

SAPFIN

Overview of SAP ERP Financials

COURSE OUTLINE

Course Version: 15

Course Duration: 2 Day(s)

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About This Handbook

This handbook is intended to both complement the instructor-led presentation of this course and to serve as a reference for self-study.

Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

This information is displayed in the instructor's presentation	
Demonstration	
Procedure	
Warning or Caution	
Hint	
Related or Additional Information	
Facilitated Discussion	
User interface control	<i>Example text</i>
Window title	<i>Example text</i>

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant
- Project Manager
- IT Support
- Business User
- Super / Key / Power User

Lesson 1: Positioning SAP ERP Financials

Lesson Objectives

After completing this lesson, you will be able to:

- Position the SAP ERP Financials solution within SAP products

Lesson 2: Applying SAP NetWeaver Business Client

Lesson Objectives

After completing this lesson, you will be able to:

- Apply SAP NetWeaver Business Client

Lesson 1: Managing Accounting Data with General Ledger Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Display and analyze accounting documents
- Manage accounting data with General Ledger Accounting

Lesson 2: Posting in Accounts Payable

Lesson Objectives

After completing this lesson, you will be able to:

- Analyze the scope of Accounts Payable

Lesson 3: Posting and Analyzing Documents in Accounts Payable

Lesson Objectives

After completing this lesson, you will be able to:

- Post and analyze documents in Accounts Payable

Lesson 1: Outlining the Scope of Management Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the scope of management accounting

Lesson 2: Creating Internal Orders

Lesson Objectives

After completing this lesson, you will be able to:

- Create an internal order

Lesson 3: Applying Real-Time Integration of Controlling with Financial Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Apply real-time integration of Controlling with Financial Accounting

Lesson 1: Posting and Analyzing in Asset Accounting

Lesson Objectives

After completing this lesson, you will be able to:

- Post and analyze in Asset Accounting
- Execute a depreciation posting test run

Lesson 2: Posting and Analyzing in Accounts Receivable

Lesson Objectives

After completing this lesson, you will be able to:

- Post documents and analyze Accounts Receivable

Lesson 1: Positioning the End-to-End Process of Receivables Management

Lesson Objectives

After completing this lesson, you will be able to:

- Improve the end-to-end process of receivables management
- Process a dispute case
- Edit worklists in SAP Collections Management

Lesson 2: Describing the SAP Customer Financial Factsheet (A Mobile App)

Lesson Objectives

After completing this lesson, you will be able to:

- Describe the SAP Customer Financial Factsheet (a mobile app)