

开具发票

[点击观看视频](#)

如果您是在中国以外地区，请[点击访问国际站点视频](#)

Duration	6:39 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)