SAP - Financial Contract Accounting

Course Number: BR240

Duration: 5 days

Course Description

Skills Gained

- This course will prepare you to:
  -learn how the most important business processes from the contract accounting area are represented in the system
  -understand the technical data context of contract accounts subledger and its integration into FI general ledger accounting

Who Can Benefit

- Application Consultant
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Solution Architect
- Technology Consultant
- Trainer
- User

Prerequisites

- Essential:
  -None
- Recommended:
  -Basic accounting knowledge

Course Content

- BRIM Overview
- Master Data
- Document Structure and Transfer to FI-GL
- Transactions and Account Determination
- Customer Initiated Payments: Payment Lot and Cash Journal
- Clarification Processing
- Company Initiated Payments: Payment Run (Direct Debit, Credit Card)
- Returns Processing
- Configuration of Clearing Variants
- Dunning and Collection
- Interest Calculation
- Installment Plan
- Security Deposits
- Closing Activities
- Technology: Event Concept and Parallelized Mass Processing

Notes

- The Exercises base on SAP Fiori. The Exercises include customizing (clearing variant, dunning procedure).

Course based on software release

- SAP S/4HANA 2022
- SAP Fiori 2022