



Validity: **150 Days**

SAP 129 – SAP NAVIGATION 2009

The SAP Navigation 2009 course is designed to familiarize learners with key terms and how to navigate within the SAP system.

- You will be introduced to the key areas of SAP screens, fields, and features.
- You will also be introduced to ways in which you can obtain additional help, modify and customize the look of your SAP system, as well as apply more advanced skills.

TERP01 - SAP ERP : INTRODUCTION

Using recorded presentations, system demonstrations, practice simulations, quizzes, and assessments you will be introduced to:

- SAP ERP organizational levels
- Functions and structures of master data throughout SAP ERP
- SAP ERP analytical and reporting solutions

TERP02 - SAP ERP : INTRODUCTION TO SAP NETWEAVER

Using recorded presentations, system demonstrations, practice simulations, quizzes, and assessments you will be introduced to:

- How SAP NetWeaver supports business processes
- The technical infrastructure components SAP NetWeaver

SM001 – INTRODUCTION TO SAP SOLUTION MANAGER

This course is meant to familiarize you with the principles and terminology of the SAP Solution Manager. You will be introduced to the benefits of using the SAP Solution

Manager during the implementation of your SAP solutions and during ongoing support and operations.

TERP22 – SAP ERP :INTRODUCTION TO PROCESSES IN MANAGEMENT ACCOUNTING

Using recorded presentations, system demonstrations, practice simulations, quizzes, and assessments you will be introduced to:

- Management Accounting's role in the business
- Organizational levels used in Management Accounting
- Financial Accounting's components:
 - Cost Center Accounting
 - Internal Orders
 - Profit Center Accounting
 - Profitability Analysis
 - Product Costing

TFIN20 – MANAGEMENT ACCOUNTING I

- Organisation Units and Master Data of Overhead Management (Cost Elements, Cost Centers, Activity Types, statistical Key Figures, Internal Orders)
- Debiting Cost Centers and Internal Orders
- Validation, Substitution, Reposting, Direct Activity Allocation
- periodic Postings of Overhead Management (Periodic Reposting, Allocation, Overhead Rates)
- Planning of Costs, Activities and Prices
- Integrated Planning in Management Accounting
- Cost Estimate
- Cost Estimates with Material
- Scenario of Cost Object Controlling

TFIN22 – MANAGEMENT ACCOUNTING II (INCL.CASE STUDY)

- Profit Center Master Data and Assigning Master Data (in new general ledger)
- Actual Postings of Profit Centers (in new general ledger)
- Profit center-Planning (in new general ledger)
- Data Structures of Profitability Accounting
- Derivation of Profitability Segments
- Valuation of Value Fields
- Actual Posting in Profitability Analysis
- Planning in Profitability Analysis
- Report Painter
- Drilldown Reporting
- Integrated Case Study: Implementing a business case scenario , Configuration of Enterprise Structure, Master Data and Business Cases in an SAP-System
- Review und Preparation of Certification
- Certification: Certified Application Associate - Management Accounting with SAP ERP 6.04 with SAP ERP 2005 covering training courses SAP125, ERP001, ERP020, TFIN20, SM001, TFIN22