
الفوترة

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| Duration | 6:33 min. |
| Description | In this session we'll learn how to process purchase invoices in Alma. The invoicing workflow consists of creating an invoice, reviewing it, approving it, and payment. |
| Target Audience | Invoice Manager Invoice Operator Purchasing Manager Purchasing Operator |
| Prerequisites | Acquisitions Overview |
| Attachments | Handout (transcript of this session) |