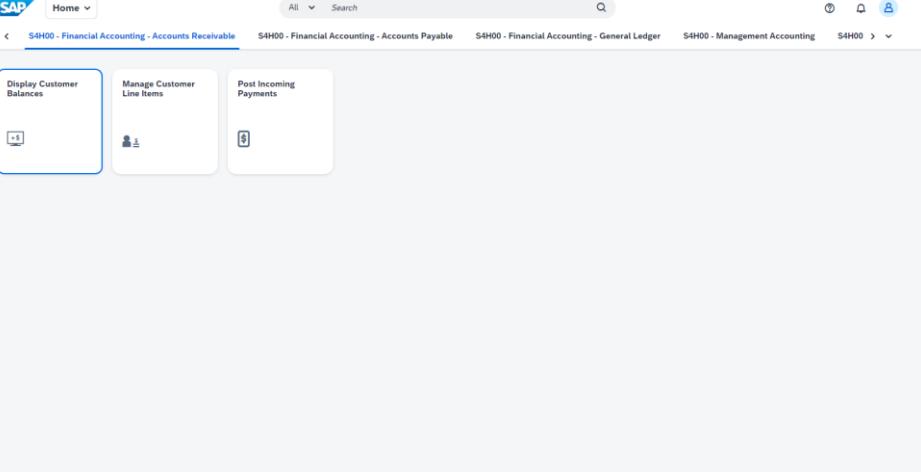
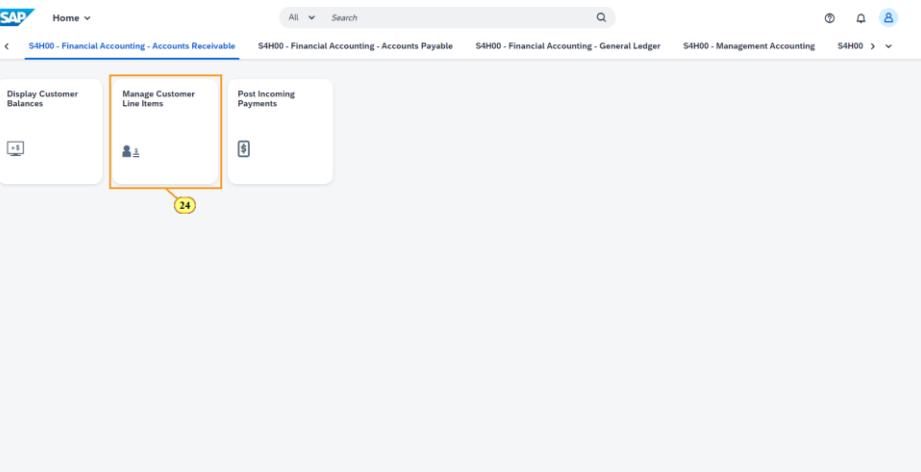
Explanation	Screenshot
<p> You can now see the line items of the customer.</p>	 <p>The screenshot shows the SAP S/4HANA interface for managing customer line items. The search bar at the top has 'Customer' set to 'T-C01 (BECKER 01) x' and 'Company Code' set to '1010 (Company Code 1) x'. The results table displays one item: 'T-C01' with a journal entry date of '24.04.2024' and a journal entry number of '1800000487'. The amount is listed as '1.537,80 EUR'.</p>
<p>12. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP S/4HANA launchpad. The SAP logo in the top left corner is highlighted with a yellow box. The page includes links for 'Display Customer Balances', 'Manage Customer Line Items', and 'Post Incoming Payments'.</p>
<p> In the following steps, you will post an incoming payment.</p>	 <p>The screenshot shows the SAP S/4HANA launchpad again, but this time the SAP logo in the top left corner is highlighted with a blue box. The page layout is identical to the previous screenshot.</p>

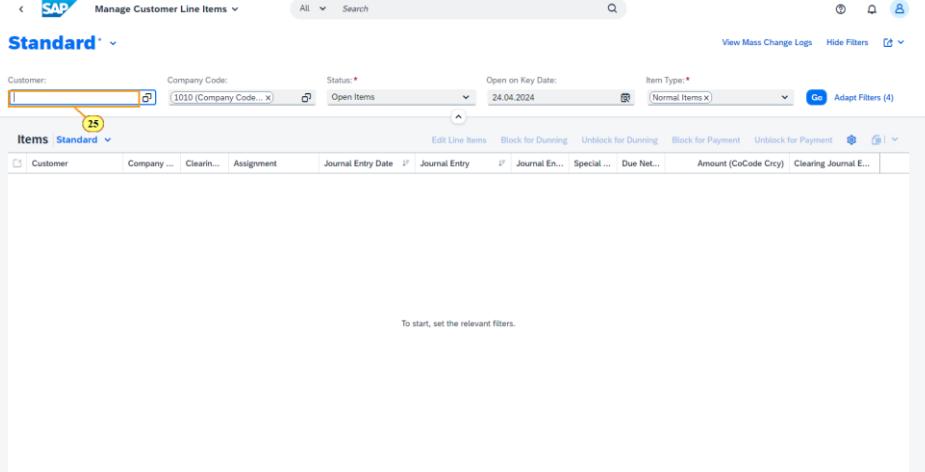
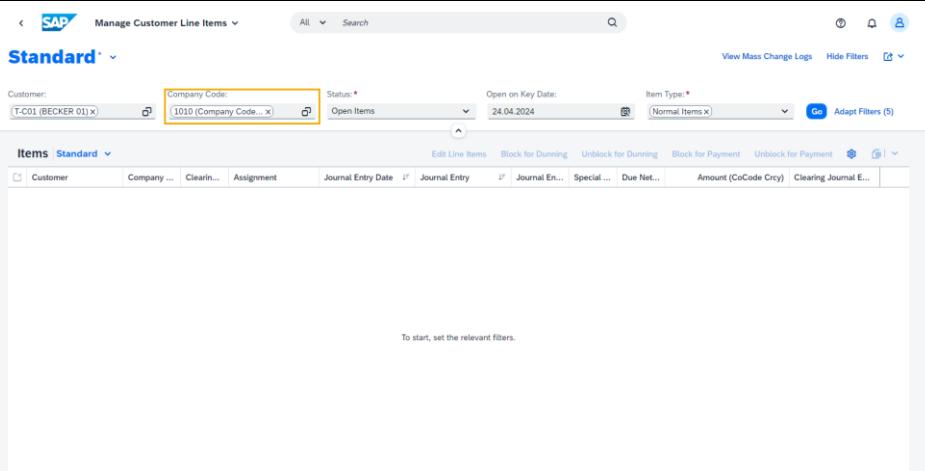
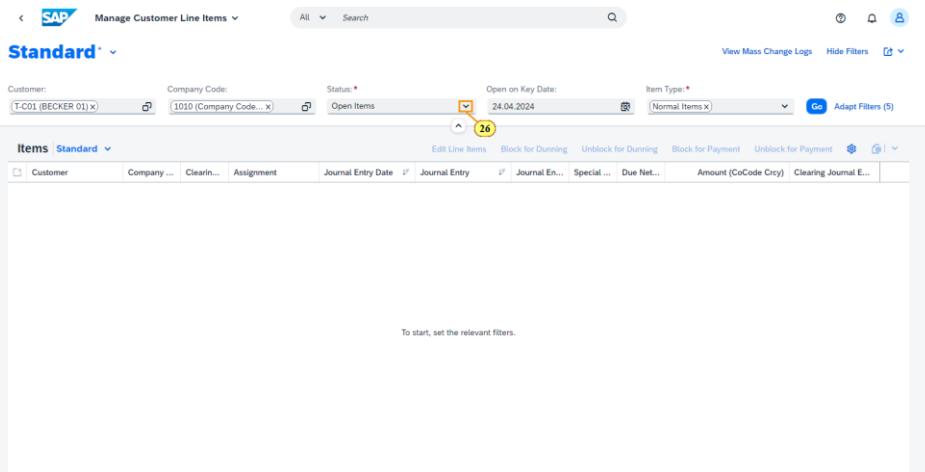
Explanation	Screenshot
<p>13. To open the app, select the <i>Post Incoming Payments</i> tile.</p>	 <p>The screenshot shows the SAP Fiori Home screen with several tiles. The 'Post Incoming Payments' tile is highlighted with an orange box and a yellow circle containing the number 13, indicating it should be selected. Other visible tiles include 'Display Customer Balances' and 'Manage Customer Line Items'.</p>
<p>i The data has already been entered.</p>	 <p>The screenshot shows the 'Post Incoming Payments' screen. The 'Journal Entry Date' field is highlighted with an orange box and a yellow circle containing the number 13, indicating it should be selected. Other fields shown include Company Code, Posting Date, Value Date, Period, Journal Entry Type, Header Text, Profit Center, and Clearing Text.</p>
<p>14. In the <i>Journal Entry Date</i> field, enter 24.04.2024.</p>	 <p>The screenshot shows the 'Post Incoming Payments' screen with the 'Journal Entry Date' field highlighted with an orange box and a yellow circle containing the number 14, indicating it should be selected. The field contains the value 'dd.MM.yyyy'.</p>

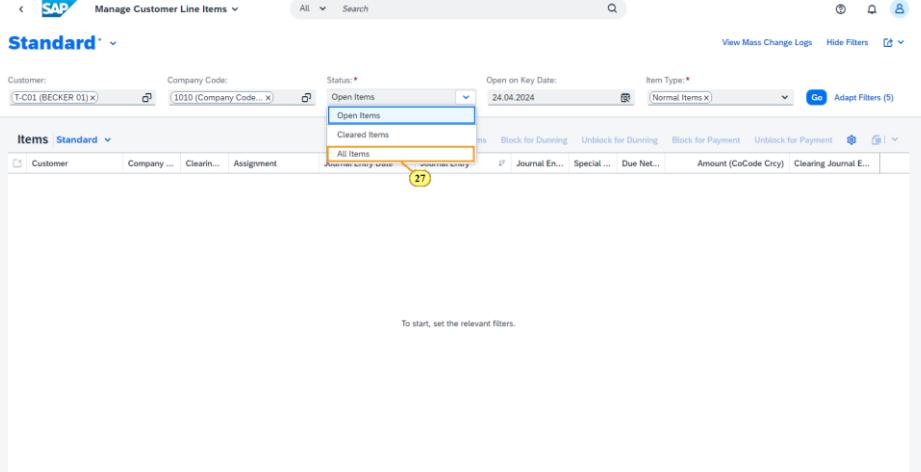
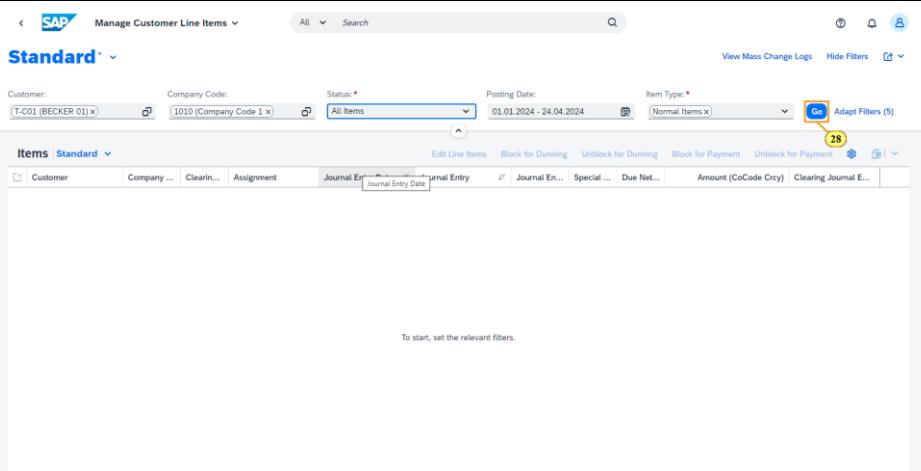
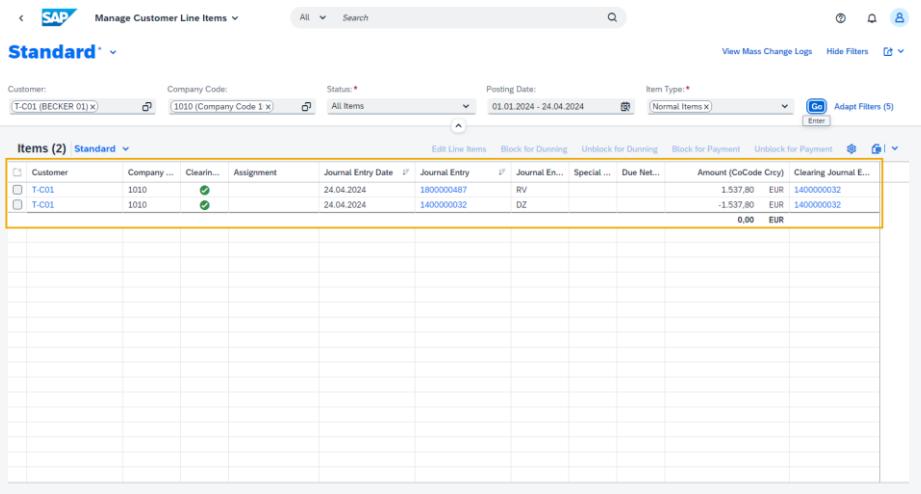
Explanation	Screenshot
<p>15. In the <i>Value Date</i> field, enter 24.04.2024.</p>	
<p>16. In the <i>G/L Account</i> field, enter 11100000 and press Enter.</p>	
<p>17. In the <i>Amount</i> field, enter 1537,80.</p>	

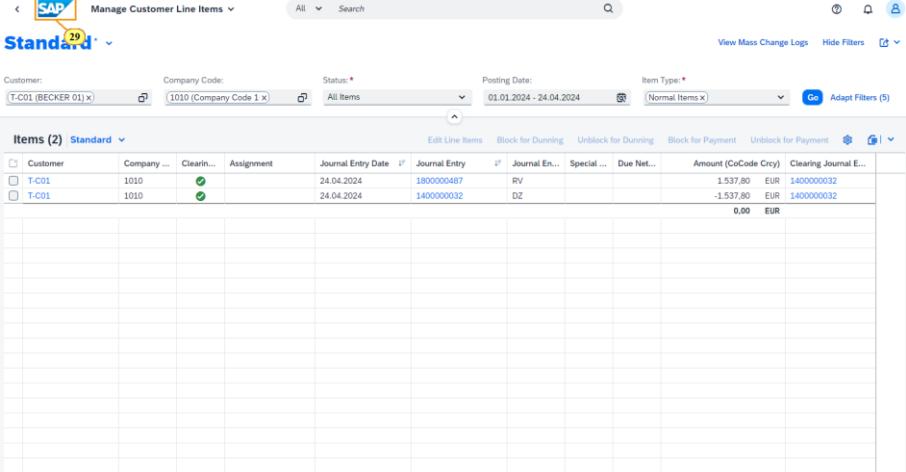
Explanation	Screenshot
<p>18. In the Account ID field, enter T-C01.</p>	
<p>19. Choose Propose Items.</p>	
<p>20. To the open item with the amount of EUR 1537,80, choose Clear.</p>	

Explanation	Screenshot
<p>21. Choose Post.</p>	 <p>The screenshot shows the SAP Post Incoming Payments interface. In the General Information section, Company Code is 1010, Posting Date is 24.04.2024, Journal Entry Date is 24.04.2024, Value Date is 24.04.2024, Reference is blank, Period is 04, Journal Entry Type is DZ (Customer Payment), Header Text is blank, Profit Center is blank, and Clearing Text is blank. In the Bank Data section, House Bank Account is ACBNK, GL Account is 11100000 (Bank (Train.no cash)), Amount is 1.537,80 EUR, Fees is 0,00 EUR, and Assignment is blank. In the Open Item Selection section, Account Type/Account ID is Customer T-C01, Payment Reference is blank, and a note says "Use this section to enter information such as the invoice number, journal entry number or payment reference to help the system find the right items." Below these are "Propose Items" and "Pay Advice No." buttons. The "Items to Be Cleared" table shows one item: 1010 T-C01 1800000487 RV 24.04.2024 24.04.2024 1.537,80. At the bottom are "Post" and "Post & Close" buttons. A success message box is displayed in the center: "Success" and "Journal entry 1400000032 (2024, 1010) posted." with "Display" and "Post Next Payment" buttons.</p>
<p>You can now see the system message.</p>	 <p>This screenshot is identical to the previous one, showing the SAP Post Incoming Payments interface with the same payment details and the same success message box: "Success" and "Journal entry 1400000032 (2024, 1010) posted." with "Display" and "Post Next Payment" buttons.</p>
<p>22. Choose Display.</p>	 <p>This screenshot is identical to the previous ones, showing the SAP Post Incoming Payments interface with the same payment details and the same success message box: "Success" and "Journal entry 1400000032 (2024, 1010) posted." with "Display" and "Post Next Payment" buttons. A yellow circle highlights the "Display" button in the message box.</p>

Explanation	Screenshot
<p>23. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP S/4HANA Launchpad. At the top, there is a header with the SAP logo and a search bar. Below the header, there are three main tiles: "Manage Journal Entries" (highlighted with a yellow circle and the number 23), "Display Customer Balances", and "Post Incoming Payments". The "Manage Journal Entries" tile has a blue border around its title and a small blue icon at the bottom right.</p>
<p>i In the following steps, you will analyze the impact of the incoming payment on the customer line items.</p>	 <p>The screenshot shows the SAP S/4HANA Launchpad. At the top, there is a header with the SAP logo and a search bar. Below the header, there are three main tiles: "Display Customer Balances", "Manage Customer Line Items" (highlighted with a blue border and the number 24), and "Post Incoming Payments". The "Manage Customer Line Items" tile has a blue border around its title and a small blue icon at the bottom right.</p>
<p>24. To open the app, select the <i>Manage Customer Line Items</i> tile.</p>	 <p>The screenshot shows the SAP S/4HANA Launchpad. At the top, there is a header with the SAP logo and a search bar. Below the header, there are three main tiles: "Display Customer Balances", "Manage Customer Line Items" (highlighted with a blue border and the number 24), and "Post Incoming Payments". The "Manage Customer Line Items" tile has a blue border around its title and a small blue icon at the bottom right.</p>

Explanation	Screenshot
<p>25. In the <i>Customer</i> field, enter T-C01.</p>	
<p>i The <i>Company Code</i> has already been entered.</p>	
<p>26. Open the <i>Status</i> list.</p>	

Explanation	Screenshot																																												
27. Select <i>All Items</i> .	 <p>The screenshot shows the SAP interface for managing customer line items. In the top left, there's a SAP logo and the title 'Manage Customer Line Items'. Below it, a status dropdown menu is open, showing options: 'Open Items' (selected), 'Cleared Items', and 'All Items'. The 'All Items' option is highlighted with a yellow box and a circled number '27' below it. The status dropdown has a yellow arrow pointing to it.</p>																																												
28. Choose <i>Go</i> .	 <p>The screenshot shows the same SAP interface as the previous step. Now, the 'Status' dropdown is set to 'All Items'. In the top right corner, there's a blue 'Go' button. This button is highlighted with a yellow box and a circled number '28' below it.</p>																																												
<p> You can now see two cleared items.</p>	 <p>The screenshot shows the results of the search. The table header says 'Items (2) Standard'. There are two rows of data:</p> <table border="1"> <thead> <tr> <th>Customer</th> <th>Company ...</th> <th>Clearin...</th> <th>Assignment</th> <th>Journal Entry Date</th> <th>Journal Entry</th> <th>Journal En...</th> <th>Special ...</th> <th>Due Net...</th> <th>Amount (CoCode Crcy)</th> <th>Clearing Journal E...</th> </tr> </thead> <tbody> <tr> <td>T-C01</td> <td>1010</td> <td>✓</td> <td></td> <td>24.04.2024</td> <td>1800000487</td> <td>RV</td> <td></td> <td></td> <td>1.537,80 EUR</td> <td>1400000032</td> </tr> <tr> <td>T-C01</td> <td>1010</td> <td>✓</td> <td></td> <td>24.04.2024</td> <td>140000032</td> <td>DZ</td> <td></td> <td></td> <td>-1.537,80 EUR</td> <td>1400000032</td> </tr> <tr> <td colspan="10"></td><td>0,00 EUR</td></tr> </tbody> </table> <p>A yellow box highlights the entire table area.</p>	Customer	Company ...	Clearin...	Assignment	Journal Entry Date	Journal Entry	Journal En...	Special ...	Due Net...	Amount (CoCode Crcy)	Clearing Journal E...	T-C01	1010	✓		24.04.2024	1800000487	RV			1.537,80 EUR	1400000032	T-C01	1010	✓		24.04.2024	140000032	DZ			-1.537,80 EUR	1400000032											0,00 EUR
Customer	Company ...	Clearin...	Assignment	Journal Entry Date	Journal Entry	Journal En...	Special ...	Due Net...	Amount (CoCode Crcy)	Clearing Journal E...																																			
T-C01	1010	✓		24.04.2024	1800000487	RV			1.537,80 EUR	1400000032																																			
T-C01	1010	✓		24.04.2024	140000032	DZ			-1.537,80 EUR	1400000032																																			
										0,00 EUR																																			

Explanation	Screenshot
<p>29. To return to the launchpad, choose SAP.</p>	 <p>The screenshot shows the SAP S/4HANA Launchpad. At the top, there is a search bar and several filter options. Below the search bar, there are three cards: "Display Customer Balances" (with a plus sign icon), "Manage Customer Line Items" (with a document icon), and "Post Incoming Payments" (with a dollar sign icon). The "Manage Customer Line Items" card is highlighted with a blue border.</p>
<p> You have successfully worked with accounts receivable. This concludes the interactive tutorial.</p>	