

SAP Grants Management - Grantee

OEM: SAP • Code: IPS810



COURSE DESCRIPTION

Participants learn how the SAP system optimizes the management of grants on the side of the recipient. Participants will understand the integration of grant management with the usual business processes. They will learn which Customizing settings should be executed.

AUDIENCE PROFILE

- Architect
- Business User
- Consultant

PREREQUISITES

Essential

- Business Processes in Financial Accounting
- Accounting Customizing: General Ledger, Accounts Payable, Accounts Receivable or similar knowledge

Recommended

- IPS910 Funds management: Processes, Organization and Configuration

COURSE OBJECTIVES

By the end of this course, participants will be able to:

- This section doesn't contain any content.

COURSE OUTLINE

Module 1

- Master data: Grantor, grant, expenditure and revenue types, grantor programm, fund
- Lifecycle of a grant: from the project idea to the final report
- Budgeting, availability control; revenue to increase the budget

- Integration with the modules CO, FM, HR, AA, MM, and SD
- Billing, calculation of grants from the sponsor
- Grants in foreign currency
- Cost sharing between recipient and grantor
- Overhead
- Disclosure of sponsored funds
- Procedure support using electronic file management
- Internal and external reporting procedure