

COURSE DESCRIPTION: FINANCIAL ACCOUNTING II (INCL. CASE STUDY)

Course: TFIN52

Course Version: 062

Prerequisites

Essential

- Business knowledge of the Financial Accounting component (Financials)
- TFIN50 [Financial Accounting I The following are included in posting TFIN52:](#)
- SM001 [Introduction to SAP Solution Manager](#)
- SAP125 [SAP Navigation 2005](#)
- ERP001 [Management Empowered by mySAP ERP](#)
- ERP020 [Management Empowered by mySAP ERP Financials which you must study in your own time before the course begins](#)

Recommended

- None

Duration

- 10 days

Goals

- Implement various business processes and periodic tasks in Asset Accounting, manage master data and configure Asset Accounting
 - describe and implement the logic of the new general ledger,
 - Apply substitutions and validations to financial accounting
 - Utilize your knowledge directly as a junior consultant in your first period of practice

Audience

- Solution consultants responsible for implementing Financial Accounting with SAP ERP Financials

Software

- ERP ECC 6.0

Content

- 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
- Validations and substitutions in Financial Accounting

- The new general ledger: The concept of the new general ledger, system configuration, documents and document splitting, integration with the FI subledgers and the CO, reporting (using the new FI drilldown reporting)
- Integrated 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
- Review and certification preparation
- Certification examination for Solution Consultant in Financials - Financial Accounting with SAP ERP 2005 on the content of the courses SAP120, ERP001, ERP020, TFIN50, SM001, TFIN52

Notes

- 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.