SAP Hybris Billing Training

COURSE CONTENT

GET IN TOUCH

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About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

About Course

SAP Hybris Billing Training, offered by Multisoft Systems, provides a comprehensive understanding of the SAP Hybris Billing module, a key component of the SAP suite for managing billing and revenue processes. This training is tailored to equip participants with in-depth knowledge of configuring and using the Hybris Billing tool effectively. It covers various aspects including subscription and usage-based billing, invoicing, and integrating billing processes with other SAP modules.

Module 1: A230 (BRIM)

- ✓ BRIM Solution Overview
- ✓ Subscription Order Management
- ✓ Provider Order
- ✓ Provider Contract
- ✓ Master Agreement
- ✓ Process Overview Convergent Mediation
- ✓ Convergent Charging
- ✓ Mapping Tables and Range Tables
- ✓ Charge plan and Charge
- ✓ Charging plan and Price plan
- ✓ Process Charging and Rating
- ✓ Convergent Invoicing
- ✓ Consumption Item Management
- ✓ CI Triggered Rating
- ✓ Billable Item Management
- ✓ Billing
- ✓ Invoicing
- ✓ Contract Accounting
- ✓ Open Item Management
- ✓ Payment Handling
- ✓ Dunning and Collection
- ✓ Integration General Ledger

Module 2: AC235(Convergent Charging)

- ✓ Introduction
- ✓ Introducing SAP Convergent Charging
- ✓ Installing SAP Convergent Charging
- ✓ Describing Batch Acquisition and Rating Toolset (BART)

- ✓ Describing the Import Export Connector (IEC)
- ✓ Core Tool
- ✓ Describing the SAP Convergent Charging Core Tool
- ✓ Service Provider Master Data
- ✓ Describing Rating Logic Concepts
- ✓ Describing Charging Logic Concepts
- ✓ Describing Allowances
- ✓ Customer Master Data
- ✓ Describing Customer Master Data
- ✓ Charging Inputs and Outputs
- ✓ Describing Charging Inputs
- ✓ Describing Charging Outputs
- ✓ Cross Industry Examples
- ✓ Describing Cross Industry Examples
- ✓ Describing the Refill Concepts
- ✓ Session Based Charging

Module 3: AC245(Convergent Invoicing)

- ✓ Introduction to Billing for High Volume Industries
- ✓ Architecture of SAP Convergent Invoicing
- ✓ Master Data/FI-CA Basics
- ✓ Business Partner Concept for Convergent Invoicing
- ✓ Contract Accounts for Convergent Invoicing
- ✓ Posting Open Items in FI-CA and FI-GL Integration
- ✓ Billable Items Management
- ✓ Billable Item Management Overview
- ✓ Performing Billable Item Management
- ✓ Creating and Monitoring Billable Items
- ✓ Billing Process
- ✓ Concepts of Billing in Contract Accounts Receivable and Payable

- ✓ Billing Process Execution
- ✓ Scheduling in Billing and Invoicing
- ✓ Billing Process Configuration for Selection, Grouping, and Aggregation
- ✓ Invoicing Process
- ✓ Invoicing Overview and Execution
- ✓ Invoicing Process Configuration
- ✓ Invoicing Reversal and Billing Reversal
- ✓ Invoice Functions
- ✓ Invoicing Functions
- ✓ Clarification in Invoicing
- ✓ Billing Plans, Debit-Credit Memos
- ✓ Billing Plan functionality
- ✓ Billing request for Correction
- ✓ Invoice Printing
- ✓ Invoice Printing
- ✓ Integration SD Invoice into Convergent Invoicing
- ✓ SD Billing
- ✓ Convergent Invoicing triggered Rating
- ✓ Overview Convergent Invoicing triggered Rating
- ✓ Consumption Items Convergent Invoicing
- ✓ Customizing of Data Storage and Rating in CI
- ✓ Overview Partner Settlement and Shared Revenue Process
- ✓ Overview Master Agreement
- ✓ Complex Discounting

Module 4: AC234 (Subscription Order Management)

- ✓ Introduction into Subscription Order Management in S/4HANA BRIM Landscape
- ✓ Master Data: Business Partner and Contract Account
- ✓ Subscription Order Capture
- ✓ Subscription Contract

- ✓ Subscription Contract Changes
- ✓ Master Data Product
- ✓ Bundle Products
- ✓ Master Agreement
- ✓ Partner Agreement
- ✓ Document Distribution
- ✓ Billing Plan (integration with CI)
- ✓ SOM FIORIS