



SAP Financial (FI)

Academia

SAP Financial (FI)

| TIPO: Academia

| DURACIÓN: 100 Hs (5 Semanas) + E-Learnings

| SOLUTION: SAP ERP

| IDIOMA: Español / Inglés

COURSES

TERP01: SAP ERP Business Process Basics and Navigation

| TIPO: E-Learning

| DURACIÓN: 240 Min

| SOLUTION: SAP ERP

| IDIOMA: Inglés

GOALS

- Navigate confidently within SAP systems
- Test your knowledge

AUDIENCE

- All new users of SAP Business Suite products

PREREQUISITES

Essential

- None

Recommended

- Basic knowledge of Windows

SOFTWARE RELEASE

- SAP ERP 6.0, EhP7

CONTENT

- Automation of Business Processes

- SAP ERP Basics and Navigation
- Defining System-Wide Concepts
- Explaining NetWeaver Business Warehouse concepts
- Explaining Interrelated Business Processes
- Navigating Within the SAP ERP System
- Personalizing the User Interface
- Related Curricula
- Strategic Enterprise Management (SEM)
- Aftermarket Sales & Services
- SAP ERP Overviews
- Quality Management

TERP20: SAP ERP Financial and Management Accounting Basics

TIPO: E-Learning

DURACIÓN: 300 Min

SOLUTION: SAP ERP

IDIOMA: Inglés

GOALS

- Navigate confidently within SAP systems
- Describe how various business transactions are performed using the SAP ERP system
- Explain the integration points between applications within SAP ERP
- Actively participate in blueprint definition for your implementations

AUDIENCE

- Application Consultant
- Business Analyst
- Business Process Owner / Team Lead / Power User
- Program / Project Manager

PREREQUISITES

Essential

- TERP01 – SAP ERP Business Process Basics and Navigation
- A basic understanding of logistics and accounting business processes

Recommended

- None

SOFTWARE RELEASE

- SAP ERP 6.07

CONTENT

- **Financial Accounting (FI) Basics**
 - Describing SAP FI Tasks
 - Defining the Organization Levels in SAP FI and SAP Management Accounting (CO)
 - Defining General Ledger (GL) Master Data
 - Posting a GL Account Document
- **SAP Management Accounting (CO) Basics**
 - Describing the functions of CO
 - Defining Organizational Levels in CO
 - Completing Postings in CO
 - Describing Qualifications and Requirements
 - Outlining Training and Event Management
 - Describing HCM Support Processes
 - Identifying the Activities in a Self-Service Interface

SM001E: Introduction to SAP Solution Manager

TIPO: E-Learning

DURACIÓN: 240 Min

SOLUTION: SAP Solution Manager

IDIOMA: Inglés

GOALS

- Define the concept of the SAP Solution Manager
- Discuss the tools provided by the SAP Solution Manager

AUDIENCE

- Consultant
- Project Managers

- Project Team Leads
- Project Team Members
- IT Service Desk Managers
- IT Service Desk Members

PREREQUISITES

Essential

- Basic knowledge of SAP systems

Recommended

- None

SOFTWARE RELEASE

- Solution Manager 7.1

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.

TFIN50: Financial Accounting I

TIPO: Curso Presencial / Distancia

DURACIÓN: 50 Hs

SOLUTION: SAP ERP

IDIOMA: Español / Inglés

GOALS

- Configure and use organizational units, master data and documents of Financial Accounting
- Configure and use the main SAP business processes for financials

AUDIENCE

- Consultants responsible for implementing Financial Accounting with SAP ERP Financials

PREREQUISITES

Essential

- Business knowledge of the Financial Accounting component (Financials)
- The following e-learning materials are included in TFIN50:
- TERP01 Intro to SAP ERP and SAP NetWeaver
- TERP20 SAP Financial and SAP Management Accounting Basics
- You must study these in your own time before the course begins

Recommended

- None

SOFTWARE RELEASE

- SAP ERP Central Component 6.0, Enhancement Package 6

CONTENT

- Organizational units, master data and documents for Financial Accounting: company code, fiscal year, currencies, general ledger accounts, customer and vendor master records, profit center, document control, postings, clearing open items, cash journal
- Handling of payments, dunning, correspondence and closing operations in Financial Accounting:
 - Automatic payment program with clearing of open items
 - Automatic dunning program for creating dunning notices and correspondence
 - Overview of month and year-end accounting processes in Financial Accounting
 - Balance sheet and profit and loss statement
 - Preparatory closing postings in subledgers and the general ledger
 - Technical organizational and documentary steps in individual closing
 - Financial Closing Cockpit
 - Configuration of periodic closing in Financial Accounting

TFIN52: Financial Accounting II

TIPO: Curso Presencial / Distancia

DURACIÓN: 50 Hs

SOLUTION: SAP ERP

IDIOMA: Español / Inglés

GOALS

- Implement various business processes and periodic tasks in Asset Accounting, manage master data and configure Asset Accounting
- Apply selected evaluation methods
- Special G/L transactions and document parking

- Apply substitutions and validations as well as archiving to financial accounting
- Utilize your knowledge directly as a consultant in a case study scenario

AUDIENCE

- Consultants responsible for implementing Financial Accounting with SAP ERP Financials

PREREQUISITES

Essential

- Business knowledge of the Financial Accounting component (Financials)
- TFIN50 Financial Accounting I
- SM001e Introduction to SAP Solution Manager
- Which you must study in your own time before the course begins

Recommended

- None

SOFTWARE RELEASE

- SAP ERP Central Component 6.0, Enhancement Package 6

CONTENT

- E-Learning SM001e_10 SAP Solution Manager Overview
- 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
- 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)
- Special G/L transactions and document parking
- Validations and substitutions in Financial Accounting
- Archiving in Financial Accounting
- Review and certification preparation
- Certification examination for Certified Application Associate - Financial Accounting with SAP ERP 6.06 on the content of the courses TERP01_10 TERP20_10 TFIN50_10 SM001E_10 TFIN52_10