

Training for Applications with Integration in SAP ERP

## Courses Listed

### Advanced

- TERP10 - SAP ERP Integration of Business Processes

Average time to complete is 11 day(s)

All available schedules in your selection

TERP10 SAP ERP Integration of Business Processes

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.

## TERP10 - SAP ERP Integration of Business Processes

### Course announcements

- After completing this course, you can take the certification exam C\_TERP10\_67.
- In order to be properly prepared for the certification exam, participants should reserve extra hours of self-study to review the course materials in more detail.

### 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

### Essential

- A basic understanding of logistics and accounting business processes

### Course based on software release

- EHP8 For SAP ERP 6.0

### Content

- Automation of Business Processes
- Explaining Interrelated Business Processes
- Using SAP Business Suite to Automate Business Processes

- SAP ERP Basics and Navigation
- Performing Navigation Within the SAP ERP System
- Personalizing the SAP Graphical User Interface (GUI)
- Outlining the Concepts Applied Across SAP ERP Applications
- Explaining SAP Business Warehouse (BW) Concepts
- Outlining New SAP Functionality
- 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

- Purchase-to-Pay Processing in SAP ERP
- Describing the Purchase-to-Pay Business Process
- Identifying Organizational Levels that Support the Purchase-to-Pay Business Process
- Defining the master data used by the procure-to-pay business process
- Creating a Vendor-Specific Master Record
- Creating Purchase Requisitions
- Creating a Purchase Order
- Posting a Goods Receipt for a Purchase Order
- Processing Vendor Invoices
- Processing the Automatic Payment Run
- Identifying Purchase-to-Pay Integration Points

- Plan-to-Produce Processing in SAP ERP
- Describing the Plan-to-Produce Business Process
- Identifying Organizational Levels which Support the Plan-to-Produce Business Process
- Defining Products and Bill of Material Documents
- Defining Production Processes
- Explaining the Integration Between CO and Production Planning
- Creating a Product Cost Estimate
- Planning Product Demand
- Defining the Material Requirements Planning (MRP) Process
- Processing MRP
- Describing the Manufacturing Business Process
- Creating and Releasing a Production Order
- Performing a Material Withdrawal for a Production Order
- Performing an Order Confirmation and Entering a Goods Receipt
- Entering Stock Transfers and Transfer Postings
- Performing Period-End Activities for Production Orders
- Listing the Integration Points of the Plan-to-Produce Process

- Order-to-Cash Processing in SAP ERP
- Describing the Order-to-Cash Business Process
- Identifying the Organizational Levels That Support the Order-to- Cash Business Process
- Creating a Customer Master Record
- Using Material Master Records
- Creating a Customer Material Condition Record
- Creating Sales Orders
- Delivering Sales Orders
- Creating Customer Invoices
- Receiving Customer Payment
- Using Profit Center Accounting
- Analyzing the Profitability of External Market Segments
- Defining Order-to-Cash Integration Points

- Internal Orders, Fixed Assets, and Enterprise Asset Management (EAM)
- Describing the Process Between Internal Orders, Fixed Assets, and EAM
- Creating a Fixed Asset Master Record
- Monitoring Costs Using Internal Orders
- Processing a Commitment for an Internal Order
- Settling Internal Orders
- Performing Period End Activities for Fixed Assets
- Defining the Organizational Levels used in EAM
- Defining the Technical Objects used in EAM
- Integrating EAM and Fixed Asset Accounting
- Creating Maintenance Notifications
- Creating Maintenance Orders
- Performing Maintenance Activities
- Completing a Maintenance Order
- Project Systems in SAP ERP
- Creating Projects with Work Breakdown Structure (WBS) Elements
- Planning Dates and Resources for a Project
- Assigning Materials and Resources to a Project
- Planning Project Costs and Revenues
- Recording the Progress of a Project
- Posting a Material Transaction to a Project
- Performing Period End Closing Activities for a Project
- Identifying the Integration Points of a Project System

- SAP Human Capital Management (HCM)
- Explaining HCM Processes
- Defining HCM Structures
- Explaining the Employee Hiring Process
- Managing Employee Records
- Describing Qualifications and Requirements
- Outlining Training and Event Management
- Describing HCM Support Processes
- Identifying the Activities in a Self-Service Interface

## Notes

- Course material available as flipbook in Learning Hub



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