

SAP Technical Upgrade ECC 6.0

Training Manuals



IMAGINATION BEYOND EDGES

Posting of Vendor Invoice

FICO

Accounts Payable

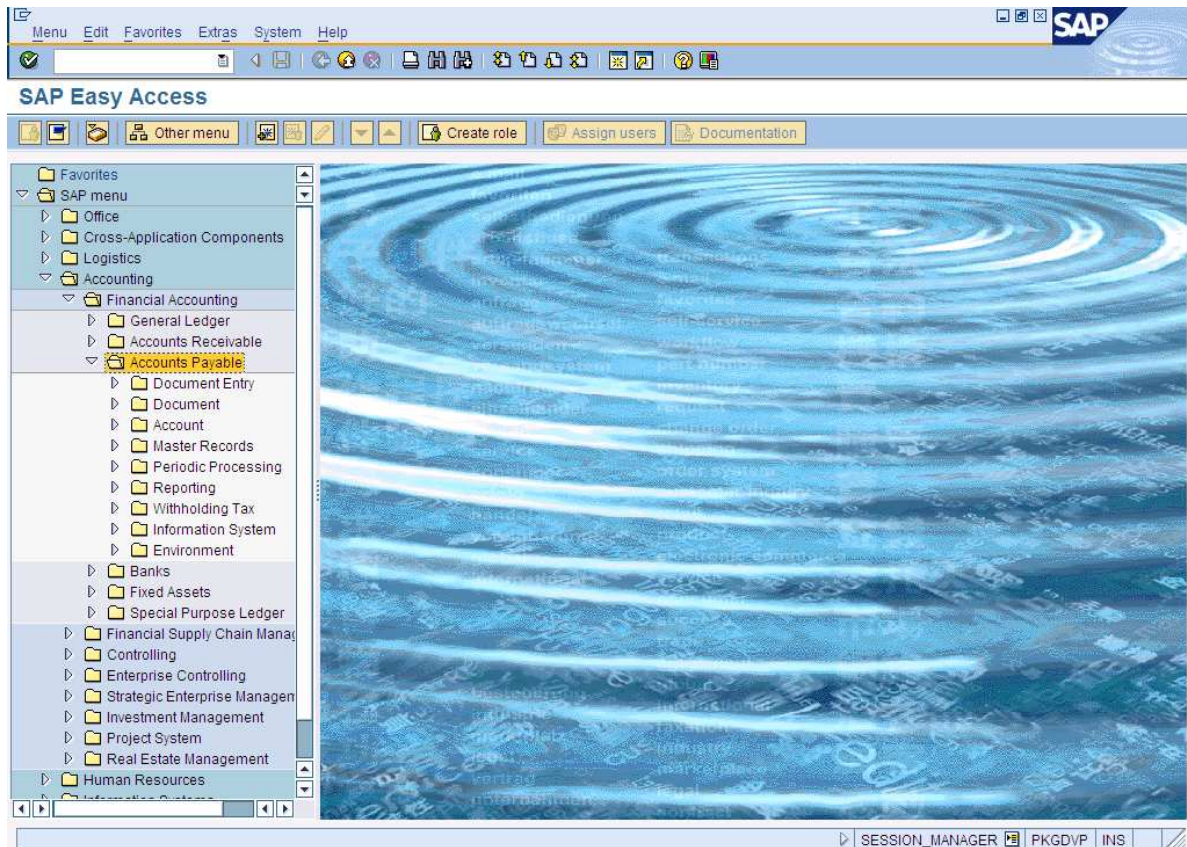
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Procedure

1. Start the transaction using the menu path or transaction code.

SAP Easy Access



2. As required, complete/review the following fields:

Field	R/O/C	Description
KEYCODE	R	Example: mir6



Invoice overview - selection criteria

SAP

Selections Edit Goto System Help

Invoice overview - selection criteria

Document Number to
Fiscal Year 2011 to
Processor A_IBM to
Invoicing Party to
Company Code PKGS to
Document Date to
Posting Date to
Document Type to
Reference to
Document Header Text to

Entry Type

☒ Background
☐ Invoices Verified Online
☐ EDI
☐ BAPI
☐ ERS
☐ Transfer Prices

☐ Invoicing Plan
☐ Cancellation
☐ Revaluation
☐ Held/Parked
☐ Invoices Posted in SRM

Invoice Status

☒ Background Verif. Released
☒ With Errors
☒ Posted (Not Completed)
☐ Posted


Restriction contains errors Restriction posted

☐ Manually Accepted

MIR6 PKGDVP INS

3. As required, complete/review the following fields:

Field	R/O/C	Description
Processor	R	Example:
Processor	R	Example:

4. Click Held/Parked check box ☐ Held/Parked .
5. Click Parked check box ☐ Parked .
6. Click button .

[illegible]

7. Double-click button .



Change Parked Invoice Document 5105600754 2011

Invoice Document Edit Goto System Help

Change Parked Invoice Document 5105600754 2011

Show PO structure Simulate Save as Completed Post Messages Help

Transaction 1 Invoice 5105600754 2011 Balance 0.00 PKR

Basic data Payment Details Tax Withholding tax

Invoice date 22.07.2011 Reference 4500143604
Posting Date 23.07.2011
Amount 11,368.77 PKR ☒ Calculate tax
Tax Amount 1,651.87 89.89 (INPUT SALES TAX)
Text
Paymt terms 30 Days net
Baseline Date 23.07.2011
Company Code PKGS Packages Limited Lahore

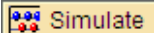
Vendor 0000118461
Training Manual Vendor Local
29th Kalma Chowk
LAHORE-CENTER
PAKISTAN
0423467892 0423467899

1 Purchase Order/Scheduling Agreement 4500143604 1 Goods/service items
Layout 7_6310 All information

Item	Amount	Quantity	Or	Purchase	Item	Smart Number	PO Text
	9,716.90	10.000	KG	<input type="checkbox"/>	4500143604	10	NON WOVI

Item Search Term 1 / 1 Items

MIR4 PKGDVP INS

8. Click Simulate button .
9. Press "Return".

[illegible]

- Tuesday, July 26, 2011



Change Parked Invoice Document 5105600754 2011

Invoice Document Edit Goto System Help

Change Parked Invoice Document 5105600754 2011

Show PO structure Simulate Save as Completed Post Messages Help

Transaction 1 Invoice 510 Balance 0.00 PKR

Basic data Payment Details Tax Withholding tax

Invoice date 22.07.2011 Reference 4500143604
Posting Date 23.07.2011
Amount 11,368.77 PKR ☒ Calculate tax
Tax Amount 1,651.87 89.89 (INPUT SALES TAX)
Text
Paymt terms 30 Days net
Baseline Date 23.07.2011
Company Code PKGS Packages Limited Lahore

Vendor 0000118461
Training Manual Vendor Local
29th Kalma Chowk
LAHORE-CENTER
PAKISTAN
0423467892 0423467899

1 Purchase Order/Scheduling Agreement 4500143604 1 Goods/service items
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Item	Amount	Quantity	Or	Purchase	Item	Smart Number	PO Text
	9,716.90	10.000 KG		<input type="checkbox"/>	4500143604 10		NON WOVI

Item Search Term 1 / 1 Items

MIR4 PKGDVP INS

11. Click Post button .

[illegible]

12. Click button .



Invoice overview - selection criteria

SAP

Selections Edit Goto System Help

Invoice overview - selection criteria

Document Number to

Fiscal Year 2011 to

Processor to

Invoicing Party to

Company Code PKGS to

Document Date to

Posting Date to

Document Type to

Reference to

Document Header Text to

Entry Type

☒ Background ☐ Invoicing Plan

☐ Invoices Verified Online ☐ Cancellation

☐ EDI ☐ Revaluation

☐ BAPI ☒ Held/Parked

☐ ERS ☐ Invoices Posted in SRM

☐ Transfer Prices

Invoice Status

☒ Background Verif. Released ☐ Held

☒ With Errors ☒ Parked

☒ Posted (Not Completed) ☐ Parked As Complete

☐ Posted ☐ Parked and Released

Restriction contains errors Restriction posted

☐ Manually Accepted

MIR6 PKGDVP INS

13. As required, complete/review the following fields:

Field	R/O/C	Description
Processor	R	Example:

Result

You have %s.