



# Maximizing SAP ERP Financials Accounts Receivable

*Manish Patel*

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Every company implementing SAP ERP Financials has use for the Accounts Receivable component, but many never utilize it to its full capacity. This often leads to decreased return on investment and increased user fatigue. Get the tools and strategies for avoiding this scenario by maximizing and enhancing your SAP ERP Financials Accounts Receivable implementation!

- \* Comprehensive coverage of key AR functions for implementation teams, consultants, and end users
- \* Detailed business processes, best practices, and customization options
- \* Including enhanced functionality, including BTEs and BAdIs, and more

## Implementation and Configuration

Get practical advice from an experienced SAP consultant on all of the major functionality in SAP ERP Financials Accounts Receivable, and learn how to implement it effectively.

## Technical Enhancements and Add-ons

Learn how authorization objects, BTEs, BAdIs, and BAPIs can be used to enhance and extend your AR implementation with a minimum of configuration and user training.

## Get Hands-on with Specific Functionality

Understand the core Accounts Receivable functions like never before: dunning, AR transactions, revenue recognition, credit management, tax processing, and more are all covered in serious detail.

- \* Customer master data
- \* Technical enhancements
- \* Credit management and tax processing
- \* Dunning
- \* Customer billing and additional billing
- \* SAP Financial Supply Chain Management
- \* Best practices and lessons learned



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