

**Issue**

Workflow Invoice Receipt Check

**Customer**

Varta microbattery GmbH

**Task**

Optimisation of the invoice receipt check by adapting the existing Workflow to the modified SAP environment, which results from the release change, as well as simultaneous enhancements of functionality, quality and efficiency.

**Realisation**

Development of a requirements specification:

- Provision of a detailed conception based on the existing specification sheet.
- Modelling of the Workflow "Parking in FI"
- Modelling of the Workflow "Entry with purchase order reference by means of Logistics invoice verification"
- Development and modelling of an "invoice receipt book".
- Implementation of a "Deadline monitoring for the entire lifespan of the invoice".
- Linking of the Workflow to Archive Link.
- Documentation of the customizing settings.
- Preparation, presentation and documentation of workshops and meetings together with the users and the IT staff.
- Tests and acceptance procedures.