

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



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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- Solution Architect



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 [IPSS10](#) 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](#) Financial Contract Accounting

Recommended

- [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 prosba o kontakt z opiekunem handlowym.

- Materiały: angielski.