Processes in SAP Credit Mgt, SAP Biller Direct, SAP Dispute & SAP Collections Mgt

- Motivation and scope of SAP Receivables Management
- Monitor and manage customers' credit risk with SAP Credit Management
- Present customer invoices and account data using the Internet with SAP Biller Direct
- Process claims and deductions with SAP Dispute Management
- Collect outstanding receivables efficiently with SAP Collections Management
- Integration of these SAP components with each other, and with SAP Financial Accounting – Accounts Receivables