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Sap resource related billing process flow

Prices for customer-specific services are not always defined in contracts as fixed prices. It may occur that empirical values do not exist for a specific service, for example, so the service cannot be calculated adequately before the contract is concluded. A common example of this is this: orderly external manufacturing facilitie maintenance in business-specific services, such as customer service consulting (CS). The customer for the resource used (for example, personnel and materials) to perform the service. During resource-related billing The system generates dynamic items based on expenditure data (for example, costs for materials, utilities, personnel, travel). There are two views that you can use to process collection requests that you create before the actual billing document: Expense view, sales price view. For more information, see Resource-related billing. You can process charges related to new resources in the Customer Service for the following objects: service orders that do not contain revenue associated with service orders bearing the revenue of sales document lines using service products. You can use configurable service products and service products in billing. If you choose a process with a service product, you have the following advantages: The accumulated final amount is displayed under the name of the service product in the billing request (for example, bicycle assembly). Only primary items related to fixed-rate billing are charged. Subsites are associated with billing in a format that is related to billing resources. Scenarios from assembly processing are exceptions. For more information, see Scenario 4. If you select a process that does not have a service product, only the incurred costs will be displayed in the collection request. Customer does not receive additional information about any services (such as standard services, service packages, or service products) that the user specifies in the order. No new sales documents will be created from dynamic items during repair processing, but subsites are created to process repairs from. These subsites list serves as the basis for creating collection documents. This is true in the following cases: for processing sales orders that contain service items. If you select Fixed rate as billing format, the program automatically inserts the For quotations that contain service products, you can use the If you select Fixed rate as the billing account indicator format, the program automatically dials the check amount to be A accounting indicator is a condition that you can use to differentiate between the cost and revenue in service processing. You can report accrued costs and revenue targeted by warranty or grace period, for example. If you don't want to charge or only partially charge dynamic items, you can use the <a0><a To do this, type the condition that must be accessed according to the accounting indicator sequence. Dynamic lists are displayed with accounting indicators in collection requests. You can: Change the accounting indicator in the Expenditure view. Reason for allocation If you don't want to charge customers for dynamic items, you can use the Dynamic items are not displayed on billing requests. Reasons are used internally only. Therefore, it can be used during the analysis of the results. Settings in the object menu routing settings of the custom function Maintain a set for dip set page 2 profile ( ) Create a billing request. The system processes the collection related to the resource and creates a collection request. If you select ... the system will create a billing request and skip to change mode. If you do not select an indicator, a message appears in the status line to tell you that the billing request was created successfully. For more information, see Create a collection request. In the SAP system, you process a customer's project by using a sales order line that is assigned to. You create a collection request on a sales order in a sales and distribution component. This means that the resource-related collection process for a customer's order is the same as the sales and distribution (SD) process. You connect sales orders in Sales and Distribution (SD) to a project system (PS). All objects are in the collection element hierarchy (WBS elements, network orders, network elements) belong to this billing structure ( ). To do this, assign the WBS elements to the order list on the Account Assignment tab page. To do this, enter a dynamic list processor profile (DIP profile) on the Sales B tab bar for order items→ . Integration with SD documents → assign sales orders to project accounts You define a dynamic list processor profile. If you maintain a dynamic item processor profile so that the system uses the actual cost total record as the source for the dynamic item, the program uses the physical cost total record as the source for the item. The WBS element assigned to the item in the sales order is cost-effective. You also have the option to differentiate the confirmed costs based on cost elements or accounting indicators. For more information, see Accounting indicators to

confirm completions and post new accounting indicators. Create a collection request When you choose to create a billing request, you can create a billing request. The system works as follows: Starting with an expense defines a list of expenditure basics using a DIP profile (see prerequisites above). These items are identified as Dynamic Item B. The system sorts dynamic items by SD order list and determines the price of collection requests using SD pricing. There are two views that you can use for processing: a Expenditure view b. Sales Price View Record collection requests Document The system will record revenue to the project page 4 1 billing environment related to resources Susan Kopisch SAP Labs, LLC Barbara Daves CRM2ERP Consulting, LLC 2 What is the Resource-Related Billing Agenda (RRB)? The power of PricingCost Plus Billing Scenario fixed price with payment progress summary situation Question 3 BillingAny companies related to resources that charge their customers according to the resources used by the industry, including but not. Limited Just: Airline operations, defense, contractors, engineering and industrial construction services, industrial consulting. 4 types of government contracts with complex BillingsCost-plus-fixed fees plus incentive fees, maximum fees, maximum fees, fixed fee awards pool. 100/0 target share ratio, basic fee ratio, minimum fee (0-3%), target cost, estimated cost, company, fixed cost, fixed price, fixed price w/PP fixed price, incentive price w/PP type, contract differences are determined by the government to ensure that they pay a fair price and can manage the program. This type can be quite extensive in calculation. Multi-incentive ratio target profit ratio (PTA) 0/100 shares price ceiling cost 5 Billing, the complexity of billing, the amount to be charged may be based on different calculations: the resource-based resource based on the estimated resources used based on the estimated resources to be used by labor hours, using unauthorized costs, cost, suspension, cost, g&a, material cost of money, 6 complex billing, cont, fixed percentage of expenses incurred due to the negotiating percentage of labor hours using labor retention fees, prize awards, prize funds, awards. Our job is to create a storage invoice for future use, how can we use SAP for RRB? The SAP R/3 system is a toolbox where you can create and store a lot of things. Our job is to create invoices and storage for future use, use 8 resources related to billing, processor, sales & distribution system, project pricing, pricing process, project structure, control / FI = cost sheet, material table, material handling, main invoice, 9 RRB, how does it work? Proj WBS-1 WBS-2Resource-Related Billing is used when the amount to be invoiced by the customer depends on the resource used by the project sales contract/product order line product quantity Proj A 1 WBS-1 / DIP product profile B 1 WBS-2 / DIP Dynamic Profile Processing Resource Bill WBS-1 WBS-2 Op20 Op50 Active Project With Post Op10 Op Order PM Order PP Order PP Order Order 10 Data Flow for Cost Plus DIP Profile Cost Source Job Source On Project A Source criterion selection add DMR billing list, charge sheet cost 11 material, set the material request record, labor material, fixed charge fee, charge fee, and requirement 12 DMR pricing, regular pricing list & requirement 13 DMR requirements $3000Award fee $10000 Fixed fee $6000 cost $12000 14 pricing requirements & RoutinesThree type: 1. Daily routine is zero expense ek01 for additional DMR entries, the routine 2. COEP 16 Storing the pricing criteria value calculates the variables used in the configuration to be billed. During pricing, pricing conditions are automatically stored in the KONV table! Fixed price contract KONV 17 w/Progress PaymentsFixed may be eligible for progress payment based on the incurred expenses SF1443 18 Fixed price w/Progress PaymentsPay customer down request send sales order header RRB shipping 10 payment progress items 20 P/N12345 down $ bill clear 19 sales order setup sales order product pricing sales order header 10 Progress payment item 20 P / N12345 bill profile & WBS& 10 20 Material configuration profile costing sheet 21 Payment progress payment process payment request down customer send ship RRB goods 10 payment line progress 20 P/N12345 Down payment payment down payment request down as sales document export SF1443 export 10 Workers ENTRY 10 = 10 $100 20 material ... progress, calculation, payment, 30 ZZProg, net payment = down request, 23, example, progress, pay, DMR 24 fixed product price, flow goods, item sales item, item sales, item 10, payment progress P/N12345 down, send bill clear 25 price, invoice 26 Real-time BillingNo delayed in resource costs to charge high confidence of the bill, because project integration directly RRB supports different contract types, billing profiles are configured for each type of contract, flexibility for complex calculations, pricing allows complex calculations, adjust billing costs such as CIEF, FIEF, Withholding, retention, fees, etc. to arrive the net billing amount, the historical bill is easily stored/retrieved from the revenue element in the project. The overhead rate for billing is used using a costing sheet, which allows the rate to be adjusted again. All rate changes will be automatically enabled backward 27 questions 28 thanks to join! Keep in mind that you must complete and return your assessment form after this session. Session ID: 3204 3204

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