Foundations in SAP ERP

300 Min

Financial Accounting

Foundations in SAP ERP Financial Accounting

Variant: <u>TERP21</u> Delivery: E-Learning Duration: 300 Min

e-learning

TERP21

Goals

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

Audience

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

Prerequisites

<u>Essential</u>

- > Conceptual or practical knowledge of how companies manage their financials
- > TERP01 Intro to SAP ERP and SAP NetWeaver

Recommended

➢ <u>SAP129</u> SAP Navigation

Course based on software release

> SAP ERP 6.0, EhP5

Content

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

Note

TERP21 provides a simple overview of business processes in Financial Accounting. It is not an appropriate substitute for <u>AC010</u> or for participants who are interested in a deeper understanding of SAP's Financial Accounting application. <u>TERP21</u> is best suited to those who need to have a high-level understanding of SAP Financials but who are unlikely to continue with additional Financial Accounting courses.

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