FI Financial Accounting II

- E-Learning SM001e_10 SAP Solution Manager Overview

- Organizational structures, master data, and business processes in Asset Accounting:

    o Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, information system

- Reporting in Financial Accounting

    o Information system 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

- Asset Accounting (New)

- Archiving in Financial Accounting

- Review and certification preparation

- Certification examination for Certified Application Associate - Financial Accounting with SAP ERP 6 with Enhancement Package 7 on the content of the courses TERP01_15 TERP20_15 TFIN50_15 SM001E_10 TFIN52_15