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## Facturation

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<b>Duration</b>	7:20 min.
<b>Description</b>	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.
<b>Target Audience</b>	Invoice Manager Invoice Operator Purchasing Manager Purchasing Operator
<b>Prerequisites</b>	<a href="#">Acquisitions Overview</a>
<b>Attachments</b>	<a href="#">Handout</a> (transcript of this session)