

Certification Path 7: SYSPRO User

Payables Role

The Payables Role certification path is aimed at **SYSPRO Users** who may perform the roles of **Accounts Payable Clerk** or **Accounts Payable Manager**. This path focuses on the SYSPRO 7 solutions which are used to maintain and approve requisitions; review and verify supplier contracts; manage supplier documents and payments; and balance the relevant sub-ledgers to the General Ledger.

Prerequisite: Certification Path 7: SYSPRO Onboarding for SYSPRO Users

The Level 1 certification assesses users on the SYSPRO 7 solutions which users in the Payables role use to perform their duties. These include but are not limited to the *Accounts Payable* and *Purchase Orders* modules, as well as the **Requisition System**, **Supplier-Stock Cross Reference**, **Blanket Purchase Orders**, **Invoice Processing**, **GRN System**, **Payment Processing**, and **General Ledger Integration** features.

The Level 2 certification assesses users on the Payables role within the purchasing process.

Certification	Estimated Number of Days to Complete	Number of Exams
Level 1	3	1
Level 2	3	1
Total	6	2

Certification Path Name	Certification Name	Exam/Course
Certification Path 7: SYSPRO User Payables Role	Level 1 - Payables Role Certification 7	Exam - Accounts Payable Clerk and Manager
	Level 2 - Payables Role Certification 7	Exam - Purchasing Business Process - Payables Role