

Training for applications with financial accounting in sap erp

Courses Listed

Beginner

- SAPFIN - SAP Financials

Intermediate

- AC010 - Business Processes in Financial Accounting

Advanced

- AC200 - Basics of Customizing for Financial Accounting: General Ledger, Accounts Receivable, Accounts Payable
- AC201 - Financial Accounting Customizing I (Payment Run, Dunning Run, Correspondence)
- AC202 - Accounting Customizing II: Special G/L Transactions, Document Parking, Validation & Substitution, Archiving
- AC205 - Financial Closing
- AC210 - New General Ledger Accounting (in SAP ERP)
- AC212 - Migration to the New General Ledger Accounting
- AC270 - Travel Expenses and Travel Planning
- AC305 - Asset Accounting
- AC610 - Profit Center Accounting
- HUB030 - SAP Learning Hub, Professional Edition, Public Cloud Version
- HUB078 - SAP Learning Hub, Edition for Finance (HUB078)
- TFIN50 - Financial Accounting I
- TFIN52 - Financial Accounting II

Certification Exam

- C_TFIN52_67 - SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

All available schedules in your selection

AC212 Migration to the New General Ledger 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.

AC610 Profit Center 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.

AC270 Travel Expenses and Travel Planning

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.

AC205 Financial Closing

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.

AC202 Accounting Customizing II: Special G/L Transactions, Document Parking, Validation & Substitution, Archiving

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.

AC201 Financial Accounting Customizing I (Payment Run, Dunning Run, Correspondence)

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.

AC210 New General Ledger Accounting (in SAP ERP)

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.

TFIN50 Financial Accounting I

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.

TFIN52 Financial Accounting II

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.

C_TFIN52_67 SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

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.

SAPFIN SAP Financials

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.

AC305 Asset 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.

HUB030 SAP Learning Hub, Professional Edition, Public Cloud Version

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.

AC200 Basics of Customizing for Financial Accounting: General Ledger, Accounts Receivable, Accounts Payable

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.

HUB078 SAP Learning Hub, Edition for Finance (HUB078)

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.

AC010 Business Processes in Financial 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.

AC212 - Migration to the New General Ledger Accounting

Goals

- The participants should understand the logic of a migration from classic to new G/L.
- The participants should be able to realize different migration scenarios in a migration project.

Audience

- Persons responsible for implementing new General Ledger Accounting
- Consultants who support customers during the migration from classic to new General Ledger Accounting

Essential

- Very good knowledge of new General Ledger Accounting, as for example delivered in SAP course AC210 (New General Ledger Accounting (in SAP ERP)) Recommended
- Good knowledge of using classic General Ledger Accounting – in application and customizing

Course based on software release

- SAP ERP Central Component 6.0, Enhancement Package 7

Content

- AC212 enables project members and consultants to perform a migration project from classic to the new General Ledger Accounting. Therefore the migration service of SAP (Service SAP General Ledger Migration), with its questionnaire, service sessions, and the Migration Cockpit ("tool" to execute the migration) is presented. The aim of the course is to get to know the different migration packages, offered by SAP and to understand and realize the specifics of those different packages/scenarios. The migration packages assume different (system technical) starting situations of a migration customer and are based on predefined target situations. They are designed that they cover those situations which can most frequently seen in practice. Furthermore AC212 tries to deliver the general concepts of a migration to new General Ledger Accounting.

Notes

- AC212 provides information about migration scenarios 1 – 5.
- Subsequent implementation of further functionality within New G/L (migration scenarios 6 – 8) is out of focus.

AC610 - Profit Center Accounting

Course announcements

- This course will provide you with the knowledge you need to configure Profit Center Accounting on systems without new G/L accounting. You will learn basic business scenarios for using Profit Center Accounting and understand the actual value flows and plan scenarios it can be integrated with. You will also discover key ways to create reports for displaying results.

Goals

- Configuration of Profit Center Accounting
- Understand and apply the integration of Profit Center Accounting to actual value flows and plan scenarios
- Form flexible reporting structures

Audience

- Project team
- Accounting employees responsible for profit reports

Essential

- AC040 Business Processes in Management Accounting (Controlling)
- AC050 Business Processes in Financial and Management Accounting with the New General Ledger
- Knowledge of Overhead Cost Controlling and/or Product Cost Controlling

Course based on software release

- ERP ECC 5.0

Content

- Distinction of Profit Center Accounting to Profitability Analysis
- Basic configuration settings for Profit Center Accounting
- Master data and profit center assignments

- Data flow from Financial Accounting, Materials Management, Controlling , and Sales into Profit Center Accounting
- Period-end closing Profit Center Accounting
- Overview of transfer price concept
- Planning configuration and integrated planning
- Planning methods in Profit Center Accounting
- Formula planning
- Definition of drilldown reports
- Definition of drilldown forms
- Effects of the new general ledger on Profit Center Accounting

Notes

- This course also discusses the functions of the following SAP releases: R/3 4.6, R/3 Enterprise Ext. 1.10/ 2.00.

AC270 - Travel Expenses and Travel Planning

Goals

- Use the travel expenses functions in the SAP system for entering, settling, posting, and paying expenses and make Customizing settings for legal and company-specific requirements
- Use the Travel request functionality to request business trips including travel services to be reserved.
- Connect to Third-Party Travel Planning tools to query availability for travel services and reserve them.

Audience

- Project team members
- Consultants
- Support staff

Essential

- None

Course based on software release

- SAP ERP Central Component 6.0 Enhancement Package 7

Content

- Travel Management Overview
- Introduction to HCM and FI master data
- Entering trip data and approving trips using ESS and backend transactions
- Settlement, posting, and reimbursement of travel expenses
- Credit Card Clearing
- Using optical archives
- Settlement in accordance with company-specific, industry-specific, and country-specific regulations

- Dialog control in accordance with company-specific requirements
- Interface configuration
- Using Forms for Travel Expenses
- Travel request as part of the integrated travel management process
- Enter travel requests and request relevant travel service for approval by the manager
- Connecting to Third-Party Travel Planning
- Reporting
- Usage of SOA within Travel Management (Master data services)
- Authorization Management and Roles

Notes

- In this course, the functions in the following SAP releases will be examined: The content of this course is appropriate for participants on the following SAP software releases: SAP ERP 6.07. This course partly covers the functionality of the following SAP Releases: SAP ERP 5.0 and 6.0.

AC205 - Financial Closing

Goals

- Learn about the time frame and integration flow of the financial closing procedure and the relevant customizing activities involved.

Audience

- Application Consultants
- Project Managers
- IT Support
- Power Users

Essential

- AC010 or
- AC010e AC200 Accounting Customizing I: General Ledger, Accounts Payable, Accounts Receivable

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

Content

- Month and year-end closing in Financial Accounting
- Financial statements and profit and loss statements
- Preparatory closing postings in Logistics and Financial Accounting
- Configuration of periodic closing activities in Financial Accounting
- Technical and organizational activities and documentary steps
- Monitoring closing operations using the Financial Closing Cockpit
- Inter-Company Reconciliation
- Financial Statement creation business processes

Notes

- Due to the wide variety of topics covered in this course, thorough accounting knowledge is required.
- Material valuation is covered in detail in course CA535 (Material Valuation).
- SAP Central Process Scheduling by Redwood (SAP CPS) in relation to the Financial Closing Cockpit is not part of this course.
- This course features a high level of individual participation. AC205 demonstrates business processes and offers exercises on the basis of new General Ledger Accounting.
- The functions of previous SAP releases, like R/3 4.6, R/3 Enterprise, or ECC5.0 are also covered in this course.

AC202 - Accounting Customizing II: Special G/L Transactions, Document Parking, Validation & Substitution, Archiving

Course announcements

- This course will enable you to utilize additional posting options in accounts payable and accounts receivable. You will also learn how to safeguard postings through validations and substitutions. Finally you will be introduced to the concepts of archiving.

Goals

- The participants become familiar with the application and the Customizing of the functions described in the course content (new general ledger).

Audience

- Application Consultants
- Project Manager
- IT Support
- Power Users

Essential

- AC010 or AC010e
- AC200 Accounting Customizing I: General Ledger, Accounts Payable, Accounts Receivable

Course based on software release

- SAP ERP Central Component 6.0, Enhancement Package 7

Content

- Special G/L transactions (down payment requests, down payments and allocation, individual value adjustments, and so on)
- Document parking in Financial Accounting
- Substitution in Financial Accounting
- Validation in Financial Accounting
- Archiving in Financial Accounting

Notes

- The course works with a SAP ERP 6.0 system on Enhancement Package 7 and active new general ledger (new G/L). The functions of the following SAP releases are also covered in this course: R/3 4.6, R/3 Enterprise Ext. 1.10/2.00, SAP ERP Central Component 5.0.

AC201 - Financial Accounting Customizing I (Payment Run, Dunning Run, Correspondence)

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, AC201E.
- This course provides you with the knowledge to configure and utilize automation functions for accounts payable and accounts receivable in the SAP ERP application. You will familiarize yourself with the automatic payment program, the automatic dunning program, and correspondence. It also informs you how to handle SEPA requirements with the SAP ERP application.

Goals

- Participants learn how to implement and use automated Payment Processing for customers and vendor accounts with the SAP ERP application.
- Participants learn how to implement and use automated Dunning for customer and vendor accounts with the SAP ERP application.
- Participants learn how to implement and use Correspondence for customer and vendor accounts with the SAP ERP application.
- Participants become familiar with how to handle basic SEPA requirements with the SAP ERP application.

Audience

- Application Consultant
- IT Support
- Business Analyst
- Business Process Architect
- Super / Key / Power User

Essential

- AC010 or AC010e
- AC200 or AC200e

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

Content

- Automatic Payments
- Executing an Automatic Payment Run
- Using Bank Accounts
- Modifying Master Records and Financial Accounting Documents
- Implementing SEPA
- Configuring the Payment Program
- Configuring the Bank Selection
- Running the Payment Program
- Executing a Payment Run
- Automating a Payment Run
- The Dunning Program
- Executing the Dunning Program
- Modifying Master Records and Financial Accounting Documents
- Configuring the Dunning Program
- Running a Dunning Program

- Correspondence
- Explaining Correspondence
- Modifying Master Records
- Configuring Options for Correspondence Types
- Creating a Correspondence

AC210 - New General Ledger Accounting (in SAP ERP)

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, AC210E
- This course provides you with knowledge around the concepts of new General Ledger Accounting. You will learn about the extended totals table dataset, document splitting, realtime integration of CO with FI, and parallel ledgers. You will also become familiar with new programs created to take advantage of new G/L accounting. In addition you will be introduced to new Asset Accounting and learn the additional configuration options and functionalities it brings.

Goals

- This course will prepare you to:
- Understand the features and logic of new General Ledger Accounting
- Activate, configure, and use Document Splitting
- Activate, configure, and use Real-Time Integration CO->FI
- Activate, configure, and use additional general ledgers
- Configure and use new Asset Accounting

Audience

- Application Consultant
- Business Analyst

Essential

- Good knowledge of using classic GL accounting

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

Content

- Introduction to New General Ledger Accounting
- Outlining the Functionality of New General Ledger Accounting
- Ledger Definition
- Setting Up New General Ledger Accounting
- Using the Segment Characteristic
- Listing Business Functions of New General Ledger Accounting
- Document Splitting
- Configuring Document Splitting
- Integration Aspects
- Integrating Financial Accounting (FI) Subledgers with New General Ledger Accounting
- Integrating Controlling (CO) with New General Ledger Accounting
- Integrating Materials Management (MM) with New General Ledger Accounting
- Integrating Profit Center Accounting with New General Ledger Accounting
- Planning
- Describing Planning Options in New General Ledger Accounting
- Period-End Activities
- Outlining Period-End Activities

- Parallel Accounting
- Configuring the Ledger Approach in New General Ledger Accounting
- Configuring a Foreign Currency Valuation Run
- Defining Ledger Groups
- Posting Manually to a Ledger Group and Evaluating the Posting Period Check
- Clearing Provision Open Items Using New General Ledger Accounting
- Configuring the Fixed Assets Application when Using the Ledger Approach in New General Ledger Accounting
- Reporting
- Analyzing Posted Values
- Migration to New General Ledger Accounting
- Migrating from Classic General Ledger Accounting to New General Ledger Accounting
- New Asset Accounting
- Explaining the Functionality and Architecture of New Asset Accounting
- Configuring New Asset Accounting
- Using New Asset Accounting
- Activating New Asset Accounting

TFIN50 - Financial Accounting I

Course announcements

- This course is also available as a test system within SAP Live Access. [Learn more](#).

Goals

- Become familiar with the basic concepts of General Ledger Accounting, Accounts Receivable, and Accounts Payable.
- Acquire knowledge to set up business processes in the above areas.

Audience

- Application Consultant

Essential

- Business knowledge of the Financial Accounting component (Financials)

Course based on software release

- SAP ERP 6.0 EhP7

Content

- Basic of Customizing for Financial Accounting:
- organizational units,
- master data
- document control,
- postings,

- Handling of payments, dunning, correspondence and closing operations in Financial Accounting:
- Automatic Payment Processing with clearing of open items
- Automatic Dunning Processing for creating dunning notices
- Correspondence
- Overview of month and year-end accounting processes in Financial Accounting
- Balance sheet and profit and loss statement
- Preparatory closing postings in sub ledgers and the general ledger
- Technical organizational and documentary steps in individual closing
- Financial Closing Cockpit
- Configuration of periodic closing in Financial Accounting

Notes

- The course works with a SAP ERP 6.0 system on Enhancement Package 7 and active new general ledger (new G/L).
- 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 review the content in your own time after the course

TFIN52 - Financial Accounting II

Course announcements

- Participants must work through TFIN50 prior to attending this course. After completing TFIN52, you can take the certification exam C_TFIN52_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

- Manage master data and configure Asset Accounting
- Implement and use various business processes and periodic tasks in Asset Accounting,
- Special G/L transactions and document parking
- Apply substitutions and validations as well as archiving to financial accounting
- Implement Document Splitting
- Configure and Use new Asset Accounting

Audience

- Application Consultants

Essential

- TFIN50 Financial Accounting I

Course based on software release

- SAP ERP Central Component 6.0, Enhancement Package 7

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

- Reporting in Financial Accounting
- Information system 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
- Asset Accounting (New)
- Archiving in Financial Accounting
- Review and certification preparation
- Certification examination for Certified Application Associate - Financial Accounting with SAP ERP 6 with Enhancement Package 7 on the content of the courses TERP01_15 TERP20_15 TFIN50_15 TFIN52_15

Notes

- This course comes with a free of charge registration to two certification attempts (CERA02). You will receive a separate confirmation for this with all the information how to book and access their exam online via the Certification Hub.

SAPFIN - SAP Financials

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as SAPFIE.

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

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.

AC305 - Asset Accounting

Course announcements

- This course gives you a thorough overview of the SAP ERP asset accounting offering. You will learn how to configure asset accounting, manage asset master data, and perform day to day and periodic asset transactions. The course focuses on the accounts solution for parallel accounting.

Goals

- This course focuses on managing FI-AA master data and on the handling of the various business processes in FI-AA. It also covers, e.g., the topics periodic processing, evaluation and depreciation and standard reporting.
- Participants will learn something about organizational structures in Asset Accounting and FI, as FI-AA is a sub-ledger of FI. They will also configure FI-AA in Customizing, to find out how configuration possibilities can affect the application and the business processes.

Audience

- Application Consultants
- Project Manager
- IT Support
- Power Users

Essential

- AC010 or
- AC010e
- Basic knowledge in book-keeping

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

Content

- Chart of Depreciation/Depreciation Areas

- Asset Classes
- Asset Master Data
- Reproduction of divers FI-AA Business Processes in the SAP System
- Valuation and Depreciation
- Periodic and Year-End-Closing Processes
- Parallel Valuation in FI-AA (using the so called Account Solution)
- Information System
- Overview of the Legacy Data Transfer in FI-AA (from a third-party system to the SAP system)

Notes

- The course works with a SAP ERP 6.0 system on Enhancement Package 7 and active new General Ledger Accounting.
- Please note that the course also takes functions into consideration on earlier SAP releases, like R/3 4.6 or R/3 Enterprise and also functions on classic G/L.

HUB030 - SAP Learning Hub, Professional Edition, Public Cloud Version

Course announcements

- Enhance business success and empower innovation with solution proficiency across the SAP portfolio.
- Benefit from fast delivery of learning, directly from SAP experts in various formats and languages.

Goals

- Build and maintain SAP software skills across the SAP solution portfolio with expert-led online, collaborative, and hands-on training.
- Benefit from the flexibility to learn what, where, and how you want.
- Maximize the SAP software adoption and return on investment.

Audience

- SAP professionals, like consultants, administrators, developers and those involved in SAP software implementation or deployment.

Essential

- None

Content

- The professional edition of SAP Learning Hub offers 12 months access to:
- Visual SAP Learning Journey guides illustrating recommended paths to solution competency.
- Self-paced digital learning content in various formats and languages, including e-learning courses, e-books, knowledge assessments.
- SAP expert-led live sessions and peer-to-peer learning experiences in SAP Learning Rooms.
- 60 hours of access per year to SAP learning systems.
- Access to stay current learning content and assessments to keep learners' skills up-to-date.
- For the full list of learning content included, please see the [content catalogue](#).

AC200 - Basics of Customizing for Financial Accounting: General Ledger, Accounts Receivable, Accounts Payable

Goals

- Become familiar with the basic concepts of General Ledger Accounting, Accounts Receivable, and Accounts Payable.
- Acquire knowledge to set up business processes in the above areas.

Audience

- Application Consultant
- Business Analyst

Essential

- AC010 or
- AC010E
- Basic knowledge of financial accounting

Course based on software release

- SAP ERP 6.0 with Enhancement Package 7

Content

- Core Financial Accounting (FI) Configuration
- Managing Organizational Units in Financial Accounting (FI)
- Checking the Basic Settings in New General Ledger (G/L) Accounting
- Outlining the Variant Principle
- Managing Fiscal Year Variants
- Identifying the Basic Functionality of Currency Keys and Exchange Rate Types
- Master Data
- Maintaining General Ledger (G/L) Accounts
- Creating Profit Centers and Segments
- Managing Customer and Vendor Accounts

- Document Control
- Configuring the Header and Line Items of Financial Accounting (FI) Documents
- Managing Posting Periods
- Managing Posting Authorizations
- Creating Simple Documents in FI
- Posting Control
- Analyzing Document Splitting
- Maintaining Default Values
- Configuring Change Control
- Configuring Document Reversal
- Configuring Payment Terms and Cash Discounts
- Maintaining Taxes and Tax Codes
- Posting Cross-Company Code Transactions
- Configuring Real-Time Integration
- Financial Document Clearing
- Performing Open Item Clearing
- Managing Payment Differences
- Managing Exchange Rate Differences
- SAP Simple Finance Add-on for SAP Business Suite powered by SAP HANA®
- Outlining the Benefits of the SAP Simple Finance Add-On

Notes

- The course works with activated new General Ledger Accounting.

HUB078 - SAP Learning Hub, Edition for Finance (HUB078)

Content

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- CERB02 - SAP Certification Exam for SAP Learning Hub, Solution Editions (2 attempts)

AC010 - Business Processes in Financial Accounting

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as AC010E.
- 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 Man
- 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 Orde
- 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).

C_TFIN52_67 - SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7

Description

Number of questions

Notes

- To ensure success, SAP recommends combining education courses and hands-on experience to prepare for your certification exam as questions will test your ability to apply the knowledge you have gained in training!!
- You are not allowed to use any reference materials during the certification test (no access to online documentation or to any SAP system).

Duration

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