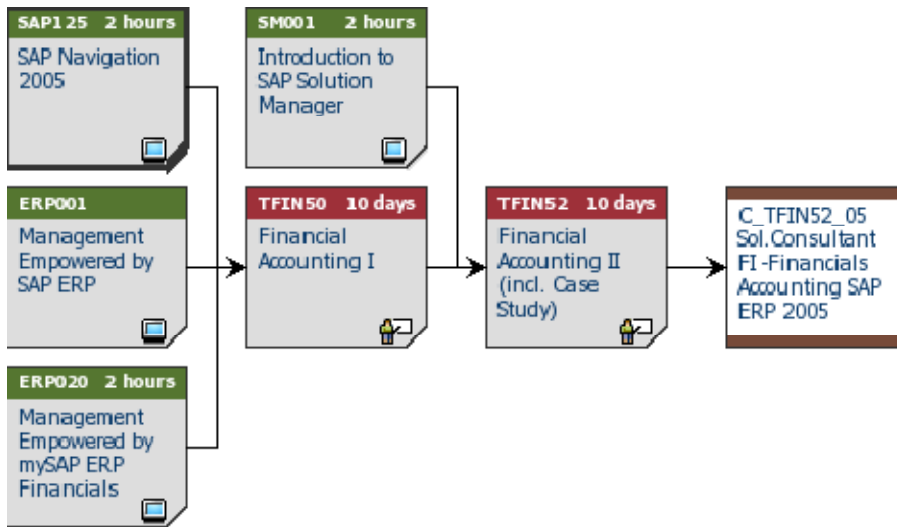


Financials - Financial Accounting (ECC 6.0)



Course Description: Financial Accounting

Course: SAP125

Content

- The SAP Navigation 2005 course is designed to familiarize learners with key terms and how to navigate within the SAP system. You will be introduced to the key areas of SAP screens, fields, and features. You will also be introduced to ways in which you can obtain additional help, modify and customize the look of your SAP system, as well as apply more advanced skills.

Course: ERP001

Content

- SAP ERP - Overview, positioning and components
- SAP ERP powered by SAPNetWeaver and its components
- Highlighted Analytics & Reporting functionality in BW and SEM for improved business decision making and control
- Strategic Business Planning in BW-BPS and Planning Integration aspects with other components
- Highlight how SAP ERP helps to increase the user productivity by decreasing efforts through automation, centralization and standardization. This will be explained with several examples like e - Procurement, RFID and Mobile Sales

Course: ERP020

Content

- Financials Overview
- Financials impact during typical processes like
 - Procure to Pay
 - Plan to Product
 - Order to cash
- Impacts on New General Ledger Functionality

- Financial Supply Chain Management
- Corporate Governance

Course: SM001

Content

• This course is meant to familiarize you with the principles and terminology of the SAP Solution Manager. You will be introduced to the benefits of using the SAP Solution Manager during the implementation of your SAP solutions and during ongoing support and operations.

Course: TFIN50

Content

- Organizational units, master data and documents for Financial Accounting: company code, fiscal year, currencies, general ledger accounts, document control, postings, clearing open items, cash journal
- Special G/L transactions and document parking
- Handling of payments, dunning, interest calculation, correspondence and closing operations in Financial Accounting:
 - Automatic payment program with clearing of open items
 - Automatic dunning program for creating dunning notices, interest calculation and correspondence
 - Overview of month and year-end accounting processes in Financial Accounting
 - Balance sheet and P&L
 - Preparatory closing postings in subledgers and the general ledger
 - Technical organizational and documentary steps in individual closing
 - Configuration of periodic closings in Financial Accounting
- Evaluation methods in Financial Accounting (Infosystem and ABAP reports of general ledger accounting, accounts receivable accounting, and accounts payable accounting, report variants, selection variables in variants, List Viewer, sample evaluations using the drilldown reporting tool)

Course: TFIN52

Content

- Organizational structures, master data, and business processes in Asset Accounting:
- Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, information system
- Validations and substitutions in Financial Accounting
- The new general ledger: The concept of the new general ledger, system configuration, documents and document splitting, integration with the FI subledgers and the CO, reporting (using the new FI drilldown reporting)
- Integrated case study: implementation of a fictitious demo company using specific business processes, configuration and mapping of the company structure, master data, and business processes in the SAP system
- Review and certification preparation
- Certification examination for Solution Consultant in Financials - Financial Accounting with SAP ERP 2005 on the content of the courses SAP120, ERP001, ERP020, TFIN50, SM001, TFIN52

CERTIFICATION TEST

SAP CONSULTANT CERTIFICATION SOLUTION CONSULTANT FINANCIALS - FINANCIAL ACCOUNTING WITH MYSAP ERP 2005

Booking Code

- C_TFIN52_05

Number of Questions

80

Duration

180 minutes

Notes

- Please note that you are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).
- The certification test Solution Consultant Financials - Financial Accounting with mySAP ERP 2005 verifies the knowledge in the area of mySAP ERP Financials for the consultant profile Financial Accounting. This certificate proves that the candidate has a basic understanding within this consultant profile, and can implement this knowledge practically in projects.

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