

HRF-FI-TV030

Customising travel expense accounting – Tax law according to Income Tax Act and Collective Agreement

After completing the training, participants will be able to perform and test basic customising in Travel Expenses.

Target groups

SAP HR users

Recommended prerequisites

Navigation in SAP (HRF-ALG010)

Knowledge in Travel Expense Accounting (HRF-FI-TV010 – HRF-FI-TV020)

Contents

SPRO Implementation Guide – Customising Travel Expense Accounting

Business Functions – activate

Customising basic settings

Customising – master data

Customising – Travel Expenses Accounting – tax law according to Income Tax Act and Collective Agreement provisions

Transfer / Payment / Posting in FI via PY

Separate posting run directly in FI

Payment via separate DTA

Scope of services

Organisation of the training

Provision of training systems

Catering if required

Training materials

Framework conditions

Flexible scheduling

On-site / online

Individual training / group training