Course Schedule 2020
SAP Skills University Singapore

<table>
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<tr>
<th>Solution / Course</th>
<th>Duration</th>
<th>Fee excl 7% GST (SGD)</th>
<th>Start Date</th>
<th>End Date</th>
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<tbody>
<tr>
<td>TFIN50 Financial Accounting I</td>
<td>10 days</td>
<td></td>
<td>26-Oct-20</td>
<td>06-Nov-20</td>
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<tr>
<td>TFIN52 Financial Accounting II</td>
<td>10 days</td>
<td></td>
<td>16-Nov-20</td>
<td>27-Nov-20</td>
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<tr>
<td>C_TFIN52_67 SAP Certified Application Associate - Financial Accounting with SAP ERP 6.0 EhP7</td>
<td></td>
<td></td>
<td>04-Dec-20</td>
<td>04-Dec-20</td>
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Please note, SAP reserves the right to change the pricing and / or promotions without prior notice.

Course details are the last updated on 08-May-2020
For more information, visit https://training.sap.com/

TFIN50 Financial Accounting I

Goals
• Become familiar with the basic concepts of General Ledger Accounting, Accounts Receivable, and Accounts Payable.
• Acquire knowledge to set up business processes in the above areas.

Audience
• Application Consultant

Prerequisites
Essential
• Business knowledge of the Financial Accounting component (Financials)
• The following e-learning materials are included in TFIN50 and you must study these in your own time before the course begins:
  • TERP01 Intro to SAP ERP and SAP NetWeaver
  • TERP20 SAP Financial and SAP Management Accounting Basics

Recommended
• None

Course based on software release
• SAP ERP 6.0 EhP7
TFIN50 Financial Accounting I (Contd...)

Content
- Basic of Customizing for Financial Accounting:
  - Organizational units,
  - Master data
  - Document control,
  - Postings,
- Handling of payments, dunning, correspondence and closing operations in Financial Accounting:
  - Automatic Payment Processing with clearing of open items
  - Automatic Dunning Processing for creating dunning notices
  - Correspondence
  - Overview of month and year-end accounting processes in Financial Accounting
  - Balance sheet and profit and loss statement
  - Preparatory closing postings in sub ledgers and the general ledger
  - Technical organizational and documentary steps in individual closing
  - Financial Closing Cockpit
  - Configuration of periodic closing in Financial Accounting

Notes
- The course works with a SAP ERP 6.0 system on Enhancement Package 7 and active new general ledger (new G/L).
- To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TFIN52, we recommend that you review the content in your own time after the course

TFIN52 Financial Accounting II

Goals
- Manage master data and configure Asset Accounting
- Implement and use various business processes and periodic tasks in Asset Accounting,
  - Special G/L transactions and document parking
  - Apply substitutions and validations as well as archiving to financial accounting
  - Implement Document Splitting
  - Configure and Use new Asset Accounting

Audience
- Application Consultants

Prerequisites
Essential
- TFIN50 Financial Accounting I

Recommended
- None

Course based on software release
- SAP ERP Central Component 6.0, Enhancement Package 7
Content

• Organizational structures, master data, and business processes in Asset Accounting:
  – Chart of depreciation, depreciation area, asset classes, master data, asset transactions, valuation, periodic processing, information system
• Reporting in Financial Accounting
  – 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
• Validations and substitutions in Financial Accounting
• Asset Accounting (New)
• Archiving in Financial Accounting
• Certification in Financial Accounting 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 TFIN52_15

Notes

• The course works with a SAP ERP 6.0 system on Enhancement Package 7 and active new general ledger (new G/L).
• To ensure that you retain the knowledge gained in this course and successfully complete the certification examination at the end of course TFIN52, we recommend that you consolidate the content in your own time after the course.