

Supplier Invoice Accruals

This solution allows you to accrue supplier invoices immediately upon posting, based on values entered at the invoice line-item level. At the end of each month, a scheduled run allocates the related costs to the correct accounting period.

The app simplifies the supplier invoice accrual process by reducing manual steps while maintaining the standard invoice approval workflow. It also includes a report to help verify G/L account balances and credit memo values, making it easier to monitor remaining accruals. By automating recurring journal entries, the app reduces errors and risks commonly seen in the manual SAP Business ByDesign process.

Features

- The app enhances the supplier invoice entry screen to capture accrual details and link invoices to accruals for better transparency.
- It offers a monthly periodization run (manual or scheduled) to automatically post accrued costs in the correct accounting period.
- Includes reports for easy reconciliation of G/L balances and tracking of future costs by month.

About us

Stretch Evolve exists so that more companies can realize their business ideas and remain competitive in the future. We want to give companies the space to grow, think innovatively, undergo generational changes, and create a learning organization that is constantly moving forward. We are convinced that the way forward is called SAP, and through small steps for quick results, we create a constant flow of business value for our customers.

We have many years of experience working with SAP Business ByDesign – and we are here for you.

Contact us

Email: hejevolve@stretch.se