

June 27, 2019



# Solutions Package Accounts Payable Training

Two-day Training in Aachen, Germany

Language: English

Time: 09:00 – 17:00



The Solution Package Accounts Payable Training (SP AP) is a Training from Level 2 and combines theory and practice. The certified completion of this training is a pre-requisite for attending the Level 3 Training.

<b>Purpose</b>	The Solution Package Accounts Payable training demonstrates, how the solution can be configured. It provides the attendees with in-depth knowledge and expertise in the Solution Package by using the configuration tool Solution Designer. The training gives answers to the questions: How is a project set up and what solution configurations can be made?
<b>Target Audience</b>	Partners of I.R.I.S. Everyone who wants to know, what solution configurations can be made in the Solution Package Accounts Payable. Technical professionals, IT Professionals, Technical Project Managers, Technical Consultants and Developers.
<b>Pre-requisites</b>	For new or uncertified Partners, a training certificate from Level 1 is required. For certified Partners, one completed training from Level 1 or the written confirmation from a Manager, expressing that the knowledge of a Level 1 training has been given to the employee. (The confirmation has to be sent prior to the training via email).
<b>Location</b>	I.R.I.S. AG Heussstrasse 23, DE - 52078 Aachen
<b>Dates</b>	Please consult the <a href="#">Training schedule</a>
<b>Price</b>	€ 500.- per person per day
<b>Nr. of attendees</b>	Minimum: 3 Maximum: 6
<b>Registration</b>	<a href="mailto:Training-DE@iriscorporate.com">Training-DE@iriscorporate.com</a> All employees from Canon enroll via: <a href="https://canon-europe.csod.com/client/canon-europe/default2.aspx#">https://canon-europe.csod.com/client/canon-europe/default2.aspx#</a>

## AGENDA

### DAY 1 09:00 – 17:00

- **Solution Package Accounts Payable**  
What is an invoice? Features, SP AP in general
- **SP AP project setup**  
General information, default import structure, master data setup
- **Solution configuration**  
RE, document separation & attachment detection, debtor identification & addressee check, creditor identification, master-data-less mode, tax number identification, invoice number, purchase order number, payment terms, other searches, line item search

### DAY 2 09:00 – 17:00

- **Solution configuration**  
configurable search fields, default values, enable and disable fields, ZUGFeRD support, Swiss QR Codes, Italian eInvoices
- **Verify**  
Verify component, training function, training of dactylograms, training of fields, etc.

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