

SAP Business All-in-One
Financials Spezialisierung

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Variant: [A1FIN](#)

Delivery: Instructor-led Classroom

Duration: 5 days

A1FIN

5 days

classroom

Goals

- Describe how basic business processes are represented and integrated within SAP Business All-in-One Solutions based on Best Practices
- Gain in-depth understanding of the SAP Business All-in-One application areas relevant to accounting & finance
- Enable consultants to participate in SAP Business All-in-One projects

Audience

- This class is designed for people working in the SME (small and midsize enterprises) environment specifically in the accounting and financials area.
- SAP All-in-One partners - Solution Consultants - Presales Consultants
- Customer Key User

Prerequisites

Essential

- SAP125 SAP Navigation
- A1BAS SAP Business All-in-One ERP Basics
- PSL3E SAP Business All-in-One Methodology

Recommended

- [SAP01](#) SAP Overview

Course based on software release

- ERP ECC 6.0
- Solution Composer

Content

- SAP ERP Basics
- Organizational Structures and Master Data for Financials & Controlling in detail
- Financial Accounting: General Ledger, Accounts Payable and Receivable, Asset Management, Period-End Closing for Financial Accounting, Basic Customizing

- Probable enhancements to Baseline FI in later deployment step
- Management Accounting
- Perform demo of processes in Management Accounting
- How to make simple configuration adjustments
- Cost Center Accounting: Master Data, Planning, Actual Posting, Reporting
- Basics of Period End Closing in Cost Center Accounting
- Profitability Analysis: Structures, Actual Posting, Reporting
- Basics of Planning in Profitability Analysis
- Probable enhancements to Baseline CO in later deployment step

Popular tags

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