Course Curriculum – Accounts Receivable in SAP

- 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