



Sydney Institute of ERP

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SAP Business All-in-One - Financials

Course Goals

- Position SAP Business All-in-One including SAP Best Practices for the midmarket
- Lay a foundation to understand typical SAP ERP objects and terms
- Introduce basic concepts relevant around evaluation and implementation activities
- Obtain a high-level understanding of a basic integrated business process through from Logistics to Financials
- Describe the role of SAP ERP in relation to SAP NetWeaver and SAP Business Suite.
- Ensure familiarity with online resources relevant for SAP Business All-in-One
- 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
- Provide hands-on practical training to perform basic installation and configuration of SAP Business All-in-One Solution using Best Practices
- Use ASAP Focus Implementation Methodology in a sample customer environment

Contents

- SAP's approach to midsize enterprises
- SAP Business All-in-One ERP Solution
- SAP ERP Overview
- Concepts of organizational units, master data, transactions and documents
- Integrated business processes in SAP Business All-in-One
- Introduction to FRICE: Forms & output, Reporting, Interfaces, Conversions, Enhancements & customizing
- Basics of users, roles and authorizations

- 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

- Case Study based on sample customer environment covering:
 - Evaluate / track customer needs
 - Plan and prepare customer data migration in SAP Business All-in-One Solution
 - Use SAP Solution Composer and Business Maps
 - Preparing and Running SAP Business All-in-One Demonstrations
 - Installing and configuring SAP Best Practices in SAP Business All-in-One Solution
 - Develop new Best Practices
 - Integration testing

Course Based on Software Component (s) and Release (s)

- ERP ECC 6.0
- Solution Composer

Access to SAP ERP software and Training materials

SAP training materials will be provided for this course. Access to the latest SAP ERP software will be granted through SAP's training clients.

Award

On successful completion of this course, you will receive an Executive Certificate in ERP (SAP All-in-One Financials) from Sydney Institute of ERP.

Campus Location

Level 2, 80 Mount Street, North Sydney, NSW 2060

SAP Certification

On completion of the SAP Business All-in-One course, you sit for formal relevant certification exam with SAP Australia. On successful completion, you will receive a certificate from SAP Germany.