

SAP FI NOTIFIER · Accounting Assistant

SAP FI Notifier is a functionality created to make easier for those responsible for entering invoices in SAP FI to comply with particularities of each customer or provider.

It allows SAP users to easily record and maintain individualized messages for each business partner, which will be displayed when invoice accounting is performed.



Customer Challenges

- Is it necessary to attend to special billing instructions of each customer?
- Are there any erroneous postings that cause the return of invoices and delays in collection?
- Do you need a complete notification system so that any billing record is made with the criteria and data agreed with each customer?

Advantages

- Improve your invoice accounting processes by ensuring compliance with customer requirements, improving collection times and your customer relationship.
- The accounting user is autonomous in the registration, modification and deletion of messages in a simple way, without the need for technical assistance.
- The information is associated with the supplier, so that anyone who accounts can consult the account's conditions.

SAP® Recognized Expertise
in Financial Management