Courses Listed

Beginner
- SAP01E - SAP Overview
- SAPFIN - SAP Financials

Intermediate
- AC010 - Business Processes in Financial Accounting
- AC010E - Business Processes in Financial Accounting

Advanced
- IHE203 - Student Lifecycle Management: Student Accounting
### IHE203  Student Lifecycle Management: Student Accounting

There are currently no events available for this course. Please feel free to register interest for this course on SAP Training. We will then notify you when a course has been scheduled.

### SAP01E  SAP Overview

<table>
<thead>
<tr>
<th>Country</th>
<th>Delivery method &amp; Location</th>
<th>Solution Release</th>
<th>Language</th>
<th>Timeframe</th>
<th>Cost</th>
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<td>United States of America</td>
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<td>English</td>
<td>1 Jan - 31 Dec 9999</td>
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### AC010E  Business Processes in Financial Accounting

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<th>Timeframe</th>
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### SAPFIN  SAP Financials

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<td>United States of America</td>
<td>Virtual Live Classroom, US ET Virtual Classroom</td>
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### AC010  Business Processes in Financial Accounting

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### AC010  Business Processes in Financial Accounting (continued)

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IHE203 - Student Lifecycle Management: Student Accounting

**Duration**
5 days

**Goals**
- Participants will gain an overview of the structures and processes in Student Accounting (fee calculation, fee collection).
- After completing this course, participants will be able to make the appropriate settings for using Student Accounting.

**Audience**
- SAP consultants and partners
- Project teams
- Project managers

**Essential**
- Basic knowledge of financial accounting (such as AC010 Business Processes in Financial Accounting)

**Course based on software release**
- CM 600
- ERP ECC 6.0

**Content**
- Overview of Student Accounting
- Business processes: Fee calculation, collection, services
- Master data, back-office registration (SAP business partners, roles, relationships, contract account, contract object)
- Account administration Document posting Correspondence Administration of incoming payments and clearing documents Payment program and repayments Dunning notice Interest calculation Deferall and installment payment schedules
- Fee calculation

**Notes**
- Please note that the e-learning course IHE23e is available as an alternative to this classroom training.
Goals
- Identify SAP Applications and Components
- Explain basic functionality of SAP Solutions
- Attend more detailed SAP courses and have the required baseline knowledge

Audience
- All persons interested in getting an overview of SAP’s Business Suite solutions.

Essential
- Working knowledge of Microsoft office and Internet browsers

Course based on software release
- SAP ERP 6.08

Content
- SAP, a Cloud Company
- Identifying SAP Applications and Components
- Outline the Functionality of SAP Cloud-Enabling Applications
- Outlining New SAP Functionality
- Outline the usage and functionality of SAP HANA
- Outline the usage and functionality of Cloud for Customer
- Describe the various aspects of SAP User Experience
- SAP System Navigation
- Accessing the SAP System
- Personalizing the User Interface
- System-Wide Concepts
- Identifying SAP Organizational and Master Data Elements
- Logistics
- Creating a Purchase Order for Materials
- Using Supplier Relationship Management (SRM) for Procurement and Sourcing Processes
- Integrating Ariba Functionality with Procurement in SAP Enterprise Resource Planning (ERP)
- Creating a Planned Order
- Processing Production Orders
- Using Supply Chain Management (SCM) to Manage Supply and Demand
- Creating Sales Orders
- Creating a Delivery and Posting a Goods Issue
- Creating Sales Order Billing Documents
- Using Customer Relationship Management (CRM)
- Using Product Lifecycle Management (PLM)
• Financials
• Identifying Financial Accounting Processes
• Using Financial Add-Ons for SAP Business Suite
• Creating a Journal Entry in the General Ledger
• Outlining the Outbound Payments Process in Accounts Payable
• Generating Financial Statements
• Outlining the Inbound Process in Accounts Receivable
• Outlining the Business Processes in Fixed Assets Accounting
• Analyzing Internal Costs in Management Accounting
• Monitoring Manufacturing Costs
• Analyzing Profitability
• Human Capital Management (HCM)
• Identifying the Components of SAP Enterprise Resource Planning (ERP) HCM
• Outlining the HR Renewal Functionality
• Integrating SuccessFactors in the Cloud
• Analytics and Strategic Planning
• Executing Analytics and Strategic Planning Reports
• SAP Services
• Accessing SAP Services
AC010E - Business Processes in Financial Accounting

Course announcements

- Participants of this course will gain an overview of the fundamental business processes and tasks of Financial Accounting with the SAP ERP application. General Ledger Accounting, Accounts Payable, Accounts Receivable, Asset Accounting and Bank Accounting and their integration are all discussed in this course.

Goals

- This course gives participants an overview of the different processes in the financial accounting components of SAP ERP and shows the connections between the individual processes (new general ledger / new G/L).

Audience

- Application Consultant
- Developer
- Program / Project Manager
- User

Essential

- Accounting Knowledge

Course based on software release

- SAP ERP Central Component 6.0, Enhancement Package 7

Content

- Overview of Financial Accounting (FI) in SAP ERP
- Outlining Financial Accounting (FI) Components in SAP ERP
- General Ledger (G/L) Accounting
- Outlining Organizational Elements in Financial Accounting (FI)
- Maintaining G/L Master Records
- Posting Transactions in the G/L
Notes

- The course content is limited to the most important functions in the Financial Accounting integrated environment. You can learn about technical system configuration (Customizing) and get answers to more detailed questions on individual applications in the advanced courses.
- This course is suitable for people with little or no SAP experience. However, a background of accounting knowledge is recommended. This course features a high level of individual participation.
- AC010 demonstrates business processes on the basis of the new general ledger (new G/L).
Notes
• SAP NetWeaver Business Client 3.5 works with an ECC 6.06 system. The majority of the processes shown in the demos are also available in SAP GUI in former releases, such as ECC 6.0, ECC 5.0, or R/3 Enterprise.

Duration
2 days

Goals
• Identify the key functional areas of the SAP ERP Financials solution
• Describe the key capabilities of the SAP ERP Financials solution using selected business processes
• Define integration aspects
• Apply the SAP NetWeaver Business Client (NWBC) in the SAP ERP Financials solution

Audience
• Participants interested in a general overview of SAP ERP Financials
• Project team members in the organization and design phase of an SAP ERP Financials implementation

Essential
• General knowledge of business processes in financial management

Course based on software release
• SAP ERP 6.0 with Enhancement Package 7

Content
• SAP ERP Financials - introduction and overview:
• Positioning SAP ERP Financials Business processes (and their integration) in the SAP ERP Financials solution
• Financial Accounting: General Ledger Accounting
• Financial Accounting: Accounts Payable
• Management Accounting: Internal Order
• Financial Accounting: Asset Accounting
• Financial Accounting: Accounts Receivable
• Improving the End-To-End Process of Receivables Management
Duration
5 days

Course announcements
Participants of this course will gain an overview of the fundamental business processes and tasks of Financial Accounting with the SAP ERP application. General Ledger Accounting, Accounts Payable, Accounts Receivable, Asset Accounting and Bank Accounting and their integration are all discussed in this course.

Goals
This course gives participants an overview of the different processes in the financial accounting components of SAP ERP and shows the connections between the individual processes (new general ledger/ new G/L).

Audience
- Application Consultant
- Developer
- Program / Project Manager
- User

Essential
- Accounting Knowledge

Course based on software release
- SAP ERP Central Component 6.0, Enhancement Package 7

Content
- Overview of Financial Accounting (FI) in SAP ERP
- Outlining Financial Accounting (FI) Components in SAP ERP
- General Ledger (G/L) Accounting
- Outlining Organizational Elements in Financial Accounting (FI)
- Maintaining G/L Master Records
- Posting Transactions in the G/L
- Accounts Payable
- Maintaining Vendor Master Records
- Maintaining Accounts Payable Transactions
- Managing the Integration between Accounts Payable and Materials Management
- Performing Accounts Payable Closing Operations
- Accounts Receivable
- Maintaining Customer Master Records
- Managing Accounts Receivable Transactions
- Managing Customer Correspondence
- Creating Accounts Receivable Dispute Cases
- Managing the Integration between Accounts Receivable and Sales Orders
- Performing Accounts Receivable Closing Operations
- Asset Accounting
- Maintaining Asset Master Records
- Executing Asset Transactions
- Executing Asset Accounting Period-End Closing Activities
- Bank Accounting
- Maintaining Bank Accounting Master Records
- Managing Bank Accounting Transactions
• Closing Operations in General Ledger Accounting
• Performing General Ledger (G/L) Closing Operations

Notes
• The course content is limited to the most important functions in the Financial Accounting integrated environment. You can learn about technical system configuration (Customizing) and get answers to more detailed questions on individual applications in the advanced courses.
• This course is suitable for people with little or no SAP experience. However, a background of accounting knowledge is recommended. This course features a high level of individual participation.
• AC010 demonstrates business processes on the basis of the new general ledger (new G/L).