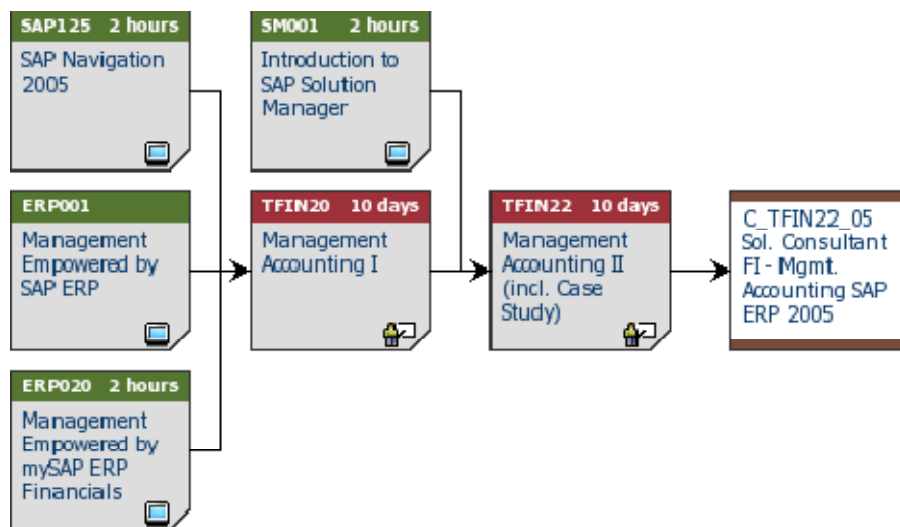


Financials - Management Accounting (ECC 6.0)



Course Description: Management Accounting

Course: TFIN20

Content

- Organizational structures and master data in overhead cost controlling (cost types, cost centers, activity types, statistical key figures, internal orders)
- Account assignment of costs to cost centers and internal orders via preceding applications
- Tools for transaction-related postings within overhead cost controlling (default account assignment, validation, substitution, transfer, direct activity allocation)
- Periodic allocation methods in overhead cost controlling (periodic transfer, apportionment, payroll, overhead expenses)
- Reconciliation of cost accounting with financial accounting using reconciliation ledgers
- Profit center master data and assignments
- Planning costs, activities and prices for cost centers
- Planning integration in Management Accounting
- Reference and simulation costing
- Material costing without quantity structure
- Setting up Product Cost Planning
- Material costing with quantity structure
- Costing run (mass processing)
- Transfer control
- Calculation of co-products, Easy Cost Planning

Course: TFIN22

Content

- Objects in Cost Object Controlling: Product Cost by Period, Product Cost by Order, and Sales Order
- Valuated sales order stock
- Planning functions: preliminary costing for product cost collectors, * production orders, process orders, sales orders

- Functions for actual costs: simultaneous costing based on goods issue from the warehouse, purchasing, confirmations, activity allocations, and deliveries
- Period-end closing (template activity allocations, overhead rates, work in process, variance calculation, results analysis, settlement) for
- Product Cost by Period and Product Cost by Order as well as sales - order-related production (service)
- Defining master data and transactional data tables in Profitability Analysis
- Derivation and account assignment of profitability segments
- Evaluating value fields
- Integration of actual data with sales order management and transfer of Overhead
- 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 - Management Accounting with SAP ERP 2005 on the content of the courses SAP120, ERP001, ERP020, TFIN20, SM001, TFIN22.

Certification Test

SAP Consultant Certification Solution Consultant Financials - Management Accounting with my SAP ERP 2005

Booking Code

- C_TFIN22_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 - Management Accounting with my SAP ERP 2005 verifies the knowledge in the area of the mySAP ERP Financials for the consultant profile Management 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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