HOF11

Case Study on Implementing Financial Accounting

COURSE OUTLINE

Course Version: 14
Course Duration:
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Typographic Conventions

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

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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
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
UNIT 6

Asset Accounting

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