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**Configuration procedure full overview  
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**Configuration Credit Risk Analyzer**

**part 1 ~~SAP Treasury and Risk~~**



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The component SAP Collections Management provides support for proactive receivables management. Using collections strategies, you can value and prioritize customers from a receivables management view. ... For more information about the multi-system

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scenario, see the SAP Collections  
Management Configuration Guide. You  
can view the ...

~~SAP Collections Management (FIN-  
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SAP Customizing Implementation Guide  
Financial Supply Chain Management

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~~Configuration Guide~~  
Collections Management Basic Settings  
for Collections Management Basic Data  
Define Company Codes for SAP

Collections Management Here we define  
the company codes that will be using the  
SAP Collections Management.

~~Collection Management Config preview~~

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Purpose. The components of SAP Collections Management support you in active receivables management. Using collections strategies, you can value and prioritize customers from a receivables management view. Customers that fulfill the rules defined in a strategy are distributed to the worklists of the

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collection specialists. The collection specialists then contact the customers in their order of priority in order to collect receivables.

~~SAP Collections Management (FIN-  
FSCM-COL) - SAP Help Portal~~

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Configuration Guide 31.07.2007 Icons in  
Body Text Icon Meaning Caution  
Example Note Recommendation Syntax  
Additional icons are used in SAP Library  
documentation to help you identify  
different types of information at a glance.

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For more information about the one-system and the multiple-system scenario, see the Configuration Guide for SAP Collections Management in the following places: In SAP Solution Manager, if you call up the business process FI-AR: Collections Management. SAP Service

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Marketplace at [service.sap.com/fscm](http://service.sap.com/fscm). ...

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With SAP Collections Management, you can proactively manage overdue receivables and prioritize collections efforts for maximum success. The software uses a collections worklist with an overview of each past-due account, including open invoices, dispute cases, and contact history, ensuring that

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collections agents have all the information they need when contacting a customer.

~~General documentation - FSCM  
Collections Management - SAP~~

The collections management function within SAP FSCM supports in active receivable management and helps to

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Configuration Guide  
prioritize the customer receivables function based on defined rules. These priorities which are set up can then be used to set up distribution of collection work to collection specialists who can then record a history of collection related contacts with the customers.

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~~Collections Management - 1 | SAP Blogs~~

## 2.2 Collection Management Roles.

Collection management in SAP revolves around the active involvement of the below 3 roles. Collection Specialist; Collection Manager; System (i.e. Automated steps) 2.2.1 Collection Specialist. A collection specialist is a team

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member who contacts the Business  
Partners (BP) from the Sales business.

~~Collections Management in SAP S/4  
HANA - Receivables ...~~

The configuration guide describes which  
structures of the Implementation Guide  
(IMG) that you have to process to



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~~Configuration Guide~~ implement the business process. For more information about these structures, see Business Customizing. For information about the individual IMG activities, see the IMG documentation of your SAP system.

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SAP Collections Management (FIN-  
FSCM-COL) Processes in SAP

Collections Management: Objects in SAP

Collections Management: Master Data in

SAP Collections Management:

Connection of Non-SAP Systems and

Various SAP Systems: Sending FI-AR

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~~Configuration Guide:~~  
Data to Collections Management:  
Worklists: Consideration of Head  
Office/Branch Office Relationships

~~SAP Library - SAP Collections  
Management (FIN-FSCM-COL)~~

Access the transaction choosing one of the  
following navigation options: Transaction

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Code SPRO IMG Menu Financial Supply  
Chain Management > Collections  
Management > Basic Settings for  
Collection Management >Collection  
Strategies > Process Strategies Step 1 ->  
Click the Create Strategy Button Step 2 ->  
Enter “ STRAT\_US” in the strategy field  
Step 3 -> Enter “ Collection Strategy US”

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in the Strategy description field Step 4->  
Enter “ USD” in the currency field Step 5  
-> Click the ...

## ~~SAP FSCM Collections Management Configuration Guide~~

This configuration guide applies to the use  
of SAP Credit Management with the

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Configuration Guide  
corresponding release of the related SAP application components. Note that you can only use specific functions of the component SAP Credit Management if you have activated the following business functions: FSCM Functions 3 (FIN\_FSCM\_CCD\_3) in the SAP Credit Management system

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~~SAP Library – Configuration Guide SAP  
Credit Management~~

The important steps in configuration of  
Collection Management are as follows:

Basic Data configuration: Define  
Company codes for SAP Collection  
Management. The company codes for

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which Collection Management is required to be activated are defined in this step. The SPRO path for this is as follows:

~~Collection Management Part I | SAP  
Blogs~~

sujit2k7. Description: Sap Fscm

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Get the tools you need to set up Dispute

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Management with this E-Bite! Prepare your system by performing prerequisite tasks in the Switch Framework and accessing pre-delivered BAdIs. Then, dive into the heart of configuration: setting up the case record model, creating case types, and defining profiles.

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## ~~SAP FSCM Dispute Management Configuration | How To Guide ...~~

Dispute Management uses the case management process in SAP. A Dispute Case is created and then can be work-flowed through a business for resolution. Links can be made to 3rd party information, business rules can be applied

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so certain dispute types are automatically credit'ed, or moved to certain users for resolution.

~~General documentation FSCM Dispute  
Management - SAP~~

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Within SAP S/4 HANA Enterprise  
management it has standard integration  
with Collections Management, Accounts  
Receivables and the Banking applications.

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## 2.1 Creation of a Dispute In S/4 HANA

Enterprise management the dispute records are created from the process receivables APP Here the disputes can be recorded against respective Invoice (s).

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