

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

OEM: SAP • Code: IPS510



COURSE DESCRIPTION

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.

AUDIENCE PROFILE

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

PREREQUISITES

Essential

- BR240 Financial Contract Accounting

COURSE OBJECTIVES

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

- Learn about the key features that are specific to the public sector flavor of contract accounting Collections and Disbursements.

COURSE OUTLINE

Module 1

- 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

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