

COURSE OVERVIEW

Business Processes in Financial & Mgmt. Accounting w/New GL

AC050



Duration: 5 days (Instructor-led Classroom)

Audience

- Project managers and project team members
- Employees wanting to gain an overview of Financial and Management Accounting

Prerequisites

- Essentials: Basic knowledge of accounting
- Recommended: SAP01 SAP Overview, SAPFIN mySAP ERP Financials

Goals

- The course gives you an overview of the different components in Financial and Management Accounting and shows the relationships and dependencies between them.
- The New General Ledger is active

Course Based on Software Release

- ERP ECC 6.0

Content

- Basic structures and processes in Financial and Management Accounting, the New General Ledger is active
- Master data maintenance
- Typical transactions in general ledger, accounts receivable and accounts payable, and in the area of overhead cost controlling
- Integration of Financial and Management Accounting with other MySAP ERP processes

Notes

- The functions of the following SAP releases are also covered in this course: SAP ERP Central Component 5.0.

Contact Us

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