Case Study on Implementing Financial Accounting

COURSE OUTLINE

Course Version: 12
Course Duration:
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Typographic Conventions

American English is the standard used in this handbook.
The following typographic conventions are also used.

<table>
<thead>
<tr>
<th>Description</th>
<th>Example text</th>
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</thead>
<tbody>
<tr>
<td>This information is displayed in the instructor’s presentation</td>
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<tr>
<td>Demonstration</td>
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<td>Procedure</td>
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<td>Warning or Caution</td>
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<tr>
<td>Hint</td>
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<tr>
<td>Related or Additional Information</td>
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<tr>
<td>Facilitated Discussion</td>
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<tr>
<td>User interface control</td>
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<tr>
<td>Window title</td>
<td>Example text</td>
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</tbody>
</table>
## Course Overview

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<td>Lesson: Roadmap</td>
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<td>Lesson: Business Scenario</td>
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<td>Lesson: Design of the Enterprise Structure (FI)</td>
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<td>Lesson: Explore and Set Up Organizational Elements in FI</td>
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<td>Lesson: Business Processes in Bank Accounting</td>
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Course Overview

TARGET AUDIENCE
This course is intended for the following audiences:

• Application Consultant
• Support Consultant
• Super / Key / Power User
Lesson 1: Logon and Launchpad
Lesson Objectives
After completing this lesson, you will be able to:

• Log on to the system and view the Launchpad

Lesson 2: Roadmap
Lesson Objectives
After completing this lesson, you will be able to:

• Explain the roadmap
Lesson 1: Business Scenario
Lesson Objectives
After completing this lesson, you will be able to:
• Describe the business scenario

Lesson 2: Design of the Enterprise Structure (FI)
Lesson Objectives
After completing this lesson, you will be able to:
• Design the enterprise structure (FI)

Lesson 3: Explore and Set Up Organizational Elements in FI
Lesson Objectives
After completing this lesson, you will be able to:
• Set up the enterprise structure (FI)
Lesson 1: Master Data in G/L Accounting

Lesson Objectives
After completing this lesson, you will be able to:

• Maintain and create master data in G/L accounting

Lesson 2: Business Processes in G/L Accounting

Lesson Objectives
After completing this lesson, you will be able to:

• Set up business processes in G/L accounting
Lesson 1: Master Data in FI-AP

Lesson Objectives
After completing this lesson, you will be able to:

- Maintain and create master data in FI-AP

Lesson 2: Business Processes in FI-AP

Lesson Objectives
After completing this lesson, you will be able to:

- Set up business processes in FI-AP
UNIT 5
Accounts Receivable

Lesson 1: Master Data in FI-AR
Lesson Objectives
After completing this lesson, you will be able to:

• Maintain and create master data in FI-AR

Lesson 2: Business Processes in FI-AR
Lesson Objectives
After completing this lesson, you will be able to:

• Set up business processes in FI-AR
Lesson 1: Master Data in FI-AA

Lesson Objectives
After completing this lesson, you will be able to:

• Maintain and create master data in FI-AA

Lesson 2: Business Processes in FI-AA

Lesson Objectives
After completing this lesson, you will be able to:

• Set up business processes in FI-AA
Lesson 1: Master Data in Bank Accounting

Lesson Objectives
After completing this lesson, you will be able to:

• Maintain and create master data in Bank Accounting

Lesson 2: Business Processes in Bank Accounting

Lesson Objectives
After completing this lesson, you will be able to:

• Set up business processes in Bank Accounting