Welcome to the SAP ERP Logistics Invoice Verification WIKI!

SAP ERP Logistics Invoice Verification is part of Materials Management (MM). You use it to enter invoices and credit memos and check them for arithmetical correctness, and to make sure that you have been charged the right price for the right material or service. When you post the invoice, the data from the invoice is saved in the system and both an invoice document and an accounting document are generated. The system updates the saved data from the invoice documents in materials management (PO history, for instance) and in the financial accounting.

**Basic Functions**

**Related Links**

Troubleshooting Guide:
- Invoices

SAP Help:
- Logistics Invoice Verification
- GR/IR Account Maintenance

MM Invoice Blog
Channels