

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

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Course Number: IPS510

Duration: 2 days

Overview

Course Description

Skills Gained

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

Who Can Benefit

- 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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- Business Analyst
- Business Process Architect
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Prerequisites

- Essential:
 - BR240 Financial Contract Accounting
- Recommended:
 - AC010 Business Processes in Financial Accounting

Course Content

- 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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Notes

- Attention: The student must attend the BR240 before taking part in IPS510 training to fully understand the topics.

Course based on software release

- SAP S/4HANA 2022 SP00