



### **SAP FSCM**

**Duration:** 30Hrs

**Timings:** Flexible

**Fee:** As Per the Discussion

We recognize that many of you are willing to put the extra effort to migrate to SAP practice and become SAP consultants. We help you to achieve your goal with a team of experienced SAP instructors, excellent infrastructure, and a clear roadmap to SAP certification.

However, we do not provide false guarantees on securing any SAP jobs for you. We have a history of ex-students who have found excellent SAP jobs based on our SAP training, implementation of case study projects and post training support which we provided during their enrolment.

In short we have what you need at prices you can afford. At SAPVITS our goal is to provide you with courteous, expedient, professional service of the highest caliber.

### **Salient Features of the Training:**

- ✓ Interactive training for better learning.
- ✓ Pre-evaluations-learn only what you need to learn.
- ✓ Experienced and certified Trainer - More than 8+ years of experience.
- ✓ Convenient weekday and weekend batches available Demo.
- ✓ Timings for the classes are arranged upon flexibility of both the Trainee and the Trainer.
- ✓ Remote 24X7 Server Access will be provided.
- ✓ Lab exercises provided for hands-on training.
- ✓ Soft copy of study material.
- ✓ Access to the recorded videos which you have attended.

Browse our Website <http://www.sapvits.com> for more information about SAPVITS.

If you have any questions or would like to speak with a SAPVITS representative regarding our training, please contact us at

Email: [info@sapvits.com](mailto:info@sapvits.com)

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*“Give a man a fish and you feed him for a day. Teach a man to fish and you feed him for a lifetime.”*

## SAP FSCM:

- **FI Organizational Structure:**

- Edit, Copy, Delete, Check Company Code
- Fiscal Year setting & Posting Periods
- Define Document Types and number ranges
- Maintain Field Status Variants
- Define of Chart of Accounts( Group, Country and Operative CoA)
- Define Retained Earnings Account
- Enter Global Parameters

- **Accounts Receivable:**

- Define Account Groups, Create & Assign Number Ranges
- Define Tolerances for Customers/Vendors and Master Data Settings

- **COLLECTION MANAGEMENT:**

### **Basic Settings for Collection Management**

- Define Company Codes for SAP Collections Management.
- Collection Strategies
- Organizational Structure: Segments, Collection Profiles, Collection Groups etc
- Business Partner BADI's discussion
- Promise to Pay: Create RMS ID, Create Status Profile etc.
- Define Number Range Interval for Case
- Define Case Types
- Customer Contacts: Define Result of Customer Contact.
- Resubmit: Define Resubmission Reason.
- SAP Dispute Management Integration:
- Work list: Define Distribution Procedure

### **Integration with Accounts Receivable Accounting**

- Activate SAP Collections Management
- Activate/Deactivate Standard Implementation for Mapping in FI-AR
- Activate Distribution per Company Code
- Make Settings for Promise to Pay

### **Business Partner Settings**

- Define Groupings and Assign Number Ranges
- Business Partner Settings
- Synchronization Control: Activate Synchronization Options
- Activate PPO Requests for Platform Objects in the Dialog

### **Easy Access:**

- Transfer of Data from SAP AR to FSCM Collections Management
- Generation of the Work List.
- My Work List
- Supervisor – All Work list
- Promise To Pay

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- **DISPUTE MANAGEMENT**

- Dispute Case Processing
- Create RMS ID
- Element Types and Case Record Model
- Create Element Type
- Create and Process Case Record Model
- Create Attribute Profile
- Create Values for Attribute "Escalation Reason"
- Create Profile for Case Search
- Configure Text IDs
- Create Text Profile
- Create Status Profile
- NUMBER RANGE for Case
- Define Case Types
- Define Derivation of Element Types
- Define Automatic Status Changes
- Define Document Category for Attachments to Dispute Cases
- Process Integration with Accounts Receivable
- Accounting
- Activate Process Integration for SAP Dispute Management
- Define Default Values for Creation of Dispute Cases
- Automatic Write-Off of Dispute Cases:- Edit settings
- Activate Assignment of Open Credits and Payments
- Enter Accounting Clerk Identification Code for Customers
- Correspondence
- Easy Access:
- Creation of Dispute Case
- Manage Dispute Case
- Closing of Dispute Case: Fully and Partial Payments
- Clearing of Dispute Case through Credit memo
- Automatic Write-off of Dispute Case

- **CREDIT MANAGEMENT:**

- Overview SAP Credit Management
- Basic Settings
  - Define Credit Control Area
  - Assign Company Code to Credit Control Area
  - Technical architecture of SAP Credit Management
  - Master data in SAP Credit Management
- Business partner
- Credit limit
- Credit ratings
- Create Risk Classes

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- Integration with Accounts Receivable & Sales and Distribution.
  - Define Credit Segment
  - Assign Credit Control Area and Credit Segment
  - Define Credit Exposure Categories
  - Define Recon a/c Without Credit Management Update Reporting
  
- Mass activities
- Enhancements
- Easy Access
  - Master Data
  - Master Data Mass Changes/Display
  
- **Biller Direct**
  - Present customer invoices and account data using the Internet with SAP Biller Direct
  - Process claims and deductions with SAP Dispute Management
  - Collect outstanding receivables efficiently with SAP Collections Management
  - Integration of these SAP FSCM components with each other, with Financial Accounting
  - And other SAP ERP components
  - Integration with Dispute Management
  - Relative BADI implementations
  
- **In-house Cash**
  - Bank Area, Conditions, Limits
  - Inter Company Payment Process by IHC
  - External Payment Process by IHC