

Core Tax Administration Processes in SAP Tax and Revenue Management

OEM: SAP • Code: IPS520



COURSE DESCRIPTION

The course provides a detailed explanation of how-to set up the registration, submission, assessment, and refund processes in the SAP Tax and Revenue Management solution. It explains the concept of form- based and object-based taxes. It also provides further detailed information on the management of online services and the integration with convergent Invoicing to financial contract accounting.

AUDIENCE PROFILE

- Application Consultant

PREREQUISITES

Essential

- BR240 Financial Contract Accounting
- IPS510 – SAP Public Sector Collections and Disbursements (SAP PSCD) – Financial Contract Accounting for Public Sector

COURSE OBJECTIVES

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

- Learn about the key concepts of the SAP Tax and Revenue Management solution.
- Learn about the core tax processes (registration, tax return, tax refunds).
- Learn about how events are managed in the lifecycle of a taxpayer.
- Choose the right tax engine depending on the tax type.
- Identify the challenges in the implementation of the SAP Tax and Revenue Management solution

COURSE OUTLINE

Module 1

- Identify the building blocks of the tax solution from SAP.

- Set up a tax scenario in the form processing framework.
- Implement business rules in the Business Rules Framework Plus.
- Manage tax work items.
- Process amendments.
- Process refunds.
- Manage taxpayer inquiries.
- Process object-based taxes.
- Process property taxes.
- Learn about online services with SAP Multichannel Foundation for Public Sector.
- Explore SAP Fiori analytics apps.