

Final Document

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CUSTOMER

SAP Flexible Solution Billing: Basic Configuration

Document History

Caution

Before you start the implementation, make sure you have the latest version of this document. You can find the latest version at the following location: [xxx /xxx](#) ↗

The following table provides an overview of the most important document changes.

Table 1

Version	Date	Description
1.0	2016-08-31	Final Version

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1 SAP Flexible Solution Billing: Basic Configuration

The following deals with configuration tasks that should be completed before you start working with SAP Flexible Solution Billing.

To access the Customizing structure for SAP Flexible Solution Billing in the system, use the transaction code `/SOIN/IMG`. Alternatively, you can access the Customizing structure in the SAP Customizing Implementation Guide (transaction `SPRO`) under ► *Logistics* ► *Sales and Distribution* ► *SAP Flexible Solution Billing* ►.

2 Define Number Ranges

In order to work with SAP Flexible Solution Billing, you must specify number ranges for invoice groups, invoice packages, and parked invoices. The following describes the number ranges necessary for using SAP Flexible Billing in general and for integrating SAP Flexible Solution Billing with Billing in Convergent Invoicing in FI-CA.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under **Focused Business Solutions** > **SAP Flexible Solution Billing**.


Procedure

Before starting, use the transaction `SNRO` to check the number ranges currently used for other SD documents in the `RV_BELEG` number range object. The number range that you specify for the new number objects necessary for SAP Flexible Solution Billing must be separate from the number ranges already used for other SD documents.

This is especially critical for the number range object for parked invoices (`/SOIN/PINV`). For example, if the interval from 0090000000 to 0094999999 is already used for other SD documents, you must make sure that the new number range for parked invoices does not overlap with this interval.

You must also create number range objects for invoice groups and invoice packages (`/SOIN/IVGP` and `/SOIN/IVPK`); however, the number intervals for these number range objects are not critical. You can use any number interval for invoice groups and invoice packages, such as a range from 0000000001 to 9999999999.

To set the number ranges for SAP Flexible Solution Billing, proceed as follows:

1. Execute the transaction `SNRO` (*Number Range Objects*).
2. Use the *Object* field to enter the relevant number range object.
You must specify number ranges for the following objects:
 - `/SOIN/IVGP` (invoice groups)
 - `/SOIN/IVPK` (invoice packages)
 - `/SOIN/PINV` (parked invoices)
3. Choose the *Ranges* button after entering the number range object.
4. Choose the  (*Change intervals*) button.
The *Maintain Intervals* screen appears.
5. Enter **01** as the identifying number range number in the list.

Caution

You must use the number **01** to identify the interval for each new number range object.

6. Specify the interval using the *From Number* and *To Number* fields.
7. Save your entries.
8. Repeat these steps for each number range object.

Number Ranges for Integration with SAP Convergent Invoicing

To set number ranges for CI billing documents when integrating SAP Flexible Solution Billing with Billing in Convergent Invoicing in FI-CA, you must use the `FKKINVBILL` number range object.

As with the number ranges described above, you must make sure that the interval you define does not overlap with any number ranges already in use for other SD documents in the `RV_BELEG` number range object.

Note that the number range for `FKKINVBILL` must be restricted to numbers ranging from 0000000001 to 9999999999. This means that only 10 digits are allowed and not 12 digits.

➔ Recommendation

In order to ensure that the number ranges used for parked invoices and CI billing documents do not overlap with SD documents, it is advisable to add the number ranges for the `/SOIN/IVPK` and `FKKINVBILL` number range objects as dummy intervals in the `RV_BELEG` number range object. This reserves the intervals for use in SAP Flexible Solution Billing.

3 Define Reference Values

To use the consolidated billing process provided by SAP Flexible Solution Billing, you must define reference values. Reference values are used to group together reference documents for subsequent processing. Such reference documents can be internal SAP SD documents or documents originating in other SAP applications, external SAP systems, or legacy systems.

Once a document has a reference value, it can be assigned to an invoice group in SAP Flexible Solution Billing. Reference values are assigned to documents using the procedure described here. In addition, each reference value must also be assigned to an invoice group. You must do this manually in the Web-based user interface for SAP Flexible Solution Billing.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under ► *Focused Business Solutions* ► *SAP Flexible Solution Billing* ►.

Procedure

To ensure that each reference document receives a reference value, proceed as follows:

1. Decide how you want to compose your reference values.

Reference values can be up to 40 characters long and can consist of a single field value or of concatenated field values, for example, sales organization and sold-to party. You can also establish various types of reference values that are composed of different field value combinations. However, you should make sure that the resulting reference values are unique.

2. Use the standard user exit `USEREXIT_SAVE_DOCUMENT_PREPARE` in program `MV45AFZZ`.

This user exit is part of the *User Exits* in the *User Exits in Sales Document Processing* Customizing activity. The activity is available in Customizing for Sales and Distribution under ► *System Modifications* ► *User Exits* ► *User Exits in Sales* ►.

The reference values must be filled in the header of the sales documents that are to be processed using SAP Flexible Solution Billing. The user exit runs when a sales document is saved, and automatically fills in the required reference value.

In the case of external applications and systems, the reference value is transferred explicitly.

3. Assign the reference value manually to the appropriate invoice group.

Parked invoices will then be created in the group's current invoice package for the assigned reference documents.

4 Configure Basic Settings

In order to configure SAP Flexible Solution Billing, you can set up some basic settings used at different points in the process.

To access the Customizing structure for SAP Flexible Solution Billing in the system, use the transaction code `/SOIN/IMG`. Alternatively, you can access the structure in the SAP Customizing Implementation Guide (transaction `SPRO`) under ► [Logistics](#) ► [Sales and Distribution](#) ► [SAP Flexible Solution Billing](#) ►.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under ► [Focused Business Solutions](#) ► [SAP Flexible Solution Billing](#) ►.

Procedure

To configure the basic settings for SAP Flexible Solution Billing, proceed as follows:

1. Execute the Customizing activity [Configure Basic Settings](#) under ► [SAP Flexible Solution Billing](#) ► [Basic Configuration](#) ►.
The empty [Overview](#) screen is displayed.
2. Choose [New Entries](#).
The [Details](#) screen is displayed.
3. Enter the required values in the [General Settings](#) field list.
4. Save your settings.

Which settings are relevant for you depends upon how you want to set up your billing process using SAP Flexible Solution Billing. In the following, the available fields are grouped together thematically and explained briefly. More detailed information can be found in the corresponding field descriptions in the [Configure Basic Settings](#) Customizing activity itself.

Fields for Default Settings

- [Default Factory Calendar](#)
This setting is only relevant if date calculation rules based on a factory calendar are used in invoice groups. You can also specify the calendar directly at invoice group level where necessary.
- [Default Consolidation Currency](#) and [Exchange Rate Type for Consolidation](#)
Make entries in these fields if you want to calculate the net value of an invoice package in a common currency. You can also specify the consolidation currency directly for each invoice group as necessary.
- [Default Output Type](#) and [Default Message Transmission Medium for Invoice Overview](#)

These settings are only relevant if you want to use invoice overviews as part of SAP Flexible Solution Billing. An overview is an additional, non-legal document listing data for all invoices assigned to a particular invoice package.

Using invoice profiles, you can determine whether or not invoice overviews are required as additional output documents. It is also possible to specify the output type and transmission medium directly in each invoice group for which an overview is required.

- *Billing Type for Invoice, Billing Type for Debit Memo and Billing Type for Credit Memo*

Use these settings if you want to overrule the standard billing type determination performed using copy control for any of these billing types.

Fields for Process Settings

- *Partner Function of Item Approver*

This setting is only necessary if you want to use item approval as part of SAP Flexible Solution Billing. Using invoice profiles for invoice groups, you can determine whether or not item approval is required for an invoice group.

- *Billing Block for Cancellation*

Use this setting if you want to set an item billing block automatically in the SD document when a parked invoice is cancelled. This prevents the SD document from entering the billing process again before it is reviewed in order to clarify the reason for the cancellation.

Fields for Data Management

- *Maximum Number of Items in Billing Document*

Use this setting if you want to restrict the number of items in a parked invoice. However, the setting is not applied when creating the parked invoice data itself; there, the standard data transport routines apply. Instead, the maximum number specified here is used for the subsequent combination of the parked invoices after creation.

- *Keep Empty Invoice Packages*

Select this checkbox if you want to include empty packages in the package history for invoice groups.

- *Delete Parked Invoices after Billing*

Select this checkbox if you want to remove obsolete data directly and automatically after the posting of legal invoices. This concerns parked invoices for which legal invoices have already been created.

Fields for Auto Invoice Package

- *Automatic Invoice Package Creation*

Select this checkbox if you want to create new invoice package automatically during successful posting from the invoice package screen.

Fields for Output Processing

- *Output Determination for Parked Invoices*

Select this checkbox if you want to determine the output for the parked invoice during parking process.

- *Multiple Output Preview for Parked Invoice*

Select this checkbox if you want to view multiple output types for the invoice and itemization documents of the parked invoice in the invoice package screen and parked invoice detailed screen. However, for this you should set up and configure new output types in both Customizing for output control in Sales and Distribution and in Customizing for SAP Flexible Solution Billing.

Fields for E-mail Integration

- *Offline User*

You use this setting if you want to enable parked invoices approval processing with workflow e-mail integration process as part of SAP Flexible Solution Billing. By using invoice profiles for invoice groups, you can determine if an invoice approval is required for an invoice group.

- *Update Interval*

You use this setting only if you want to enable parked invoices approval processing with workflow e-mail integration process as part of SAP Flexible Solution Billing. You can specify the time interval in seconds. This enables the workflow program to repeat after the specified time intervals and update the approval status once the parked invoice is in unlock mode.

5 Create Invoice Profiles

Before you can start creating invoice groups in SAP Flexible Solution Billing, you must first create invoice profiles as part of Customizing. Invoice profiles specify parameters that control the billing process in SAP Flexible Solution Billing. When creating a new invoice group, you must also assign an invoice profile.

You can set up profiles with entirely different processing requirements and assign them selectively for certain invoice groups. For example, you may create one invoice profile that requires invoice approval. This approval process then applies only for the invoice groups to which you assign this profile. If you want to change the controlling parameters in effect for the group, you can also assign a different invoice profile to the invoice group at a later point in time.

To access the Customizing structure for SAP Flexible Solution Billing in the system, use the transaction code /SOIN/IMG. Alternatively, you can access the Customizing structure in the SAP Customizing Implementation Guide (transaction SPRO) under ► [Logistics](#) ► [Sales and Distribution](#) ► [SAP Flexible Solution Billing](#) ►.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under ► [Focused Business Solutions](#) ► [SAP Flexible Solution Billing](#) ►.

Procedure

To create invoice profiles for SAP Flexible Solution Billing, proceed as follows:

1. Execute the Customizing activity [Create Invoice Profiles](#) in Customizing for SAP Flexible Solution Billing.
2. Choose [New Entries](#).
3. Enter an identifier and description for the new invoice profile.
4. Make the required settings in the profile.
5. Save your entries.

Which settings are relevant for your invoice profiles depends upon how you want to set up your billing process using SAP Flexible Solution Billing. The following describes in general which aspects of the billing process are controlled by invoice profiles. More detailed information can be found in the [Create Invoice Profiles](#) Customizing activity itself.

Example

The simplest possible profile could consist of only an identifier and description without any additional settings. Billing data for the invoice groups with this profile would then be processed simply using the new steps for invoice packaging and parking in SAP Flexible Solution Billing. These steps can also be scheduled as background jobs, meaning that processing for these invoice groups would require no user interaction.

Approval Process

You can specify whether approval is required at invoice level, invoice item level, or both.

The following approval types are available:

- Item approval

Designated item approvers approve single parked invoice items. Item approvers are assigned at sales document level using the appropriate business partner function.

Select the *Item Approval* checkbox if your profile should entail this type of approval.

Note that in order to use item approval, you must specify the business partner function in the *Configure Basic Settings* Customizing activity under *Basic Configuration*.

- Invoice approval

Designated approvers who are assigned at invoice group level approve parked invoices as a whole.

Select the *Invoice Approval* checkbox if your profile should entail this type of approval.

i Note

These two approval types are independent of each other. If both invoice approval and item approval are required, these approvals must be performed separately. This means that even if invoice approval has been provided, the approval process is not entirely complete until the required item approval has also been completed.

If you use invoice approval or item approval, you must also decide how the system should deal with parked invoices and items that are still awaiting approval or that have been rejected and not yet clarified when the billing run date for an invoice package comes up. For this purpose, you must make the relevant settings for pending and rejected items and invoices in the profile. For details, see the field descriptions in the *Create Invoice Profiles* Customizing activity itself.

If you are using invoice approval, you must also decide whether you want to allow invoice combination after an invoice has been approved. If you select the *Add Items After Approval* checkbox in the profile, any late-coming invoice items are combined with the appropriate parked invoice although the content of the invoice has already been approved.

If you are using invoice approval, you must also decide the approval method for the parked invoices. You can make the relevant settings to choose the approval channel based on which the approver receives an offline or online approval notification e-mail for all invoices that need approval.

Automatic Block of Processing

Independent of the invoice and item approval processes, you can use the *Automatic Block* checkbox to block processing automatically for invoice packages. The parked invoices in an invoice package can then be reviewed before processing continues. This makes it possible to review a package before the approval process begins, for example. This type of processing block is triggered automatically immediately after the package is created. The block must be released manually by the responsible invoice group owner.

i Note

Before automatic processing blocks can be selected for invoice profiles, you must define them as part of Customizing for SAP Flexible Solution Billing in the *Define Processing Blocks* activity under *Basic Configuration*.

Additional Documents

As part of a profile, you can also determine whether additional documents should be created as part of processing for an invoice group. The following documents are available:

- Invoice overview

This is an additional, non-legal document listing data for all invoices assigned to an invoice package.

- Invoice itemization

This document provides detailed information about the items in an invoice.

For details, see the *Invoice Overview* and *Invoice Itemization* fields in the *Create Invoice Profiles* activity itself.

6 Set Up Output Types

SAP Flexible Solution Billing provides additional output-related features for use in your billing process:

- You can include sub-totals as part of invoice output.
- You can provide invoice overviews. An overview is an additional, non-legal document listing data for all invoices assigned to an invoice package.
- You can provide invoice itemizations. An itemization is additional document providing detailed information about the items in an invoice.


In order to use these features, you must set up and configure new output types. This requires the completion of initial tasks in both Customizing for *Output Control* in Sales and Distribution and in Customizing for SAP Flexible Solution Billing.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under **► Focused Business Solutions ► SAP Flexible Solution Billing**.

Procedure

To set up new output types for SAP Flexible Solution Billing, proceed as follows:

1. Execute the *Maintain Output Types* Customizing activity.
This activity is available in Customizing for Sales and Distribution under **► Basic Functions ► Output Control ► Output Determination ► Output Determination Using the Condition Technique ► Maintain Output Determination for Billing Documents**.
The *Overview* screen for the *Billing* application (v3) appears.
2. Choose *New Entries* or select an existing output type and choose the  (Copy As...) button.
The *Details* screen appears.
3. Enter the desired values in all tab pages shown in the *Details* screen.
4. Continue with *Mail title and texts*, *Processing routines*, and *Partner functions* and enter the desired values for each item.
5. Save your entries.

Note

Once you have created your output types and made the required settings described in the sections below, you must also do the following:

- Maintain the new condition records for the new output types for invoices and itemizations as master data on the *SAP Easy Access* screen under ► *Logistics* ► *Sales and Distribution* ► *Output* ► *Billing Document* ► *Create* (transaction `VV31`).
- Enter the new output types in Customizing for SAP Flexible Solution Billing in the *Configure Document Types for Output* activity.
This makes them available for preview in the Web-based user interface and when using the *Mass Output of Invoice Package Documents* report (transaction `/SOIN/MASS_OUTPUT`).

Exactly which settings you need to make depends upon how you want to set up your billing process using SAP Flexible Solution Billing. The following sections describe the settings required for each available document type in SAP Flexible Solution Billing.

Output Type for Invoices

If you want to use sub-totals in invoice output, you must make settings for *Processing routines* in your new output type for invoices.

The following table lists the required settings for the relevant fields in processing routines:

Table 2

Field	Required Value
<i>Program</i>	<code>/SOIN/R_INVOICE_PRINT</code>
<i>Form Routine</i>	<code>ENTRY</code>
<i>PDF/Smartform Form</i>	<code>/SOIN/SF_INVOICE</code>
<i>Form Type</i>	<code>SmartForm</code>

Output Type for Invoice Overviews

If you want to use the output function for invoice overviews in invoice packages, you must make settings in the *Details* screen and for the processing routines in your new output type for invoice overviews.

Open the *Details* screen for your output type in the Customizing activity *Maintain Output Types* as described in the main procedure above and make the following settings on the tab pages:

- On the *General data* tab page, make sure that the *Access Sequence* field is empty. Access sequence is not relevant for invoice overviews.
- On the *Default values* tab page, enter `CS01 Internet/Letter` in the *Communication strategy* field.
- On the *Print* tab page, set the *Print param.* field to `User parameters`.

Note that in order to print invoice overviews, you must also make sure that a default printer is maintained for each user.


The following table lists the required settings for the relevant fields in processing routines:

Table 3

Field	Required Value
<i>Program</i>	<code>/SOIN/R_OVERVIEW_PRINT</code>
<i>Form Routine</i>	<code>ENTRY</code>
<i>PDF/Smartform Form</i>	<code>/SOIN/SF_OVERVIEW</code>
<i>Form Type</i>	<code>SmartForm</code>

i Note

When configuring invoice profiles as part of SAP Flexible Solution Billing, you can specify whether invoice overviews are required as output for invoice processing. If the *Invoice Overview Required* checkbox is selected in an invoice profile, then overviews are created as part of the output for invoice groups to which the profile has been assigned.

If you want to use this profile setting as the sole means of determining whether or not overviews are created, you must create a customer-specific requirement for this purpose and assign it to the output type in output determination (see SAP Note [1952476](#) .

Output Type for Itemizations

If you want to use itemizations for invoice output, you must make the following settings for *Processing routines* in your new output type for itemizations.

The following table lists the required settings for the relevant fields in processing routines:


Table 4

Field	Required Value
<i>Program</i>	/SOIN/R_INV_ITEMIZATION_PRINT
<i>Form Routine</i>	ENTRY
<i>PDF/Smartform Form</i>	/SOIN/SF_INVOICE_ITEMIZATION
<i>Form Type</i>	SmartForm

To print the detailed data for itemizations, you must also implement the *Data Details for Invoice Itemization* Business Add-In (/SOIN/BD_GET_DETAIL_DATA). This BAdI is available in Customizing for SAP Flexible Solution Billing under *Business Add-Ins*. There are two sample implementations of this BAdI: one for Resource Related Billing and one for consumption data originating from SAP Convergent Invoicing.

i Note

When configuring invoice profiles as part of SAP Flexible Solution Billing, you can specify whether invoice itemizations are required as output for invoice processing. If the *Invoice Itemization Required* checkbox is selected in an invoice profile, then itemizations are created as part of the output for invoice groups to which the profile has been assigned.

If you want to use this profile setting as the sole means of determining whether or not itemizations are created, you must create a customer-specific requirement for this purpose and assign it to the output type in output determination (see SAP Note [1952476](#) .

7 Configure Format Settings

To use additional features that SAP Flexible Solution Billing provides for optional invoice splitting, invoice sorting, and print form determination, you must first complete the necessary Customizing activities and then create new master data for format settings. Additional detailed information is available in the corresponding Customizing activities and fields under ► [SAP Flexible Solution Billing](#) ► [Formatting](#) ►.

To access the Customizing structure for SAP Flexible Solution Billing in the system, use the transaction code `/SOIN/IMG`. Alternatively, you can access the structure in the SAP Customizing Implementation Guide (transaction `SPRO`) under ► [Logistics](#) ► [Sales and Distribution](#) ► [SAP Flexible Solution Billing](#) ►.

After you have completed the steps described here for invoice splitting, invoice sorting, and print form determination, you can then proceed to create format settings as master data for any sales organization, customer, or invoice group, or for any combination of these three criteria. To create format settings, use the [Maintain Format Settings](#) transaction (`/SOIN/FORMAT_MAINT`).

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under ► [Focused Business Solutions](#) ► [SAP Flexible Solution Billing](#) ►.

You also have maintained an access sequence in the [Configure Access Sequence](#) Customizing activity under ► [SAP Flexible Solution Billing](#) ► [Formatting](#) ►. This establishes the sequence in which the system searches for defined format settings for sales organization, customer, invoice group, or any combination of these criteria when determining which format settings to use.

Procedure

The Customizing activities described here establish the following values for later use in format settings:

- The available [Field catalog](#) for split fields and any value restrictions if fixed values are specified for the domain of the split field.
- The available [Column Set](#) and the [Fields for Totals](#) for sorting.
- The available [PDF/Smart Form: Form Name](#) for the print form.

For more information about preliminary steps necessary for working with new output types for SAP Flexible Solution Billing, see [Set Up New Output Types](#) [page 15].

Optional Invoice Splitting

To set up optional invoice splitting, the allowed split fields must be entered in the `CI_SOIN_VBRK_SPLIT` customer include in the invoice header in the development system. To do this, proceed as follows:

1. Execute the transaction `SE11`.
2. Select the [Data type](#) radio button and enter `CI_SOIN_VBRK_SPLIT`.

3. Choose *Create* or *Change*.
4. Create or add new components by specifying their components and component type.

i Note

Make sure that you use the same dictionary types as those that the fields have in the invoice item, VBRK database structure.

5. Save your entries.
6. Activate the structure.

Invoice Sorting

As part of Customizing, you can determine which fields are available for sorting in the three document types in SAP Flexible Solution Billing: invoices, invoice overviews, and invoice itemizations. To make these fields available, proceed as follows:

1. Execute the *Specify Allowed Sort Fields* Customizing activity under ► *SAP Flexible Solution Billing* ► *Formatting* 📄.
The *Overview* screen appears.
2. Choose *New Entries*.
3. Specify the document type and field name for the entry.
4. Save your entries.

Print Forms

As part of Customizing, you can determine which print forms are available for the three document types in SAP Flexible Solution Billing: invoices, invoice overviews, and invoice itemizations. To make these fields available, proceed as follows:

1. Execute the *Specify Allowed Print Forms* Customizing activity under ► *SAP Flexible Solution Billing* ► *Formatting* 📄.
The *Overview* screen appears.
2. Choose *New Entries*.
3. Specify the document type, form type, and form name in the list.
4. Save your entries.

8 Set Up Partner Settlement

i Note

This functionality is only available for users who are in SAP enhancement package 7 for SAP ERP 6.0 with SAP NetWeaver 7.4 or SAP enhancement package 8 for SAP ERP 6.0 with SAP NetWeaver 7.5.

To integrate Convergent Invoicing with Accounts Payable during Partner Settlement, you should maintain necessary Customizing settings to ensure that the invoicing orders in Convergent Invoicing are transferred to Accounts Payable.

You can maintain the correct document type for vendor invoice in Accounts Payable in which the AP documents are created when invoicing orders are transferred from Convergent Invoicing to Accounts Payable.

You can maintain the G/L account to which the debit entry has to be posted.

Prerequisites

You have installed SAP Flexible Solution Billing. See the SAP Note for installation and the integration scenarios described in the master guide for SAP Flexible Solution Billing. The master guide is available on SAP Service Marketplace at service.sap.com/instguides under **► Focused Business Solutions ► SAP Flexible Solution Billing ►**

Procedure

The Customizing activities described here establish correct integration of Convergent Invoicing with Accounts Payable:

Accounting Document Type




1. Execute the Customizing activity *Assign Subprocesses at Header Level for AP* in Customizing for SAP Flexible Solution Billing.
2. Choose *New Entries*.
3. Enter the billing process, subprocess and the accounting document type combination.
4. Save your entries.

G/L Account for Debit Entry

1. Execute the Customizing activity *Assign Subprocesses at Header Level for AP* in Customizing for SAP Flexible Solution Billing.
2. Choose *New Entries*.
3. Enter the company code, billing process, subprocess invoice item type and the G/L account combination.
4. Save your entries

Typographic Conventions

Table 5

Example	Description
<Example>	Angle brackets indicate that you replace these words or characters with appropriate entries to make entries in the system, for example, "Enter your <User Name>".
▶ Example ▶ Example ▶	Arrows separating the parts of a navigation path, for example, menu options
Example	Emphasized words or expressions
Example	Words or characters that you enter in the system exactly as they appear in the documentation
www.sap.com 	Textual cross-references to an internet address
/example	Quicklinks added to the internet address of a homepage to enable quick access to specific content on the Web
123456 	Hyperlink to an SAP Note, for example, SAP Note 123456 
<i>Example</i>	<ul style="list-style-type: none"> Words or characters quoted from the screen. These include field labels, screen titles, pushbutton labels, menu names, and menu options. Cross-references to other documentation or published works
Example	<ul style="list-style-type: none"> Output on the screen following a user action, for example, messages Source code or syntax quoted directly from a program File and directory names and their paths, names of variables and parameters, and names of installation, upgrade, and database tools
EXAMPLE	Technical names of system objects. These include report names, program names, transaction codes, database table names, and key concepts of a programming language when they are surrounded by body text, for example, SELECT and INCLUDE
EXAMPLE	Keys on the keyboard



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