

SAP129 - SAP Navigation

Version: 095

- **Audience**

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- 0 Beginner users
- 0 Project team members
- 0 Project leaders
- 0 Support personnel
- 0 SAP consultants
- 0 Technical consultants
- 0 Sales
- 0 Super users
- 0 End users

- **Course Announcements**

- **Prerequisites**

- **Essential**

- 0 None

Recommended

- 0 basic knowledge of Windows

- **Goals**

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- 0 familiarize with key terms
- 0 navigate within the SAP system.

- **Course Based on Software Release**

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- 0 BS7

- **Content**

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- 0 The SAP Navigation course is designed to familiarize learners with key terms and how to navigate within the SAP system.
- 0 You will be introduced to the key areas of SAP screens, fields, and features.
- 0 You will also be introduced to ways in which you can obtain additional help, modify and customize the look of your SAP system, as well as apply more advanced skills.

- **Notes**

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- 0 Course length: 2 hours

SM001 - Introduction to SAP Solution Manager

Version: 084

- **Audience**

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- Consultants
- Project Managers
- Project Team Leads
- Project Team Members
- IT Service Desk Managers
- IT Service Desk Members

- **Course Announcements**

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- **Prerequisites**

- **Essential**

- Basic knowledge of SAP systems

- **Recommended**

- None

- **Goals**

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- Define the concept of the SAP Solution Manager
- Discuss the tools provided by the SAP Solution Manager

- **Course Based on Software Release**

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- Solution Manager 7.0

- **Content**

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- This course is meant to familiarize you with the principles and terminology of the SAP Solution Manager. You will be introduced to the benefits of using the SAP Solution Manager during the implementation of your SAP solutions and during ongoing support and operations.

- **Notes**

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- Course length: 2 hours

TERP01 Intro to SAP ERP and SAP NetWeaver

Version: 095 .

- **Audience**

- This course is appropriate for:
 - Customers and consultants who are new to the SAP ERP solution
 - Customers and consultants with expertise in a specific ERP business process area who want to expand their general knowledge of all business processes
 - IT professionals who will be supporting the business processes used by their organizations.
 - Project team members, who need an understanding of the key integration points between business disciplines supporting business process cycles.
 - Power/Super Users and End Users who want a better understanding of the total business process cycle.

- **Course Announcements**

- **Prerequisites**

- **Essential**

- Conceptual or practical knowledge of how companies manage their businesses.

Recommended

- Basic knowledge in at least one SAP ERP application area

- **Goals**

- At the end of this course you will be able to:
 - Identify the organizational levels used in SAP ERP
 - Explain the functions and structure of master data in supporting ERP business processes
 - Identify the various levels and types of reporting available in SAP ERP

- **Course Based on Software Release**

- Presentations, demonstrations, and practice exercises were carried out using:
 - SAP ERP 6.0, EhP5

- **Content**

- Using recorded presentations, system demonstrations, practice simulations, quizzes, and assessments you will be introduced to:
 - SAP ERP organizational levels
 - Functions and structures of master data throughout SAP ERP
 - SAP ERP analytical and reporting solutions

- **Notes**

- Course length: 1,5 hours
- This course introduces basic organizational levels and master data concepts used throughout SAP ERP. Detailed explanation of the organizational levels and master data used in the various ERP business processes is covered in the advanced courses associated with each process area.

TERP02 SAP ERP: Introduction to SAP NetWeaver

Version: 062

- **Audience**
 - This course is appropriate for:
 - Customers and consultants who are new to the SAP ERP solution
 - Customers and consultants with expertise in a specific ERP business process area who want to expand their general knowledge of all business processes
 - IT professionals who will be supporting the business processes used by their organizations.
 - Project team members, who need an understanding of the key integration points between business disciplines supporting business process cycles.
 - Power/Super Users and End Users who want a better understanding of the total business process cycle.
- **Course Announcements**
- **Prerequisites**
- **Essential**

- Conceptual or practical knowledge of how companies manage their businesses.

Recommended

- Basic knowledge in at least one SAP ERP application area
- **Goals**
 - At the end of this course you will be able to:
 - Identify the different components of SAP NetWeaver
 - Explain the business process functions each NetWeaver component supports.
- **Course Based on Software Release**
 - Presentations, demonstrations, and practice exercises were carried out using:
 - SAP ERP 6.0
 - SEM 4.0
 - BW 3.5
- **Content**
 - Using recorded presentations, system demonstrations, practice simulations, quizzes, and assessments you will be introduced to:
 - How SAP NetWeaver supports business processes
 - The technical infrastructure components SAP NetWeaver
- **Notes**
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 - This is not a technical course. This course provides an introduction to SAP NetWeaver and its components. To understand more about SAP NetWeaver from a technical perspective please see the various detailed training available under the NetWeaver curriculum.
 - Course length: 1 hour

TERP21 Business Processes in Financial Accounting

- **Version: 095**

- **Audience**

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- 0 Customers and consultants who are new to SAP ERP Financial Accounting
- 0 IT professionals who will be supporting the business processes used by their organizations.
- 0 Project team members, who need an understanding of the key aspects of the SAP Financial Accounting business processes

- **Course Announcements**

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- **Prerequisites**

- **Essential**

- 0 Conceptual or practical knowledge of how companies manage their financials
- 0 [TERP01](#) Intro to SAP ERP and SAP NetWeaver

- **Recommended**

- 0 [SAP129](#) SAP Navigation

- **Goals**

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- 0 Explain the basic concepts of Financial Accounting master data and business processes
- 0 Describe the Purchase-to-Pay business process and how it integrates with the General Ledger and Accounts Payable.
- 0 Describe the integration between the Order to Cash business process and Financial Accounting

- **Course Based on Software Release**

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- 0 SAP ERP 6.0, EhP5

- **Content**

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- 0 Tasks in Financial Accounting
- 0 Organizational Levels in Financial Accounting
- 0 General Ledger Accounting
- 0 Accounts Payable processes
- 0 Accounts Receivable processes
- 0 Asset Accounting processes

- **Notes**

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- 0 Course length: 7,5 hours

TFIN50 Financial Accounting I

- **Version: 095**

10 days Instructor-led Classroom

- **Audience**
 - o Consultants responsible for implementing Financial Accounting with SAP ERP Financials
- **Course Announcements**
- **Prerequisites**
- **Essential**
 - o Business knowledge of the Financial Acc.component (Financials)
 - o The following are included in posting TFIN50:
 - o [SAP129](#) SAP Navigation
 - o [TERP01](#) Intro to SAP ERP and SAP NetWeaver
 - o [TERP21](#) Business Processes in Financial Accounting
 - o which you must study in your own time before the course begins

Recommended

- o None
- **Goals**
 - o Configure and use organizational units, master data and documents for Financial Accounting
 - o Configure and use the SAP business processes (such as payment, dunning, correspondence and individual closing)
- **Course Based on Software Release**
 - o SAP ERP Central Component 6.0, Enhancement Package 5
- **Content**
 - o Organizational units, master data and documents for Financial Accounting: company code, fiscal year, currencies, general ledger accounts, customer and vendor master records, profit center, document control, postings, clearing open items, cash journal
 - o Handling of payments, dunning, correspondence and closing operations in Financial Accounting:
 - Automatic payment program with clearing of open items
 - Automatic dunning program for creating dunning notices and correspondence
 - Overview of month and year-end accounting processes in Financial Accounting
 - Balance sheet and P&L
 - Preparatory closing postings in subledgers and the general ledger
 - Technical organizational and documentary steps in individual closing
 - Financial Closing Cockpit
 - Configuration of periodic closings in Financial Accounting
- **Notes**
 - o The course works with a SAP ERP 6.0 system on Enhancement Package 5 and active new general ledger (new G/L).
 - o 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.
 - o 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 consolidate the content in your own time after the course

TFIN52 Financial Accounting II (incl. Case Study)

Version: 095

- **Audience**
 - - Consultants responsible for implementing Financial Accounting with SAP ERP Financials
- **Course Announcements**
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- **Prerequisites**
 - **Essential**
 - Business knowledge of the Financial Accounting component (Financials)
 - TFIN50 Financial Accounting I
 - SM001 SAP Solution Manager Overview
 - which you must study in your own time before the course begins

Recommended

- None
- **Goals**
 - - Implement various business processes and periodic tasks in Asset Accounting, manage master data and configure Asset Accounting
 - Apply selected evaluation methods
 - Special G/L transactions and document parking
 - Apply substitutions and validations as well as archiving to financial accounting
 - Utilize your knowledge directly as a consultant in your first period of practice
- **Course Based on Software Release**
 - - SAP ERP Central Component 6.0, Enhancement Package 5
- **Content**
 - - E-Learning SM001 SAP Solution Manager Overview
 - 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
 - Evaluation methods in Financial Accounting (Infosystem 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
 - Archiving in Financial Accounting

- o Case study: implementation of a fictitious demo company using specific business processes, configuration and mapping of the company structure, master data, and business processes in the SAP system
- o Review and certification preparation
- o Certification examination for Certified Application Associate - Financial Accounting with SAP ERP 6.05 on the content of the courses [SAP129](#), [TERP01](#), [TERP02](#), [TERP21](#), [SM001](#), [TFIN50](#), [TFIN52](#)

- **Notes**

- - o The course works with a SAP ERP 6.0 system on Enhancement Package 5 and active new general ledger (new G/L).
 - o 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.
 - o 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 consolidate the content in your own time after the course.