

SAP EDUCATION



SAP for Public Sector:

SAP for Public Sector creates fast, flexible and responsive e-government by electronically connecting public administrations with citizens, businesses, suppliers and other organizations via the Internet, Enhancing Communications, Streamlining Services and cutting costs. With rich functionality tailored to the unique demands of the public sector, this set of solutions helps you meet the challenges of serving the public today.

SAP for Public Sector harnesses the latest technology to meet your requirements. Build on **SAP Net Weaver**, SAP's open application and integration platform; these solutions enable end-to-end government processes, connecting citizen-facing applications such as Web Sites and Portals to back office functions. So you can automate processes, free resources and create more value and satisfaction among constituents.

Delivery Type: Class – Room Instructor Led

Locations: Calgary, Edmonton, Vancouver, Ottawa, Montreal & Toronto

COURSE CONTENTS

→ Overview of SAP Public Sector Management:

→ Budget Form Configuration:

- Creating a Comment Type
- Creating a Comment Type Tree
- Creating a Combo Edit Rule
- Defining Form Elements
- Maintaining Stages

→ Personnel Expenditure Configuration:

- Job Maintenance
- Creating a New Job
- Position Maintenance
- Employee Maintenance
- Creating Pay Levels
- Creating Projection Distributions

→ Personnel Expenditure Projection:

- Running a BASE PEP Calculation
- Running a PEP Scenario Calculation

→ Reports:

- Reports

→ Portal Content for SAP Public Budget Formulation:

- Budget Formulation
- PEP Maintenance
- PBF Administration

➔ **BI Content for SAP Public Budget Formulation:**

- Public Sector Budgeting

➔ **Collection and Disbursement (PSCD):**

➔ **Basic Functions:**

- SAP Business Partner
- Contract Accounts
- Contract Object
- Posting and Documents
- Tax Postings
- Open Item Management
- Account Balance Display
- Customer Contacts

➔ **Business Transactions:**

- Debit Entries and Credit Memos
- Security Deposits
- Payments
- Interest Calculation
- Dunning
- Returns
- Deferrals and Installment Plans
- Write – Offs
- Submitting Receivables to Collection Agencies
- Transferring Open Business Partner Items
- Deferred Revenue Postings
- Revenue Distribution

➔ **Integration:**

- Integration of Accounts Payable Accounting
- General Ledger Accounting
- Controlling
- Sales and Distribution

→ **Closing Operations:**

- Foreign Currency Valuation
- Doubtful Receivables
- Reclassifications

→ **Job Control:**

- Controlling Jobs with Job Containers / Job Commander
- Integrating External Job Control Systems

→ **Information System:**

- Evaluating Open Items
- Foreign Trade Reporting

→ **Event Concept:**

- Customer – Specific Enhancements

→ **Data Processing in Mass Runs:**

- Parallelization of Data Processing
- Creating Counters for Mass Runs
- Assignment of Reconciliation Keys in Mass Runs

CONTACT US

Course schedule information is available on www.sitinfosys.com

Please check with us for the latest information.

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