BR240 - Financial Contract Accounting Training

Duration: **5 Day**

BİLGİNÇ IT Academy
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Overview

Course based on software release:

- SAP S/4HANA 2022
- SAP Fiori 2022

Notes:

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

Prerequisites

Essential

- None

Recommended

- Basic accounting knowledge

Who Should Attend

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

What You Will Learn

- 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

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Outline

- 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