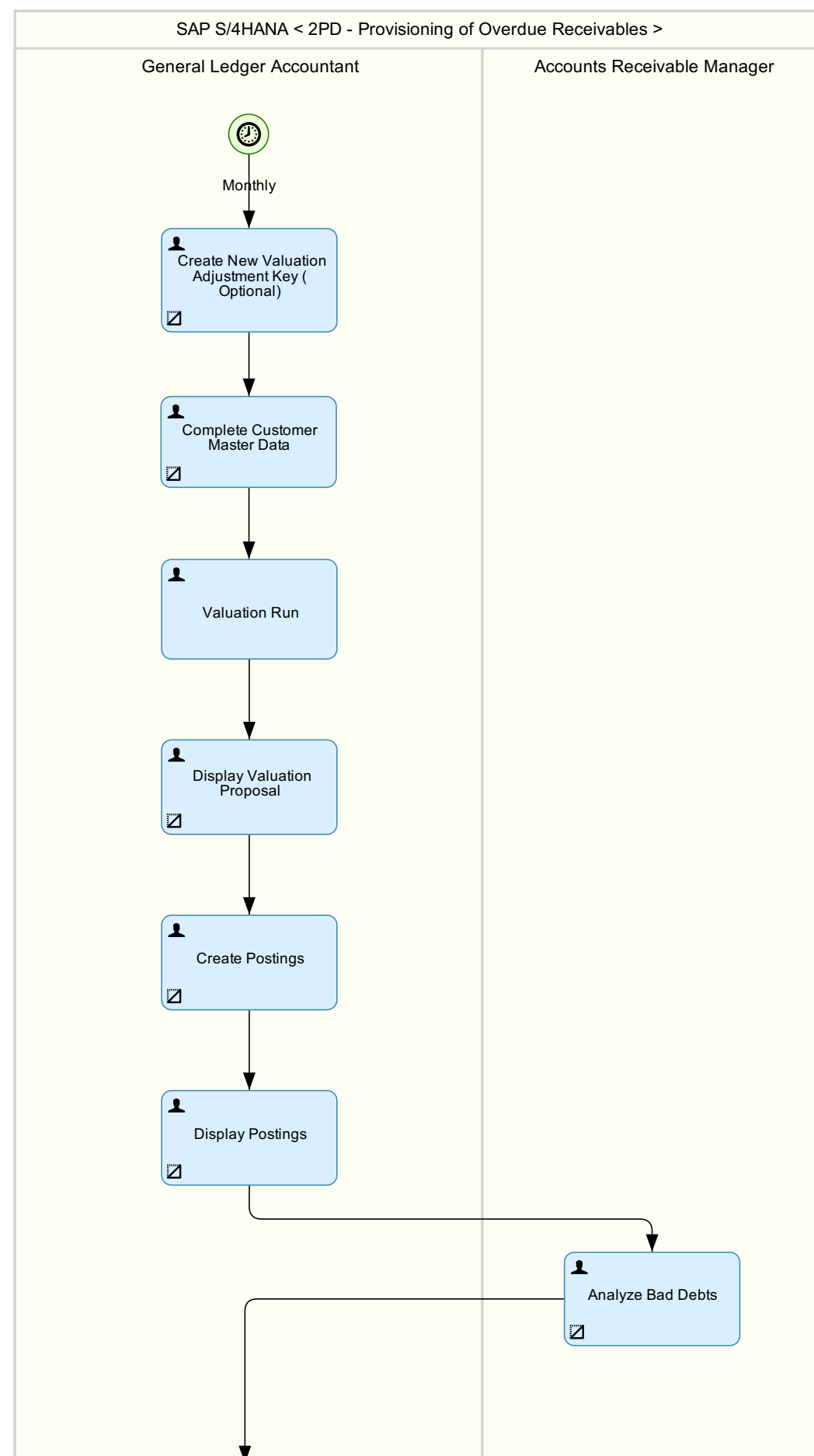# Provisioning of Overdue Receivables (2PD)

This scope item supports the following processes:

Provisioning of Overdue Receivables

SAP S/4HANA < 2PD - Provisioning of Overdue Receivables >	
General Ledger Accountant	**Accounts Receivable Manager**

Monthly

Create New Valuation Adjustment Key (Optional)

Complete Customer Master Data

Valuation Run

Display Valuation Proposal

Create Postings

Display Postings

Analyze Bad Debts

Bad Debt Write-Off

Provisioning
Done