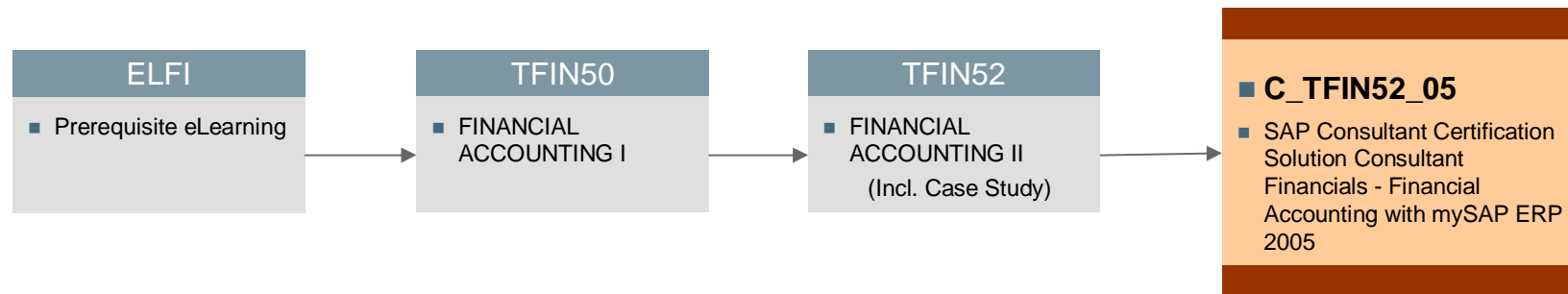


Financials - Financial Accounting (ECC 6.0)



Code & Collection		Minimum Duration	Maximum Duration	Certification Code
ELFI - SAP125 (Col 62), ERP001(Col 62), ERP020 (Col 52) & SM001 (Col 62)		5 Days	5 Months	C_TFIN52_05
TFIN50 (Col 62)		10 Days	10 Weeks	
TFIN52 (Col 62)		10 Days	10 Weeks	

Material provided to the candidate: 4 books
 TFIN50 : Part1 & Part 2
 TFIN52
 TFIN54

COURSE DESCRIPTION: SAP NAVIGATION 2005

Course: SAP125

Course Version: 062

Prerequisites

Essential

- None

Recommended

- There are no required prerequisites for taking this course; however, it is recommended that learners have a basic knowledge of Windows.

Duration

- 2 hours

Goals

- familiarize with key terms
- navigate within the SAP system.

Audience

- Beginner users
- Project team members
- Project leaders
- Support personnel
- SAP consultants
- Technical consultants
- Sales
- Super users
- End users

Software

- ERP ECC 6.0

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.

Notes

- Course length: 2 hours

COURSE DESCRIPTION: MANAGEMENT EMPOWERED BY SAP ERP

Course: ERP001

Course Version: 062

Prerequisites

Essential

- None

Recommended

- First Experience in SAP Navigation (covered i.e. by e-learning SAP125 SAP Navigation 2005)
- Overview of SAP Business Solutions (covered i.e. by e-learning SAP130 Solutions Powered by SAP or classroom course SAP01 SAP Overview)

Duration

-

Goals

- Explain how SAP ERP streamlines and accelerates the business processes of a typical organization.
- Provide an overview of SAP ERP and its components relevant for Managers, Business and Strategy Consultants.
- Explain how SAP ERP, powered by SAP NetWeaver, enables integration of various business processes and solutions.
- Explain how SAP ERP assists an organization in making informed business decisions with accurate data reporting and analytics.
- Explain how SAP NW BI Business Planning and Simulation (SAP BW- BPS) assists in strategic and operational planning and decision making.
- Give examples of how SAP ERP Operations increases employee productivity.

Audience

- Executives and Managers
- Business & Strategy Consultants
- People interested in SAP ERP
- Client Cross Functional Users
- Project Team Members
- Super Users

Software

- SAP ERP 6.0, SAP NW 7.0

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

Notes

- Course length approximately: 4 hours, inexperienced users might need more time

COURSE DESCRIPTION: MANAGEMENT EMPOWERED BY MYSAP ERP FINANCIALS

Course: ERP020

Course Version: 052

Prerequisites

Essential

- General knowledge of business processes
- A basic understanding of the relevance of financials in business Knowledge of the significance of Enterprise Resource Planning for optimizing business

Recommended

- First Experience in SAP Navigation (covered i.e. by e-learning SAP12)
- Overview of SAP Business Solutions (covered i.e. by e-learning SAP13 classroom course SAP01 SAP Overview)
- Overview of mySAP ERP (covered i.e. by e-learning ERP001 Management)

Duration

- 2 hours

Goals

- Identify how mySAP ERP Financials addresses the processes involved in running business and explain how it supports business optimization and effective management decisions
- Understand features, which are interesting for every Manager, Decision Makers and Business Consultants, who has integration points to Financials

Audience

- Executives and Managers
- Business and Strategy Consultants
- People interested in overview of mySAP ERP Financials
- Client Cross Functional Users
- Project Team Members
- Super Users

Software

- mySAP ERP 2004

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

Notes

- Course length: 2 hours
- Please be aware that this e-learning has some overlaps to the classroom course SAPFIN. The goal of this e-learning is not to learn how to configure the system and special transactions, but rather to give you an integrated understanding of mySAP ERP Financials functionality relevant for every Business Manager with touch points to some Financial business aspects.

COURSE DESCRIPTION: INTRODUCTION TO SAP SOLUTION MANAGER

Course: SM001

Course Version: 062

Prerequisites

Essential

- Basic knowledge of SAP systems

Recommended

- None

Duration

- 2 hours

Goals

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

Audience

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

Software

- Solution Manager 4.0

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.

Notes

- Course length: 2 hours

Course Description: Financial Accounting I

Course: TFIN50

Course Version: 062

Prerequisites

Essential

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

Recommended

- None

Duration

- 10 days

Goals

- 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

Audience

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

Software

- ERP ECC 6.0

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

Course Version: 062

Prerequisites

Essential

- Business knowledge of the Financial Accounting component (Financials)
- TFIN50 [Financial Accounting I](#)
- The following are included in posting TFIN52:
- SM001 [Introduction to SAP Solution Manager](#)
- 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

Recommended

- None

Duration

- 10 days

Goals

- 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

Audience

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

Software

- ERP ECC 6.0

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

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.