SAP Public Sector Collections and Disbursements (SAP PSCD) – Financial Contract Accounting for Public Sector

- The IPS510 training is now a delta training to BR240 - Financial Contract Accounting. The student must attend the BR240 before taking part in IPS510 training to fully understand the topics. This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub.

Odbiorcy szkolenia

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Change Manager
- Enterprise Architect
- Industry Specialist
- Solution Architect
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Korzyści

- This course will prepare you to:
  - Learn about the key features that are specifics to the public sector flavor of contract accounting Collections and Disbursements.

Program szkolenia

- The IPS510 training is now a delta training to BR240 -Financial Contract Accounting covering
- Introduction
  - Inform about the prerequisites for this course
  - Explain the environment and the main concepts of SAP PSCD
  - Describe solutions using SAP PSCD
  - Describe the general SAP PSCD Concepts
- Master Data
  - Explain the master data concept in PSCD
- Documents
  - Learn about PSCD and Document Splitting in General Ledger Accounting
  - Get an overview of business partners
- Account Determination
  - Explain the account determination in SAP PSCD
- Revenue Distribution
  - Explain the Revenue Distribution functionality in PSCD
- Dunning and Collections
  - Learn where to find information about Dunning and Collection
  - Explain the benefits of Collections Management
  - Describe the Master Data Groups
  - Define the Rule-based, automatic determination of responsible team/agent
  - Explain the Workload Balancing
  - Explain the Work List Management
  - Process work item in call center
  - Introduce Collection Fact Sheet
  - Explain Collection History
  - Measure Collections Success and Agent Efficiency
- Interest Calculation
  - Explain the capabilities for Interest Simulation
  - Learn where to find information about Interest Calculation
- Installment Plans and Promise to Pay

- Learn where to find information about Installment Plan
- Explain the capabilities for Promise to Pay (P2P)
- Other Processes
  - Define Reversals and Clearing Reset
  - Post Write-offs
  - Transfer documents to another Business Partner
  - Explain the PSCD Credit Management
  - Define Value Adjustments
  - Define Tax Postings
  - Give an overview of Requests
  - Explain Requests in general
  - Define Standing Request
  - Define General Request
  - Explain Collaborative Liability
- Explaining Inbound Correspondence
  - Create inbound Correspondence Requests
  - Work with the Correspondence History
  - Define inbound corresponding Dunning Procedures
  - Integration
  - Explain the integration with Funds Management
  - Demonstrate the integration with Fund Accounting
  - Define the integration with Treasury
  - Explain the integration with Controlling
  - Clarify the integration with Accounts Payables Accounting
  - Describe the integration with Debt Collection Management
  - Explain the integration with Financial Customer Care
  - Define the integration with Promise to Pay
- Clarify the integration with Credit Management
  - Fiori Applications
- Explain the SAP Fiori approach and the core applications for Contract Accounting
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Oczekiwane przygotowanie uczestnika

Essential
- [BR240](BR240) Financial Contract Accounting

Recommended
- [AC010](AC010) Business Processes in Financial Accounting

Czas trwania

2 dni / 14 godzin

Język

Szkolenie w języku polskim lub angielskim. Język szkolenia jest uzależniony od konkretnego terminu. W celu uzyskania szczegółowych informacji, ustalenia terminu, bądź informacji o wersji językowej prośba o kontakt z opiekunem handlowym.
- Materiały: angielski.