kod szkolenia: SAP/BR245 / ENG

SAP Billing and Revenue Innovation Management: Convergent Invoicing

The course describes the billing and invoicing process in Convergent Invoicing (CI) and Contract Accounts Receivable and Payable (FI-CA) in an SAP Billing and Revenue Innovation Management (BRIM) context. Learn in an educational system how to use and build billable item classes, billing processes and invoicing functions for business processes.

Odbiorcy szkolenia

- Application Consultant
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Solution Architect

Korzyści

- This course will prepare you to:
  - Understand the conceptual characteristics of Billing and Invoicing in Contracts Accounts Receivable and payable (FI-CA) component
  - Execute the billing process – Execute the invoicing process
  - Obtain a high-level overview about how SD Invoicing is integrated into Convergent Invoicing
  - Understand integration of Convergent Invoicing into FI-CA Account, FI-GL and SAP RAR (Revenue Accounting)
  - B2B Functionality: Data Storage and Rating in CI, Partner Settlement and Shared Revenue
  - B2B Functionality: Master Agreement and Complex Discounting

- Learn to work with Convergent Invoicing Fiori apps and backend transactions.

Program szkolenia

- Introduction to Billing for High Volume Industries
  - Introduction to Billing for High Volume Industries
  - Architecture of SAP Convergent Invoicing
- Master Data/FI-CA Basics
  - Business Partner Concept for Convergent Invoicing
  - Contract Accounts for Convergent Invoicing
  - Posting Open Items in FI-CA and FI-GL Integration
  - Event Technology
- Billable Items Management
  - Billable Item Management Overview
  - Performing Billable Item Management
  - Creating and Monitoring Billable Items
- Billing Process
  - Concepts of Billing in Contract Accounts Receivable and Payable
  - Billing Process Execution
  - Scheduling in Billing and Invoicing
  - Billing Process Configuration for Selection, Grouping, and Aggregation
- Invoicing Process
  - Invoicing Overview and Execution
  - Invoicing Process Configuration
  - Invoicing Reversal and Billing Reversal
- Invoice Functions
  - Invoicing Functions
  - Clarification in Invoicing
- Billing Plans, Debit-Credit Memos
  - Billing Plan functionality
  - Billing request for Correction
- Dependent items in Convergent Invoicing
- Invoice Printing
  - Invoice Printing
- Integration SD Invoice into Convergent Invoicing
  - SD Billing
- Convergent Invoicing triggered Rating
  - Overview Convergent Invoicing triggered Rating
  - Consumption Items Convergent Invoicing

  - Convergent Invoicing Triggered Rating
  - Convergent Invoicing Triggered ReRating
  - Customizing of Data Storage and Rating in CI
- Partner Settlement and Shared Revenue
  - Overview Partner Settlement and Shared Revenue Process
  - Overview Partner Settlement and Shared Revenue Customizing
- Master Agreement and Complex Discounting
  - Overview Master Agreement
  - Invoice Agreements and Invoice List Agreements
  - Complex Discounting
- SAP RAR (Revenue Accounting) – Overview and integration with BRIM
  - Overview Revenue Accounting
  - BRIM Integration with SAP RAR
- SAP Fioris
- Mass Transactions

Oczekiwane przygotowanie uczestnika

Essential

- Basic understanding of Consume-to-Cash Process

Recommended

- BR240

Czas trwania

4 dni / 30 godzin

Język

- Materiały: angielski
- Szkolenie: angielski