

Accounts Receivable

IN SAP



Course Curriculum – Accounts Receivable in SAP

Duration: 10 Hours

Description: Uplatz provides this comprehensive course on Accounts Receivable in SAP. You will learn each and every feature, functionality, configuration, and usage of SAP Accounts Receivable sub-module in this comprehensive SAP Accounts Receivable

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training with real-world scenarios and practical examples. At the end of the SAP Accounts Receivable training, you will have knowledge of these high-level topics:

- Learn how accounts receivable business processes are run in FI
- Perform your routine tasks: customer invoices, down payments, and more
- Reset, reverse, change, and display key FI-AR documents

Course Content:

- Creation of customer account groups
- Creation of number ranges for customer master records
- Assignment of number ranges for customer account groups
- Creation of tolerance group for customers
- Creation of customer master (display/change/block/unblock of vendor master)
- Posting of customer transactions (sales invoice posting, payment posting, debit memo)
- Display customer balances and G/L Balances
- Configuration Settings for advance payment from customers (down payment)
- Configuration settings for terms of payment to customers
- Configuration of settings for dunning
- Generating the dunning letters
- Defining correspondence and party statement of accounts
- Bills of exchange
- Posting of sales returns