**SAP OPEN TEXT VIM ONLINE TRAINING COURSE CONTENT**

**SAP VIM Overview:**

**SAP Open Text Vendor Invoice Management for SAP Solutions is a pre-packaged composite application that works with SAP ERP systems to streamline accounts payable (AP) operations. The Learners will be led through the use cases and business scenarios most often used at a customer. SAP Vendor Invoice Management becomes increasingly more important as technology continues to advance, with correspondingly larger impacts on company operations. As demand for real-time information increases, so does the risk of bad information negatively impacting companies.**

**Prerequisites:**

* **Intermediate SAP Technical Knowledge**
* **SAP AP knowledge helpful**
* **SAP Basis experience a plus**

**SAP Open Text VIM Course Content:**

* **Install and Upgrade the VIM SAP Component**
* **Install the VIM Approval Portal and Mobile Approval Portal**
* **Approve and Reject Invoices**
* **Configure PO and Non PO Invoice Exception handling**
* **Configure the new level-based approval scenario**
* **Code invoices**
* **Use the new VIM Workplace**
* **Troubleshoot the VIM Implementation**
* **Explain the integration of ICC and VIM and recognize the benefits of integration**
* **Identify spots in the new development platform for customizations**
* **Index Invoices manually**
* **Explain the phases and key deliverables of a typical VIM installation project**
* **Use key VIM reports**

**Highlights:**

* **Performing new level-based approvals**
* **Installation of a VIM v7.0 SP1 system**
* **Highlights of Invoice Capture Center v7.0**
* **Using the new VIM Workplace and Indexing Screen**
* **Mobile and Portal Interface installation**

**Should you require any further information regarding SAP VIM Demo sessions, Material, Price,interview Questions etc… Contact us**

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