



## SAP FI Consultant Certification

SAP R/3

- Provide students with SAP FI Consultants Skills
- Prepare students for SAP FI Certification
- This course is a complete SAP ERP 6.0 Financials Accounting Consultant Course Package that will prepare you to take the SAP FI consultant exam **C\_TFIN52\_05**.

### SOMMAIRE

#### SAP FI Configuration (Customizing):

- ZCF001 - SAP FI Company Code Configuration
- ZCF002 - SAP FI General Ledger Configuration Part A
- ZCF003 - SAP FI General Ledger Configuration Part B
- ZCF004 - SAP FI Bank Accounting Configuration
- ZCF005 - SAP FI SPGL Special Purpose General Ledger Configuration
- ZCF006 - SAP FI A/R and A/P Master Data Configuration
- ZCF007 - SAP FI A/R and A/P Business Transactions Configuration Part A
- ZCF008 - SAP FI A/R and A/P Business Transactions Configuration Part B
- ZCF009 - SAP FI AA Asset Organization Structures Configuration
- ZCF010 - SAP FI AA Asset Accounting Configuration part A
- ZCF011 - SAP FI AA Asset Accounting Configuration part B
- ZCF012 - SAP FI New G/L General Ledger

#### SAP Introduction :

- SAP1 - SAP Introduction 1
- SAP2 - SAP Introduction 2

#### SAP Tools :

- SM001 - Solution Manager
- BW001 - Business Warehouse
- SQ01 - SAP Query
- SAP003 - SAP Mass Maintenance
- SAP003 - SAP LSMW data import

#### SAP FI User :

- FI001 - SAP FI G/L General Ledger Accounting Basics (User)
- FI002 - SAP FI G/L General Ledger Accounting Advanced (User)
- FI003 - SAP FI A/R Accounts Receivable Basics (User)
- FI004 - SAP FI A/R Accounts Receivable Advanced (User)
- FI005 - SAP FI A/P Accounts Payable Basics (User)
- FI006 - SAP FI A/P Accounts Payable Advanced (User)
- FI007 - SAP FI Reports Basics (User)
- FI008 - SAP FI Reports Advanced (User)
- AA001 - Basic FI AA financial asset accounting

#### Profil des participants :

Finance Professional, SAP Consultant, Finance Student, Accountant, Controller, Manager.

#### Pré-requis :

Mise en route et utilisation d'un PC dans un environnement Windows

#### Durée

15 days (estimated study times)

**Version SAP :** ERP 6.0 Financials (Enterprise)

- Windows/Linux/MAC
- Accès à Internet
- Connexion : login et mot de passe
- Accès : 1 an