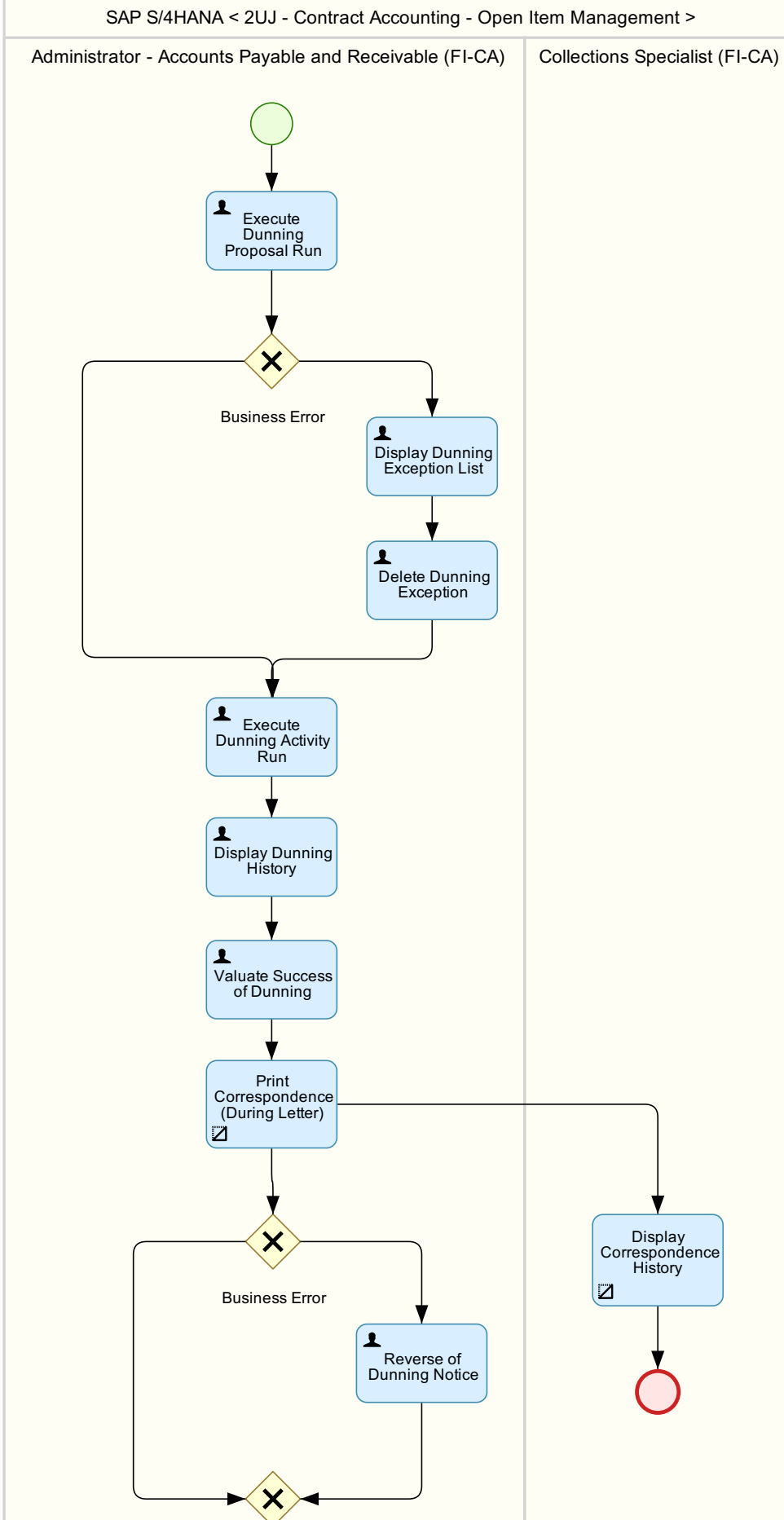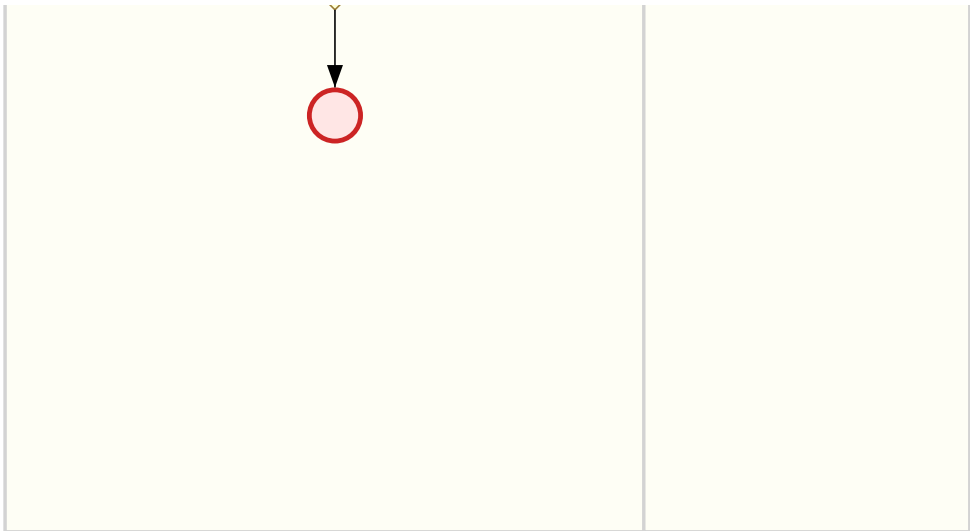# Contract Accounting - Open Item Management (2UJ)
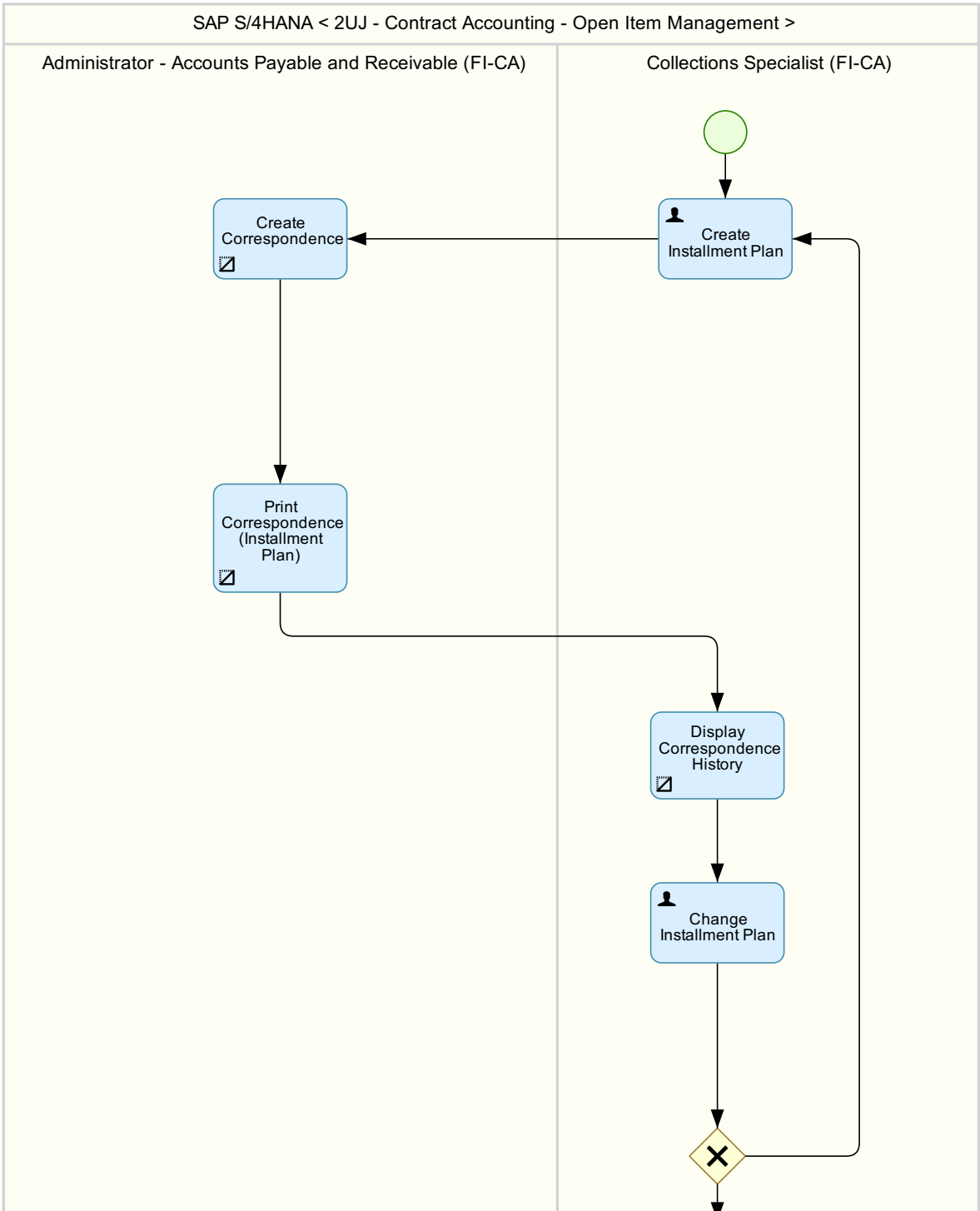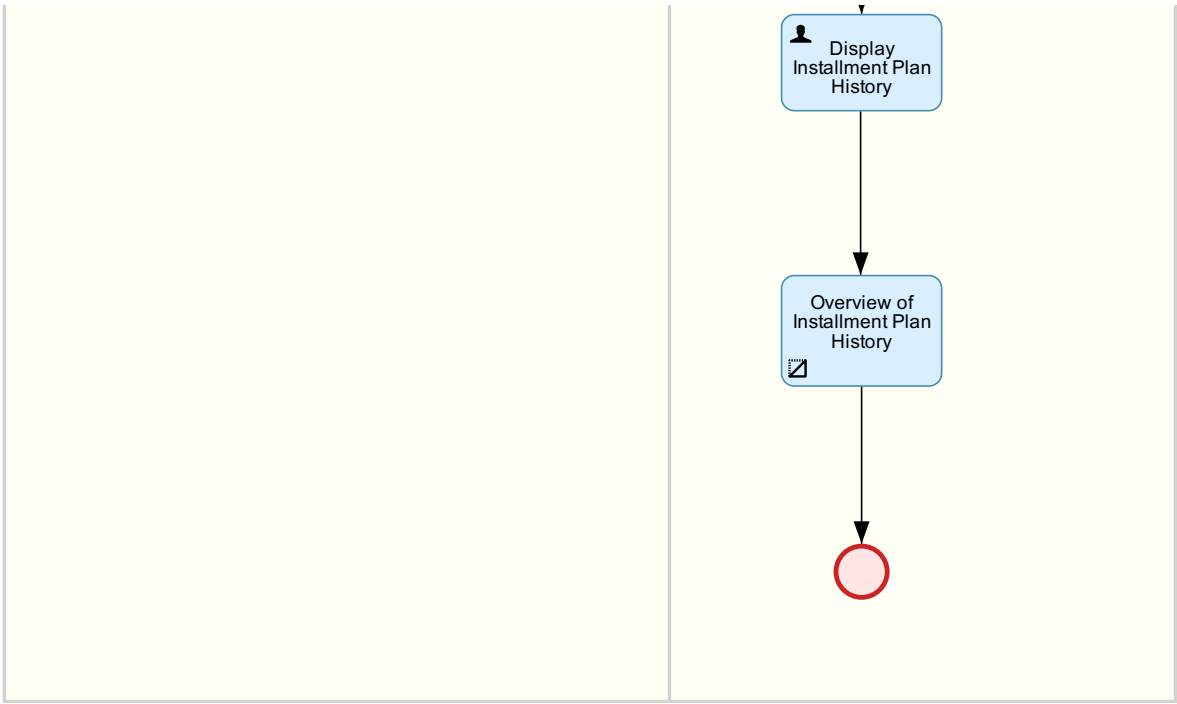
This scope item supports the following processes:

00 - Contract Accounting Open Item Management - Dunning

02 - Contract Accounting Open Item Management - Installment Plans

SAP S/4HANA < 2UJ - Contract Accounting - Open Item Management >

Administrator - Accounts Payable and Receivable (FI-CA)	Collections Specialist (FI-CA)

Create Correspondence

Print Correspondence (Installment Plan)

Create Installment Plan

Display Correspondence History

Change Installment Plan

03 - Contract Accounting Open Item Management - Interest Calculation
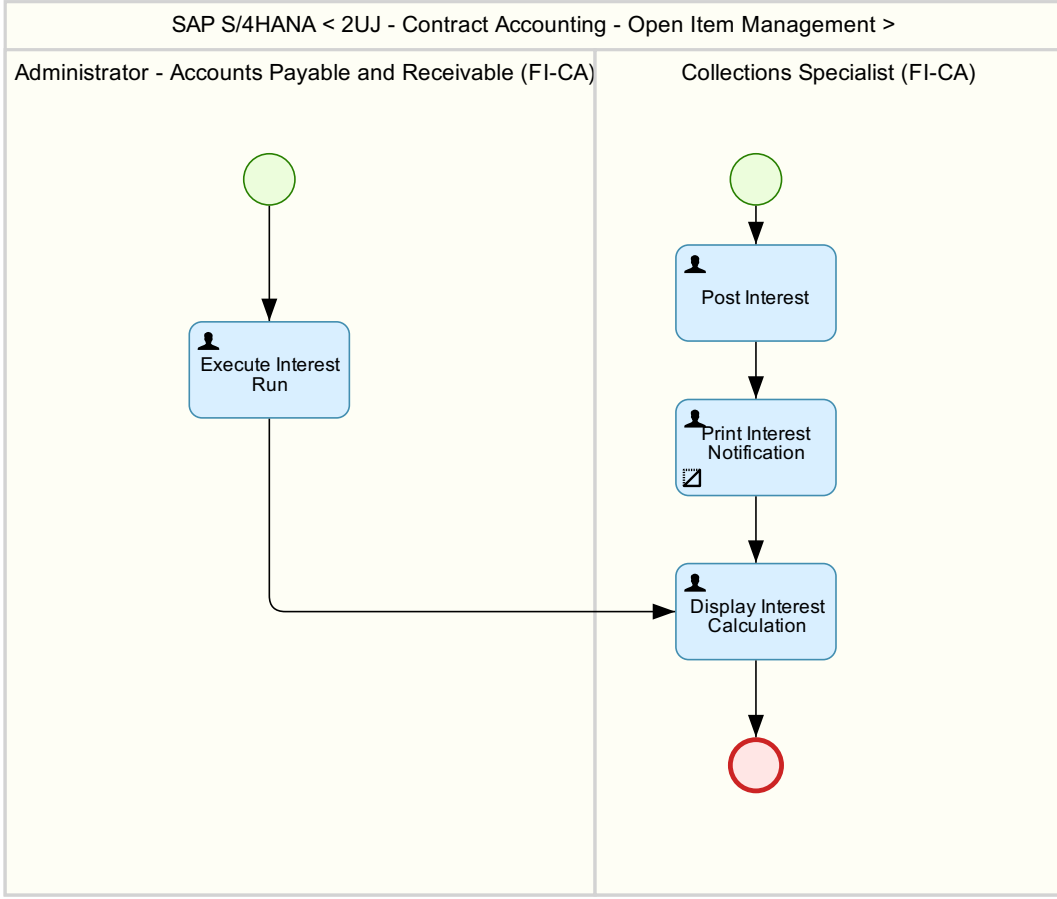
04 - Contract Accounting Open Item Management - Credit Clarification

SAP S/4HANA < 2UJ - Contract Accounting - Open Item Management >

Administrator - Accounts Payable and Receivable (FI-CA)

Start Event

Create Credit List

Collections Specialist (FI-CA)

Clarify Credit

Process Credits

Transfer Credits

Pay Out Credits

Clear Credits with Open Items