

## Training for Applications with Industry Solutions in SAP Public Sector

### Courses Listed

#### Beginner

- IPS500 - SAP Tax and Revenue Management for Public Sector – End to End Processes Overview

#### Advanced

- IPS510 - SAP Public Sector Collections and Disbursements (SAP PS CD) – Financial Contract Accounting for Public Sector
- IPS520 - Core Tax Administration Processes in SAP Tax and Revenue Management
- IPS810 - SAP Grants Management - Grantee
- IPS910 - Funds Management: Processes, Organization and Configuration

All available schedules in your selection

## IPS910 Funds Management: Processes, Organization and Configuration

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## IPS810 SAP Grants Management - Grantee

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## IPS520 Core Tax Administration Processes in SAP Tax and Revenue Management

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## IPS500 SAP Tax and Revenue Management for Public Sector – End to End Processes Overview

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## IPS510 SAP Public Sector Collections and Disbursements (SAP PSCD) – Financial Contract Accounting for Public Sector

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

## IPS910 - Funds Management: Processes, Organization and Configuration

### Goals

- Participants will be able to use the structure and organization of the solution for fiscal accounting in the public sector
- Participants will be able to execute settings for setting up the system in Customizing

### Audience

- Project teams
- SAP consultants and partners
- People with organizational responsibilities

### Essential

- AC010 Business Processes in Financial Accounting
- AC200 Accounting Customizing I: General Ledger, Accounts Payable, Accounts Receivable
- or similar knowledge.

### Course based on software release

- SAP ERP Central Component 6.0 Enhancement Package 7

### Content

- Organizational structure and master data
- Funds center and commitment item
- Funds, functional area, funded program
- budget structure
- Budget Control System (BCS)
- Budget planning
- Budget categories and budget types, budget versions, and budget transfers

- Budget/cash desk
- Availability control
- Earmarked funds, orders, cover eligibility, integration with the modules MM, FI, HR, CO, PS, SD, and PM, cash desk business transactions, fiscal year change
- Reporting
- Reporting tools, maintenance of information systems

## IPS810 - SAP Grants Management - Grantee

### Goals

- Participants learn how the SAP system optimizes the management of grants on the side of the recipient.
- Participants will understand the integration of grant management with the usual business processes.
- They will learn which Customizing settings should be executed.

- Disclosure of sponsored funds
- Procedure support using electronic file management
- Internal and external reporting procedure

### Audience

- SAP consultants and partners
- Project teams
- People with organizational responsibilities

### Essential

- AC010 Business Processes in Financial Accounting
- AC200 Accounting Customizing I: General Ledger, Accounts Payable, Accounts Receivable or similar knowledge

### Course based on software release

- SAP ERP Central Component 6.0 Enhancement Package 7

### Content

- Master data: Grantor, grant, expenditure and revenue types, grantor programm, fund
- Lifecycle of a grant: from the project idea to the final report
- Budgeting, availability control; revenue to increase the budget
- Integration with the modules CO, FM, HR, AA, MM, and SD
- Billing, calculation of grants from the sponsor
- Grants in foreign currency
- Cost sharing between recipient and grantor
- Overhead

## IPS520 - Core Tax Administration Processes in SAP Tax and Revenue Management

### Course announcements

- The course provides a detailed explanation of how-to set up the registration, submission, assessment, and refund processes in the SAP Tax and Revenue Management solution. It explains the concept of form- based and object-based taxes. It also provides further detailed information on the management of online services and the integration with convergent Invoicing to financial contract accounting.

### Goals

- This course will prepare you to:
- Learn about the key concepts of the SAP Tax and Revenue Management solution.
- Learn about the core tax processes (registration, tax return, tax refunds).
- Learn about how events are managed in the lifecycle of a taxpayer.
- Choose the right tax engine depending on the tax type.
- Identify the challenges in the implementation of the SAP Tax and Revenue Management solution

### Audience

- Application Consultant

### Essential

- BR240 Financial Contract Accounting
- IPS510 – SAP Public Sector Collections and Disbursements (SAP PSCD) – Financial Contract Accounting for Public Sector

### Course based on software release

- SAP S/4HANA 2022 SP01

### Content

- Identify the building blocks of the tax solution from SAP.
- Set up a tax scenario in the form processing framework.

- Implement business rules in the Business Rules Framework Plus.
- Manage tax work items.
- Process amendments.
- Process refunds.
- Manage taxpayer inquiries.
- Process object-based taxes.
- Process property taxes.
- Learn about online services with SAP Multichannel Foundation for Public Sector.
- Explore SAP Fiori analytics apps.

## IPS500 - SAP Tax and Revenue Management for Public Sector – End to End Processes Overview

### Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub

### Goals

- This course will prepare you to:
- Understand SAP as a software company (a brief insight)
- Understand tax administration trends
- Understand an overview of the core technical components that make up the latest release of Tax and Revenue Management solution in S/4HANA
- Explain the functionality available within the core Tax and Revenue Management product
- Understand the solution (Tax processing, PSCD, Collections, integration cloud /other SAP components)

### Audience

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Change Manager
- Enterprise Architect
- Executive
- Industry Specialist
- Program/Project Manager
- Solution Architect
- Trainer

- User

### Essential

- N/A

### Course based on software release

- SAP S/4HANA 2021 SP01

### Content

- About SAP and the Public Sector
- Tax Trends
- Digital Transformation Design
- Solution Architecture and Capabilities
- Global SAP Footprint
- Customer Centric Process Design
- Tax Processing Overview

- End to End Demo Process Flow including
- Tax submission and tax assessment of four tax types (VAT, Corporate Income Tax, Withholding Tax, Social Benefits)
- Integration with general ledger and budget accounting (SAP Funds Management)
- SAP Financial Customer Care
- SAP Multichannel Foundation for the Public Sector
- Co-liability
- SAP Debt Collection Management
- SAP Fiori Analytics tiles
- Integration with SAP REFX for Property Tax
- Object-based taxes for Vehicle Tax
- Promise to Pay and Dispute Management
- The End to End Demo processes are demoed in the latest release of SAP S/4HANA



## IPS510 - SAP Public Sector Collections and Disbursements (SAP PSCD) – Financial Contract Accounting for Public Sector

### Course announcements

- The IPS510 training is now a delta training to BR240 - Financial Contract Accounting. The student must attend the BR240 before taking part in IPS510 training to fully understand the topics. This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub.

### Goals

- 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.

### Audience

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Change Manager
- Enterprise Architect
- Industry Specialist
- Solution Architect
- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Change Manager
- Enterprise Architect

- Industry Specialist
- Solution Architect

### Essential

- BR240 Financial Contract Accounting

### Course based on software release

- SAP S/4HANA 2022 SP00

### 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
- 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
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- Describe the general SAP PSCD Concepts
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- Explain the integration with Financial Customer Care
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- Fiori Applications
- Explain the SAP Fiori approach and the core applications for Contract Accounting

## Notes

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

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