

Duration

- 10 day(s)

Course Goals

- At the conclusion of this course, you will be able to:
 - Configure and use organizational units, master data and documents for Financial Accounting
 - Configure and use the SAP business processes (such as payment, dunning, and individual closing)
 - Apply selected evaluation methods

Target Audience

- Solution consultants responsible for implementing Financial Accounting with mySAP ERP Financials

Prerequisites

Essential:

- Business knowledge of the Financial Accounting component (Financials)
- The following are included in posting TFIN50:
- [E-learning SAP125 SAP Navigation 2005](#).
- [ERP001 Management Empowered by mySAP ERP](#).
- [ERP020 Management Empowered by mySAP ERP Financials , which you must study in your own time before the course begins](#)

Software Component(s) and Release(s)

- ERP ECC 6.0

Course 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)

Notes

- To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TFIN52, we recommend that you consolidate the content in your own time after the course.

Duration

- 10 day(s)

Course Goals

- At the conclusion of this course, you will be able to:
 - Implement various business processes and periodic tasks in Asset Accounting, manage master data and configure Asset Accounting
 - describe and implement the logic of the new general ledger,
 - Apply substitutions and validations to financial accounting
 - Utilize your knowledge directly as a junior consultant in your first period of practice

Target Audience

- Solution consultants responsible for implementing Financial Accounting with mySAP ERP Financials

Prerequisites

Essential:

- Business knowledge of the Financial Accounting component (Financials)
- [TFIN50 Financial Accounting I](#)
- The following are included in posting TFIN52:
 - - [E-learning SM001 Introduction to SAP Solution Manager](#),
 - - [E-learning SAP125 SAP Navigation 2005](#)
 - - [E-learning ERP001 Management Empowered by mySAP ERP](#)
 - - [E-learning ERP020 Management Empowered by mySAP ERP Financials](#)
- - which you must study in your own time before the course begins

Software Component(s) and Release(s)

- ERP ECC 6.0

Course 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 mySAP ERP 2005 on the content of the courses SAP120, ERP001, ERP020, TFIN50, SM001, TFIN52

Notes

- To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TFIN52, we recommend that you consolidate the content in your own time after the course.
-