

GBS Credit Management SL



Welcome to the Credit Management Service Line

Knowledge Base



Credit Management SL by Domains

Organizational Procedures , Operating procedures , Internal control descriptions, forms , training supports, best practices and guidelines access.

- Accounts Receivable
- Cash Collection
- Credit Management



Know more about Credit Management Service Line

CCT contacts by function, country, office but also to have a direct link to the management guide

- Quality System (management guide)
- CCT Core SBS Process (management guide)
- CCT Performance Review



How to contribute

Informations to : share , comment , have access to the workbox and/or modify and create documents as operating procedures or pages

- CCT Confluence Space Presentation
- Request a training and Confluence access
- Manage documentation
- Create and maintain Operating Procedures
- Publish an Operating Procedure - Approval workflow
- Workflow reports & notifications
- Confluence tool functionalities
- G+ Community : Best practices on content management



Credit Management SL DT Documentation

SAP transactions' screens , informations and linked with Operating Procedure

- Accounts Receivable
- Cash Collection
- Credit Management
- Customs and Trade Control