

Invoice Verification in Background Processing in

Logistics Invoice Verification Process

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)



Business Scenario

- The Procurement Team wants to know if there is any functionality that posts the invoices in background processing as sometimes large invoices that contain several line items need to be posted and due to time limitations and large workloads, it becomes difficult to post the invoices through Transaction code: MIRO



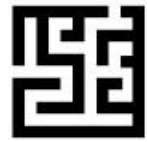
- Invoice Verification in Background processing with **T-code: MIRA** can save a lot of time of the Business Users to post the large invoices with hundreds of line items while this process can take a long time through **T-code: MIRO**
- Item data isn't entered manually but is instead created by the settlement program through **T-code: MRBP** or through the **Program: RMBABG00** through **T-code: SA38** that is used for background processing. This program can be scheduled in the batch job

Invoice Blocking

in

Logistics Invoice Verification Process

SAP S/4HANA Sourcing and Procurement (Configuration and End-User)



Business Scenario

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- After Vendor invoices are verified and posted into the system, the Finance Team wants to block the invoices for payment processing for a specific reason, such as quantity or price variance etc.



- Invoices can be **blocked manually or automatically** due to a variety of different variance types, as follows:
 - Blocking due to a quantity variance
 - Blocking due to a price variance
 - Blocking due to a quality inspection
 - Blocking due to an amount
 - Stochastic blocking
- The SAP system allows you to define **tolerance limits** for each variance type
- When posting an invoice, the system checks for different variances, and if the variance is more than the tolerance limit, the system will automatically block the invoice for payment
- When the variances are resolved, you must indicate this by releasing the invoice for payment processing



- Stochastic blocking allows for the system to randomly check invoices and then block invoices based on threshold values defined in the configuration
- This blocking process is used to check that users are verifying and posting invoices accurately



- **Transaction code:** MRBR
 - **Menu path:** SAP Easy Access -> Logistics -> Materials Management -> Logistics Invoice Verification -> Further Processing -> Release Blocked Invoices
- To create automatic release of blocked invoices, you can define a periodic job by using the Program RM08RELEASE